

EU Customs Global and Interaction BPM Report	REF: EU Customs Global and Interaction BPM Report for Excise
EU Customs Global and Interaction BPM Report	
ANNEX 1 MATRIX GRAPHIC	

1. L1 Excise Global BPM Matrix

<div> <div>Processes</div> <div>Data</div> </div>	Reference Data	Registration and Authorisation Data	Exemptions Data	COL (including EOL)	Guarantee Data	Excise Duty Suspension Movement Data	Administrative Cooperation Information	Availability Information	Business Continuity Data	Distance Selling Movement Data	Excise Duty Paid B2B Movement Data	Exemptions Data	Risk Data	Statistics Data	User Access Data	Warehouse Management Data
Duty Suspension																
Administrative Cooperation																
Availability Management																
Business Continuity Management																
Customs Office List (COL) Management																
Distance Selling																
Duty Paid B2B																
Exemptions Management																
Guarantee Management																
Reference Data Management																
Registration and Authorisation Data Management																
Risk Management																
Statistics Management																
Warehouse Management																
User Access Management																