CDS Error Code	CDS Error Code Description
CDS10001	Obligation error: Mandatory Data Element has not been provided
CDS10002	Obligation error: Data Element is not allowed
CDS10003	Obligation error: Number of Occurrences exceeds what is allowed for the Data Element
CDS10004	Commodity code Error: Mandatory data element not provided and/or format error and/or number of occurrences exceeds what is allowed for the data element
CDS10010	Format error: data element has invalid format
CDS10020	Domain error: data element contains invalid value
CDS10021	Data Error: Value must be positive

CDS10045	Calculated item Customs value is negative. Check declaration valuation data.
CDS11003	Relation error: The value declared in Total Number of Items (D.E. 1/9) does not correspond with the number of goods items on the declaration
CDS11004	Relation error: The combination of Trade Movement Type, Declaration Type followed by requested procedure and /or previous procedure code is invalid.
CDS11005	Relation Error: The Requested Procedure (D.E. 1/10) for each Goods Item must derive the same Declaration Category (e.g. H1) or acceptance date is not valid. No further validation has been carried out.
CDS11006	Relation Error: Net Mass must be lower than Gross Mass
CDS11007	Relation Error: The submitter of the Additional Message differs from the original declaration.
CDS11012	Element is not allowed to be amended on this declaration type
CDS12003	Uniqueness Error: Reuse of LRN (D.E. 2/5) is not allowed within 48 hours
CDS12005	Authorisation Error: Party ID unknown or invalid

CDS12006	License Error: License has expired; or License ID cannot be recognised; or License ID does not belong to the party on the declaration; or License declared has insufficient balance remaining; or License does not apply to the goods or country declared
CDS12007	Authorisation Error: Authorisation has expired or Authorisation reference number provided is not recognised
CDS12013	Authorisation Error: provided VAT number is not a valid destination for VAT transfer
CDS12014	Sequence Error: A Goods Arrival
CDS12015	Sequence Error:
CDS12016	Date Error: The acceptance date must
CDS12022	Relation Error: The Good Item Number
CDS12024	Uniqueness Error: The value declared
CDS12026	Uniqueness Error: The same data
CDS12031	Sequence Error: Goods Arrival
CDS12034	Relation Error: Submission channel of
CDS12036	Sequence Error: A new request cannot
CDS12042	Relation error: elements must be
CDS12044	External Validation MUCR result:
CDS12046	Process Error: Goods Arrival
CDS12050	A valid Requested Procedure (D.E.
CDS12052	A valid Declaration Type (D.E. 1/2) has
CDS12056	Relation error: the combination of elements is not allowed
CDS12057	Relation Error: The invoice currency
CDS12058	Relation Error: When the packaging
CDS12062	External Validation DUCR result:
CDS12070	Relation error: The value supplied in
CDS12071	Relation error: Data Element must be
CDS12072	Relation error: Either Data Element 1 or

CDS12073	Relation error: Data Element must be
CDS12074	Relation error: Because Data Element 1
CDS12075	Relation error: Data Element 2 must not
CDS12077	Relation Error: A valid value must be
CDS12079	Relation Error: Data Element 2 must not
CDS12080	Relation error: Combination of Addition /
CDS12082	Relation error: The currency declared in
CDS12083	Relation Error: For Country of
CDS12084	Relation error: Either Consignee Name
CDS12086	Relation error: Either Carrier Name (DE
CDS12087	Relation error: VAT Declaring Party
CDS12088	Relation error: Either Agent Name (DE
CDS12089	Relation error: Consignee Party Name
CDS12090	Relation error: Carrier Name (DE 3/31)
CDS12091	Relation error: Consignee (D.E. 3/10) &
CDS12092	Relation error: Seller (DE 3/25) &
CDS12095	Relation error: Additional Procedure
CDS12096	Relation error: Provided Authorisation
CDS12097	Relation error: Combination Additional
CDS12098	Relation Error: Combination of Means
CDS12099	Relation error: Combination of elements
CDS12100	Relation Error: Combination of Delivery
CDS12101	Relation error: Declared Tax Type
CDS12102	Relation error: Deferred Payment
CDS12103	Relation error: Valid delivery destination
CDS12104	Relation error: Valid Import Procedure
CDS12105	Relation error: Addition/Deduction code
CDS12106	Relation error: Appropriate Additional
CDS12107	Relation error: Conditions not met for
CDS12108	Obligation Error: DUCR is mandatory
CDS12109	Obligation Error: When providing fixed
CDS12110	Relation error: A Quota Order number
CDS12111	Relation error: The provided tax amount
CDS12112	Relation error: Airfreight related
CDS12113	Relation error: Authorisation holder
CDS12114	Relation error: Value declared must be
CDS12115	Relation error: Declared Procedure
CDS12117	Relation error: Importer (DE 3/16) &
CDS12118	Relation error: Consignor (DE3/1)
CDS12119	Relation error: Declared Additional
CDS12120	Relation Error: The appropriate
CDS12121	Relation Error: This combination of
CDS12123	Data Error: Value must be greater than

CDS12125	DAN Error: Account number is not recognised; or Account is suspended or revoked; or Parties declared on the declaration do not have authority to use account number provided
CDS12132	DUCR format not valid
CDS12133	MUCR format not valid
CDS12134	DUCR and MUCR formats not valid
CDS12135	Relation Error: Country of Export (DE
CDS12136	Relation Error: Provided Additional
CDS12137	Uniqueness Error: Only a single MUCR
CDS12138	Relation Error: Provided Additional
CDS12139	Relation Error: Additional Information
CDS12141	Relation Error: Incompatible goods
CDS12143	Incompatible goods movements
CDS12144	Relation Error: EU Quota order number
CDS12145	Relation Error: When declaring the
CDS12146	The Requested Procedure code 42 (DE
CDS12147	Relation Error: UVC01 declared on an
CDS12148	Relation Error: Additional Document
CDS12149	Relation Error: Additional Procedure
CDS12150	Authorisation Error: Authorisation
CDS12024	Relation Error: When a licence is
CDS13000	Credibility check: incredible value found
CDS14000	Credibility check: incredible quota value
CDS19999	Additional errors found
CDS20001	Related movement not (yet) found
CDS20002	Related movement does not match
CDS20003	Related movement not found
CDS40007	Duplicate value
CDS40010	Data element value does not apply
CDS40011	Missing data element value
CDS40013	Data element contains invalid value
CDS40044	Disallowed Document
CDS40045	Missing document
CDS40047	Prohibition
CDS40049	Quota exhausted
CDS40053	Quota suspended
CDS40059	Incomplete measure or commodity code
CDS40066	Tariff condition not fulfilled
CDS40068	Additional Excise code is missing
CDS40069	Quota Closed
CDS40070	When AI code 'NIIMP' is entered at item
CDS40071	When AI code 'NIDOM' is entered at
CDS40072	When AI code 'NIEXP' is entered at
CDS40073	When de-risking AI code 'NIREM' is

CDS40074	When subsidy AI code 'NIAID' is
CDS49999	Other errors
CDS50000	Response from ALVS is not release
CDS50001	Invalid UCR Format, DUCR or MUCR
CDS50003	UCR is not at the top of its'
CDS50008	UCR Type does not match UCR Format
CDS50015	Declaration is
CDS50027	Role/Location-Based Authorisation
CDS50028	Goods Location is invalid
CDS50031	Request has been received after a
CDS70711	Licence Error: Electronic licence does
CDS70719	Licence Error: Electronic licence quoted
CDS70724	Licence Error: Licence is not valid
CDS70739	Licence Error: An Import licence cannot
CDS70740	Licence Error: Importer/Exporter is not
CDS70758	Licence is not valid for declared Country
CDS70760	Licence Error: Licence is not valid for
CDS70761	Licence has insufficient quantity
CDS70791	Licence Error: Licence line number
CDS71115	Licence Error: An Export licence cannot
CDS71200	Uniqueness Error: Document Codes
CDS71201	Licence Error: All instances of a licence
CDS71203	Licence Error: Document Status Code
CDS71204	Licence is already surrendered
CDS71206	Licence is already exhausted
CDS71216	Transaction not permitted; Licence is
CDS71236	Licence not valid for declared Country
CDS71252	Licence not valid for declared Country
CDS71262	Licence Error: Document Status Code
CDS73329	Licence Error: Licence cannot be
CDS77000	Obligation Error: ID must be provided for declared Document Code
CDS77001	Quantity must be provided for
CDS77002	Obligation Error: Document Status
CDS77003	Licence Error: DUCR must be provided
CDS77004	Reservation could not be made
CDS77005	Reason for waiver must be declared for
CDS12153	Relation Error: EORIs with this country code
CDS12154	Incompatible goods movements declared. When AI code 'NIIMP', 'NIDOM' or 'NIEXP' is entered at item level in D.E. 2/2, Document Code – 999L cannot be entered in D.E.2/3
CDS12155	Uniqueness Error: Only one instance of
CDS50018	Goods Arrival Date/Time is invalid or not included

CDS Error Code Explanation	**Further Guidance**

Required details are missing

Check the declaration to ensure that all the required data elements have been completed in full. For example, if declaring a party name and address, then name, street and number, country and postcode must be completed.

Invalid entry on the declaration

Go through the declaration from the beginning to find where you have entered details that are not permitted. Some details are not permitted at item level, only at header level - this is specified by an X or Y at the start of the value sent.

Too many instances of a data element

You have exceeded the limit for one of the fields on the declaration. For example, only 1 preference code can be declared against an item.

Commodity code error

A commodity code error is likely to be caused by missing or incorrect additional codes to the commodity code - these are the national additional codes or TARIC additional codes.

Invalid format

One of the data elements does not comply with the minimum/maximum number of characters or uses characters not permitted. For example, the country code field with the address must only use alphabetic characters.

Invalid value

A code used in the declaration is either not a recognised code or is not a code permitted on the particular declaration. For example, a document code which is only permitted on export declarations has been declared on an import declaration.

You appear to have entered a negative value

A negative amount has been declared for writing off a licence. The quantity being written off for a licence must be equal to or greater than zero

Valuation error	<u>Data Element 4/9</u>

The deductions you declared may exceed the value of the items. See CDS Tariff completion notes for data element 4/9. Apportioning a deduction across mutiple items must not reduce the value of any single item to zero or a negative amount.

You have more or fewer items than the number you declared	<u>Data Element 1/9</u>

Amend data element 1/9 to match the number of declared goods items on the declaration.

Relation error	<u>Data Element 1/10</u>

The combination of procedure code and additional procedure code is either invalid or is not permitted on this type of declaration.

Relation error	<u>Data Element 1/10</u>

All items on the declaration must derive from the same procedure category. For example if one item has requested procedure 40, then another item must not have a requested procedure of 71 because this would require a different declaration type.

Relation error

Net mass declared is greater than the gross mass declared.

Additional message cannot be accepted

A person linked to a different EORI number or different identification details cannot send a request to HMRC about the declaration, such as requesting a cancellation. Only the original declarant can send requests.

Element is not allowed to be amended on this declaration type

Check your amendment request. For example, you cannot change a declaration from prelodged (D) to arrived (A) through amendment, only through goods arrival.

Local reference number duplication	<u>Data Element 2/5</u>

You used the same local reference number (LRN) within 48 hours. Change the LRN or add a version number at the end using letters and numbers only.

Identification not recognised

An EORI or VAT number included on the declaration is not recognised.

Licence has expired, not recognised, or does not match	Data Element 2/3

You declared a licence number that is failing validation for one of these reasons:

Expiry date is in the past
Licence ID not recognised
Licence DUCR not matching declaration DUCR
Licence ID does not match EORI declared
Licence declared has insufficient balance remaining
Licence does not match country of origin specified
Licence does not permit quantity declared

Authorisation number not accepted	Data Element 2/3

You declared an authorisation that has expired; or the reference number does not belong to the party on the declaration; or the reference number provided is not recognised.
Authorisation error

VAT number is not a valid destination for VAT transfer.
Goods arrival notification required
Declaration status does not allow request
Supplementary declaration is too late or predates

Number of items error	Data Element 1/6
Uniqueness error	
Field has been amended more than once	
Arrival notification is too late	
Amendment request is invalid	
Request not accepted	
Relation error	Data Element 8/1
MUCR reference is invalid	
Arrival notification is too late	
Procedure code is missing or invalid	Data Element 1/10
No valid declaration type	Data Element 1/2
The combination of 2 values you entered is not allowed	

For example, a document code has an incompatible document status.
or
You have declared a code which means that another code is then required but is missing

Invoice currency for all items must be the same	Data Element 4/14
Number of packages error	Data Element 6/10
DUCR reference is a duplication or is invalid	
A required field is missing a value or is invalid	
A field has been completed at header and item	Data Element 3/9
Relation error	

Relation error	
Data elements are missing and one or the other is	
Relation error	
Relation error	
Relation error	
Relation error	Data Element 4/9
Relation error	
Relation error	Data Element 5/16
Consignee details	
Carrier details	
Additional fiscal party	Data Element 3/40
Representative details missing	Data Element 3/19
Consignee party details	Data Element 3/9
Carrier EORI	Data Element 3/31
Relation error	
Relation error	
Relation error	Additional Procedure Code: 1IL
Authorisation error	Appendix 5a: Data Element 2/3
Relation error	Additional Procedure Code:F75
Relation error	Appendix 7: Delivery terms for
Goods location code not recognised	Appendix 16: Goods location
Relation error	Data Element 4/9
Relation error	Appendix 2: DE 1/11: Additional
Relation error	Data Element 2/6
Relation error	Data Element 5/8
Relation error	Appendix 1: DE 1/10 requested
Relation error	Additional Procedure Code E01
Relation error	Additional Procedure Code:1CL
Relation error	
Obligation error	
Total invoiced amount should be in GBP	
Relation error	Data Element 4/17
Relation error	
Addition/deduction code missing	Data Element 4/9
Authorisation CGU requires a guarantee	Data Element 8/2
Relation error	Data Element 4/9
Relation error	Appendix 2: DE 1/11: Additional
Relation error	Data Element 3/16
Relation error	Guidance for Additional
Additional document not allowed or is missing	Appendix 1: DE 1/10: Requested
Authorisation error	Data Element 1/2
Additional Information codes are not compatible	DE 2/2 Additional Information
A value declared must be greater than 0	Data Element 4/14

DAN error	Data Element 2/6

The deferment account number or Guarantee reference Number you have provided
 - is not recognised or
 - the account may be suspended/revoked or
 - Parties declared on the declaration do not have authority to use account number provided.

Check the CDS financial dashboard/contact HMRC deferment department.

Declaration Unique Consignment Reference	
MUCR format is not valid	
MUCR or DUCR format is not valid	
Relation error	Data Element 5/14
Relation error	Data Element 3/21
Uniqueness error	
Additional procedure code is not allowed	
Relation error	
Relation error	
Relation error	
Relation error	
Relation error	Requested Procedure 42:
Relation error	Requested Procedure 42:
Additional Information (AI) code is not allowed	
Relation error	Data Element 4/8
Relaltion error	Guidance for Additional
Authorisation number is invalid	Data Element 2/3
Duplication error	
Value fails credibility check as too high or too low	
Value fails credibility check as too high or too low	
Declaration has multiple errors	
Related movement not found	
Related movement does not match declaration	
Related movement not found	
Duplication error	
Value given for a data element does not apply	
Missing data element value	UK Integrated Online Tariff
Invalid value entered	
Document declared is not allowed for the given	UK Integrated Online Tariff
A document is missing	UK Integrated Online Tariff
Value not allowed	
Quota used up	
Quota suspended	
Incomplete measure or commodity code	
Tariff condition not fulfilled	UK Integrated Online Tariff
National additional code for excise is missing	
Quota error	
Additional information code NIIMP must appear	
Additional information code NIDOM must appear	
Additional information code NIEXP must appear	
You declared NIREM additional information code	

Relation error

Other Errors

Response from ALVS is not release

Invalid UCR Format, DUCR or MUCR

UCR is not at the top of its consolidation

DUCR or MUCR is not the right format

Declaration is cancelled or terminated upon arrival

Authorisation failed

Goods location code invalid — Goods location codes for Data

Request has been received after a successful

Licence error

Licence error

Licence reference quoted is not valid

Licence error

Licence error

Licence error

Licence is not valid for this item

Licence error

Licence error

Licence error

Document reference is a duplication

Licence error

Licence error — Data Element 2/3: Document

Licence is already surrendered

Licence is already exhausted

Licence is no longer available for use

Licence error

Licence error

Licence error — Data Element 2/3: Document

Licence cannot be used

Document identifier required — Appendix 5a: Data Element 2/3

Instructions for how to use the code are given in the 'Conditions' box for the commodity code and Appendix 5A.

Quantity must be provided

Document status code needed — Appendix 5a: Data Element 2/3

Licence error

Reservation could not be made

Reason not given for use of a 'Y' code — UK Integrated Online Tariff

Relation Error

The Document Code 999L cannot be used for goods being imported or exported from Northern Ireland. Please use the UK/NI online tariff to identify the document codes, other than 999L, required by the measure conditions on your commodity code. — UK Integrated Online Tariff

Uniqueness Error

This is an ILE error code and is returned for Inventory linking.

Appendix 1: DE 1/10 requested and previous procedure codes: Introduction and Index list

4-digit to 3-digit procedure to additional procedure code correlation matrix for imports

Data Element 5/8   Data Element 5/14   Data Element 7/10

Data Element 3/20

Data Element 3/32

Additional Procedure Code: 1LV

Additional Procedure Code E02

Data Element 2/3
Data Element 3/27

[Appendix 2: DE 1/11: Additional](#)   Data Element 2/3

Additional Information (AI)

Data Element 8/3

Appendix 5a: Data Element 2/3

Northern Ireland Online Tariff

Data Element 8/5