

Error Code	Error Report	Solution
E01200	Duplicate Licence Line on Item not allowed	Check that the licence number has not been declared twice on the second licence line. CHIEF will allow more than 1 licence to be declared against 1 item.
E01201	Licence Status not consistent across entry	If more than one item is being claimed on the same entry. The licence status must be the same for both .i.e. Line 1 – (P) part attribution. Line 2 – (E) exhausted. Both should be (E)
E01202	Surrender status not permitted for Licence Type	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax number 01702 36 6825.
E01203	Part use status not permitted on Single use Licence	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax number 01702 36 6825.
E01204	Licence is already surrendered	The Licence has been Surrendered rather than Exhausted. The trader is possibly trying to amend the status of the licence on the entry to EE. CHIEF will not allow this therefore EP will have to be amended on the entry followed by EE as a second amendment.
E01205	An Import entry must be quoted when adjusting an Import Licence	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax number 01702 36 6825.
E01206	Licence is already exhausted	<b>Work around - If the trader is trying to exhaust the licence against a multi-item entry they need to use the following work around. Declare the entry as part attribution declaring EP against each individual line and Commit the entry, then amend the entry and declare status EE against each individual line and commit.</b>
E01207	Licence exists electronically – To be advised status not allowed	For further information email the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax number 01702 36 6825.
E01208	Contact Data mgt support – Licence Type table does not exist	Error code may conflict with E3182, check document codes and do DCOM checking for any PR measures. Also status code could conflict with E1208 with this combination.
E01209	Declared licence status requires the document to be attached	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01210	Declared Licence status requires the document to be not attached	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01211	Licence has insufficient value remaining to meet claim	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

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<b>E01212</b>	<b>Licence Line requires Commodity code to be declared</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01213</b>	<b>Licence is already cancelled</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01214</b>	<b>Movement is not currently detained</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01215</b>	<b>Movement is already detained</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01216</b>	<b>Transaction not permitted; Licence is inactive</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825. On some licences you have up to 40 days after clearance to make any amendments to the Licence, once the 40 days have expired then no changes can be made within CHIEF. Using transaction DLLU – (Display Licence usage), downward select on the Licence type i.e CAP this will have a number in the Licence Comp period field the number indicates the number of days after clearance that you have to amend the licence. It is possible that the licence has been surrendered rather than exhausted. The trader is possibly trying to amend the status of the Licence on the entry to EE. CHIEF will not allow this therefore EP will have to be amended on the entry followed by EE as a second amendment.
<b>E01217</b>	<b>Adjustment not permitted – Licence not yet valid</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01218</b>	<b>An Export entry must be quoted when adjusting an Export Licence</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01219</b>	<b>Licence Holder TURN or Trader Ref required</b>	An IB Reg number or a valid turn is required.
<b>E01221</b>	<b>Trader is not a licence holder</b>	The Turn or IB reg number that has been declared is not a valid licence holder.
<b>E01222</b>	<b>Entry does not exist – please supply Declaration UCR and Part</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01223</b>	<b>Usage adjustment not available for Import entries</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01224</b>	<b>Duplicate Permitted Traders not allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

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<b>E01225</b>	<b>Duplicate Licence Countries not allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01226</b>	<b>Duplicate Foreign Traders not allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01227</b>	<b>Licence used since your amendment started</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01228</b>	<b>Action not permitted: Declaration is finalised</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01229</b>	<b>The supplied UCR must be for a consolidation having no supplier master</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01230</b>	<b>Additional Commodities only permitted on Line 1 of a Single Line Licence</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01231</b>	<b>UCR/Part has no associated Masters</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01233</b>	<b>Duplicate Additional Commodities not allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01234</b>	Goods subject to Licensing not allowed on a Bulk/MCR Import Entry	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01235</b>	<b>Shed Operator declared but no goods location supplied</b>	For further information email the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax number 01702 36 6825.
<b>E01236</b>	<b>Licence not valid for declared Country of Origin</b>	The Country of Origin code that is declared on the licence is not one that is being declared on the Entry. Do transaction DLIC to see what Country Codes is set against the Licence.
<b>E01237</b>	<b>Multiple Lines are not allowed if line 1 is multi-commodity</b>	For further information please contact CHIEF OPERATIONS – <a href="mailto:chief.operations@hmrc.gsi.gov.uk">chief.operations@hmrc.gsi.gov.uk</a>
<b>E01239</b>	<b>Goods available dates not allowed on a frontier entry</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01241</b>	<b>Goods available dates must be supplied on an Inland entry</b>	Dates from & to with times must be completed and must be in the future
<b>E01242</b>	<b>Goods availability dates must be future</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01243</b>	<b>Goods availability period must be greater than Zero</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

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<b>E01244</b>	<b>Goods already arrived – amendment to goods available date not allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01245</b>	<b>Goods already arrived – Departure date must be future</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01246</b>	<b>Goods already released – Amendment to Departure date not allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01247</b>	<b>Declaration must be pre-lodged</b>	a] (LCP entries time allowed for customs inspection will pass and entry arrival indicator set to Y) This has been known to generate when the CSP try to arrive an entry which is an LCP one that has not arrived at the departure date and time on entry. b] LCP entry submitted when DUCR has already been arrived(anticipated) possibly at a different location. Do LMOV on DUCR to check whether anticipated arrival has occurred. TIS : EDI For New Exports, Para 2.3.4, Page 2-5 refers. May need to resubmit entry as Full Declaration if left Inland location.
<b>E01248</b>	<b>LCP declarations must specify an inland location</b>	The location that is being declared is not that of an Inland location. See Volume 3, Appendix C2 A for all valid Inland locations.
<b>E01249</b>	<b>Simplified Procedure value already exists</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01250</b>	<b>Exporter or Declarant must be authorised to declare Inland</b>	The turn that is being declared on the entry is not authorised for LCP. Contact CHIEF OPERATIONS.

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<b>E01251</b>	<b>Licence attribution no longer possible as Licence is complete</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01252</b>	<b>Licence not valid for declared Country of Dispatch</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01253</b>	<b>Exhaust status not permitted for this type of Licence</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01254</b>	<b>Only Line number 1 is permitted on a Single Line Licence</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01256</b>	<b>Licence requires Country of Origin</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01257</b>	<b>Licence requires Country of Dispatch</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01258</b>	<b>Tariff Measure Type already exists</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01259</b>	<b>Licence Status not permitted for Licence Type</b>	If using Licence Status A then the licence reference must be GBAFCTO BE ADVISED, or of a similar nature. GBNAI will not work.
<b>E01260</b>	Additional Commodity not allowed unless a Commodity is entered on Line 1	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01261</b>	<b>{P1} not permitted on Addnl Cmdty Lines on Single Line Lcnc</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01262</b>	<b>Already attributed status only permitted on a Supplementary Decln</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01263</b>	<b>Trader Valuation Ruling already exists</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

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<b>E01264</b>	<b>Cannot shut the consolidation since it is moving</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01265</b>	<b>Only I, E or B allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01266</b>	<b>Only Line number 1 is permitted on a Single Line Licence</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01267</b>	<b>Commodity Type incompatible with Taric Code</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01268</b>	<b>Uncontrolled goods may only be declared on a CFSP Frontier Decln.</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01269</b>	<b>Invoice currency and total invoice amount required</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01270</b>	<b>Item Price required as Licence is monitored by value</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01271</b>	<b>No Licences are required on a SFD for uncontrolled goods,</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01272</b>	<b>Late Status not permitted on a Licence which is not completed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01273</b>	<b>Licence is already completed and is no longer available for use</b>	It is possible that the trader has placed an 'E' status in error and not a 'P' on a previous entry. Check status with DLLU.
<b>E01274</b>	<b>Invalid Claim Type</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01275</b>	<b>Goods Origin input is invalid</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01276</b>	SD Code must be entered as 4 digit code and optional 4 digit percentage	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01277</b>	Claim Ref, Type and IB Reg NO must be supplied with CAP Refund Claim(s)	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01278</b>	<b>Claim Ref and Type are not allowed without CAP Refund Claim(s) items</b>	Put 350 Tax Type and Method Of Payment (MOP) of 'L'. See Appendix C6.
<b>E01279</b>	<b>Reduction of declared items is not permitted – use DEL in Commodity Code</b>	As a reduction of declared items is not permitted you will need to enter DEL in the commodity code box
<b>E01280</b>	<b>Input of both Recipe and Ingredients is not allowed</b>	For further information contact the CHIEF Operations Team at

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		chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

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E01281	Recipe Code/Ingredients are permitted only on CAP Refunds Claim Lines	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01282	<b>SD Codes are permitted only on CAP Refund Claim Lines</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01283	<b>Duplication SD Codes are not allowed</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01284	CAP Refund claimed – a CAP Export Route CXR AI statement must be supplied	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01285	CAP Export Route AI statement must be consistent across all Refund Items	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01286	Declared combination of Ingredient Code, Qty and AFC sequence number invalid	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01287	<b>Tax Type must be declared for a Revenue measure</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01288	<b>No Licence declared for declared Licence sequence number</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01289	<b>EC Supplement for ERN is only permitted as 1<sup>ST</sup> EC Supplement</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01290	<b>Amendment to Claim type/reference/IB Reg No not permitted</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01291	<b>Rejected – No TECS check outstanding</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01292	<b>Normal CAP Refund Claims are not permitted on a Supp Dec</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01293	<b>Simplified Victualling only permitted on an Export Supp Dec</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01294	<b>CAP Refund Claim not permitted for goods</b>	Maybe a req of RPA against a particular CPC. Check with tariff management and CAP team. <a href="mailto:Tariff.Management@hmrc.gsi.gov.uk">Tariff.Management@hmrc.gsi.gov.uk</a>
E01295	<b>EC Supplement for ERN is required</b>	Good additional com code box. Check whether it should be on. Maybe a requirement of the RPA.
E01296	<b>TECS Selection must be 'M' 'R' 'D' or 'N'</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01297	<b>Unit of Quantity entered more than once</b>	For further information contact the CHIEF Operations Team at



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		chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01298</b>	<b>File local name omitted</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01299</b>	<b>File name omitted</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01303</b>	<b>Duplicate report not available for this Entry</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01305</b>	<b>Rejected – TECS error reported – Entry amendment required</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01306</b>	<b>Warehouse Name must be entered</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01307</b>	<b>No Extended Commodities have been entered</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01308</b>	<b>Extended Commodities have been entered</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01309</b>	<b>Movement is part of a master which may gain p2p on committing this txn</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01314</b>	<b>Premise name and address details required.</b>	Where a warehouse is declared premises address is required
<b>E01315</b>	<b>Entry is in Suspense</b>	Trader may have received an Accounting rejection error and updated the account but CHIEF is still not recognizing that the account has been adjusted. The badge holder is required to do a NULL amendment on each entry (AIME), then clearance can be attempted.
<b>E01316</b>	<b>Dummy DAN must be entered</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01317</b>	<b>Control Office must = Y when Local VAT Office Code entered</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01318</b>	<b>When Control Office = Y the Local VAT Office Code must be entered</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01320</b>	<b>Invalid Format entered - Should be MMY</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01321</b>	<b>Record in use, Please try later</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

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E01322	<b>Attempt to Query refused, see above message</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01337	<b>Invalid Turn</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01338	<b>Outright Method of Payment not permitted for this Tax Type/Override</b>	Provisional ADD, requires the MOP to be secured P.S (etc)
E01339	<b>Secured Method of Payment not permitted for this Tax Type/Override</b>	Check you are using the correct MOP for tax line or override for example you are unable to use method of payment Q (secured payment) with tax line A30 and A40. These Anti-dumping tax lines need to be paid outright in full.
E01340	<b>Delayed Method of Payment not permitted for this Tax Type/Override</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01341	<b>Cash Method of Payment not permitted for this Tax Type/Override</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01342	<b>FAS Method of Payment not permitted for this Tax Type/Override</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01343	<b>Deferred Method of Payment not permitted for this Tax Type/Override</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01344	<b>Bond Method of payment not permitted for this Tax Type/Override</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01345	<b>Undertaking Method of Payment not permitted for this Tax Type/Override</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01353	<b>Guarantee Method of Payment not permitted for this Tax Type/Override</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01355	<b>Tax Type must be declared</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01358	<b>Invalid Alcoholic Strength declared</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
E01360	<b>Invalid format for Deferment Approval No</b>	Check that the deferment number has been entered correctly
E01361	<b>Invalid RFS Code entered</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

**E01362**

**Date/Time cannot be in future**

For CFSP DTM segment after present date

<b>Error Code</b>	<b>Error Report</b>	<b>Solution</b>
<b>E01363</b>	<b>Start Date/Time must be prior to end Date/Time</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01368</b>	<b>Currency not applicable without amount declaration</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01370</b>	<b>Selection is invalid</b>	It could be that you are trying to amend print queue, check queue and see what is showing as could be nothing to amend
<b>E01377</b>	<b>Daily FAS Account does not exist</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01381</b>	<b>Anti Dumping Duty Declaration incorrect</b>	Possibly due to the Anti Dumping Duty tax line (A30/A35/A40/A45 see page 79 of the Sad H Tariff) quoting a rate in box 47c. This field should be left blank, only the Tax Type (47a) and the Method of Payment (47e) require completion.
<b>E01382</b>	<b>Tax Rate incorrect - Retaliatory rate in force</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01383</b>	<b>Customs Duty declaration incorrect</b>	Check measure on Commodity Code setting through transaction 'DCOM' (Display Commodity). Preference rate may be deleted or absent etc. Duty type may not apply, it may be steel duty '112' or customs duty type 'A20' for agricultural goods. Check also Anti-Dumping Duty. If agent/ importer is using a quota or claiming a preference, check Box 47c (Calculation of Taxes) tax rate is either 'A' or 'G' for Preference, or 'F' for a claim to a Quota. Try code A20 for for DTY override See SAD H Tariff appendix C7A for new Tax Type codes . Also check that the 4 digit code i.e A999 is being declared with the correct Country Code.
<b>E01384</b>	<b>CAP Declaration incorrect or not required</b>	Is a Common Agriculture Policy (CAP) measure set on the Commodity Code. For CAP tax types nul rate tax identifier on measure should be 'Y' not 'N' as tax rate should not be declared for CAP measures and for Excise measures if EC SUPP then also required on Tariff Measure. Also Check whether Country Of Origin (COO) of entry is part of a group for which CAP charges apply. Check that CAP is set-up on the Comm Code if so it could be that the Tax Point date is incorrect could also be that there is no duty to pay on the A20 line as it is below the MIP band therefore A20 no MOP is required.
<b>E01385</b>	<b>Supplementary Surcharge declaration incorrect</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01386</b>	<b>Car Tax declaration incorrect</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...

Error Code	Error Report	Solution
<b>E01387</b>	<b>Excise declaration incorrect</b>	Check Tariff measure factor has currency R-- on it. Null tax rate identifier should be set up as a measure. If Excise measure is present complete code EXL in rate Box 47c (Calculation of Taxes), followed by EXD in the over-ride field with either 0.00 or a positive amount followed by a valid MOP code. If no Excise measure present, entry should be processed as a composite entry [nnn] [Q chargeable qty. [C] etc. If the tax type shown on the entry differs from Excise measure on transaction 'DCOM' (Display Commodity) check whether the trader wants to use that Tax Type and if necessary take further advice from RD of Tariff Management team.
<b>E01388</b>	<b>VAT declaration incorrect</b>	Has the VAT line been input correctly, e.g. is any override code input to Box 47c (Calculation of Taxes), i.e. [B00] [ S] [ VAX ] [ ] [ ]. If doing a CFSP entry check the tax point date, the commodity code may not have existed at the time the entry was input.
<b>E01389</b>	<b>No CAP Levy declared for AFC declaration</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01390</b>	<b>Freight Location Type must be in range 1-</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01396</b>	<b>Variable Charge and Additional Charge declaration not permitted</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01398</b>	<b>Variable Charge Tax Line should be declared</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...
<b>E01399</b>	<b>Additional Charge Tax Line should be declared</b>	For further information contact the CHIEF Operations Team at chief.operations@hmrc.gsi.gov.uk or fax on 01702 36 6825...