

The following questions were asked in the 'chat' facility during the webinar held on 12th December 2023. Unfortunately it was not possible to address these questions during the event. We have endeavoured to answer them all below.

If you feel that an answer is unclear, or would like more information, please raise a ticket with our service desk.

Question	Answer
Do we have to be authorised to use the exporter's EORI number on the export declaration?	No you don't. The authorisation process for imports was about using an importer's duty deferment account.
Is the test system available for exports and how do we gain access?	Yes, TDR supports both CDS export and import declarations. Please refer to the following guide: <u>https://help.asm.org.uk/sequoia/user-guides/guides/decln- cds/test-cds-declarations/</u>
Will Motis & Stop24 also be able to arrive CDS Exports?	Motis and Stop24 locations are controlled by the Pentant inventory system. Therefore declarations for these locations should be pre-lodged.
When using non-inventory linked ports, can goods be declared as 'pre-lodged' as well?	All non-inventory linked ports will be covered by GVMS, so arrived declarations will be required.
Is there a list of ports which are inventory and non-inventory linked and that specifies whether the goods have to be declared as 'arrived' or 'pre-lodged'.	Please refer to the following guide: <u>https://www.gov.uk/guidance/check-which-locations-need-an-</u> <u>arrived-export-declaration-from-1-january-2022</u>
Not all GVMS/Ro-Ro ports are 'arrived' entries. Anything going through Newhaven port has to be pre-lodged. How does this work then please as it's not inventory.	HMRC guidance suggests that you'll always need to use the Goods Vehicle Movement Service at Newhaven, which means that all export goods should be declared as arrived. See the following guide: <u>https://www.gov.uk/guidance/list-of-ports-using-the-goods- vehicle-movement-service</u>
What is the timeline for Road?	Non inventory linked CDS export declarations are currently live. These are essentially for those goods that are exported via a GVMS location. HMRC are encouraging all traders submitting non inventory linked export declarations to move to CDS as soon as possible.
What is the deadline date for non-inventory linked exports?	Non inventory linked exports are live now on CDS. HMRC are encouraging all traders submitting non inventory linked export declarations to move to CDS as soon as possible.

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Question	Answer
Are we going to still receive a S8 departure notice through CDS ?	The S8 is a CHIEF specific report (CUSRES RPA) message. The equivalent for CDS is a DMSEOG notification.
	Both are an electronic acknowledgement of exit of the goods.
We have recently sent a live shipment with a CDS declaration. Parts were delivered but the shipment didn't quite progress to S8 status where goods are 'Departed'. I spoke with HMRC, and they said there isn't as yet the possibility to retrospectively progress the declaration status using C1602s and C1603s using CDS. In that instance is Proof of Export enough to keep on file. Will there be something for problem shipments in the future for CDS where we send a form such as the C1602 or C1603?	This is more a question for HMRC, although it is generally acceptable to produce other forms of evidence where an S8 – or CDS equivalent DMSEOG notification – is not available.
Will additional bandwidth be allocated when CDS and CHIEF are running concurrently. A lot of the import delays were down to this issue not being appropriately anticipated.	We continuously work with HMRC and CSPs to improve the performance of the system. CDS and CHIEF use entirely separate interfaces and methods of communication and therefore do not share 'bandwidth' as such.
	Most of the delays encountered with imports appear to be as a result of incidents/outages with one or more systems involved in the end to end communication.
Will CDS have the HCI option?	No. HCI is a terminal interface into CHIEF only. ASM will provide equivalent functionality, via our Online Services platform, to associate DUCRs to a MUCR, close a MUCR and query a UCR to see the status and structure of parent/child UCRs.
	This functionality is currently undergoing testing and will be available soon.
Is the finalise option for MUCR closure part of your API release for interface systems please?	Yes. We have APIs for associating DUCR to MUCR, disassociating a DUCR from MUCR and closing the MUCR. Please refer to the following guidance: <u>https://help.asm.org.uk/sequoia/user-</u> <u>guides/guides/api/methods_exports/#exports</u>
How would an agent add a 3rd party's CDS export to the MUCR?	This is the same functionality as is available for CHIEF declarations in Sequoia. You add an OLE (Offline Export) declaration to your export job. CDS supports querying a 3 rd party declaration by DUCR. Sequoia updates the status of this declaration using this interface.
With regards slide 15, is sending direct to CDS (ILE not available for live yet) - right?	All export declarations can be sent direct to CDS, including inventory linked ones, when the migration to CDS starts.

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Is there a step by step guide on how to complete boxes for CDS export declarations?	The Sequoia Resource Centre has information on this:
	https://help.asm.org.uk/sequoia/user-guides/guides/decln- cds/export-cds-declarations/
	The online tariff guidance on gov.uk for CDS exports can be found here:
	https://www.gov.uk/government/collections/uk-trade-tariff- volume-3-for-cds2#exports:-guidance-on-completing-an- export-declaration-for-the-customs-declaration-service
We are operating as a DEP location at the Frontier, can we use the direct link to CDS, or must we use the CSP still?	Yes you can use the direct link to CDS for all your CDS export declarations.
	DEP arrival messages will still be sent automatically via CCS- UK, as they are now. Sequoia only supports DEPs operated through CCS-UK.
How do we set up a new badge code in Sequoia?	The Sequoia Resource Centre has information on this:
We have all but Tilbury.	https://help.asm.org.uk/sequoia/user-guides/guides/decln-
	cds/submitting-direct-to-cds/#creating-a-cds-direct-badge
Has HMRC given a timeline of when CDS will go live for air exports.	HMRC are in the process of finalising their revised plan, in partnership with trade. They are due to communicate the new dates on 18 th December.
	Air exports are unlikely to go live on 1 st January, but it will be soon after this date.
Will CHIEF be allowed as a fallback if system not processing up to P2P?	During the migration period, CHIEF will be available as a contingency. However, it is unlikely that this option will be allowed for an extended period.
Does the GVMS CDS declarations work and support alongside an NCTS Movement (TAD)?	CDS declarations should work the same way as CHIEF ones when goods are being moved under transit via GVMS.
We have a question on EXAs in CDS NOT talking to NCTS 4 yet. We raised an EXA, then handing over entry to haulier to associate to their own LRN/T1. We tried this last month, and we couldn't finalise a MUCR and had to go back to CHIEF to raise the EXA. HMRC have advised CDS doesn't link to TAD reports as yet for EXA/ T1s as yet?	For arrived exports moving via GVMS locations, you should not be associating the DUCR to a MUCR, and therefore should not need to close a MUCR.
	Export goods declared to CDS can be included on an NCTS declaration and therefore be included on the TAD.
We've been told to use AI statement TRANS for entries on a T1 as the link is not there yet	This does not appear to be a question but is included here as it appeared in the meeting chat. It may be a comment from an attendee on the above question re NCTS.

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Where can I find information about CPC procedure codes on CDS? The HUMS export procedure code on CHIEF is not available on CDS, and I cannot find any information anywhere advising the new procedure code.	Information on procedure codes can be found in the online HMRC tariff - <u>https://www.gov.uk/government/publications/uk-trade-tariff-</u> <u>cds-volume-3-export-declaration-completion-guide/group-1-</u> <u>message-information-including-procedure-codes#de-110-</u> <u>procedure-box-37-procedure</u>
What will replace loader badge transaction processes (AEAL and AEDL)? Needed for non- inventory linked locations.	Non-inventory linked export declarations will normally be declared as arrived.
For CDS you can send exports via ASM for free - is this the same for imports?	Non-inventory linked import declarations can also be sent for free to CDS directly using Sequoia. All frontier, inventory linked, import declarations must still be sent via the relevant CSP as they operate the inventory system for the port/airport.
Does the sending of declarations directly using CDS apply to imports as well as exports?	See answer to above question.