

Warnings in IDEP.web - Intrastat

December 2018

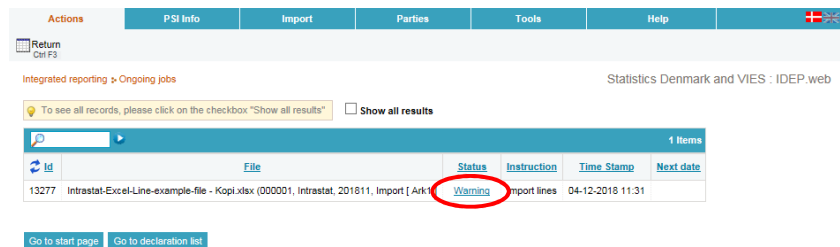
When you report to Intrastat via IDEP.web, your declaration will be validated during the reporting process. This gives you a chance to correct possible errors before you send the declaration to Statistics Denmark.

This guide describes how you can see and correct warnings in Intrastat upload files. For more information on uploading files in IDEP.web and error correction see www.dst.dk/intraidep-en.

Warnings in Ongoing jobs

When you upload a file to IDEP.web, the upload status is shown in **Ongoing jobs**. In this example, the import file has the status **Warning**.

Click on **Warning** to go to the **Import log**.



View Import log

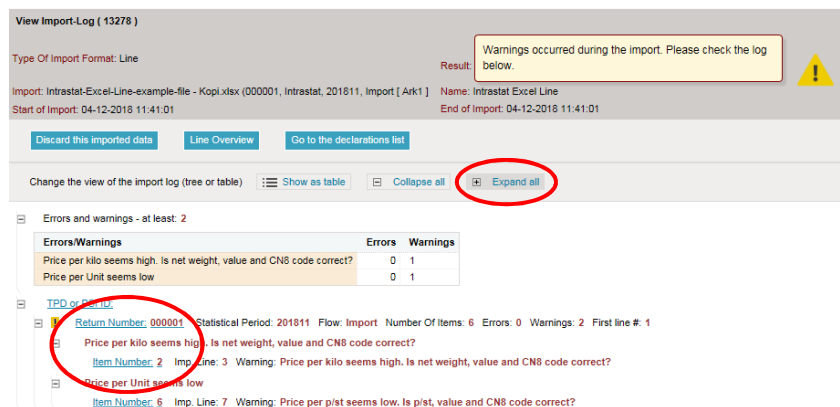
In the **Import log**, you will see an overview of the errors/warnings in the declaration.

If several files are uploaded at the same time, there will be a separate list for each file that contains errors/warnings.

Click on the **+** or on **Expand all** to see the list.

Click on the **Return Number** to come to the lines list.

Click on the **Item Number** to see a single line.



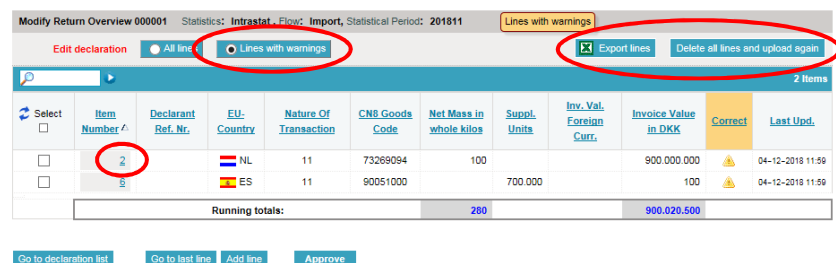
Errors/Warnings	Errors	Warnings
Price per kilo seems high. Is net weight, value and CN8 code correct?	0	1
Price per Unit seems low	0	1

Warnings on lines

In the lines list you can see the lines with possible errors are marked with a warning sign.

Check the **Lines with warnings** button to get a list with only the lines marked with a warning sign.

Click on the **Item number** to open the line.



Select	Item Number	Declarant Ref. Nr.	EU-Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.	
<input type="checkbox"/>	2		NL	11	73269094	100			900.000.000	⚠	04-12-2018 11:59	
<input type="checkbox"/>	6		ES	11	90051000		700.000		100	⚠	04-12-2018 11:59	
Running totals:									280	900.020.500		

Export lines to Excel

Click on the **Export lines** button to have your declaration exported to an **Excel Line** file, with description of the warnings. You can correct this file and upload it again as a replacement declaration.

To upload the file again, click on the **Delete all lines and upload again** button. The file format is **Intrastat Excel Line**.

	A	B	C	D	E	F	G	
	CN8 Goods Code	Nature Of Transaction	EU-Country	Net Mass in whole kilos	Suppl. Units (?)	Invoice Value in DKK	Declarant Ref. Nr.	Error message
1	96081010	11	AT		10	3500		
2	73269094	11	NL	100		900000000		Price per kilo seems high. Is net weight, value and CN8 code correct?
3	25102000	11	BE	155		1000		
4	84733080	11	SE	25		3000		
5	85232915	11	DE		1093	12900		
6	90051000	11	ES		700000	100		Price per p/st seems low. Is p/st, value and CN8 code correct?

Correct the line

The error description is shown on the right side of the line.

Correct the line and click on **Save and next**, until all the corrections have been made. Click on **Save and stop** when you reach the last line.

Modify Return Line 2 / 6 - 000001
 Statistics: Intrastat, Flow: Import, Period: 201811, Last Upd.: 04-12-2018 11:51

EU-country* Netherlands Net Mass in whole kilos*

Nature Of Transaction* Transactions involving actual change of owners Currency Code

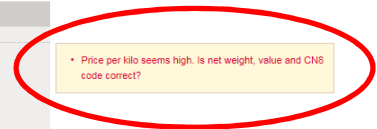
Goods Code* [Save as personal code](#) Invoice Value in DKK*

Declarant Ref. Nr.

Articles of iron or steel, closed-die forged, n.e.s.

Running total: Net mass: 280 Total invoice value: 900.020.500

[Save](#) [Save and stop](#) [Save and next](#) [Add line](#) [Cancel and return to lines list](#)



Retain the line without changes

If you want to retain the original values, click on **Save and next** or **Save and stop** for the last line.

Note: If you choose to keep the existing values without changes, you will need to confirm your choice by clicking on **Save anyway and go to next record**.

Modify Return Line 2 / 6 - 000001
 Statistics: Intrastat, Flow: Import, Period: 201811, Last Upd.: 04-12-2018 11:51

EU-country* Netherlands Net Mass in whole kilos*

Nature Of Transaction* Transactions involving actual change of owners Currency Code

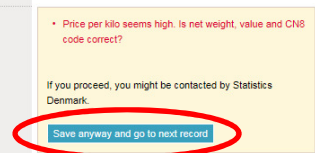
Goods Code* [Save as personal code](#) Invoice Value in DKK*

Declarant Ref. Nr.

Articles of iron or steel, closed-die forged, n.e.s.

Running total: Net mass: 280 Total invoice value: 900.020.500

[Save](#) [Save and stop](#) [Save and next](#) [Add line](#) [Cancel and return to lines list](#)



Return overview

If you have made corrections in the lines which were marked with warnings, the warning sign will be changed to a check mark.

Note: You can approve and send the declaration even if it still contains warnings.

Click on **Approve**.

Modify Return Overview 000001 Statistics: Intrastat, Flow: Import, Statistical Period: 201811

[Export lines](#) [Delete all lines and upload again](#)

Select	Item Number	Declarant Ref. Nr.	EU Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.
<input type="checkbox"/>	1		AT	11	96081010		10		3.500	✓	04-12-2018 11:51
<input type="checkbox"/>	2		NL	11	73269094	100			9.000	✓	04-12-2018 11:54
<input type="checkbox"/>	3		BE	11	25102000	155			1.000	✓	04-12-2018 11:51
<input type="checkbox"/>	4		SE	11	84733080	25			3.000	✓	04-12-2018 11:51
<input type="checkbox"/>	5		DE	11	85232915		1.093		12.900	✓	04-12-2018 11:51
<input type="checkbox"/>	6		ES	11	90051000		70		10.000	✓	04-12-2018 11:55
Running totals:						280			39.400		

[Go to declaration list](#) [Go to last line](#) [Add line](#) [Approve](#)

Send declaration

When you have clicked on **Approve**, you will be shown a resume of your declaration. If the declaration still contains warnings, a message will be shown on this page.

Total value

If the total value is higher or lower than your earlier declarations, a warning will also be shown on this page.

Send declaration

If you wish to make further corrections to the declaration, click on **No, return to declaration list**.

If you do not wish to make further corrections, click on **Yes, send the declaration**.

Approve 002207

Provided by: 17150413
Provided for: 17150413

Statistics: Intrastat
Flow: Import
Statistical Period: November 2018 - 201811

Your declaration

Total value: 9.020.500 DKK
Summary Tot. Supp. Units: 701.103
Summary Total Net Weight: 280 Kg

Number Of Items: 6 [Declaration lines](#)
Number Of Items Aggregated: * [Aggregated Info](#)

Warning: You may approve this declaration, but it still contains lines with warnings.

Attention: If you send this declaration you can no longer modify it. If later you need to modify this declaration you can make a replacement declaration.

Do you wish to send the declaration?

Approve all

If you have made declarations for several periods, flows or for several companies (as 3rd party), the **Approve** screen may look different.

The declarations which have warnings will be shown in a list on the **Approve all** screen. You can check the individual declaration by clicking on the Return Number and then correct any errors before sending.

If you do not wish to make corrections, you can click on **Yes, send declaration**.

Approve All

Third Party Decl. 17150413

All of the 9 eligible declarations of all companies will be approved.
The following declarations still contains warnings. Make sure you want to approve them

TPD or PSI ID	Return Number	Warning
17150413	002150	⚠ You may approve this declaration, but it still contains lines with warnings.
17150413	002197	⚠ You may approve this declaration, but it still contains lines with warnings.
17150413	002207	⚠ You may approve this declaration, but it still contains lines with warnings.

Confirm

Return approved

Statistics Denmark has received your declaration when there is a check mark in the **Return Approved** column in the list of declarations.

Actions: Add, Show, Delete, Approve, Approve All, Unlock, Replacement Declaration, Header, Declaration printout, Totalise

Integrated reporting > PSI Returns

Select one or more entries in the list and choose an action from the Actions menu. To edit a return line, click on the number of the line you wish to edit.

No Filter | Surveys shown: All | Status filter: Any | 1 Items

Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Corr.	Return Approved	Change date
<input type="checkbox"/> 000001	Intrastat	Normal	Import	201811	900.020.500	6	⚠	<input checked="" type="checkbox"/>	11-12-2018

Note: If you send your declaration without correcting warnings, you could be re-contacted by Statistics Denmark.

Contact Statistics Denmark:

If you need help with reporting in IDEP.web, you are welcome to contact us via idep@dst.dk