# IDMS-ALL PLANNING

OVERVIEW SCOPE AT
START ONBOARDING PERIODE
(16 JUNE – 30 SEPTEMBER)

AND TO DO AFTER

- 23/10/2024: Official go-live with a few pilot companies and limited scope
- Gradually more companies start to use IDMS
- 16/06/2025: End of 'transition phase' – go-live with more functionalities
- **Start onboarding period until 30/09/2025**. On this date, companies will have to use IDMS (with some exceptions)
- More complex processes still to do

# IDMS – GO LIVE (OCTOBER 2024)

- Datasets:
  - H1: declaration for release for free circulation (end- use not yet possible – procedure 44)
  - H2: declaration for customs warehousing (except warehouse type S)
  - H3: declaration for temporary admission
  - H4: declaration for inward processing
  - I1: Import simplified declaration
  - I2: Presentation Notification

  **Not in go live on 23.10.2024:**
  - **H1: declaration for end use (procedure 44)**
  - **H2: declaration for customs warehousing with warehouse type S (see goods accounting)**
  - **H5: declaration for the introduction of goods from special fiscal territories**
  - **H6: declaration in postal traffic for release for free circulation**

- Declaration types:
  - Standard (A), Pre-lodged (D,E,F), Simplified (B,C,E,F) and supplementary (X,Y)
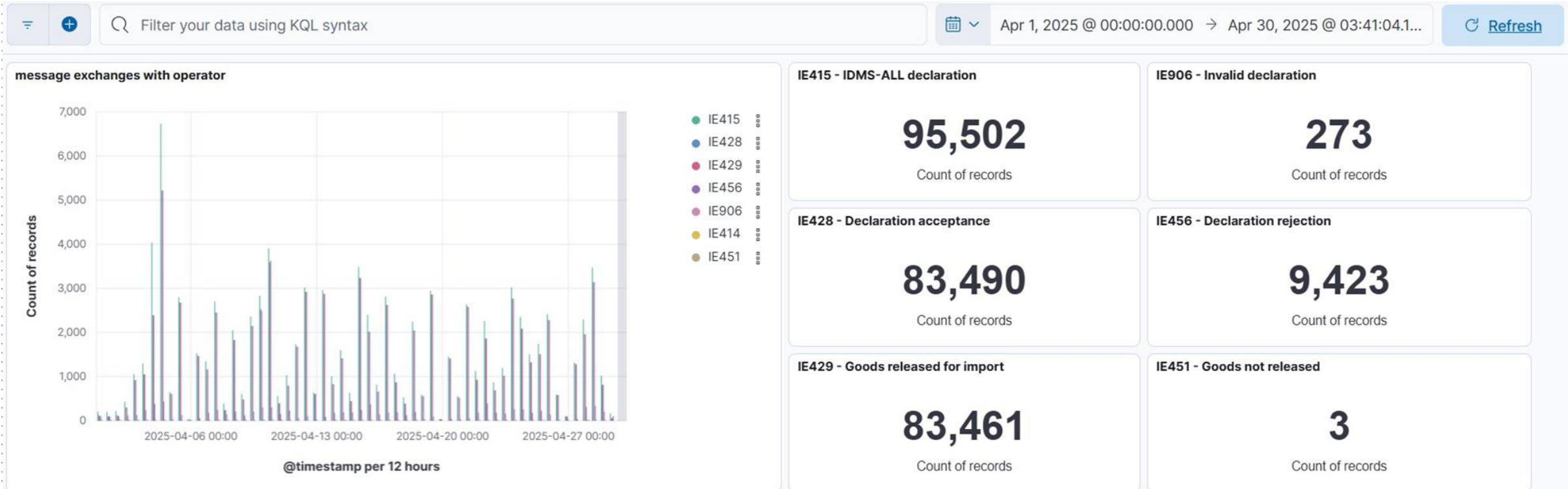  - EIDR v1 (Z)

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# IDMS – CURRENT STATUS

Declarations already sent in production for:
- H1: declaration (mainly procedure 40)
- H2: declaration for customs warehousing without warehouse type S
- Mainly additional declaration type A



*Overview 01/04/25-30/04/25*

- H2 warehouse type S (linked with activation Goods Accounting)
- H3, H4 and H5
  - Enable use of Deferral VAT for H3
  - Enable use of Deferred Payment for H5
  - Review of business rules
- Amendments
- Quota
- Specific topics blocked by Tarbel

- **Write-off**
  - Finalising integration with Goods Accounting
  - Integration with CDA/IRP
- **Amendments**
  - Testing almost finalised
  - Missing fields in UI screen to review Amendments close to being finished
- **Quota**
  - Delivered but being tested
- **UI**
  - Missing fields in declaration view is done
  - Amendments/invalidations view close to being finished
- **H2 warehouse type S** (link with PNTS)
  - Invalidation and amendment of Offwritable document
- **H3, H4 and H5**
  - Enable use of Deferral VAT for H3
  - Enable use of Deferred Payment for H5
  - Review of business rules

- **Type Z**: enable for all datasets, enable write off
- **Certex 4.1**: all CHED certificates

- **Change/Support**
  - Add/correct Business Rules
  - Update/Create documentation for operators and customs

- **In co-operation with operations:**
  - Emergency procedure
  - Agree on template for the Print

# FUNCTIONALITIES TO BE DELIVERED ON TIME FOR 16/06

- **CSRD2**: Correction of Code lists
- **Tarbel**: changes/fixes
  - Military equipment
  - ZTB measures
  - Statistical value for inward processing
  - Additional Code fetch for export measure - combination of Additional Codes used for the same measure type - allowed for validations IF measures with no effect
  - Quota for end use procedure : if a quota is critical, security is not calculated
  - Supplementary unit : when a supplementary unit is mentioned on a declaration, but not requested, it should be refused or removed
  - Meursing : when the additional code (type 7) is not used, the declaration is not rejected and the amount is set to 0
  - Warning not returned to IDMS (credibility checks)
  - System parameters -problem of replication to T2UCCCALC (synchro issue)

- **UI**
  - Improve create declaration (technically implemented, but improvements are required to make it usable)

# FUNCTIONALITIES DELAYED (NEW DATES TBD)

- **Write-off**
  - Invalidation and Amendment of NCTS-P5 IM7 write off – will be done once the final solution is implemented in Goods Accounting

- **Certex 5.1** (with new microservice)
  - CHED / COI

- **In co-operation with operations:**
  - Process for declaration replacing invalid declaration (when Amendment not possible)

# STILL TO DO AFTER 16 JUNE (PLANNING TBD)

- Certex, other certificates
- Write off Transit TSD in Goods Accounting
- Bulk procedure
- Entry into the declarant's records (IM Z version 2)
- INF/BTI validation
- Validation of authorisations (KISSIC)
- Excise goods: link with EMCS
- Link with ENS in previous documents
- Automatic validation of amendments/invalidations
- Alignment with CCI
- New risk and control architecture
- Risk Fallback procedure
- UI Improvements
- Replacing temporary print in UI with agreed template
- E-globalisation
- Recapitulative declarations (Additional Declaration type U & V)
- H6 (currently doesn't exist in PLDA, BPOST is planning to use H1 instead)