

CAESAR and GEMS Export Manifest Changes

This document outlines envisaged changes (highlighted) in export manifest format. Following consultations and approval the changes will be incorporated into the Manifest Outline document for CAESAR and GEMS.

The format of the final manifest header will remain as it is. However there will be a change in the groupage manifest header – field **Foreign Port** will be mandatory as well as on final manifests.

Export Groupage manifest fields

Name	Mandatory	Description	Allowed Values
Estimated Arrival Date	Y	Estimated arrival date for the manifested goods.	May be the date of manifest submission if unknown.
Foreign Port	Y	Port/airport of destination for export manifest.	Foreign port will be mandatory on Export Groupage manifests.
Carrier	Y	The shipping line that will carry this groupage manifest.	Select from the list or specify Operator Code if known.
Groupage/Consol Identifier	N	Groupage/consol identifier in groupage operator's system for cross-reference.	
Groupage Recipient	N	Groupage operator or shipping line who is the recipient of the groupage.	Can be left blank if the groupage recipient is the manifest supplier himself.
Total Gross Mass	Y	Total gross mass of the manifested goods.	At least one of these fields must be specified. Where known it should be provided in kilograms. Cannot be zero.
Total Net Mass		Total net mass of the manifested goods.	
Total No of Units	Y	Number of palettes/containers.	At least one of these fields must be specified. Must be a whole number. Cannot be zero.
Total No of Items		Number of cases/boxes.	
Total Value	Y	Total value of the manifested goods. May be specified in currency other than GBP. The equivalent value in GBP will be calculated automatically using Customs approved exchange rates.	Currency value, NVD (no value declared) or FOC (free of charge).
Notes	N	Free text field for any additional information regarding manifested goods.	

Export manifest lines

The line section will be expanded to include several more fields for both final and groupage export manifests. Extra options will be available in the Option field. Option **C - Declaration** will be mandatory for goods exported directly to a third country. The export declaration (Export declaration CSV format is outlined in Appendix) must be submitted in advance and the corresponding export declaration number (generated by CAESAR/GEMS) will need to be provided

in a new field **Declaration Number** (similarly to the way the Groupage manifest number is provided in lines with option G - Groupage). Another new field **Commodity Code** will be mandatory for indirect export to a third country. Where consignment includes goods with multiple commodity codes they must all to be listed separated with a blank space, comma or semicolon.

Field Name	Description	Mandatory	Allowed values
Line No	Manifest line sequence number	Y	1, 2, 3, ... The number will be incremented automatically.
Option	Type of the line	Y	N - Other goods G - Groupage C - Declaration X - Exempted goods E - Empty Tare D - Courier Documents P - Postal Package H - Household Effects J - Transit via Jersey/Guernsey
Line Identifier	Unique identifier of the manifest line in the shipping line's own system (consignment number, tracking number, waybill number, etc.)	Y	
Groupage Manifest	Manifest number of groupage manifest attached to this line.	N	Mandatory for lines with option G - Groupage.
Export Declaration	Export declaration number (CAESAR/GEMS generated) of export declaration attached to this line.	N	Mandatory for lines with option D - Declaration.
Container/Trailer	Container or trailer number.	N	
Consignor	Consignor name	Y	
Consignor Address 1	Consignor Address Line 1	Y	
Consignor Address 2	Consignor Address Line 2	N	
Consignor Post Code	Consignor Post Code	N	
Consignor Country	Consignor Country	N	Will default to JE / GG respectively if Jersey / Guernsey not provided
Forwarding Agent	Forwarding agent name	N	Mandatory if goods are being shipped to forwarding agent.
Forwarding Agent Address 1	Forwarding Agent Address Line 1	N	Mandatory if goods are being shipped to forwarding agent.
Forwarding Agent Address 2	Forwarding Agent Address Line 1	N	
Forwarding Agent Country	Forwarding Agent Country	N	Mandatory if goods are being shipped to forwarding agent.
Consignee Name	Final Consignee name	Y	
Consignee Address 1	Final Consignee Address Line 1	Y	
Consignee Address 2	Final Consignee Address Line 2	N	
Country of Final Destination	Final Consignee Country	Y	
No Of Units	Number of pallets/containers	Y	At least one of these fields must be specified. Must be a whole number. Cannot be zero.
No Of Items	Number of units (boxes, cases, etc.)		

Gross Mass	Gross mass of the goods	Y	At least one of these fields must be specified. Where known it should be provided in kilograms. Cannot be zero.
Net Mass	Net mass of the goods		
Description	Description of goods	Y	
Commodity Code	Commodity code(s) for the goods.	Y/N	8-digit commodity codes will be accepted. List of commodity codes separated using blank space, comma or semicolon. Mandatory for indirect exports. (Will be automatically populated from the declaration for direct exports). Not required for sales to the UK.
Value	Goods value. May be specified in currency other than GBP. In this case equivalent Value in GBP will be calculated automatically using published Customs exchange rate.	Y	If this information is not known it is the shippers' responsibility to populate this field with NVD (No Value Declared). A manifest will not be accepted if this field is left blank. The value can be FOC (free of charge) but only if the goods themselves are free of charge (e.g. replacement parts).
Community Status	Community status of the goods.	N	T1, T2, T2F, etc.
MRN	Movement Reference Number from New Computerized Transit System (NCTS).	N	
Accompanying documents	Specify the type and number of the accompanying documents for the goods manifested in this line (if known).	N	Expected documents: Licence, Transit Doc, Preference Doc, Cert Of Origin, Health Cert, Phyto Sanitary Doc, Carnet, VI
Inward Processing Ref	Specify Consignment Line Code of the import consignment to specify that it is now being exported.	N	Consignment Line Code
Notes	Free text notes	N	Any additional information on manifest line

CSV File Format

CAESAR and GEMS will accept delimited text files that use a comma to separate values (comma-separated values ("CSV")). Fields that contain a special character (comma, newline, or double quote), must be enclosed in double quotes. If a field's value contains a double quote character it is escaped by placing another double quote character next to it.

- Each record is one line terminated by a line feed (LF=0x0A) or a carriage return and line feed pair (CRLF=0x0D 0x0A). Please, note, that line-breaks cannot be embedded
- Fields are separated by commas (, = 0x2C)

- Fields with embedded commas must be delimited with double-quote characters (" = 0x22).
- Fields with embedded double-quote characters must be delimited with double-quote characters, and the embedded double-quote characters must be represented by a pair of double-quote characters.
- Embedded line breaks are not allowed
- Leading and trailing spaces are trimmed.
- Fields may always be delimited by double-quote characters, whether necessary or not.
- The first record in a CSV file may contain column names in each of the fields. If not specified a predefined order of fields will be expected as in the corresponding table.
- Column names must be specified in the first record if the order of fields is different from the expected or some non-required columns are omitted.

Groupage Manifest header CSV format

Some change is anticipated in export groupage manifest header. Example export groupage manifest header with default order of fields:

```
G,E,20190909,LEH,B00235,,,60,59,1,4,600,EUR,
```

Fields supported for Groupage Manifest header:

Name	Mandatory	Description	Allowed Values
Type	Y	Final/Groupage	G
Direction	Y	Import/Export	I - Import E - Export
Date	Y	Estimated arrival/departure date for the manifested goods. May be the date of manifest submission if unknown.	In YYYYMMDD format
ForeignPort	Y	Port/airport of destination for export manifest.	Foreign port will be mandatory on Export Groupage manifests.
Carrier	Y	The shipping line code that will carry this groupage manifest.	Obtain this code from your shipper before submitting the manifest.
GroupageRecipient	N	The shipping line code of the shipping line or groupage operator who is the recipient of the groupage.	Can be left blank if the groupage recipient is the manifest supplier himself.
GroupageIdentifier	N	Groupage/consol identifier in manifest originator's system.	
TotalGrossMass	Y	Total gross mass of goods	At least one of these fields must be specified. Where known it should be provided in kilograms. Cannot be zero.
TotalNetMass		Total net mass of goods	

TotalNoOfUnits	Y	Number of palettes/containers.	At least one of these fields must be specified. Must be a whole number. Cannot be zero.
TotalNoOfItems		Number of cases/boxes.	
TotalValue	Y	Total value of the manifested goods.	A fixed-point number with up to two digits after the point. Must use ASCII character "." (0x2E) as currency value with no currency specifier and thousands delimiter
TotalValueCurr	N	Currency of the Total Value field	ISO currency code. Example: GBP, USD, EUR If not specified GBP is assumed.
Notes	N	Free text field for any additional information regarding manifested goods.	

Changes in manifest lines CSV will apply in both Final and Groupage export manifests. Example manifest line records in CSV file:

```
LineNo,Option,LineIdentifier,GroupageManifestNo,DeclarationNo,TrailerNo,Consignor,Consignee
Name,...
1,N,168996,,,J1234,"Berkley, Berkley & Son","Local Ltd.",...
2,G,168997,2007-B00256-I0001,,J3456,"Groupage UK","Groupage Jersey",...
3,C,168998,,JE20190902-212,J5678,"Equipments","John ""Potato"" Smith",...
...
```

Manifest Line CSV file for export manifests.

A list of the fields in Manifest Line CSV file for export manifests is show below.

Field Name	Description	Mandatory	Allowed values
LineNo	Manifest line sequence number	Y	1, 2, 3, ...
Option	Type of the line	Y	N - Other G - Groupage C - Declaration X - Exempted goods E - Empty Tare D - Courier Documents P - Postal Package H - Household Effects J - Transit via Jersey/Guernsey
LineIdentifier	Unique identifier of the manifest line in shipping line's own system (consignment number, tracking number, waybill number, etc.)	Y	
GroupageManifestNo	Manifest number or Groupage Identifier of groupage manifest attached to this line.	N	Mandatory for groupage manifest lines (Option is G - Groupage).
TrailerNo	Trailer/Container number.	N	
Export Declaration	Export declaration number (CAESAR/GEMS generated) of export declaration attached to this line.	N	{JE GG}YYYYMMDD-nn Mandatory for lines with option D - Declaration.
Consignor	Consignor name	Y	

ConsignorAddress1	Consignor Address Line 1	Y	
ConsignorAddress2	Consignor Address Line 2	N	
ConsignorPostCode	Consignor Post Code	N	JEX XXX / GGX XXX
Consignor Country	Consignor Country	N	Will default to JE / GG respectively if Jersey / Guernsey not provided
ForwardingAgent	Forwarding agent name	N	
ForwardingAgentAddress1	Forwarding agent address line 1	N	Mandatory if Forwarding Agent is specified
ForwardingAgentAddress2	Forwarding agent address line 2	N	
ForwardingAgentCountry	Forwarding agent country code	N	ISO country code. Mandatory if Forwarding Agent is specified.
ConsigneeName	Final Consignee name	Y	
ConsigneeAddress1	Final Consignee Address Line 1	Y	
ConsigneeAddress2	Final Consignee Address Line 2	N	
ConsigneeCountry	Country of Final Destination	Y	ISO country code.
NoOfUnits	Number of pallets/containers	Y	At least one of these fields must be specified. Must be a whole number. Cannot be zero.
NoOfItems	Number of units (boxes, cases, etc.)		
GrossMass	Gross Mass of the goods	Y	At least one of these fields must be specified. Where known it should be provided in kilograms. Cannot be zero.
NetMass	Net Mass of the goods		
Description	Description of goods	Y	
Commodity Code	Commodity code(s) for goods.	Y/N	8-digit commodity codes will be accepted. List of commodity codes separated using blank space, comma or semicolon. Mandatory for indirect exports. (Will be automatically populated from the declaration for direct exports). Not required for sales to the UK.
Value	Goods value	Y	A fixed-point number with up to two digits after the point, "NVD" if no value declared or "FOC" if the goods are free of charge. Must use ASCII character "." (0x2E) as currency value with no currency symbol and thousands delimiter.
ValueCurr	Goods value currency	N	ISO currency code. Example: GBP, USD, EUR. If not specified GBP is assumed.
CommunityStatus	Community status of the goods	N	T1, T2, T2F, etc. Not used for groupage lines.
MRN	Movement Reference Number from New Computerized Transit System (NCTS).	N	
CLCReference	Inward processing reference. Optional import manifest consignments line code if it is being now	N	Consignment Line Code

	exported.		
Notes	Free text notes	N	Any additional information on manifest line
AccDocType1	Type of the first document accompanying this consignment	N	L - Licence, TAD - Transit Doc, PD - Preference Doc, CO - Cert Of Origin, HC - Health Cert, PSD - Phyto Sanitary Doc, C - Carnet, VI - VI
AccDocNo1	Number of the first document accompanying this consignment	N	
AccDocType2	Type of the second document accompanying this consignment	N	See AccDocType1.
AccDocNo2	Number of the second document accompanying this consignment	N	
AccDocType3	Type of the third document accompanying this consignment	N	See AccDocType1.
AccDocNo3	Number of the third document accompanying this consignment	N	
AccDocType4	Type of the fourth document accompanying this consignment	N	See AccDocType1.
AccDocNo4	Number of the fourth document accompanying this consignment	N	
AccDocType5	Type of the fifth document accompanying this consignment	N	See AccDocType1.
AccDocNo5	Number of the fifth document accompanying this consignment	N	

Manifest Submission using SOAP Web Services

SOAP methods used for export manifest submission will incorporate the above changes in export manifest format as follows.

Methods that will change:

- SaveExportFinalManifest
- SaveExportFinalManifestEx
- SaveExportGroupageManifest
- SaveExportGroupageManifestEx
- SubmitExportFinalManifest
- SubmitExportFinalManifestEx
- SubmitExportGroupageManifest
- SubmitExportGroupageManifestEx

Save/Submit Export Groupage Manifest

Methods of both kinds, standard and extended (with suffix Ex in method name), will have the following parameters:

Name	Mandatory	Description	Allowed Values
manifestNo	N	Must be blank if new manifest is submitted or contain export groupage manifest number if the existing manifest is resubmitted.	Export groupage manifest number.
date	Y	Estimated departure date for the manifested goods. May be the date of manifest submission if unknown.	
foreignPortCode	Port/airport of destination for export manifest.	Foreign port will be mandatory on Export Groupage manifests.	Port/airport of destination for export manifest.
carrierCode	Y	The shipping line code that will carry this groupage manifest.	Obtain this code from your shipper before submitting the manifest.
groupageRecipient	N	The shipping line code of the groupage operator or shipping line who is the recipient of the groupage.	Can be left blank if the recipient of the groupage is the manifest supplier himself.
groupageIdentifier	Y	This groupage identifier in groupage operator's system.	
totalGrossMass	Y	Total gross mass of goods	At least one of these fields must be specified. Where known it should be provided in kilograms. Cannot be zero.
totalNetMass		Total net mass of goods	
totalNoOfUnits	Y	Number of palettes/containers.	At least one of these fields must be specified. Must be a whole number. Cannot be zero.
totalNoOfItems		Number of cases/boxes.	
totalValueType	Y	If the total value is declared or not	One of the following: Actual NVD FOC
totalValue	Y	Total value of the manifested goods.	A fixed-point number with up to two digits after the point. Example: 22.30 100 5000.00 Mandatory if totalValueType is "Actual"
totalValueCurrencyCode	N	Currency of the Total Value field	ISO currency code. Example: GBP, USD, EUR If not specified GBP is assumed.
notes	N	Free text field for any additional information regarding manifested	

		goods.	
lines	N	Array of export manifest lines in a predefined format	See <i>Export Manifest Lines</i> .

Export Manifest Line

Save/Submit methods for both Export Final and Groupage manifests will have changes in manifest line parameters as follows:

Field Name	Description	Mandatory	Allowed values
lineNo	Manifest line sequence number	Y	1, 2, 3, ...
lineOption	Type of the line	Y	Other Groupage Declaration Exempted Empty CourierDocument Postal Household TransitViaJersey/Guernsey
lineIdentifier	Unique identifier of the manifest line in shipping line's own system (consignment number, tracking number, waybill number, etc.)	Y	
groupageManifestNo	Manifest number or groupage identifier of groupage manifest attached to this line	N	Mandatory for groupage manifest lines.
exportDeclarationNo	Export declaration number (CAESAR/GEMS generated) of export declaration attached to this line	N	{JE GG}YYYYMMDD-nn Mandatory for lines with option Declaration.
trailerNo	Trailer/Container number.	N	
consignorName	Consignor name	Y	
consignorAddress1	Consignor Address Line 1	Y	
consignorAddress2	Consignor Address Line 2	N	
consignorPostCode	Consignor Jersey post code	N	
consignorCountryCode	Consignor Country	N	Will default to JE / GG respectively if Jersey / Guernsey not provided.
forwardingAgentName	Forwarding Agent name	N	Mandatory if goods are shipped to Forwarding Agent
forwardingAgentAddress1	Forwarding Agent Address Line 1	N	Mandatory if goods are shipped to Forwarding Agent
forwardingAgentAddress2	Forwarding Agent Address Line 2	N	
forwardingAgentCountryCode	Forwarding Agent country code	N	ISO country code (GB, FR, etc.). Mandatory if goods are shipped

			to Forwarding Agent.
consigneeName	Final consignee name	Y	
consigneeAddress1	Final consignee Address Line 1	Y	
consigneeAddress2	Final consignee Address Line 2	N	
consigneeCountryCode	Country of final destination	Y	Not used for groupage lines.
goodsDescription	Description of goods	Y	
commodityCode	Commodity code(s) of goods.	Y/N	8-digit commodity codes will be accepted. List of commodity codes separated using blank space, comma or semicolon. Mandatory for indirect exports. (Will be automatically populated from the declaration for direct exports). Not required for sales to the UK.
numberOfUnits	Number of pallets/containers	Y	At least one of these fields must be specified. Must be a whole number. Cannot be zero.
numberOfItems	Number of units (boxes, cases, etc.)		
grossMass	Gross Mass of the goods	Y	At least one of these fields must be specified. Where known it should be provided in kilograms. Cannot be zero.
netMass	Net Mass of the goods		
goodsValueType	If the goods value is declared or not.	Y	One of the following: Actual NVD FOC
goodsValue	Goods value	Y	A fixed-point number with up to two digits after the point. Example: 22.30 100 5000.00 Mandatory if goodsValueType is "Actual"
goodsValueCurrencyCode	Goods value currency	N	ISO currency code. Example: GBP, USD, EUR If not specified GBP is assumed.
mrn	Movement Reference Number from New Computerized Transit System (NCTS).	N	
communityStatus	Community status of the goods	N	T1, T2, T2F, etc. Not used for groupage lines.
clcReference	Inward processing reference. Optional import	N	Consignment Line Code

	manifest consignment line code if it is being now exported.		
accDocuments	Array of accompanying documents.	N	See <i>Accompanying Documents</i> .
notes	Free text notes	N	Any additional information on manifest line

Detained Export Consignments

The system will maintain a searchable list of detained export items. As soon as an export manifest has been processed the list of detained items will be available on the corresponding manifest details page for review and download. The list of detained consignments will be available to obtain via API (it is envisaged that the API currently available for import manifests will be expanded with methods to obtain detained list for export manifests).

Querying status will be in responsibility of the carrier.

Obtaining a Detained List over HTTPS

List of detained consignments for export manifest

Method	POST
CAESAR TEST URI	https://gst.test.gov.je/GetDetainedExportConsignments.ashx
CAESAR LIVE URI	https://www.customs.gst.gov.je/GetDetainedExportConsignments.ashx
GEMS TEST URI	https://gemstest.gov.gg/GetDetainedExportConsignments.ashx
GEMS LIVE URI	https://gems.gov.gg/GetDetainedExportConsignments.ashx

Request Data

The HTTP body to obtain a list of detained export consignments must contain manifest number CSV:

<Manifest Number CSV> Number of the export manifest to retrieve the list of detained consignments.

Response Data

The HTTP body returned as a result of request submission will contain Status CSV and may contain Detained Items CSV in the following combination:

<Status CSV> Status information in CSV format.
 [<Detained Items CSV>] List of detained consignments in CSV format.

List of all detained export consignments

Method	GET
CAESAR TEST URI	https://gst.test.gov.je/GetAllDetainedExportConsignments.ashx
CAESAR	https://www.customs.gst.gov.je/GetAllDetainedExportConsignments.ashx

LIVE URI	
GEMS TEST URI	https://gemstest.gov.gg/GetAllDetainedExportConsignments.ashx
GEMS LIVE URI	https://gems.gov.gg/GetAllDetainedExportConsignments.ashx

Request Data

No request data is submitted with this request.

Response Data

The HTTP body returned as a result of a request will contain Status CSV and may contain Detained Items CSV in the following combination:

<Status CSV> Status information in CSV format.
 [<Detained Items CSV>] List of detained consignments in CSV format.

Obtaining a Detained List using SOAP Web Services

Similarly to getting a detained list for import manifests, there will be methods introduced to obtain the detained items for export.

GetManifestDetainedExportCosignments

This method is used to obtain a list of detained items for an export manifest.

This method is only valid for a manifest in Processed or Finalised status. You should therefore use "GetManifestStatus" method to make sure that the list of detained consignments can be obtained; otherwise an error will be generated.

Expected parameters:

Field Name	Description	Mandatory	Allowed values
manifestNo	Manifest Number of the manifest whose status is being queried for.	Y	Manifest number

The result of the execution of this method is an array of detained Consignment objects with the following fields:

Field Name	Description	Possible values
lineIdentifier	Line identifier of the corresponding manifest line in shipping line own system	
reference	Reference number provided in export declaration header	
exportCLC	Unique auto-generated consignment line code generated by CAESAR/GEMS for each export manifest line	
declarationNumber	Export declaration number	
status	Current status of the consignment	Released or Detained
reason	Reason for last change of status	List of possible reasons will be provided later.

GetAllDetainedExportCosignments

This method is used to obtain a list of all detained export items.

Expected parameters: none

The result of the execution of this method is an array of detained export items with the following fields:

Field Name	Description	Possible values
lineIdentifier	Line identifier of the corresponding manifest line in shipping line own system.	
reference	Reference number provided in export declaration header	
exportCLC	Unique auto-generated consignment line code generated by CAESAR/GEMS for each export manifest line	
declarationNumber	Export declaration number	
status	Current status of the consignment	Released or Detained
reason	Reason for last change of status	List of possible reasons will be provided later.

Appendix. Export declaration CSV Format

CAESAR and GEMS will provide a facility to upload export declaration data in CSV format that aligns with the specification provided above. The declaration data provided in CSV file will include declaration header and lines.

After successful upload of declaration data CAESAR/GEMS will generate export declaration number in format {JE|GG}YYYYMMDD-nn.

Header fields:

Supplied fields	Mandatory	Description
DateOfDeparture	Y	Date provided in YYYYMMDD format
Declarant	Y	CAESAR/GEMS account code of consignor or clearance agent (declaration will be created on this account)
Shipper	N	CAESAR/GEMS account code of the shipper/groupage operator account
ConsignorEORINumber	N	Can be provided if present
ConsignorName	N	If not provided in CSV then the declarant details will be used to populate this field in declaration
ConsignorAddress1	N	If not provided in CSV then the declarant details will be used to populate consignor address in declaration
ConsignorAddress2	N	
ConsignorPostcode	N	
CountryOfExportCode	Y	JE - CAESAR or GG/AY - GEMS
ConsigneeEORINumber	N	Can be provided if known
ConsigneeName	Y	Name of recipient of goods
ConsigneeAddress1	Y	Address of recipient of goods
ConsigneeAddress2	N	
ConsigneePostcode	Y	
CountryOfFinalDestinationCode	Y	ISO country code
CountryOfRoutingCodes	N	List of ISO country codes separated by blank space, comma, or semicolon.
Reference	N	Commercial reference
OfficeOfExitCode	N	Customs Office Code (list of possible codes will be provided)
PaymentMethodCode	N	Payment Method Type code: A - payment in cash B - payment by credit card C - payment by cheque D - other (eg direct debit to cash account) H - electronic credit transfer Y - account holder with carrier Z - not pre-paid
SealNo	N	Seal number
TransportIdentity	N	Vessel name / number and date of flight, or name of shipping/airline.
TransportNationalityCode	N	ISO country code. Country of transport nationality.
Notes	N	

Line (declared item) fields:

Supplied fields	Mandatory	Description
ItemNo	Y	Unique line order number in declaration (1, 2, 3...)
GoodItemDesc	Y	Description of goods
CommodityCode	Y	Mandatory for third country export

Packages	Y	Number of packages
PackageTypeCode	Y	Package Type Code https://www.gov.uk/government/publications/uk-trade-tariff-kind-of-packages-codes/uk-trade-tariff-kind-of-packages-codes
GrossMass	N	Gross mass of the goods. Where known it should be provided in kilograms.
NetMass	Y	Net mass of the goods provided in kilograms
Value	Y	A fixed-point number with up to two digits after the point with no currency specifier and thousands delimiter, e.g. 31222.30
ValueCurrencyCode	Y	ISO currency code, e.g. GBP, USD, EUR
UNDGCode	N	Four digits code if appropriate.
PrevDocuments	N	References to previous customs documents or procedures in free text form
AdditionalInfo	N	Free text