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Excise Functional Requirements BPM Report for Registration and Authorisation Data Management with Duty Paid B2B
ANNEX 5: INFORMATION EXCHANGE
IE713 operations on the register of economic operators C_QRO_DAT

## 2. IE713 operations on the register of economic operators C\_QRO\_DAT

C_QRO_DAT					
ATTRIBUTES FOR IE713		(R)	1x		
TRADER AUTHORISATION		(D)	9999 99x	C141	
ACTION FOR IE713		(R)			
NAME AND ADDRESS		(R)			
ADDRESS		(R)	1x		
OPERATOR ROLE CODE	n1	(O)			
EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)		C139	
EXCISE PRODUCT CODE		(D)		C139	
(USING) TAX WAREHOUSE		(D)		C009	
TAX WAREHOUSE		(D)	9999 99x	C141	
ACTION FOR IE713		(R)			
NAME AND ADDRESS		(R)			
ADDRESS		(R)	1x		
EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)		C139	
EXCISE PRODUCT CODE		(D)		C139	
TEMPORARY AUTHORISATION		(D)	9999 99x	C141	
ACTION FOR IE713		(R)			
TRADER (LINKED TO TEMPORARY AUTHORISATION)		(R)			
TEMPORARY AUTHORISATION DETAILS		(R)			
NAME AND ADDRESS		(R)			
ADDRESS		(R)	1x		

C_QRO_DAT					
ATTRIBUTES FOR IE713		(R)	1x		
Message Type	n1	(R)		TC21	
Request Correlation Identifier	an..44	(D)		C136 R193	
TRADER AUTHORISATION		(D)	9999	C141	

Excise Functional Requirements BPM Report for Registration and Authorisation Data Management with Duty Paid B2B						
ANNEX 5: INFORMATION EXCHANGE						
IE713 operations on the register of economic operators C_QRO_DAT						
99x						
		Trader Excise Number	an13	(R)	R070	
		VAT Number	an..14	(O)		
		Authorisation Start Date	date	(R)		
		Authorisation End Date	date	(O)		
		Operator Type Code	n1	(R)	R206	TC65
		Excise Office Reference Number	an8	(R)	R214	
		Global Excise Trader Identifier	an22	(O)	R990	
		ACTION FOR IE713		(R)		
		Operation	a1	(R)	1x	TC24
		Activation Date	date	(D)	1x	C001 R230
		Responsible Data Manager	an..35	(O)	1x	
		Modification Date and Time	dateTime	(D)	1x	C163
		NAME AND ADDRESS		(R)		
		Name	an..182	(R)	1x	
		NAD_LNG	a2	(R)	1x	BC12
		ADDRESS		(R)	1x	
		Street Name	an..65	(R)	1x	
		Street Number	an..11	(O)	1x	
		Postcode	an..10	(R)	1x	
		City	an..50	(R)	1x	
		Member State Code	a2	(R)	1x	BC11
		OPERATOR ROLE CODE	n1	(O)		
		Operator Role Code	n1	(R)		TC69
		EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)	C139	
		Excise Products Category Code	a1	(R)	1x	R208 BC66
		EXCISE PRODUCT CODE		(D)	C139	
		Excise Product Code	an4	(R)	1x	R209 BC36 R207
		(USING) TAX WAREHOUSE		(D)	C009	
		Tax Warehouse Reference	an13	(R)	1x	R204 R070
		TAX WAREHOUSE		(D)	9999 99x	C141
		Tax Warehouse Reference	an13	(R)		R070 R205

Excise Functional Requirements BPM Report for Registration and Authorisation Data Management with Duty Paid B2B						
ANNEX 5: INFORMATION EXCHANGE						
IE713 operations on the register of economic operators C_QRO_DAT						
		Validity Begin Date	date	(R)		
		Validity End Date	date	(O)		
		Excise Office Reference Number	an8	(R)		R214
		ACTION FOR IE713		(R)		
		Operation	a1	(R)	1x	TC24
		Activation Date	date	(D)	1x	C001 R230
		Responsible Data Manager	an..35	(O)	1x	
		Modification Date and Time	dateTime	(D)	1x	C163
		NAME AND ADDRESS		(R)		
		Name	an..182	(R)	1x	
		NAD_LNG	a2	(R)	1x	BC12
		ADDRESS		(R)	1x	
		Street Name	an..65	(R)	1x	
		Street Number	an..11	(O)	1x	
		Postcode	an..10	(R)	1x	
		City	an..50	(R)	1x	
		Member State Code	a2	(R)	1x	BC11
		EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)		C139
		Excise Products Category Code	a1	(R)	1x	R208 BC66
		EXCISE PRODUCT CODE		(D)		C139
		Excise Product Code	an4	(R)	1x	R209 BC36 R207
		TEMPORARY AUTHORISATION		(D)	9999 99x	C141
		Temporary Authorisation Reference	an13	(R)		R040
		Office Reference Number of Issuance	an8	(R)		R214
		Date of Expiry	date	(R)		
		Re-usable Temporary Authorisation flag	n1	(R)		TC27
		VAT Number	an..14	(O)		
		Authorisation Start Date	date	(R)		
		Small Wine Producer	n1	(O)		TC27
		ACTION FOR IE713		(R)		
		Operation	a1	(R)	1x	TC24
		Activation Date	date	(D)	1x	C001 R230
		Responsible Data Manager	an..35	(O)	1x	

Excise Functional Requirements BPM Report for Registration and Authorisation Data Management with Duty Paid B2B						
ANNEX 5: INFORMATION EXCHANGE						
IE713 operations on the register of economic operators C_QRO_DAT						
	└	Modification Date and Time	dateTime	(D)	1x	C163
	└	TRADER (LINKED TO TEMPORARY AUTHORISATION)		(R)		
	└	Trader Excise Number	an13	(D)	1x	C157 R233
	└	Trader Name	an..182	(R)	1x	
	└	Street Name	an..65	(R)	1x	
	└	Street Number	an..11	(O)	1x	
	└	Postcode	an..10	(R)	1x	
	└	City	an..50	(R)	1x	
	└	NAD_LNG	a2	(R)	1x	BC12
	└	TEMPORARY AUTHORISATION DETAILS		(R)		
	└	Excise Product Code	an4	(R)		R212 R209 BC36
	└	Quantity	n..15,3	(R)		R232
	└	NAME AND ADDRESS		(R)		
	└	Name	an..182	(R)	1x	
	└	NAD_LNG	a2	(R)	1x	BC12
	└	ADDRESS		(R)	1x	
	└	Street Name	an..65	(R)	1x	
	└	Street Number	an..11	(O)	1x	
	└	Postcode	an..10	(R)	1x	
	└	City	an..50	(R)	1x	
	└	Member State Code	a2	(R)	1x	BC11

Excise Functional Requirements BPM Report for Registration and Authorisation Data Management with Duty Paid B2B
ANNEX 5: INFORMATION EXCHANGE
IE714 refusal of update of economic operators C_QRO_REF

### 3. IE714 refusal of update of economic operators C\_QRO\_REF

C_QRO_REF					
└ C_QRO_DAT		(R)			
└ ATTRIBUTES FOR IE713		(R)	1x		
└ TRADER AUTHORISATION		(D)	9999 99x	C141	
└ ACTION FOR IE713		(R)			
└ NAME AND ADDRESS		(R)			
└ OPERATOR ROLE CODE	n1	(O)			
└ EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)		C139	
└ EXCISE PRODUCT CODE		(D)		C139	
└ (USING) TAX WAREHOUSE		(D)		C009	
└ TAX WAREHOUSE		(D)	9999 99x	C141	
└ ACTION FOR IE713		(R)			
└ NAME AND ADDRESS		(R)			
└ EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)		C139	
└ EXCISE PRODUCT CODE		(D)		C139	
└ TEMPORARY AUTHORISATION		(D)	9999 99x	C141	
└ ACTION FOR IE713		(R)			
└ TRADER (LINKED TO TEMPORARY AUTHORISATION)		(R)			
└ TEMPORARY AUTHORISATION DETAILS		(R)			
└ NAME AND ADDRESS		(R)			
└ REJECTION FOR IE714		(R)			

C_QRO_REF					
└ C_QRO_DAT		(R)			
└ ATTRIBUTES FOR IE713		(R)	1x		
└ Message Type	n1	(R)		TC21	
└ Request Correlation Identifier	an..44	(D)		C136 R193	
└ TRADER AUTHORISATION		(D)	9999 99x	C141	

Excise Functional Requirements BPM Report for Registration and Authorisation Data Management with Duty Paid B2B									
ANNEX 5: INFORMATION EXCHANGE									
IE714 refusal of update of economic operators C_QRO_REF									
			Trader Excise Number	an13	(R)		R070		
			VAT Number	an..14	(O)				
			Authorisation Start Date	date	(R)				
			Authorisation End Date	date	(O)				
			Operator Type Code	n1	(R)		R206	TC65	
			Excise Office Reference Number	an8	(R)		R214		
			Global Excise Trader Identifier	an22	(O)		R990		
			ACTION FOR IE713		(R)				
			Operation	a1	(R)	1x		TC24	
			Activation Date	date	(D)	1x	C001 R230		
			Responsible Data Manager	an..35	(O)	1x			
			Modification Date and Time	dateTime	(D)	1x	C163		
			NAME AND ADDRESS		(R)				
			Name	an..182	(R)	1x			
			NAD_LNG	a2	(R)	1x		BC12	
			ADDRESS		(R)	1x			
			Street Name	an..65	(R)	1x			
			Street Number	an..11	(O)	1x			
			Postcode	an..10	(R)	1x			
			City	an..50	(R)	1x			
			Member State Code	a2	(R)	1x		BC11	
			OPERATOR ROLE CODE	n1	(O)				
			Operator Role Code	n1	(R)			TC69	
			EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)		C139		
			Excise Products Category Code	a1	(R)	1x	R208	BC66	
			EXCISE PRODUCT CODE		(D)		C139		
			Excise Product Code	an4	(R)	1x	R209 R207	BC36	
			(USING) TAX WAREHOUSE		(D)		C009		
			Tax Warehouse Reference	an13	(R)	1x	R204 R070		
			TAX WAREHOUSE		(D)	9999 99x	C141		
			Tax Warehouse Reference	an13	(R)		R070 R205		
			Validity Begin Date	date	(R)				



Excise Functional Requirements BPM Report for Registration and Authorisation Data Management with Duty Paid B2B									
ANNEX 5: INFORMATION EXCHANGE									
IE714 refusal of update of economic operators C_QRO_REF									
			Validity End Date	date	(O)				
			Excise Office Reference Number	an8	(R)		R214		
			ACTION FOR IE713		(R)				
			Operation	a1	(R)	1x		TC24	
			Activation Date	date	(D)	1x	C001 R230		
			Responsible Data Manager	an..35	(O)	1x			
			Modification Date and Time	dateTime	(D)	1x	C163		
			NAME AND ADDRESS		(R)				
			Name	an..182	(R)	1x			
			NAD_LNG	a2	(R)	1x		BC12	
			ADDRESS		(R)	1x			
			Street Name	an..65	(R)	1x			
			Street Number	an..11	(O)	1x			
			Postcode	an..10	(R)	1x			
			City	an..50	(R)	1x			
			Member State Code	a2	(R)	1x		BC11	
			EXCISE PRODUCTS CATEGORY CODE FOR IE713		(D)		C139		
			Excise Products Category Code	a1	(R)	1x	R208	BC66	
			EXCISE PRODUCT CODE		(D)		C139		
			Excise Product Code	an4	(R)	1x	R209 R207	BC36	
			TEMPORARY AUTHORISATION		(D)	9999 99x	C141		
			Temporary Authorisation Reference	an13	(R)		R040		
			Office Reference Number of Issuance	an8	(R)		R214		
			Date of Expiry	date	(R)				
			Re-usable Temporary Authorisation flag	n1	(R)			TC27	
			VAT Number	an..14	(O)				
			Authorisation Start Date	date	(R)				
			Small Wine Producer	n1	(O)			TC27	
			ACTION FOR IE713		(R)				
			Operation	a1	(R)	1x		TC24	
			Activation Date	date	(D)	1x	C001 R230		
			Responsible Data Manager	an..35	(O)	1x			

ANNEX 5: INFORMATION EXCHANGE

IE714 refusal of update of economic operators C\_QRO\_REF

		└ Modification Date and Time	dateTi me	(D)	1x	C163	
		└ TRADER (LINKED TO TEMPORARY AUTHORISATION)		(R)			
		└ Trader Excise Number	an13	(D)	1x	C157 R233	
		└ Trader Name	an..182	(R)	1x		
		└ Street Name	an..65	(R)	1x		
		└ Street Number	an..11	(O)	1x		
		└ Postcode	an..10	(R)	1x		
		└ City	an..50	(R)	1x		
		└ NAD_LNG	a2	(R)	1x		BC12
		└ TEMPORARY AUTHORISATION DETAILS		(R)			
		└ Excise Product Code	an4	(R)		R212 R209	BC36
		└ Quantity	n..15,3	(R)		R232	
		└ NAME AND ADDRESS		(R)			
		└ Name	an..182	(R)	1x		
		└ NAD_LNG	a2	(R)	1x		BC12
		└ ADDRESS		(R)	1x		
		└ Street Name	an..65	(R)	1x		
		└ Street Number	an..11	(O)	1x		
		└ Postcode	an..10	(R)	1x		
		└ City	an..50	(R)	1x		
		└ Member State Code	a2	(R)	1x		BC11
		└ REJECTION FOR IE714		(R)			
		└ Rejection Date and Time	dateTi me	(R)			
		└ Rejection Reason Code	n..2	(R)			TC63