

Replacement declaration in IDEP.web - Prodcum

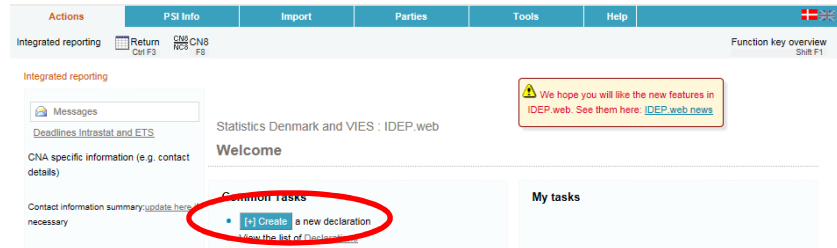
Replacement declaration in IDEP.web

It is not possible to correct or delete an approved declaration in IDEP.web. Instead, you need to create a replacement declaration.

Change the language in IDEP.web by clicking on the flag in the upper right corner of the screen. Find more guides at: www.dst.dk/vsidep-en

Create a replacement declaration

Click on **[+] Create a new declaration** on the start page of IDEP.web.



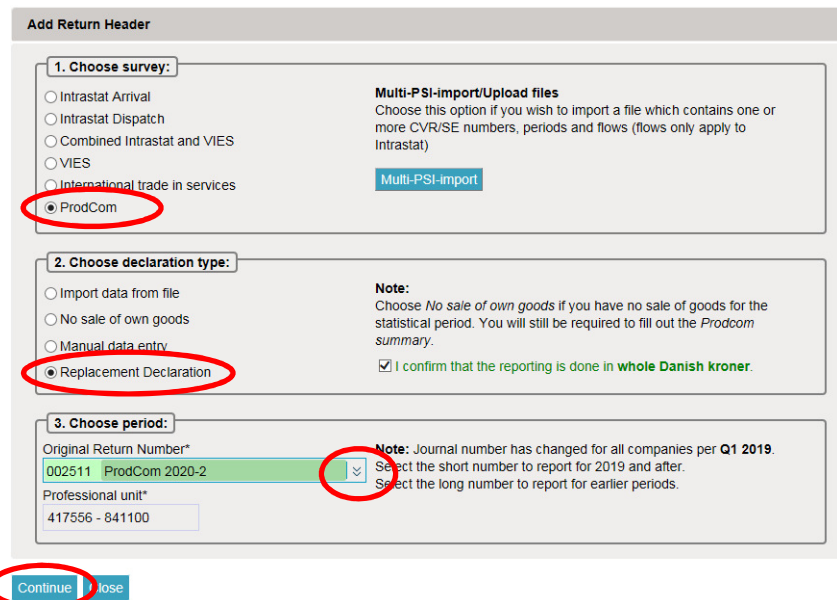
Add Return Header

Choose survey – **ProdCom**

Choose **Replacement Declaration**.

Choose the declaration you want to replace from the drop down menu.

Click on **Continue**.

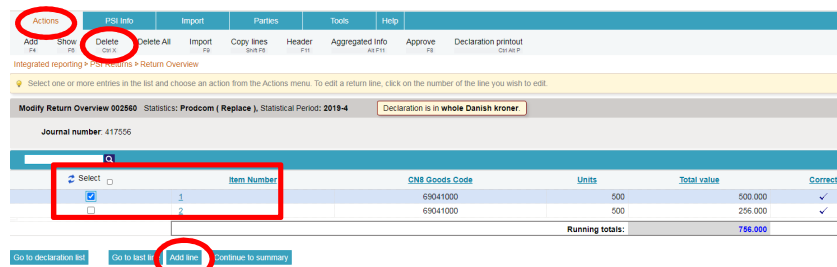


A copy of the declaration is created.

Click directly on the **Item Number**, if you wish to correct a line. Click on **Add line** to add a new item.

Check the box to the left of an item number and choose **Delete** in the **Actions** tab to delete a line.

Note: If you wish to import a new file, see the section **Upload new file**.



When the line is opened, you can make corrections directly in the fields.

If the line is to be deleted, choose **Delete** in the **Actions** tab.

Click on **Save and next** if you have further corrections, or **Save and stop** to approve and submit.

Modify Return Line 1 / 2 - 002514 Declaration is in whole Danish kroner.

Statistics: **ProdCom (Replace)**, Period: **2020-2**, Journal number: **417556**, Last Upd.: **07-07-2020 11:51**

Personal product codes (prefilled) Units(stk)*
 Mursten, af keramisk 69041000 200

Goods Code* Total value*
 69041000 200.000

Building bricks (excl. those of siliceous fossil meals or similar siliceous earths, and refractory bricks of heading 6902)

Running Total 450.000

Save Save and stop Save and next Add line Cancel and return to lines list

« First « Previous Next » Last »

Click on **Continue to summary**. You will be taken to the **Prodcom Summary** (see below).

Modify Return Overview 002560 Statistics: **Prodcom (Replace)**, Statistical Period: **2019-4** Declaration is in whole Danish kroner.

Journal number: 417556

Select	Item Number	CNB Goods Code	Units	Total value
<input checked="" type="checkbox"/>	1	69041000	500	500.000
<input type="checkbox"/>	2	69041000	500	256.000
Running totals:				756.000

Go to declaration list Go to last line Add line **Continue to summary**

Upload a new file

After you have added the Return Header (see the first two points in this guide), and the replacement declaration is opened, you can choose to delete data and upload a new file.

Click on the button **Delete all lines and upload again**.

Tools Help PS

Change Current PSI Approve All

Statistics Denmark and VIES - IDEFweb

To edit a return line, click on the number of the line you wish to edit.

Period: 2019-4 Declaration is in whole Danish kroner

Delete all lines and upload again

CNB Goods Code	Units	Total value	Correct	Last Upd.
69041000	500	500.000	✓	07-09-2020 10:11
69041000	500	256.000	✓	07-09-2020 10:13
Running totals:		756.000		

Now it is possible to upload a new file.

Follow normal upload procedure. For more information, see the guide "Excel line import – Prodcom" at www.dst.dk/vsidep-en

Remember to approve/submit your declaration.

Import Declaration is in whole Danish kroner.

Line (Return Header 002514, ProdCom, 2020-2)

Name* **Prodcom Excel Line** Excel - Excel fil med PRODCo Show format

Choose file... Upload

Proceed with import Cancel and go back to return overview

Replacing a null declaration

If you have created a replacement declaration for a null declaration (no sales of own goods), this screen will be shown.

If you only want to correct the Prodcom summary, click **Continue to summary**. If you want to add items, click **Add** to enter lines or **Import** to upload a new file.

Modify Return Overview 002560 Statistics: **Prodcom (Replace)**, Statistical Period: **2019-4** Declaration is in whole Danish kroner.

Journal number: 417556 No lines

Select	Item Number	CNB Goods Code	Units
No data, click 'Add' to add a line.			

Go to declaration list **Add** **Copy lines** **Import** **Continue to summary**

Prodcum summary

Make any necessary corrections to the Prodcum summary and then click on **Approve**.

Modify Prodcum summary 002513 Declaration is in whole Danish kroner.

Statistical Period: **2020-2**, Journal number: **417556**, Type Of Return: **Replace**

Amounts in whole DKK

Total value:	0
Total discounts*	<input type="text" value="0"/>
Total for shipping, insurance and other extra costs*	<input type="text" value="0"/>
Remainder:	0
Turnover	
Total for installation work*	<input type="text" value="23.400"/>
Total for repairs*	<input type="text" value="0"/>
Total for wages/paid work*	<input type="text" value="18.000"/>
Total for sales of trading goods*	<input type="text" value="501.230"/>
Total for other turnover (licenses, commissions, rental)*	<input type="text" value="0"/>
Total for turnover:	542.630

Approve Save and return to lines list Close

Approve

When you click on **Approve**, a summary of your declaration will be shown.

You can enter a comment in the **Comments** field. For example, if the totals differ from earlier periods due to extraordinary progress/decline, change in prices etc. Similarly, structural changes in the company that are decisive for reporting can be entered here.

If you are satisfied with the summary, click on **Yes, send declaration**. If not, click on **No, return to declaration list**.

Approve 002513 Declaration is in whole Danish kroner.

Provided by 17150413
Provided for 17150413
Professional unit 417556 - 841100

Type Of Return Replace [002512]
Statistics Prodcum
Statistical Period 2nd Quarter 2020 - 2020-2

Your declaration

Total value	0 DKK
Total for turnover	542.630 DKK

Comments

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?

No, return to declaration list | **Yes, send declaration**

List of declarations

In the list of declarations, you can see the original declaration and the replacement declaration(s).

In the column **Type** you can see which return numbers it concerns.

The declaration is submitted correctly when there is a check in the column **Return Approved**.

Select	Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
<input type="checkbox"/>	002509	ProdCom	Normal	417556	2020-2	9 139 500	11	✓	✓	07-07-2020
<input type="checkbox"/>	002510	ProdCom	Replaced by 002511	417556	2020-2	544 345	2	✓	✓	07-07-2020
<input type="checkbox"/>	002511	ProdCom	Replaces 002510	417556	2020-2	564 345	2	✓	✓	07-07-2020
<input type="checkbox"/>	002512	ProdCom	Replaced by 002513	417556	2020-2	542 630	0	✓	✓	08-07-2020
<input type="checkbox"/>	002513	ProdCom	Replaces 002512	417556	2020-2	542 630	0	✓	✓	08-07-2020

Contact Statistics Denmark:

If you have any questions related to IDEP.web, you are always welcome to contact us via idep@dst.dk