

Error messages and Replacement Declarations in IDEP.web – Intrastat

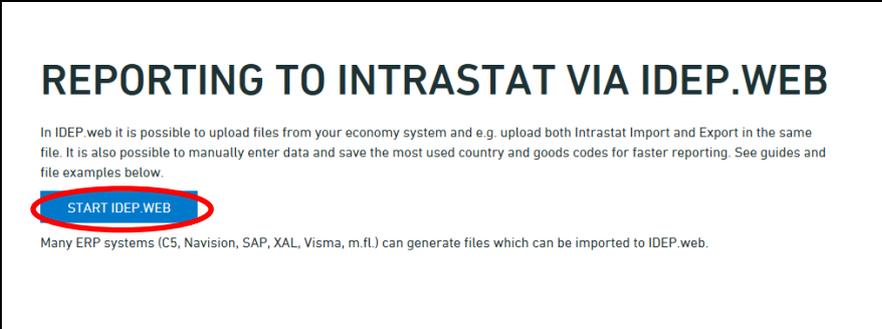
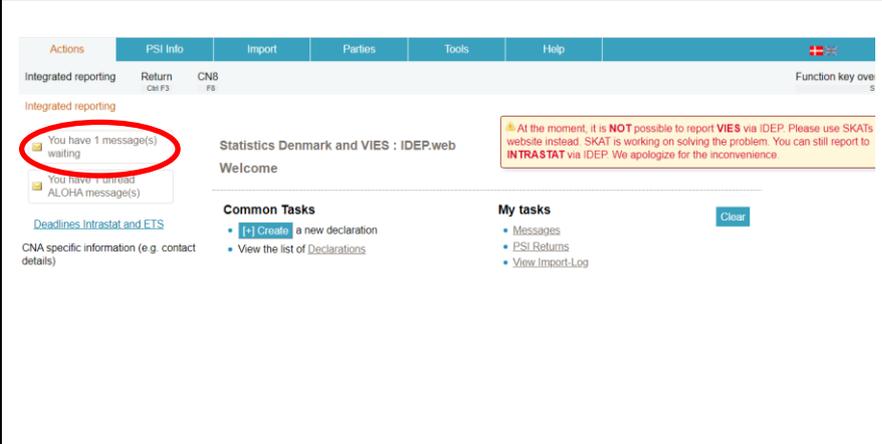
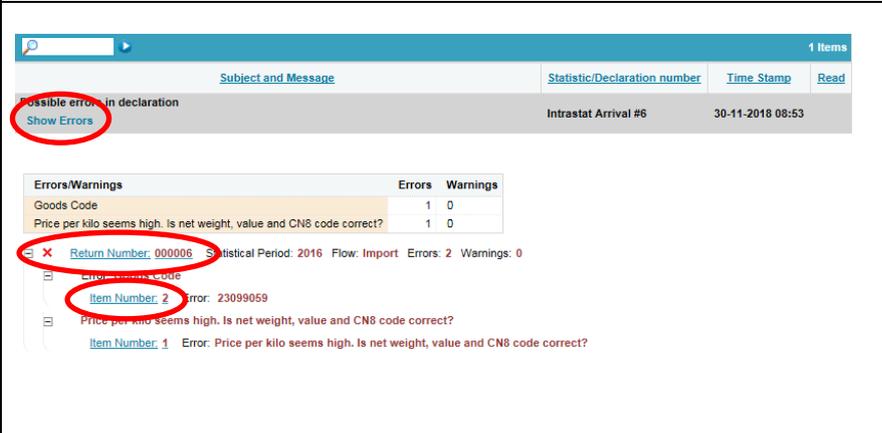
August 2021

Guide to Error Correction and Replacement Declarations

This guide describes how to correct errors in a previously submitted declaration in IDEP.web. Find more guides at: www.dst.dk/intraidep-en

Note: Lines with the same CN8 goods code, Partner Country and Nature of Transaction will be aggregated to a single line before the declaration is sent to Statistics Denmark. As a result, the replacement declaration can consist of fewer lines than the original declaration.

You can choose to make corrections in the aggregated lines of the replacement declaration or upload a corrected file as a replacement declaration. Both options are described below.

<p>If you receive a letter or e-mail from Statistics Denmark regarding potential errors in your declaration, you can review and correct the errors in IDEP.web</p> <p>Go to www.dst.dk/intraidep-en and click on Start IDEP.web. Log in with your digital signature.</p>	 <p>REPORTING TO INTRASTAT VIA IDEP.WEB</p> <p>In IDEP.web it is possible to upload files from your economy system and e.g. upload both Intrastat Import and Export in the same file. It is also possible to manually enter data and save the most used country and goods codes for faster reporting. See guides and file examples below.</p> <p>START IDEP.WEB</p> <p>Many ERP systems (C5, Navision, SAP, XAL, Visma, m.fl.) can generate files which can be imported to IDEP.web.</p>																	
<p>Message in IDEP.web</p> <p>When you log into IDEP.web, you will see a link in the left corner of the start page: You have 1 message(s) waiting.</p> <p>Click on the link to go to the Messages page.</p> <p>Note: The replacement declaration is automatically created when the message is sent to IDEP.web.</p>	 <p>Actions: PSI Info, Import, Parties, Tools, Help</p> <p>Integrated reporting: Return CN8</p> <p>You have 1 message(s) waiting</p> <p>Statistics Denmark and VIES : IDEP.web</p> <p>Welcome</p> <p>Common Tasks: Create a new declaration, View the list of Declarations</p> <p>My tasks: Messages, PSI Returns, View Import-Log</p> <p>At the moment, it is NOT possible to report VIES via IDEP. Please use SKAT's website instead. SKAT is working on solving the problem. You can still report to INTRASTAT via IDEP. We apologize for the inconvenience.</p>																	
<p>Show Errors</p> <p>Click on Show Errors. A list of Errors/Warnings will be shown below the table.</p> <p>Click on Return Number to go to the replacement declaration.</p> <p>Clicking on the Item Number will show the single line error.</p>	 <table border="1"> <thead> <tr> <th>Subject and Message</th> <th>Statistic/Declaration number</th> <th>Time Stamp</th> <th>Read</th> </tr> </thead> <tbody> <tr> <td>Show Errors</td> <td>Intrastat Arrival #6</td> <td>30-11-2018 08:53</td> <td></td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Errors/Warnings</th> <th>Errors</th> <th>Warnings</th> </tr> </thead> <tbody> <tr> <td>Goods Code</td> <td>1</td> <td>0</td> </tr> <tr> <td>Price per kilo seems high. Is net weight, value and CN8 code correct?</td> <td>1</td> <td>0</td> </tr> </tbody> </table> <p>Return Number: 000006 Statistical Period: 2016 Flow: Import Errors: 2 Warnings: 0</p> <p>Item Number: 2 Error: 23099059</p> <p>Item Number: 1 Error: Price per kilo seems high. Is net weight, value and CN8 code correct?</p>	Subject and Message	Statistic/Declaration number	Time Stamp	Read	Show Errors	Intrastat Arrival #6	30-11-2018 08:53		Errors/Warnings	Errors	Warnings	Goods Code	1	0	Price per kilo seems high. Is net weight, value and CN8 code correct?	1	0
Subject and Message	Statistic/Declaration number	Time Stamp	Read															
Show Errors	Intrastat Arrival #6	30-11-2018 08:53																
Errors/Warnings	Errors	Warnings																
Goods Code	1	0																
Price per kilo seems high. Is net weight, value and CN8 code correct?	1	0																
<p>Correct or retain lines</p>																		

Note: Lines in the replacement declaration may be aggregated as compared to the original declaration. You can choose to make corrections in the aggregated lines of the replacement declaration or upload a corrected file as a replacement declaration. Both options are described below.

Modify Return Overview

Click on the radio button **Erroneous Lines**. The list will be filtered so that only lines which contain errors are shown.

To view the error, click on the item number.

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	0	50		3.650	X	
<input type="checkbox"/>	2		BE	11	25102000	155	0		1.000	X	
Running totals:						180			20.550		

Correct the line

The error message is shown at the right side of the return line.

Correct the line and click on **Save and next**. Continue until all corrections have been made.

When you reach the last line, click on **Save and stop**.

Running total : Net mass: 180 Total invoice value: 20.550

Buttons: Save, **Save and stop**, **Save and next**, Add line, Cancel and return to lines list

Retain the line

To retain the line without corrections, click on **Save and next** or **Save and stop**, if it is the last line.

Note: If you choose to retain the line without correcting it, you will need to affirm your choice by clicking on **Save anyway and go to next record**.

Running total : Net mass: 180 Total invoice value: 20.550

Buttons: Save, Save and stop, Save and next, Add line, Cancel and return to lines list

Remember to approve your declaration

Click on the **Approve** button.

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	0	50		3.650	✓	30-11-2018 09:05
<input type="checkbox"/>	2		BE	11	25102000	155	0		1.000	✓	30-11-2018 09:05
<input type="checkbox"/>	3		SE	11	84733080	25	0		3.000	✓	
<input type="checkbox"/>	4		DE	11	85232915	0	1.093		12.900	✓	
Running totals:						180			20.550		

Buttons: Go to declaration list, Go to last line, Add line, **Approve**

Note!

Statistics Denmark has not received your declaration until there is a checkmark in the column **Return Approved** on the returns list.

Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
001926	Intrastat	Normal	Export	201811	1.011	3	✓	✓	20-11-2018

Upload a new file

In some cases, it can be easier to correct the erroneous lines in the original file and then upload the corrected file as a replacement declaration. It is possible to see information about the disaggregated lines in the original declaration that you sent.

See lines in the original declaration

Go to the PSI Returns list to see a list of your declarations. In the **Type** column, you can see which declaration number has been replaced.

Click on the original return number to open the sent declaration.

Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
000005	Intrastat	Replaced by 000005	Import	201811	9.617.000	7	⚠	✓	30-11-2018
000006	Intrastat	Replaces 000005	Import	201811	9.617.000	5	✗		30-11-2018

In the original declaration, you will be able to see the warnings on the individual lines.

The list can be sorted by clicking on the column header **Correct**.

Note: As the declaration has already been sent, it is not possible to edit the lines. You can use the information to make corrections in the original Excel file that you uploaded.

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.
2		NL	11	73269094	100			9.000.000	⚠	30-11-2018 10:16
4		GR	11	96083000		4		200.000	⚠	30-11-2018 10:16
7		GR	11	96083000		2		400.000	⚠	30-11-2018 10:16
1		NL	11	73269094	10			900	✓	30-11-2018 10:16
3		GR	11	90329000	20			15.000	✓	30-11-2018 10:16
5		ES	11	90051000	200	700		100	✓	30-11-2018 10:16
6		DE	11	96083000		2		1.000	✓	30-11-2018 10:16
Running totals:					330			9.617.000		

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

CN8 Goods Code	Nature of Transaction	EU-Country	Net Mass in whole kilos	Suppl. Units (?)	Invoice value in DKK	Declarant Ref. N°	Error message
73269094	11	NL	100		900		
73269094	11	NL	100		9000000		Price per kilo seems high. Is net weight, value and CN8 code correct?
90329000	11	GR	20		15000		
96083000	11	GR		4	200000		Price per p/st seems high. Is p/st, value and CN8 code correct?
90051000	11	ES	200	700	100		
96083000	11	DE		2	1000		
96083000	11	GR		2	400000		Price per p/st seems high. Is p/st, value and CN8 code correct?

Upload a new file as a replacement declaration

Make corrections in the original file that you uploaded, or use the **Excel Line** file if you exported it.

Go to the **PSI Returns** list in IDEP.web and open the replacement declaration by clicking on the Return number.

Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
000005	Intrastat	Replaced by 000005	Import	201811	9.617.000	7	⚠	✓	30-11-2018
000006	Intrastat	Replaces 000005	Import	201811	9.617.000	5	✗		30-11-2018

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

Confirm that you want to delete all lines.

Modify Return Overview 000006 Statistics: Intrastat (Replace), Flow: Import, Statistical Period: 201811

Edit declaration All lines Eroneous Lines 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		NL	11	73269094	110	0		9.000.900	✓	
<input type="checkbox"/>	2		GR	11	90329000	20	0		15.000	✓	
<input type="checkbox"/>	3		GR	66	96083000	0	6		600.000	✗	30-11-2018 10:19
<input type="checkbox"/>	4		ES	11	90051000	200	700		100	✓	
<input type="checkbox"/>	5		DE	11	96083000	0	2		1.000	✓	
Running totals:						330			9.617.000		

Choose the format from the drop down list and follow the upload process.

Click on **Multi import** to show more import formats, e.g., Intrastat Multi Excel.

Note: If you used the **Export lines** function to download and correct the original declaration, choose **Intrastat Excel Line** format.

Integrated reporting > Import Statistics Denmark

Import

Line (Return Header 000006, Intrastat, 201811, Import)

Note: You can upload Intrastat and International trade in services files for several flows, periods and declarants via **multi import**

Name*

Proceed with import Cancel and go back to return overview

Contact Statistics Denmark:

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