



IDMS-ALL PLANNING

STATUS UPDATE
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 to be delivered after onboarding period



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

Declarations already sent in production for:

- H1: declaration (mainly procedure 40)
- H2: declaration for customs warehousing (without warehouse type S)
- H4: declaration for inward processing

IE415 - IDMS-ALL declaration

160,853

Count of records

IE906 - Invalid declaration

1,261

Count of records

IE428 - Declaration acceptance

139,552

Count of records

IE456 - Declaration rejection

20,050

Count of records

IE429 - Goods released for import

139,381

Count of records

IE451 - Goods not released

18

Count of records

Overview last 30 days



IDMS – CURRENT STATUS

	PLDA	IDMS (declarations released)		PLDA %	IDMS %	
Jan	330.591	298	330.889	99,91%	0,09%	100,00%
Feb	307.991	1.539	309.530	99,50%	0,50%	100,00%
Mar	348.338	4.127	352.465	98,83%	1,17%	100,00%
April	286.478	86.729	373.207	76,76%	23,24%	100,00%
May	293.087	97.852	390.939	74,97%	25,03%	100,00%
June	295.477	123.076	418.553	70,59%	29,41%	100,00%



NEW FUNCTIONALITIES AVAILABLE IN IDMS AS OF 16/06

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

Other points:

- **Emergency Procedure**
 - A temporary 'final' version will be published, with points still under discussion marked in yellow
- **Print Template**
 - Done on AAD&A side, final feedback CRSNP received



TO BE DELIVERED DURING ONBOARDING PERIOD

- **H2 warehouse type S** (link with PNTS)
 - Invalidation and amendment of Offwritable document:
 - Analysis work is done – to be developed and tested
- **Write-off**
 - Improvement in write-off with Goods Accounting:
 - Change for transport document on GA side in production mid July
 - Afterwards change and testing necessary on IDMS side
 - Integration with CDA/IRP:
 - In production 10/07
 - Excluding filtering – date TBD
- **Enable use of Deferral VAT**
 - For operators with a license that want to send in a H3, H4, H5 declaration:
 - Solution in production in week 14/07
- **Certex 4.1**
 - Other CHED certificates are still to be integrated



TO BE DELIVERED DURING ONBOARDING PERIOD

- **Amendments**
 - Amendments functionality will be available in production once Certex Conformance Testing is done
- **Quota**
 - Initially planned mid-July to prevent a split between economic operators still using PLDA and those switching to IDMS – **planning TBD**
- **UI**
 - Necessary improvements to create declarations in the UI (technically implemented, but not yet usable)



DOCUMENTATION

- **In progress:**
 - Update MIG
 - Write-off documentation: first draft made
- **To do:**
 - Documentation Invalidation process
 - Documentation Amendments process
- **Done:**
 - [Technical manual for EO](#)
 - [‘Business user guide’](#): documentation on:
 - Different declaration types
 - Use of data elements
 - Method of payment
 - How to use Deferral VAT
 - Code lists
 - Have been provided for fields where documentation is required
 - [FAQ](#)



DEPENDENCIES – OPEN POINTS

- **Tarbel:** changes/fixes
 - ~~Military equipment (in acc, but not yet in prod)~~
 - ZTB measures (in acc, but not yet in prod)
 - ~~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~~
 - Warning not returned to IDMS (credibility checks)
 - System parameters -problem of replication to T2UCCCALC (synchro issue)



TO DO AFTER ONBOARDING PERIOD

- Write off Transit TSD in Goods Accounting
- Bulk procedure
- E-globalisation (Entry into the declarant's records (IM Z))
- Recapitulative declarations (Additional Declaration type U & V)
- UI Improvements