



DHLIS17 - BREXIT EDI IMPLICATIONS

IMPLEMENTING A DHL INTEGRATED SOLUTION

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The requirements and specifications outlined in this manual are governed by DHL's Terms and Conditions of Carriage, found on DHL's website, www.DHL.com.

AUDIENCE

This document is intended to serve as a guide to assist DHL customers and third party developers during the integration development process. The primary audience of this document is intended to be a trading partner's technical resources and internal DHL EDI support staff.

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1 INTRODUCTION

This document is to support customers making changes to their EDI solution in advance of the new trading relationship between UK and the EU from 2021.

These changes affect all shipments moving between Great Britain (GB) and EU destinations. At the time of publication, details regarding shipments between GB and Northern Ireland are subject to clarification. More information will be published when available.

2 PRODUCT CODE CHANGES

New customs procedures will apply when moving goods between GB nations and the EU from 2021. If you're currently trading outside the EU, you'll already be familiar with customs requirements. If you're currently only shipping within the EU, now is the time to familiarise yourself with customs procedures. From 1 January 2021, the following products will no longer be able to be used when shipping between GB and EU countries.

- **DHL Express Worldwide (eu) – ECX**
- **DHL Economy Select (eu) – ESU**

The products used instead would be as follows

2020		2021		
Product Name	Content Code	Product Name	Content Code	Description
DHL Express Worldwide (eu)	ECX	DHL Express Worldwide (doc)	DOC	International express shipping of non-dutiable shipments with delivery before 18:00 on the next possible business day
		DHL Express Worldwide (nondoc)	WPX	International express shipping of dutiable shipments with delivery before 18:00 on the next possible business day
DHL Economy Select (eu)	ESU	DHL Economy Select (nondoc)	ESI	International road shipping

In addition to this, when using Timed services, the following changes to product code would be made for **DUTIABLE SHIPMENTS ONLY**.

2020		2021		
Product Name	Content Code	Product Name	Content Code	Description
DHL Express 09:00 (doc)	TDK	DHL Express 09:00 (nondoc)	TDE	International express shipping of dutiable shipments with delivery before 9 am (only available to specific areas)
DHL Express 12:00 (doc)	TDT	DHL Express 12:00 (nondoc)	TDY	International express shipping of dutiable shipments with delivery before 12 noon (only available to specific areas)

3 MANIFEST DATA

3.1 FFTIN V3.0

The 3 character content code should be included in field 34 of the SHP record of the FFTIN v3.0 manifest file
e.g. **WPX** for a 'DHL Express Worldwide (nondoc)' shipment

For Dutiable Shipments, the following **MUST** be included too.

- Declared value and currency provided in fields 42 and 43 of the SHP record
- Terms of Trade included in field 47 of the SHP record (If DDP is to be used, '401' must also be included in the SRV record e.g. **FFOSRV401**)

3.2 IFCSUM D01B AND IFTMIN D01B

For both IFCSUM and IFTMIN D01B manifest formats, the 3 character content code should be included in the TSR Segment e.g. **TSR+++WPX:57:87'** for a 'DHL Express Worldwide (nondoc)' shipment

For Dutiable Shipments, the following **MUST** be included too.

- Declared value and currency provided in the MOA segment e.g. **MOA+43:72.50:USD'**
- Terms of Trade included in the TOD field e.g. **TOD+6++DDP'**

3.3 IMPORTANT ADDITIONAL INFORMATION

Upcoming EU Regulatory Changes in 2021 will require shippers to provide complete & accurate full line item information (i.e. goods descriptions, HS code & value) and as such it is important to include the relevant information in any manifest messages sent.

Full Manifest file specifications are available to download from the DHL Developer Download Centre
<http://www.dhl.co.uk/ess>



4.1.2 DUTIES AND TAXES PAID

This section will display the DTP handling text on the Transport label and the feature and service codes on the Waybill Doc.

```
<FieldList Name="SERVICE">
  <Map>
    <Entry Key="GLOBAL_SERVICE_CODE" Value="DD" />
  </Map>
</FieldList>
```

This section will display the Incoterm on the Waybill Doc:

```
<Field Name="DUTY_SERVICE_IND" Value="Terms of Trade: DDP" />
```

This section can be used to display a different account for the duties and taxes:

```
<Field Name="DUTY_ACCOUNT_NO" Value="DTP A/C: 123456789" />
```

4.1.3 DECLARED VALUE

Correct fields to display Declared Value for Customs:

```
<Field Name="CUSTOM_VALUE" Value="99999.99" />
<Field Name="CURRENCY" Value="GBP" />
```

If the SHIPMENT_INFO1, 2 or 3 fields are used, the above elements will overwrite them in the Shipment Details section. So alternatively, this can be used:

```
<Field Name="SHIPMENT_INFO1" Value="Declared Value for Customs: 99,999.99 GBP" />
```

Full GLS specifications are available to download from the DHL Developer Download Centre <http://www.dhl.co.uk/ess>

5 CUSTOMS PAPERWORK REQUIREMENTS

All dutiable shipments must be accompanied by paperwork for Customs.

Further information can be found on the DHL website.

https://www.dhl.co.uk/en/express/customs_support.html

Alternatively, **DHL's Paperless Trade (PLT)** service allows you to electronically transmit Commercial and Pro Forma Invoices, eliminating the need to print and physically attach them to your shipments to many destinations. As well as saving valuable time when preparing shipments, this free service will help save on paper and printing costs, whilst also making a positive contribution to the environment.

Further information can be provided by the Integration Systems Specialist contact.

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