



# IDMS-ALL PLANNING

STATUS UPDATE SCOPE  
START ONBOARDING PERIODE  
(16 JUNE – 30 SEPTEMBER)

AND TO DO AFTER



## IDMS-ALL TIMELINE

- 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)

# IDMS – CURRENT STATUS

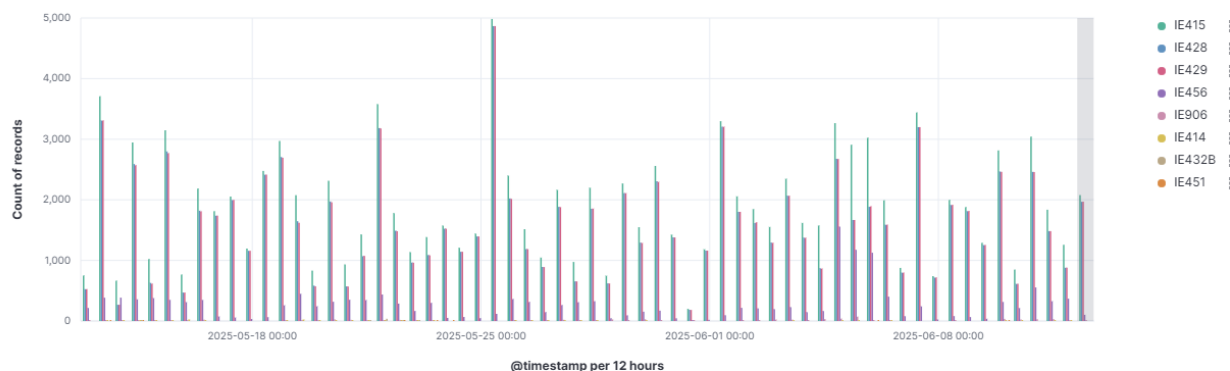


Service Public  
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**FINANCES**

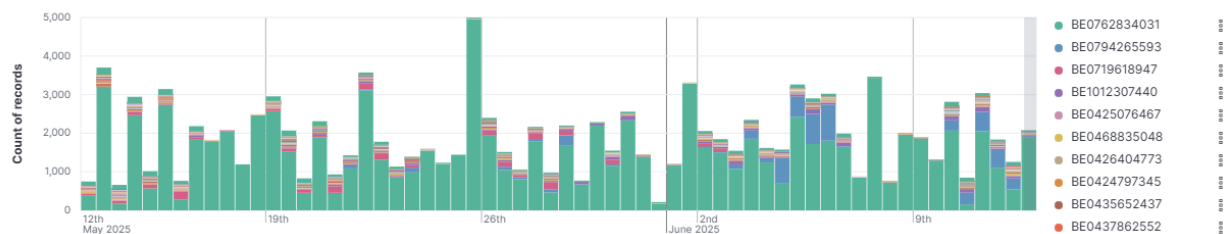
## Declarations already sent in production for:

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

message exchanges with operator



IE415 /Declarant



IE415 - IDMS-ALL declaration

**118,117**

Count of records

IE906 - Invalid declaration

**733**

Count of records

IE428 - Declaration acceptance

**101,026**

Count of records

IE456 - Declaration rejection

**16,516**

Count of records

IE429 - Goods released for import

**100,824**

Count of records

IE451 - Goods not released

**13**

Count of records

IE414 - invalidation requests

**223**

count()

IE410 - invalidations

**208**

count()

IE432 - Presentation Notification

**45**

Count of records

Overview 12/05/25-12/06/25



# NEW FUNCTIONALITIES AVAILABLE IN IDMS ON 16/06

- **H3, H4 and H5** (except for Deferral VAT users)
- **H5:** Enable use of Deferred Payment
- **Amendments**
  - First version of UI screens will be delivered 19/06
- **Other User Interface (UI)**
  - Missing fields in declaration view delivered
- **Type Z**
  - Enabled for all datasets and write off
- **Certex 4.1**
  - Technically available in production for CHED-D

Other points:

- **Emergency Procedure and Print Template**
  - First iterations communicated to Economic Operators (EO) – feedback is being processed
- **Code lists**
  - Have been provided for fields where documentation is required



## TO BE DELIVERED SHORTLY AFTER 16/06

- **H2 warehouse type S** (link with PNTS)
  - Invalidation and amendment of Offwritable document:
    - Final tests to be done on both IDMS and GA side
- **Write-off**
  - Integration with Goods Accounting:
    - Mostly done, small change required for transport document on both GA and IDMS side
    - To finalise, dependent on GA planning (TBD)
  - Integration with CDA/IRP:
    - Developed and ready to be activated on IDMS side, waiting on IRP
- **H3, H4 and H5**
  - Enable use of Deferral VAT:
    - Short term solution provided, additional validation will be implemented later
- **Certex 4.1**
  - Other CHED certificates are still to be integrated



## TO BE DELIVERED SHORTLY AFTER 16/06

- **Documentation**
  - Technical manual for both EO and customs officer
  - Work procedure custom officers: NL version almost finished, will be published once translated
  - Update MIG
  - Update write-off documentation



# DELAYED

- **Quota**
  - Planned for mid-July to prevent a split between economic operators still using PLDA and those switching to IDMS

Earlier communicated delay:

- **UI**
  - Improve create declaration (technically implemented, but improvements are required to make it usable)
- **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)
  - Planned for Q3 2025
- **In co-operation with operations:**
  - Process for declaration replacing invalid declaration (when Amendment not possible)





# DEPENDENCIES – OPEN POINTS

- **Tarbel:** changes/fixes
  - Military equipment (in acc, but not yet in prod)
  - ZTB measures (in acc, but not yet in prod)
  - ~~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)



## 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)