

Replacement declaration in IDEP.web Intrastat

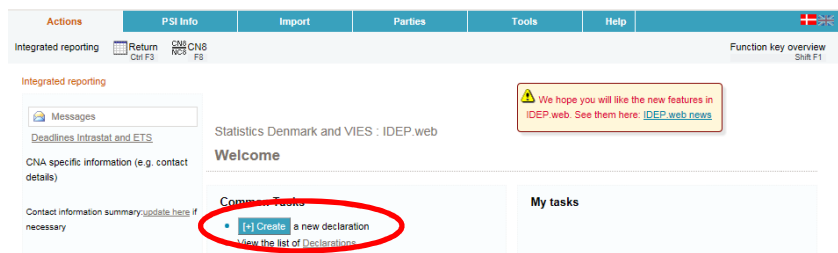
Replacement declaration in IDEP.web

It is not possible to correct or delete an approved declaration in IDEP.web. Instead you can make a replacement declaration.

Change the language in IDEP.web by clicking on the flag in the upper right corner of the screen.
Find more guides at: www.dst.dk/intraidep-en

Create a replacement declaration.

Click on **[+] Create a new declaration** on the start page of IDEP.web



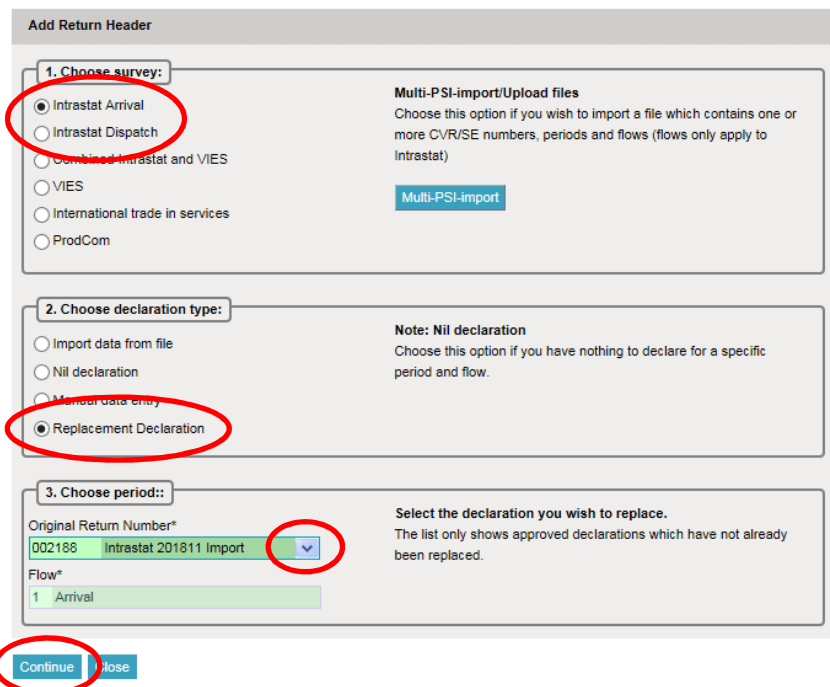
Add Return Header

Choose survey – **Intrastat Arrival** or **Dispatch**.

Choose **Replacement Declaration**.

Choose the declaration you want to replace from the drop down menu.

Click on **Continue**.



1. Choose survey:

- Intrastat Arrival
- Intrastat Dispatch
- Combined Intrastat and VIES
- VIES
- International trade in services
- ProdCom

2. Choose declaration type:

- Import data from file
- Nil declaration
- Manual data entry
- Replacement Declaration

3. Choose period::

Original Return Number*
002188 Intrastat 201811 Import

Flow*
1 Arrival

Multi-PSI-import/Upload files
Choose this option if you wish to import a file which contains one or more CVR/SE numbers, periods and flows (flows only apply to Intrastat)

Note: Nil declaration
Choose this option if you have nothing to declare for a specific period and flow.

Select the declaration you wish to replace.
The list only shows approved declarations which have not already been replaced.

Continue **Close**

A copy of the declaration is created.

Click directly on the **Item Number**, if you wish to correct an item post.

Click on **Add line** to add a new item post.

Check the box to the left of an item number and choose **Delete** in the **Actions** tab to delete an item post.

Note: If you wish to import a new file – see the section **Upload new file**

Modify Return Overview 002196 Statistics: Intrastat (Replace), Flow: Import, Statistical Period: 201811

Select	Item Number	Declarant Ref. Nr.	EU-Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.
<input type="checkbox"/>	1		AT	11	02074280	399.883	0		6.942.541	✓	
<input type="checkbox"/>	2		HU	11	02074280	5.198.479	0		80.253.033	✓	
Running totals:						5.598.362			97.195.574		

Buttons: Go to declaration list, Go to last line, Add line

When the item post is opened, you can make corrections directly in the fields.

If the item post is to be deleted, choose **Delete** in the **Actions** tab.

Click on **Save and next** if you have further corrections, or **Save and stop** to approve and submit.

Modify Return Line 1 / 2 - 002196 Template: [dropdown]

Statistics: Intrastat (Replace), Flow: Import, Period: 201811

EU-country*: Austria

Nature Of Transaction*: 11 Transactions involving actual change of owners

Goods Code*: 02074280

Net Mass in whole kilos*: 399.883

Invoice Value in DKK*: 6.942.541

Running total : Net mass: 5.598.362 Total invoice value: 97.195.574

Buttons: Save, Save and stop, Save and next, Add line, Cancel and return to lines list

Click on **Approve** to approve/submit the declaration.

Be aware that the original declaration no longer can be replaced. For further corrections, replace the newest replacement declaration instead.

Modify Return Overview 002196 Statistics: Intrastat (Replace), Flow: Import, Statistical Period: 201811

Select	Item Number	Declarant Ref. Nr.	EU-Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.
<input type="checkbox"/>	1		AT	11	02074280	3.983			694.254	✓	23-11-2018 13:24
<input checked="" type="checkbox"/>	2		HU	11	02074280	5.184			953.033	✓	23-11-2018 13:24
Running totals:						9.167			1.647.287		

Buttons: Go to declaration list, Go to last line, Add line, Approve

Upload a new file

After you have added Return Header (see the first two points in this guide), and the replacement declaration opens, you can choose to delete data and upload a new file.

Click on the button **Delete all lines and upload again**.

Note: You can also choose to export the lines to an **Excel Line** file, which can be altered and uploaded again.

Click on the button **Export lines**. Save the file on your computer and correct, delete or add data. Click on **Delete all lines and upload again** to upload the file. (The file format is **Intrastat Excel Line**).

Modify Return Overview 002196 Statistics: Intrastat (Replace), Flow: Import, Statistical Period: 201811

Select	Item Number	Declarant Ref. Nr.	EU-Country	Nature Of Transaction	CN8 Goods Code	Net Mass in whole kilos	Suppl. Units	Inv. Val. Foreign Curr.	Invoice Value in DKK	Correct	Last Upd.
<input type="checkbox"/>	1		AT	11	02074280	3.983			694.254	✓	23-11-2018 13:24
<input type="checkbox"/>	2		HU	11	02074280	5.184			953.033	✓	23-11-2018 13:24
Running totals:						9.167			1.647.287		

Buttons: Go to declaration list, Go to last line, Add line, Approve

Now it is possible to upload a new file.

Note: Click on **multi import** for more file formats. (E.g. Intra-dk files).

Follow normal upload procedure.

Remember to approve/submit your declaration.

Import

Line (Return Header 002196, Intrastat, 201811, Import)

Note: You can upload Intrastat and International trade in services files for several flows, periods and declarants via

multi import

Name*

Buttons: Proceed with import, Cancel and go back to return overview

List of declarations

In the list of declarations, you can see the original declaration and the replacement declaration(s).

In the column **Type** you can see which return numbers it concerns.

The declaration is submitted correctly when there is a checkmark in the column **Return Approved**.

No Filter Surveys shown: All Status filter: Any 2 Items

Select	Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
<input type="checkbox"/>	000001	Intrastat	Replaced by 000002	Export	201811	136.500	4	✓	✓	23-11-2018
<input type="checkbox"/>	000002	Intrastat	Replaces 000001	Export	201811	20.400	4	✓	✓	23-11-2018

Contact Statistics Denmark:

If you have any questions related to IDEP.web, you are always welcome to contact us via idep@dst.dk