

```
1 <?xml version="1.0" encoding="UTF-8"?>
2 <!-- edited with XMLSpy v2009 sp1 (http://www.altova.com) by SKAT Hovedcentret (SKAT Hovedcentret) -->
3 <!-- edited with XMLSPY v5 rel. 4 U (http://www.xmlspy.com) by Shahryar Bakhtiari (Frontec) -->
4 <!-- W3C Schema generated by XMLSPY v5 rel. 2 U (http://www.xmlspy.com)-->
5 <xs:schema xmlns:xs="http://www.w3.org/2001/XMLSchema" elementFormDefault="qualified">
6   <xs:element name="ExternalExportCusDec">
7     <xs:annotation>
8       <xs:documentation>Document No: TSES-7003
9 Revision: 4.0
10 Last update: 2010-01-26
11 Status: Preliminary
12 Issued by: Steria A/S, EGR
13 Revision:
14 3.8 20090810 EGR Approved final version of ECS-II
15 3.9 20091229 EGR Corrections for the YM project
16 4.0 20100126 EGR Corrections in YM data
17 4.1 20100129 EGR Corretctions in YM AltMængdeEnhed
18
19           Added tags for Goodsdeclaration:
20           =====
21           YMIndladningStart
22           YMIndladningSlut
23 EksportArt
24           Tstatus
25           YMVarPlacIndlsted
26           FrafoerselsDato
27           ErklaeringsCode
28           BemTilOplTilHoveddel
29           DispensationForForsegling
30
31   Added tags for Item
32   =====
33   YMVareTillaegKode
34   RestSatsIEuro
35   RestMindre
36   YMGarantiJournalNr
37   YMLicensNummer
38   YMLicensArt
39   DatoFF
40   ProcentIndhold
41   AltMængdeEnhed
42   Erklæringkode
43   BemTilOplTilGodsposten
44   ReceptSENummer
45   ReceptLbNummer
46   ReceptMaengde
47   ReceptEnhed
48   ReceptUnderOvervaegt
49   BasisvareKode
50   BasisvareNettovaegt
51   BasisvareBasisProcent
52   BasisMaengde
53   BasisvareLicensNummer
54   BasisvareLicensNummerArt
55   BasisvareSatsDatoVed FF
56   BasisvareErklaeringsKode
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60   <xs:sequence>
61     <xs:element name="SenderIdentification">
62       <xs:annotation>
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63         <xs:documentation>Reg_SE_nr</xs:documentation>
64     </xs:annotation>
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70 </xs:element>
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73         <xs:documentation>Modtager id</xs:documentation>
74     </xs:annotation>
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77             <xs:enumeration value="TOLDSKAT" />
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79     </xs:simpleType>
80 </xs:element>
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82     <xs:annotation>
83         <xs:documentation>CCYYMMDD</xs:documentation>
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87             <xs:length value="8" />
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92     <xs:annotation>
93         <xs:documentation>hhmm</xs:documentation>
94     </xs:annotation>
95     <xs:simpleType>
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111 <xs:element name="MessageType">
112     <xs:annotation>
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121 <xs:element name="AcknowledgementRequest" minOccurs="0">
122     <xs:annotation>
123         <xs:documentation> 0 = No acknowledgement requested
124             1 = Both positive and negative acknowledgement requested
```

```
125         2 = Only negative acknowledgement requested
126         Note: leaving this tag means 0
127     </xs:documentation>
128     </xs:annotation>
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134     <xs:annotation>
135     <xs:documentation>Ekspeditionssted, SAD Rubrik A.1
136     Se Toldvejledningen (Fortegnelse over ekspeditionssteder)
137     </xs:documentation>
138     </xs:annotation>
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157     <xs:documentation>Forv. ekspeditionstidspunkt CCYYMMDDhhmm
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189             <xs:documentation>Angivelsesart</xs:documentation>
190         </xs:annotation>
191     </xs:element>
192     <xs:element name="TypePartTwoCode" minOccurs="0">
193         <xs:annotation>
194             <xs:documentation>Angivelsestype (an..2), SAD Rubrik 1.1 + EU Angivelsestype (an..1), SAD Rubrik
1.2</xs:documentation>
195         </xs:annotation>
196     </xs:element>
197     <xs:element name="Ajourfoeringstype" type="AjourType" minOccurs="0">
198         <xs:annotation>
199             <xs:documentation>Ajourføringstype. Skal kun angives, hvis der henvises til en tidligere indsendt
angivelse.</xs:documentation>
200         </xs:annotation>
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208                             <xs:maxLength value="20"/>
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214     </xs:element>
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216         <xs:annotation>
217             <xs:documentation>Bemærkning. Skal angives ved ajourføringstype 1, 2 og 8</xs:documentation>
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226         <xs:annotation>
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284     <xs:annotation>
285         <xs:documentation>Fakturaens møntsort, SAD Rubrik 22.1
286             Brug ISO tre-bogstavs valutakoder
287         </xs:documentation>
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291     <xs:annotation>
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293     </xs:annotation>
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297                 <xs:annotation>
298                     <xs:documentation>Klarerers SE nr., SAD Rubrik 14</xs:documentation>
299                 </xs:annotation>
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301         </xs:sequence>
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313                 Angives hvis Eksportør ikke har et SE_nr
314             </xs:documentation>
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320         </xs:simpleType>
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330             SAD Rubrik 2.1.b Angives hvis Eksportør ikke har et SE_nr
331         </xs:documentation>
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338 </xs:element>
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342         Angives hvis Eksportør ikke har et SE_nr</xs:documentation>
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345 <xs:element name="PostCode" minOccurs="0">
346     <xs:annotation>
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354     </xs:simpleType>
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359         Angives hvis Eksportør ikke har et SE_nr</xs:documentation>
360     </xs:annotation>
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367 </xs:sequence>
368 </xs:complexType>
369 </xs:element>
370 <xs:element name="Consignee" minOccurs="0">
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371     <xs:annotation>
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379                         Angives hvis Modtager ikke har et SE_nr</xs:documentation>
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395                         et SE_nr
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443                         <xs:maxLength value="255"/>
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```
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550 CCYYMMDDhhmm
551 </xs:documentation>
552        </xs:annotation>
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601         <xs:simpleType>
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608         <xs:annotation>
609             <xs:documentation>Frigivelsestidspunkt slut
610         CCYYMMDDhhmm
611     </xs:documentation>
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630 </xs:element>
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632     <xs:complexType>
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635                 <xs:annotation>
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1123       Certifikatkode an..4, SAD Rubrik 44.2, hvis ProducedDocumentTypeCode=16KO
1124       Certifikatnr an..9, SAD Rubrik 44.2, hvis ProducedDocumentTypeCode=16NR
1125       Varebestemmelse an..4, SAD Rubrik 44.3, hvis ProducedDocumentTypeCode=110
1126       Transportdokument , SAD Rubrik 44.5, hvis ProducedDocumentTypeCode har en værdi Nnnn (se forordning).
1127       Delsendinger n5, SAD Rubrik 44.7, hvis ProducedDocumentTypeCode=DEL
1128       Delsendinger består af en delsendingstype i første position og et firecifret løbenummer.
1129       Delsendingstypen kan være en af følgende koder:
1130         "1" Første sending
1131         "2" Efterfølgende sendinger
1132         "9" Sidste sendning
1133       Ved første delsending angives altid "0001" som løbenummer. Ved efterfølgende sendinger kan løbenummeret se ud som
1134       følger:
1135         Sending 1: "10001"
1136         Sending 2: "20002"
1137         Sending 3: "20003"
1138         Sidste sending: "90004"
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