

EDI

Message Implementation Guidelines



Te Mana Arai o Aotearoa

**Consolidated List
of
Customs Codes**

March 2008

International Location Codes

Ports of Loading and Discharge, Countries of Origin, Destination and Export can be downloaded from the UNECE web site:

Location Codes <http://www.unece.org/cefact/locode/service/location.htm>

Country Codes <http://www.unece.org/cefact/rec/country.htm>

Types of packages codes

Package codes can be downloaded from the UNECE web site:

http://www.unece.org/cefact/recommendations/rec_index.htm (See Recommendation 21)

Craft Names

Valid craft names can be searched for or downloaded from the Customs Website:

<http://www.customs.govt.nz/exporters/customs+requirements/craft+name+and+flight+number.asp>

Transaction type codes				
Code	Description	Entry	ECI	Outward Report
1	Cancel	✓	✓	✓
2	Add Line	✓	✓	
3	Cancel Line	✓	✓	
5	Replacement	✓		✓
9	Original	✓	✓	✓
20	Replace Header	✓	✓	
21	Replace Line	✓	✓	
22	Completion	✓		

Message Class codes				
Code	Description	Entry	ECI	Outward Report
785	ECI		✓	
830	Export	✓		
833	Outward Report			✓
914	Excise	✓		
929	Import	✓		

Message Type codes				
Code	Description	Entry	ECI	Outward Report
10	Import	✓	✓	
11	Simplified Import	✓		
30	Excise	✓		
40	Export	✓	✓	
41	Drawback	✓		

51	Temporary	✓		
52	Sight	✓		
53	Periodic	✓		

Transport Mode Codes

Code	Description
1	Sea
4	Air
5	Mail

Processing Port Codes

Code	Description
NZAKL	Auckland
NZCHC	Christchurch
NZDUD	Dunedin
NZIVC	Invercargill
NZNSN	Nelson
NZNPL	New Plymouth
NZTRG	Tauranga
NZNPE	Napier
NZWLG	Wellington

Terms of Delivery Codes

Code	Description
C&F	Cost & freight
CFR	Cost & freight
CIF	Cost, insurance & freight to destination
CPT	Freight, Carriage Paid to Destination
DDP	Delivered Duty Paid
DDU	Delivered Duty Unpaid
DTD	Door-to-door
EXW	Ex-works (yard)
FAS	Free alongside ship-named port
FIS	Free in store
FOB	Free on board-named port of shipment
FOC	Free of charge

Prohibited Codes

Code	Description
ANT	Antiques
APC	Approved pesticides & chemical
BEF	Beef Products
CDS	Controlled Drugs
CIT	Cites Goods
CWA	Chemical Weapons
DPN	Dairy products not on Quota
DPQ	Dairy products on Quota
HAS	Hazardous Substances

HAW	Hazardous Waste
IND	Indigenous Timber
MUD	MAF Used Goods
NAT	Non-Antiques
NBF	Non-Beef Products
NCD	Non-controlled Drugs
NCW	Non-chemical Weapons
NEW	New Goods
NHS	Non-Hazardous Substances
NHW	Non-Hazardous Waste
NID	Not Indigenous Timber
NOZ	Non-Ozone Chemicals/Goods
NPC	Non Approved pesticides & chemicals
OZO	Ozone Chemicals/Goods
SAM	Samples

Other Information Codes

Code	Description	Header / Line	Data Mandatory
ATF	Approved Transitional Facility	H	Y
AWC	Aware of Contents	B	N
BUN	Bunkering	B	N
CGO	Cargo only	B	N
COB	Cleared On Behalf	B	N
COV	Deed of Covenant	H	Y
CUS	Customs Officer ID	H	Y
CZ1	Citizenship of Importer (1)	B	Y
CZ2	Citizenship of Importer (2)	B	Y
CZ3	Citizenship of Importer (3)	B	Y
CZ4	Citizenship of Importer (4)	B	Y
CZ5	Citizenship of Importer (5)	B	Y
DCN	Dumping/Countervailing not pay	D	N
DCP	Dumping/Countervailing payable	D	N
DIP	Diplomatic Privilege	H	N
DOU	Deed of Undertaking	B	Y
EMP	Meat Producers Board EMPIC codes	D	Y
EXP	Exported Ships and Aircraft	B	N
IMP	Imported Ships and Aircraft	B	N
LCA	List of Contents Available	B	N
LOU	Letter of Understanding	H	Y
LSG	Leased Goods	B	N
MCD	MAF Container Declaration	H	N
MOU	Memorandum of Understanding	H	Y
MSN	Ministry of Agriculture Seal No	H	Y
NAC	Not Aware of Contents	B	N
NLC	No List of Contents	B	N
NMT	Non-merchandise trade	B	N

NPG	No Prohibited Goods	B	N
NPU	No Previous Use of concession	B	N
NSG	No Specific Goods	B	N
NSV	Not Sufficient Value	B	N
PAS	Passenger Effects	B	N
PDO	Print Delivery Order	H	N
PP1	Passport of Importer (1)	B	Y
PP2	Passport of Importer (2)	B	Y
PP3	Passport of Importer (3)	B	Y
PP4	Passport of Importer (4)	B	Y
PP5	Passport of Importer (5)	B	Y
PRG	Prohibited or Restricted Goods	B	N
PTS	Parts	D	N
PUC	Previous Use of Concession	B	N
PVT	Private (Import Transaction Fee)	H	N
SEP	Secure Export Partnership	H	Y
SGP	Specific Goods Present	B	N
SHP	Ship stores	B	N
SPL	Split Shipment	H	N
STK	Stock Losses	D	N
TRD	Trust Delivery	H	N

Permit Authority Codes

Code	Description
AF1	Ministry of Agriculture 1
AF2	Ministry of Agriculture 2
AF3	Ministry of Agriculture 3
AF4	Ministry of Agriculture 4
AF5	Ministry of Agriculture 5
AF6	Ministry of Agriculture 6
AF9	Ministry of Agriculture 9
APA	Food Safety (Animal Products)
APD	Food Safety (Dairy)
CUD	Customs Department Approval
DOC	Dept. of Conservation Cites
DOL	ERMA (Explosives)
ERM	Environmental Risk Management
HOE	NZ Horticulture Authority
LTS	Land Transport Safety Equip.
MAF	Ministry of Agriculture
MEL	NZ Meat Producers Board
MFA	Ministry of Foreign Affairs & Trade
MFE	Ministry for the Environment
MHA	Ministry of Health (Anthrax)
MHD	Ministry of Health (Drugs)
MHF	NZ Food Safety Authority

MOC	MED (Ozone)
MOF	Ministry of Forestry
MOH	Ministry of Health
NRL	National Radiation Laboratory
POD	Police Department Arms
WIF	NZFSA (Wine Other)
WIN	NZFSA (Wine)
ZIL	Zespri International Ltd

Currency Codes

Code	Description
AUD	Australian Dollar
CAD	Canada - Dollar
CLP	Chile - Peso
CNY	China - Renminbi or Yuan
DKK	Denmark - Krone
EGP	Egypt - Egyptian Pound
EUR	European Union Dollar
FJD	Fiji - Fijian Dollar
XPF	French Polynesia - Franc
HKD	Hong Kong Dollar
INR	India - Rupee
ILS	Israel - Shekel
JMD	Jamaica - Jamaican Dollar
JPY	Japan - Yen
KRW	Korea - Won
MXN	Mexico - Peso
NZD	New Zealand Dollar
NOK	Norway - Krone
PKR	Pakistan - Rupee
PGK	Papua New Guinea - Kina
PHP	Philippines - Peso
GBP	Pound
SGD	Singapore - Singapore Dollar
ZAR	South Africa - Rand
LKR	Sri Lanka - Rupee
SEK	Sweden - Krona
CHF	Switzerland - Franc
TWD	Taiwan - Taiwanese Dollar
THB	Thailand - Baht
TOP	Tonga - Pa'anga
TRL	Turkey - Lira
USD	United States Dollar
WST	Western Samoa - Tala

Measurement Unit Codes

Code	Description	NZ Tariff Code (Do not use)
BDU	Bone Dry Unit	
CEN	Hundred	HD
DZN	Dozen	DOZ
FVU	Face Value	FV
GIG	Gig joule	
GRM	Gram	G
HBX	Hundred boxes	BHX
HDM	Hundred Metres	
HNK	Hank	
KGM	Kilograms	KG
KTC	Kilos of Tobacco Content	
LPA	Litre pure alcohol	LAL
LTR	Litre	L
LMS	Litre of Motor Spirit	
MIL	Thousand	TH
MTK	Square Metre	M2
MTQ	Cubic Metre	M3
MTR	Metre	M
NCL	Number of Cells	CL
NMB	Number	NO
NMP	Number of Packs	PK
NPR	Number of Pairs	PR
NRL	Number of Rolls	RLS
TNE	Tonne	

Party codes

Code	Description	Entry	ECI	Outward Report
AL	Client	✓		
CA	Carrier		✓	✓
CB	Broker	✓		
CH	Vessel Operator			✓
CN	Consignee		✓	
CS	Consolidator		✓	✓
CZ	Consignor		✓	
DP	Delivery Authority	✓		
PK	Contact Party		✓	
SU	Supplier	✓		

Bill Type codes

Code	Description	Entry	ECI	Outward Report
ABU	Parcel Number	✓		
BM	Bill of Lading	✓	✓	✓
BN	Booking Reference			✓
HWB	House Way Bill	✓	✓	✓
MB	Master Way Bill	✓	✓	✓

Container Status Codes

Code	Description
4	Empty Container
5	FCL – Full Container Load
7	LCL – Less than Container Load
8	Bulk Container Load

Container Size Type Codes

Code	Description
1	Dime coated tank
2	Epoxy coated tank
3	IMO1
4	IMO2
5	IMO3
6	Pressurized tank
7	Refrigerated tank
8	Semi-refrigerated
9	Stainless steel tank
10	Nonworking reefer 40 ft
11	Box pallet
12	Europallet
13	Scandinavian pallet
14	Trailer
15	Nonworking reefer 20 ft
16	Exchangeable pallet
17	Semi-trailer
18	Tank container 20 ft.
19	Tank container 30 ft.
20	Tank container 40 ft.
21	Container General Purpose 20 ft.
22	Container General Purpose 30 ft.
23	Container General Purpose 40 ft.
24	Refrigerator tank 20 ft.
25	Refrigerator tank 30 ft.
26	Refrigerator tank 40 ft.
27	Tank container IC 20 ft.
28	Tank container IC 30 ft.
29	Tank container IC 40 ft.
30	Refrigerator tank IC 20 ft.
31	Temperature controlled 30 ft
32	Refrigerator tank IC 40 ft.
33	Movable case: L < 6,15m
34	Movable case: 6,15m<L<7,82m
35	Movable case: 7,82m<L<9,15m
36	Movable case: 9,15m<L<10,90m

37	Movable case: 10,90m<L< 13,75m
38	Totebin
39	Temperature controlled 20 ft
40	Temperature controlled 40 ft
41	Nonworking reefer 30 ft
42	Dual trailers

Consolidated List of EDI Response Type Codes

Code	Description
454	Credit advice
932	Delivery Order
940	Delivery on payment
962	Inspections / Audit requirement
963	Error Report
965	Confirmation of Adjustment

Consolidated List of EDI Response Status Codes

Code	Description
801	Entry rejected
802	Entry routed to Inspections Evaluation - Please await requirements
803	Entry routed to Inspections Planner - Please Arrange Exam
804	Entry routed to Document Verification - Documents required as specified
805	Entry held, instructions as specified
806	Permits require sighting - Documents required as specified
807	Trust Delivery already given, method of payment as specified
809	Delivery Order sent to recipient, method of payment as specified Delivery Order sent to recipient, method of payment as specified - Please note warnings, correct if necessary
810	warnings, correct if necessary
814	Entry cancelled
815	Entry restored
816	Deposit may be uplifted, method of payment as specified
819	Delivery Order Herewith, method of Payment as specified
822	Entry Cleared, cash to pay prior to delivery Delivery Order Herewith, method of payment as specified - Entry routed to Document Audit
825	Document Audit
826	Entry cleared, cash to pay prior to delivery - Entry routed to Document Audit
830	Adjustment accepted
831	Entry adjusted by Customs, reasons as specified
832	Refund Approved, amount as specified
833	Short payment due, amount and due date as specified
834	Import goods cleared, container can moved from Customs Controlled Area Delivery Order Herewith, method of payment as specified - Please note warnings, correct if necessary
835	warnings, correct if necessary Entry cleared, cash to pay prior to delivery - Please note warnings, correct if necessary
836	necessary

837	Adjustment has placed entry in error state
	Delivery Order sent to recipient, method of payment as specified - Entry routed to
838	Document Audit
839	Entry routed for Audit - Please provide documents as specified
840	Entry Rejected, reasons as specified
841	ECI / Outward Report Rejected, error report attached
842	ECI Received OK, consignments have been written off
843	ECI Received with errors, some consignments may have been written-off
844	ECI Received OK, no consignments were written off
845	Transaction Accepted
846	Export goods cleared Port Notification
847	Outward Report Accepted
848	Cancel Import Entry Port Notification
849	Cancel Export Entry Port Notification
850	ECI Clearance Port Notification
851	Cancel ECI Clearance Port Notification
852	Secure Export Partner Port Hold Notification
853	Secure Export Partner Port Release Notification
854	Cancel Secure Export Partner Notification
855	MAF Instruction Port Notification
856	MAF Instruction to Originator
857	Cancel MAF Instruction Port Notification
858	Customs Processing Error

Consolidated List of EDI Field Numbers

1	Transaction Number
2	Entry Number
3	Class of Entry
4	Transaction Type
5	Entry Type
15	ECI Number
16	Outward Report Number
20	Client Code
21	Client Name
39	Broker Code
41	Declarant Code
44	Client Reference Number
47	Delivery Authority Code
50	Customs Controlled Area
65	Total Detail Lines
70	Date of Import
71	Entry Period
72	Date of Export
75	Total Invoices
80	Craft/Flight No.
81	Transport Mode
85	Voyage Number

90	Port of Loading
95	Port of Discharge
96	Country of Destination
100	Relationship indicator
105	Processing Port
110	Total Packages
115	Total Gross Weight
120	Total Value in NZ Dollars
125	Total Import Duty
127	Total Excise Duty
131	Total Insurance
132	Total Freight
135	Total GST
140	Total ALAC Levy
141	Total HERA (Steel) Levy
142	Total Anti-Dumping Duty
143	Total Countervailing Duty
145	Total Payable
146	Total Drawback
147	Total Excise Duty Credits
148	Total Deposit Refund
149	Total ACC Levy
150	Total PFML
160	Method of Payment
165	Override Indicator
170	Remarks
175	Sold/Consignment Indicator
200	Other information Code
201	Other Information Data
250	Permit Authority Code
251	Permit Authority Number
299	Bill Type
300	Bill Number
301	Container Number
302	Container Status
303	Number of Packages
304	Type of Packages
305	Seal Number
321	Invoice Number
325	Invoice Terms
350	Detail Line Number
355	Goods Description
360	Tariff Item
365	Supplier Code
366	Supplier Name
370	Concession Code
380	Statistical Unit
382	Supplementary Unit

385	Statistical Quantity
387	Supplementary Quantity
400	Currency Code
405	Value in Currency
410	Exchange Rate
411	Exchange Rate Indicator
415	Value in NZ Dollars
420	Import Duty
422	Excise Duty
423	Excise Duty Credits
425	Preference Indicator
430	Country of Origin
435	Country of Export
441	Insurance
442	Freight
450	GST Payable
460	ALAC Levy
461	HERA (Steel) Levy
462	Anti-Dumping Duty
463	Countervailing Duty
465	ACC Levy
466	PFML
470	Prohibited Code
500	Total Consignments
505	Date of Arrival/Departure
510	Full/Part Manifest Indicator
515	Port of Arrival/Departure
520	Consignment Number
525	Carrier Code
530	Carrier Name
531	Vessel/Aircraft Operator
535	Consolidator Name
540	Total Containers
545	Consignee Name
550	Consignor Name
555	Contact Party Name
560	Consignee Address
565	Consignor Address
570	Contact Party Address
575	Goods Item Number
580	Gross Weight
605	Joint Border Indicator
610	ECI Type
615	Place of Final Delivery
620	Place of Transshipment
625	Port of Delivery
630	Container Size/Type Code
635	Attached Equipment Indicator

640	Quarantine Indicator
645	Prohibited Packaging Indicator
650	Dangerous Goods Code
655	Dangerous Goods Number
660	Flashpoint
665	Place of Origin
670	Container Pack Location
675	Vehicle Identification Number
680	Value in NZ Dollars
685	Level 1 Cargo Type
690	Level 1 Material Code
695	Level 2 Cargo Type
700	Level 2 Package Type
705	Level 2 Material Code
710	Level 3 Cargo Type
715	Level 3 Package Type
720	Level 3 Material Code
730	Clearance Number
731	Senders Reference
732	Port of Departure
733	Date of Departure

Consolidated List of Error Codes

101	Flight No : Not specified
102	Craft Name : Not specified
103	Transport Mode : Not specified or invalid
104	Total Gross Weight : Not specified
105	Total Gross Weight : Exceeds 10,000 kg for Air Consignment
106	Total Gross Weight : Exceeds 199,999,999 kg for Sea Consignment
107	Total Gross Weight : Should be greater than aggregate of Stats Quantity
108	Date of Export : Entry lodged too many days prior to export
109	Date of Export : Entry lodged too many days after export
110	Port of Discharge : Not specified or invalid
111	Port of Loading : Not specified or invalid
112	Voyage Number : Not specified
113	Date of Import : Not specified or invalid
114	Date of Export : Not specified or invalid
115	Override Indicator : Invalid
116	Payment Method : Invalid
117	Sold/Consignment Indicator : Not specified or invalid
118	Total Gross Weight : Exceeds 100,000 kg for Air Consignment
119	Total Gross Weight : Exceeds 500,000 kg for Sea Consignment
120	Supplier Code : Not specified or invalid
121	Supplier Code : Not on file
122	Supplier Code : Not current
123	Supplier Name : Not specified

124 Payment Method : Entry cleared - cannot be changed
135 Customs Controlled Area : Not specified or invalid
136 Customs Controlled Area : Not on file
137 Customs Controlled Area : Not current
138 Client Code : Not specified or invalid
139 Broker Code : Invalid
140 Client Code : Not on file
141 Broker Code : Not on file
142 Client Code : Not current
143 Broker Code : Not current
144 Client Name : Not specified
145 Declarant Code : Not specified or invalid
146 Declarant Code : Not on file
147 Declarant Code : Not current
148 Carrier Name : Not specified
150 Broker Code : Not the same as the original entry
151 Broker Code : Entry cleared - cannot be changed
152 Client Code : Entry cleared - cannot be changed
153 Country of Origin : Not specified or invalid
154 Country of Export : Not specified or invalid
156 Country of Origin : Not current
157 Country of Export : Not current
158 Country of Export : Not same as Port of Loading
166 Country of Destination : Not specified or invalid
167 Country of Destination : Not current
168 Country of Destination : Not same as Port of Discharge
172 Value in NZ Dollars : Not specified or invalid
173 Value in Currency : Not specified or invalid
174 Freight : Not specified or invalid
175 Insurance : Not specified or invalid
176 Total Duty : Diplomatic entry - No duty payable
Total Duty : Memorandum/Letter of Understanding or Deed of Covenant - No
177 duty payable
181 CIF : Must in range 0 to 250,000,000
186 Bill Type : Not specified or Invalid
187 Bill/Parcel Number : Not specified or invalid
188 Number of Packages : Not specified or invalid
189 Type of Package : Not specified or invalid
Bill Number : Only one MasterBill allowed with no packaging or container
190 information
191 Concession Code : Invalid
192 Concession Code : Not current
193 Concession Code : Not on file
194 Concession Code : Not valid for Tariff Item
196 Concession Code : Not applicable for Country Of Origin
197 Tariff Item : Goods imported using Tariff Item from Country of Origin for first time
Tariff Item : Goods exported using Tariff Item to Country of Destination for first
198 time

199 Tariff Item : Not specified or invalid
 200 Tariff Item : Not on file
 201 Tariff Item : Not current
 202 Prohibited Code : Invalid
 203 Unit Quantity : Unit value outside expected value
 204 Unit of Measurement : Not required
 205 Unit of Measurement : Invalid
 206 Unit Quantity : Exceeds 99,999,999 kg
 207 Unit Quantity : Invalid
 208 Unit Quantity : When in tonnes must be in range 0 to 149,999
 209 Unit Quantity : When Other Information is PTS, quantity must be zero
 210 Unit Quantity : Exceeds 500,000 kg
 213 Tariff Item : Alternative Tariff Item not on file
 214 Tariff Item : Alternative Tariff Item not current
 215 Concession Code : Approval item and no valid concession quoted
 245 Exchange Rate : Not specified or invalid
 246 Other Information Data : Not specified or invalid
 247 Other Information Code : Not on file
 251 Statistical Quantity : Not specified
 270 Tariff Item : Incorrect for threshold rate claimed
 271 Duty Payable : Not specified or invalid
 272 Duty Payable : Duty free when re-exported from Niue, Tokelau or Cook Islands
 273 Duty Payable : Duty as been determined as free
 274 Duty Payable : Could not be calculated - No rates found
 275 Tariff Item : Alternative Tariff Item applies
 277 Duty Payable : Manual calculation required by Customs
 278 Duty Payable : Preferential Rates claimed, but does not qualify
 279 Duty Payable : Warning in Calculation
 280 Total Value in NZ Dollars : Not specified or invalid
 282 Total Duty : Not specified or invalid
 283 Total ALAC Levies : Not specified or invalid
 284 Total ALAC Levies : Error in calculation
 285 Total Steel Levies : Not specified or invalid
 286 Total Steel Levies : Error in calculation
 287 Total Excise Duty Credits : Error in calculation
 288 Total Amount : Not specified or invalid
 289 Total Amount : Error in calculation
 290 Total Excise Duty Credits : Not specified or invalid
 291 Deposit Refund : Not specified or invalid
 Tariff Item : Manual calculation required by Customs - Check alternative Tariff
 292 Item
 Total Credit Amount : Excise Duty Credits or Deposit Refund not allowed on this
 293 type of entry
 294 Total Credit Amount : Less than Total Amount Payable
 334 Other Information Code : Duplicates not allowed
 364 ALAC Levy : Required for Tariff Item
 365 Steel Levy : Required for Tariff Item
 366 ALAC Levy : Error in calculation

367 Steel Levy : Error in calculation
368 ACC Levy : Required for Tariff Item
369 ACC Levy : Error in calculation
370 PFML: Required for Tariff Item
371 PFML: Error in calculation
375 Total Amount : Diplomatic entry - not required
Total Amount : Memorandum/Letter of Understanding or Deed of Covenant - Not
376 required
377 Value in NZ Dollars : Error in calculation
378 Duty Payable : Error in calculation
379 Excise Duty Credit : Not allowed for this type of entry
380 Excise Duty Credit : Value may not exceed Excise Duty
381 Total Value in NZ Dollars : Error in calculation
382 Total Duty : Error in calculation
383 Total Anti-Dumping Duties : Not specified or invalid
384 Total Anti-Dumping Duties : Error in calculation
385 Total Countervailing Duties : Not specified or invalid
386 Total Countervailing Duties : Error in calculation
387 Total ACC Levies : Not specified or invalid
388 Total ACC Levies : Error in calculation
389 Total PFML: Not specified or invalid
390 Total PFML: Error in calculation
400 Total GST : Not specified or invalid
401 Total GST : Error in calculation
402 Total GST : Diplomatic entry - No GST payable
Total GST : Memorandum/Letter of Understanding or Deed of Covenant - No
403 GST Payable
404 GST Payable : Not specified or invalid
405 GST Payable : Error in calculation
406 GST Payable : Diplomatic entry - No GST payable
426 Tariff Item : Exempt GST - no GST payable
436 Entry Period : Not specified or invalid
437 Entry Period : Entry not expected for this period
444 Total Amount : Not required - Goods being delivered to a duty exempt CCA
455 Entry Period : Entry already exists for this period
457 Exchange Rate : No longer held for lodgement date
458 Currency Code : Not specified or invalid
459 Exchange Rate Indicator : Not specified or invalid
460 Authentication Result : PIN Failure
462 Voyage Number : Not required for air or mail
474 Invoice Terms : Not specified or invalid
475 Preference Indicator : Not specified or invalid
476 Delivery Authority Code : Not current
477 Delivery Authority Code : Not on file
478 Other Information Code : Invalid on Detail Line
479 Delivery Authority Code : Invalid
481 Container Number : Not specified
482 Container Status : Not specified or invalid

483 Relationship Indicator : Not specified or invalid
484 Permit Authority Code : Not current
485 Permit Authority Number : Invalid format
486 Port of Loading : Not current
487 Client Reference Number : Duplicates not allowed
488 Processing Port : Not specified or invalid
489 Port of Loading : Not a recognised port for air consignment
490 Port of Discharge : Not a recognised port for air consignment
491 Port of Arrival / Departure : Not specified or invalid
492 Port of Arrival / Departure : Not current
515 Total Invoices : The number of invoices received does not match total specified
Total Packages : The accumulated number of packages does not match total specified
516
517 Total Detail Lines : The number of lines received does not match total specified
518 Total Packages : No shipping details present
519 Invoice Number : Not specified
520 Date Of Import : Entry lodged more than 20 days after importation
521 Date of Import : Entry lodged too many days prior to import
522 Date of Arrival / Departure : Not specified or invalid
523 Override Indicator : Entry force accepted - Customs to investigate and correct
524 Total Containers : The number of containers does not match total specified
Total Consignments : The number of consignments received does not match total specified
525
543 Other Information Code : Invalid on Header
544 Port of Discharge : Not current
546 Processing Port : Not current
548 Permit Authority Code : Not on file
549 Permit Authority Code : Not specified
550 Permit Authority Number : Not in valid range
551 Permit Authority Number : Cancelled
552 Permit Authority Number : Not specified
554 Total Amount : Credit limit exceeded
556 Goods Description : Not specified
558 Client Reference Number : Not specified
572 Permit Authority Number : Usage incompatible with previous usage
582 Number of Packages : Only one package expected for bulk consignment
590 EDI Adjustment - Refund must be verified by Customs
591 EDI Adjustment - Assessment must be verified by Customs
601 Transaction Number : Not specified or invalid
602 Class of Entry : Not specified or invalid
603 Class of Entry : Not the same as that quoted on original entry
604 Transaction Type : Not specified or invalid
605 Transaction Type : Original entry already exists
606 Transaction Type : Entry not rejected - cannot be replaced
607 Transaction Type : Completion can only be used for TIE or Sight entries
608 Transaction Type : Entry already cancelled
609 Entry Type : Not specified or invalid
610 Remarks : Not specified

611 Detail Line : Line does not exist - cannot be replaced
612 Detail Line : Line does not exist - cannot be cancelled
613 Entry Number : Not specified or invalid
614 Transaction Type : Entry only has one line - cannot be cancelled
615 Detail Line : Line already exists
616 Detail Line : Line already cancelled
617 Total Detail Lines : Maximum of 250 lines accepted on original entry
618 Client Reference Number : Not the same as the quoted on original
619 Entry Type : Not the same as that quoted on original entry
620 Entry Type : Not allowed for class of entry specified
621 Consignment Number : Consignment does not exist - cannot be replaced
622 Consignment Number : Consignment does not exist - cannot be cancelled
623 Consignment Number : Consignment already exists
624 Consignment Number : Consignment already cancelled
625 ECI Number : Not specified or invalid
626 Transaction Type : No original ECI to adjust
627 Transaction Type : ECI already cancelled
628 Transaction Type : ECI only has one consignment - cannot be cancelled
629 ECI Cancelled : Cannot be adjusted
Transaction Type : Maximum number of 999 lines exceeded - adjustment
630 rejected
Transaction Type : Maximum number of 99 versions exceeded - adjustment
631 rejected
632 Consignee Name : Not specified
633 Consignor Name : Not specified
634 Consignee Address : Not specified
635 Consignor Address : Not specified
640 Goods Item Number : Not specified or invalid
641 Goods Item Number : Not Unique
650 Part Full Manifest Indicator : Not specified or invalid
651 Container Number : Container number not within container list
652 Transaction type : Invalid for rejected Entry
653 Place of Final Delivery : Not specified or invalid
654 Place of Final Delivery : Not current
655 Place of Transshipment : Not specified or invalid
656 Place of Transshipment : Not current
657 Port of Delivery : Not specified or invalid
658 Port of Delivery : Not current
659 Container Size/Type Code : Not specified or invalid
660 Attached Equipment Indicator : Must be 'Y' or 'N'
661 Quarantine Indicator : Not specified or invalid
662 Prohibited Packaging Indicator Must be 'Y' or 'N'
663 Place of Origin : Not specified or invalid
664 Place of Origin : Not current
665 Container Pack Location : Not specified or invalid
666 Container Pack Location : Not current
667 Type of Package : Invalid Cargo Type
668 Type of Package : Invalid Packaging Material

671 Date of Arrival : ECI lodged too many days prior to import
672 Date of Arrival : ECI lodged too many days after import
673 Date of Departure : ECI lodged too many days prior to export
674 Date of Departure : ECI lodged too many days after export
675 Container Number : Invalid format
676 Craft Name : Not on file (Sea)
677 Flight No : Not on file (Air)
678 Clearance Number : Not specified or invalid
679 Detail Line : Not specified or invalid
680 Outward Report Number : Not specified or invalid
689 Seal Number : Not specified or invalid
690 Other Information Code : MCD not supplied
691 Seal Number : SEP not available for LCL containers
Goods Description : MAF container release ECIs must show "MAF CONTAINER
692 MOVEMENT REQUEST"
695 ECI must contain at least one consignment and one goods item
Other Information Code: MCD declaration only valid on FCL, Empty, and Bulk
696 containers
697 Other Information Code: MOU specified not for this Client Code
698 Other Information Code: ATF not supplied
699 Other Information Code: Invalid ATF
997 Customs Processing Error - EDI Interface failures
998 Customs Processing Error - Transaction "broken twice" in pipe
999 Customs Processing Error - EDI translation failure