

**ECSL TXE Version 1.2 for call off
stocks
(Information for TPVS2)**

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1 Introduction

This document details the changes to the ECSL TXE API for Version 1.2 to support the submission of call off stock sales with ECSL declarations.

2 Schema Changes

To enable call off stock sales data to be submitted on an ECSL declaration the following schema changes will be implemented.

- Update VATCore.xsd version and appinfo meta-data SequenceNo to 1.2
- New VATCore optional element `NewIntendedAcquirerVATRegistrationNumber` of the `EuropeanSaleType` added with type `EuropeanVATRegistrationNumberType`, and attributes `minOccurs 0` and `maxOccurs 1`
- Element `TotalValueOfSupplies` of the `EuropeanSaleType` updated to be optional with `minOccurs 0` and `maxOccurs 1` attributes added
- Additional values 4, 5 and 6 allowed for the `TransactionIndicator` element of the `EuropeanSaleType`
- Additional values added to `Error` element enumeration of the `EuropeanSaleResponseType` for call-off stock validation errors

These changes to the VATCore.xsd are highlighted below for clarity

```

<xsd:schema
targetNamespace="http://www.govtalk.gov.uk/taxation/vat/core/1"
  xmlns="http://www.govtalk.gov.uk/taxation/vat/core/1"
  xmlns:xsd="http://www.w3.org/2001/XMLSchema"

xmlns:UBLCurrencyCodelist="urn:oasis:names:specification:ubl:schema:xsd:Cu
rrencyCode-1.0"
  elementFormDefault="qualified"
  attributeFormDefault="unqualified"
  version="1.2"
  id="VATCore">
...
  <xsd:appinfo>
    <Metadata xmlns="http://www.govtalk.gov.uk/CM/gms-xs">
      ...
      <Relation>
        <SequenceNo>1.2</SequenceNo>
      </Relation>
      ...
    </Metadata>
  </xsd:appinfo>
...
  <xsd:complexType name="EuropeanSaleType">
    <xsd:annotation>
      <xsd:documentation>European Sale Type, which represents a line
in a particular European Sales Declaration</xsd:documentation>
    </xsd:annotation>
    ...
    <xsd:element name="NewIntendedAcquirerVATRegistrationNumber"
type="EuropeanVATRegistrationNumberType" minOccurs="0" maxOccurs="1">
      <xsd:annotation>
        <xsd:documentation>New Intended Acquirer VAT Registration
Number</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="TotalValueOfSupplies"
type="FourteenDigitNonZeroIntegerType" minOccurs="0" maxOccurs="1">
      <xsd:annotation>
        <xsd:documentation>Total Value Of Supplies</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    ...
  <xsd:complexType name="EuropeanSaleResponseType">
    <xsd:annotation>
      <xsd:documentation>Response to individual European Sale (which
is a line within a European Sales Declaration).
Typically a European Sales Declaration
Response comprises one or more European Sale Responses
      </xsd:documentation>
    </xsd:annotation>
    ...
    <xsd:element name="Error" maxOccurs="unbounded">
      <xsd:annotation>
        <xsd:documentation>European Sale Error</xsd:documentation>
      </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="xsd:string">
          ...
          <xsd:enumeration value="New Intended Acquirer VAT
Registration Number Invalid For Specified Country">
            <xsd:annotation>
              <xsd:documentation>New Intended Acquirer VAT
Registration Number Invalid For Specified Country</xsd:documentation>
            </xsd:annotation>
          </xsd:enumeration>

```

```

        <xsd:enumeration value="Total Value Of Supplies Not
Required">
            <xsd:annotation>
                <xsd:documentation>Total Value Of Supplies Not
Required</xsd:documentation>
            </xsd:annotation>
        </xsd:enumeration>
        <xsd:enumeration value="Total Value Of Supplies Required">
            <xsd:annotation>
                <xsd:documentation>Total Value Of Supplies
Required</xsd:documentation>
            </xsd:annotation>
        </xsd:enumeration>
        <xsd:enumeration value="New Intended Acquirer VAT
Registration Number Required">
            <xsd:annotation>
                <xsd:documentation>New Intended Acquirer VAT
Registration Number Required</xsd:documentation>
            </xsd:annotation>
        </xsd:enumeration>
        <xsd:enumeration value="New Intended Acquirer VAT
Registration Number Not Required">
            <xsd:annotation>
                <xsd:documentation>New Intended Acquirer VAT
Registration Number Not Required</xsd:documentation>
            </xsd:annotation>
        </xsd:enumeration>
        <xsd:enumeration value="Customer and New Intended Acquirer
VAT Registration Number Identical">
            <xsd:annotation>
                <xsd:documentation>Customer and New Intended
Acquirer VAT Registration Number Identical</xsd:documentation>
            </xsd:annotation>
        </xsd:enumeration>
    </xsd:restriction>
</xsd:simpleType>
</xsd:element>
...
</xsd:complexType>

```

Code Block 1 VATCore.xsd updates

The changes to the ECSL TXE API are backwards-compatible and all submissions without call off stock sales will continue to be accepted as-is on the updated service.

3 GovTalk Body Elements

This section describes the changes to the GovTalk Body elements for the Version 1.2 of the API

3.1 ECSL Submission Line

Schema File	EuropeanSalesDeclarationRequest.xsd
Namespace	http://www.govtalk.gov.uk/taxation/vat/europeansalesdeclaration/1
Element	EuropeanSale
Description	<p>This element represents a single ECSL Submission Line containing the following information:</p> <ul style="list-style-type: none"> • SubmittersReference • CountryCode • CustomerVATRegistrationNumber • NewIntendedAcquirerVATRegistrationNumber • TotalValueOfSupplies • TransactionIndicator
Rules and Constraints	<p>There must be at least one EuropeanSale element (i.e. one Submission Line) per ECSL Declaration.</p> <p>The elements CountryCode, CustomerVATRegistrationNumber, and TransactionIndicator are mandatory.</p> <p>Refer to the following sub-sections for the rules and constraints that apply to each of these elements with regards to call off stock.</p>
Update from Version 1.1	<p>The following elements are new</p> <ul style="list-style-type: none"> • NewIntendedAcquirerVATRegistrationNumber <p>The following elements are now optional</p> <ul style="list-style-type: none"> • TotalValueOfSupplies

3.2 New Intended Acquirer VRN

Schema File	VATCore.xsd
Namespace	http://www.govtalk.gov.uk/taxation/vat/core/1
Element	NewIntendedAcquirerVATRegistrationNumber
Description	This element contains the VRN of the new acquirer of the goods within the VAT system of the EU member state in which the acquirer is registered.
Rules & Constraints	<p>This element is optional.</p> <p>The element is required when the Transaction Indicator of the sale is 6.</p> <p>This element is not required for sales where the Transaction Indicator value is 0, 2, 3, 4 or 5.</p>

	<p>From a schema (i.e. structural) perspective, there are no explicit VRN formatting checks carried out.</p> <p>The VRNs are validated programmatically</p> <p>The public VRN formatting rules for each EU member state can be found in the following web page: http://ec.europa.eu/taxation_customs/vies/</p> <p>The New Intended Acquirer VRN must be valid for the sale to be accepted.</p> <p>The New Intended Acquirer VRN must be different to the EU Customer VRN</p>
Update from Version 1.1	This element is new with Version 1.2
Sample	<pre><VATCore:NewIntendedAcquirerVATRegistrationNumber> U10223006 </VATCore:NewIntendedAcquirerVATRegistrationNumber></pre>

3.3 Total Value of Supplies

Schema File	VATCore.xsd
Namespace	http://www.govtalk.gov.uk/taxation/vat/core/1
Element	TotalValueOfSupplies
Description	<p>This element contains the total value of goods and related services supplied to the customer during the Tax Period to which the ESL Declaration relates.</p> <p>The value is expressed in whole pounds sterling (i.e. GBP).</p> <p>The following rules apply to this element :</p> <ul style="list-style-type: none"> • This element is mandatory for sales where the Transaction Indicator value is 0, 2 or 3. • This element is not required for sales where the Transaction Indicator value is 4, 5 or 6. • Can be positive or negative; • Must not be zero; • Must be at most 14 whole pound digits with the addition of a possible minus sign.
Update from Version 1.1	This element is now optional and not mandatory for all lines. Business validation will be used to check that the Total Value of Supplies is included only when required.
Sample	<pre><VATCore:TotalValueOfSupplies>20</VATCore:TotalValueOfSupplies></pre>

3.4 Transaction Indicator

Schema File	VATCore.xsd
-------------	-------------

Namespace	http://www.govtalk.gov.uk/taxation/vat/core/1
Element	TransactionIndicator
Description	<p>This elements contains the identifier for the type of transaction:</p> <ul style="list-style-type: none"> • 0: "B2B Goods" • 2: "Triangulated Goods" • 3: "B2B Services" • 4: "Transport of Stock" • 5: "Return of Stock" • 6: "New Intended Acquirer"
Rules & Constraints	This element is mandatory and should contain one numeric digit with either a "0", "2", "3", "4", "5" OR "6"
Update from Version 1.1	This element can have new values of 4, 5 or 6
Sample	<pre><VATCore:TransactionIndicator>3</VATCore:TransactionIndicator></pre>

4 Processing and Business Rules Specification

This section covers the main processing and business rules applied to ECSL Declaration Request messages added with respect to call off stock sales, governing the ultimate ECSL Declaration Response and Error messages generated by the service. Note that a call off stock sale must also satisfy the EU Customer VRN Validation Rule that is part of the current Version 1.1 API rules and this rule is included below for completeness.

4.1 ECSL Submission Line Validation

4.1.1 EU Customer VRN Validation

Rule Title	EU Customer VRN Validation Rule
Type	Business Rule
Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> EU Customer VRN
Description	The EU Customer VRN validation consists of both formatting rules and confidential checksum rules. The formatting rules for each EU member state can be found in the following web page: http://ec.europa.eu/taxation_customs/vies/
Response Element References	This rule applies to the following elements of the ECSL Declaration Response: <ul style="list-style-type: none"> ECSL Submission Line Response

4.1.2 Call off stock sale has no Total Value of Supplies

Rule Title	Call off stock sale has no Total Value of Supplies Rule
Type	Business Rule
Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> Total Value of Supplies Transaction Indicator
Description	The Total Value of Supplies field must not be used when the Transaction Indicator is 4, 5 or 6.
Response Element References	This rule applies to the following elements of the ECSL Declaration Response: <ul style="list-style-type: none"> ECSL Submission Line Response

4.1.3 Supply sale has a Total Value of Supplies

Rule Title	Supply sale has a Total Value of Supplies Rule
Type	Business Rule

Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> • Total Value of Supplies • Transaction Indicator
Description	The Total Value of Supplies field must be used when the Transaction Indicator is 0, 2 or 3.
Response Element References	This rule applies to the following elements of the ECSL Declaration Response: <ul style="list-style-type: none"> • ECSL Submission Line Response

4.1.4 New Intended Acquirer VRN must be used with a New Intended Acquirer sale

Rule Title	New Intended Acquirer VRN must be used with a New Intended Acquirer sale Rule
Type	Business Rule
Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> • New Intended Acquirer Customer VRN • Transaction Indicator
Description	The New Intended Acquirer Customer VRN field must be used for a New Intended Acquirer sale, that is when the Transaction Indicator is 6.
Response Element References	This rule applies to the following elements of the ECSL Declaration Response: <ul style="list-style-type: none"> • ECSL Submission Line Response

4.1.5 New Intended Acquirer VRN must not be used with sales other than New Intended Acquirer

Rule Title	New Intended Acquirer VRN must not be used with transactions other than New Intended Acquirer Rule
Type	Business Rule
Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> • New Intended Acquirer Customer VRN • Transaction Indicator
Description	The New Intended Acquirer Customer VRN field must be not be used for a sale that is not a New Intended Acquirer, that is when the Transaction Indicator value is 0, 2, 3, 4 or 5
Response Element References	This rule applies to the following elements of the ECSL Declaration Response: <ul style="list-style-type: none"> • ECSL Submission Line Response

4.1.6 New Intended Acquirer VRN Validation

Rule Title	New Intended Acquirer VRN Validation Rule
Type	Business Rule
Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> New Intended Acquirer Customer VRN
Description	The New Intended Acquirer VRN validation consists of both formatting rules and confidential checksum rules. The formatting rules for each EU member state can be found in the following web page: http://ec.europa.eu/taxation_customs/vies/ The formatting and confidential checksum rules are for the Country Code as supplied with the sale.
Response Element References	This rule applies to the following elements of the ECSL Declaration Response: <ul style="list-style-type: none"> ECSL Submission Line Response

4.1.7 New Intended Acquirer VRN cannot be identical to the EU Customer VRN

Rule Title	New Intended Acquirer VRN cannot be identical to the EU Customer VRN Rule
Type	Business Rule
Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> EU Customer VRN New Intended Acquirer Customer VRN
Description	The New Intended Acquirer VRN and the EU Customer VRN must be different VRNs for a given sale
Response Element References	This rule applies to the following elements of the ECSL Declaration Response: <ul style="list-style-type: none"> ECSL Submission Line Response

4.1.8 Period is after Transaction Indicator Effective Date

Rule Title	Period is after Transaction Indicator Effective Date Rule
Type	Business Rule
Request Element References	This rule applies to the following elements of the ECSL Declaration Request: <ul style="list-style-type: none"> Transaction Indicator

Description	This rule will apply to call off stock transaction indicators 4, 5 and 6 with effective date from 01/01/2020
Response Element References	Where this rule fails, the following error message is generated: <ul style="list-style-type: none">• Transaction Indicator Invalid for Period (1205)

5 ECSL Submission Response

5.1 ECSL Submission Line Status

Schema File	VATCore.xsd
Namespace	http://www.govtalk.gov.uk/taxation/vat/core/1
Element	Status
Description	This element indicates whether the corresponding Submission Line has been acknowledged or rejected.
Rules & Constraints	<p>Where the ECSL Submission Line has been acknowledged, Status contains an empty Acknowledged local element.</p> <p>Where the ECSL Submission Line has been rejected, Status contains one or more Error local elements according to the number of validation failures.</p> <p>For a line that fails the <i>EU Customer VRN Validation Rule</i> the current Error local element value below will be returned</p> <p>"VAT Registration Number Invalid For Specified Country"</p> <p>Each Error local element can have one of the following additional new values according to the nature of the validation failure with Version 1.2:</p> <p>"Total Value Of Supplies Not Required" where the line fails the <i>Call off stock sale has no Total Value of Supplies Rule</i></p> <p>"Total Value Of Supplies Required" where the line fails the <i>Supply sale has a Total Value of Supplies Rule</i></p> <p>"New Intended Acquirer VAT Registration Number Required" where the line fails the <i>New Intended Acquirer VRN must be used with a New Intended Acquirer sale Rule</i></p> <p>"New Intended Acquirer VAT Registration Number Not Required" where the line fails the <i>New Intended Acquirer VRN must not be used with sales other than New Intended Acquirer Rule</i></p> <p>"New Intended Acquirer VAT Registration Number Invalid For Specified Country" where the line fails the <i>New Intended Acquirer VRN Validation Rule</i></p> <p>"Customer and New Intended Acquirer VAT Registration Number Identical" where the line fails the <i>New Intended Acquirer VRN cannot be identical to the EU Customer VRN Rule</i></p>
Sample (EU Customer VRN Validation)	<pre> <ns1:Status xmlns:ns1="http://www.govtalk.gov.uk/taxation/vat/core/1"> <ns1:Error> VAT Registration Number Invalid For Specified Country </ns1:Error> </ns1:Status> </pre>

Sample (Total Value of Supplies not required)	<pre> <ns1:Status xmlns:ns1="http://www.govtalk.gov.uk/taxation/vat/core/1"> <ns1:Error> Total Value Of Supplies Not Required </ns1:Error> </ns1:Status> </pre>
Sample (Total Value of Supplies required)	<pre> <ns1:Status xmlns:ns1="http://www.govtalk.gov.uk/taxation/vat/core/1"> <ns1:Error> Total Value Of Supplies Required </ns1:Error> </ns1:Status> </pre>
Sample (New Intended Acquirer VRN Required)	<pre> <ns1:Status xmlns:ns1="http://www.govtalk.gov.uk/taxation/vat/core/1"> <ns1:Error> New Intended Acquirer VAT Registration Number Required </ns1:Error> </ns1:Status> </pre>
Sample (New Intended Acquirer VRN Not Required)	<pre> <ns1:Status xmlns:ns1="http://www.govtalk.gov.uk/taxation/vat/core/1"> <ns1:Error> New Intended Acquirer VAT Registration Number Not Required </ns1:Error> </ns1:Status> </pre>
Sample (New Intended Acquirer VAT Registration Number Invalid For Specified Country)	<pre> <ns1:Status xmlns:ns1="http://www.govtalk.gov.uk/taxation/vat/core/1"> <ns1:Error> New Intended Acquirer VAT Registration Number Invalid For Specified Country </ns1:Error> </ns1:Status> </pre>
Sample (Customer and New Intended Acquirer VAT Registration Number Identical)	<pre> <ns1:Status xmlns:ns1="http://www.govtalk.gov.uk/taxation/vat/core/1"> <ns1:Error> Customer and New Intended Acquirer VAT Registration Number Identical </ns1:Error> </ns1:Status> </pre>

6 ECSL Declaration Error Specification

For validation errors relating to call off stocks an additional error code 1208 is defined as below. The 1208 error code is similar to the 1203 error code that is returned for the Excessive Submission Line Failures error. As for 1203, the 1208 error will in the response include the errors in the lines failing validation.

6.1 Submission fails call off stock validation

Error Code (Number)	1208
Error Text (Text)	Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures.
Extra Error Information	<p>This particular ECSL Declaration Error message requires more information than just the error code and text. The ECSL Submission Lines having failed validation need to be communicated so that they can be corrected and eventually resubmitted.</p> <p>The GovTalk Error schema caters for this situation by providing an Application element</p> <p>Within this element, the XML ECSL Declaration Service will include the list of invalid Submission Lines (please note that only the invalid lines will be provided). These are structured according to a business specific error schema EuropeanSalesDeclarationError described below</p>
Cause	Submission lines do not meet the required validity for the ECSL service to accept the lines.
Remedial Action	Update lines so that the submission meets the validity requirements of the ECSL Service

Sample	<pre> <err:Error> <err:RaisedBy> HMRC VAT ESL XML CHANNEL </err:RaisedBy> <err:Number>1208</err:Number> <err:Type>business</err:Type> <err:Text> Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures. </err:Text> <err:Location> HMRC </err:Location> <err:Application> <ns:EuropeanSalesDeclarationError SchemaVersion="1.0" xmlns:ns="http://www.govtalk.gov.uk/taxation/vat/europeansalesdec laration/1"> ... </ns:EuropeanSalesDeclarationError> </err:Application> </err:Error> </pre> <p>Code Block 2 1208 sample error</p>
--------	--

6.1.1 EuropeanSalesDeclarationError

Schema File	EuropeanSalesDeclarationError.xsd
Namespace	http://www.govtalk.gov.uk/taxation/vat/europeansalesdeclaration/1
Element	EuropeanSalesDeclarationError
Rules & Constraints	<p>This element echoes back the header information of the ECSL Declaration submitted along with all the Submission Lines which have failed validation.</p> <p>All the elements included have already been described in section 5.</p> <p>Only the invalid ECSL Submission Lines will be specified.</p> <p>This element is as per the Version 1.1 API and has not changed. It is included here for reference for the above 1208 error definition</p>

6.2 Transaction Indicator Invalid for Period

The 1205 error shown below is implemented in the current API version 1.1 and will be returned if a line fails the **Period is after Transaction Indicator Effective Date Rule** described in section **ECSL Submission Line Validation** above. As such this error could be returned for submissions using call off stocks and is included here for completeness.

Error Code (Number)	1205
---------------------	------

Error Text (Text)	The declaration submitted contained an invalid Transaction Indicator: [TransactionIndicator] for VAT Registration Number: [CustomerVATRegistrationNumber]
Cause	A Transaction Indicator used on a sale is not effective for the period of the declaration
Remedial Action	Update submission so transaction indicators are effective for period of declaration
Sample	<pre> <err:Error> <err:RaisedBy> HMRC VAT ESL XML CHANNEL </err:RaisedBy> <err:Number>1205</err:Number> <err:Type>business</err:Type> <err:Text> The declaration submitted contained an invalid Transaction Indicator: [TransactionIndicator] for VAT Registration Number: [CustomerVATRegistrationNumber] </err:Text> <err:Location>HMRC</err:Location> <err:Application/> </err:Error> </pre>

7 TPVS2 Testing

7.1 Driver Data Set

To enable testing of the call off stock changes the following settings will be in place

Setting	Value	Test	Note
Effective Date of call off stock transaction indicators 4, 5 and 6	01/01/2019	Call off stock sales are valid for any period after 01/01/2019	For traders' submissions the effective date is from 01/01/2020. TPVS2 is using an earlier date to support test scenarios.
EU Suppression Date	Not set	Submissions valid for all periods	For EU Exit D1ND planning the ECSL TXE API was updated to return a 1207 error code for submissions that were after a D1ND Exit date. This date was set for all periods after 01/04/2018 in TPVS2. This D1ND Exit date will not be set and the service will not return the 1207 error code.

Test Scenarios

The following table summarises some of the XML ECSL Declaration Service test scenarios which can be executed within TPVS2 with respect to call off stocks

Title	Type	Expected Input	Expected Output
All Submission Lines Valid	Success	ECSL Declaration Request with: <ul style="list-style-type: none"> All valid submission lines Lines with any transaction indicators 0,2,3,4,5 or 6 Lines for indicators 0, 2 or 3 have a total value of supplies Lines for indicators 4, 5 or 6 have no total value of supplies Lines for indicators 6 have a valid New Intended Acquirer VRN for the country specified different to the EU Customer VRN Period after 01/01/2019 	ECSL Declaration Response with: <ul style="list-style-type: none"> All acknowledged Submission Lines
Submissions with call off stock lines for	Error	ECSL Declaration Request with:	ECSL Declaration Error 1205 with message:

Title	Type	Expected Input	Expected Output
period before allowed use of call off stocks		<ul style="list-style-type: none"> At least one sale with indicators 4, 5 or 6 Period before 01/01/2019 	"The declaration submitted contained an invalid Transaction Indicator: [TransactionIndicator] for VAT Registration Number: [CustomerVATRegistrationNumber]"
Call-off sale has a supply value	Error	<p>ECSL Declaration Request with:</p> <ul style="list-style-type: none"> At least one sale with indicators 4, 5 or 6 At least 1 sale with indicator 4, 5 or 6 has a total value of supplies Period after 01/01/2019 	<p>ECSL Declaration Error 1208 with message:</p> <p>"Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures."</p> <p>More specifically,</p> <p>At least 1 rejected Submission Line with 1 Error element containing</p> <p>"Total Value Of Supplies Not Required"</p>
Supply sale has no supply value	Error	<p>ECSL Declaration Request with:</p> <ul style="list-style-type: none"> At least one sale with indicators 0, 2 or 3 At least 1 sale with indicator 0, 2 or 3 has no total value of supplies Period after 01/01/2019 	<p>ECSL Declaration Error 1208 with message:</p> <p>"Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures."</p> <p>More specifically,</p> <p>At least 1 rejected Submission Line with 1 Error element containing</p> <p>"Total Value Of Supplies Required"</p>
Submission with New Intended Acquirer sale that has no New Intended Acquirer VRN	Error	<p>ECSL Declaration Request with:</p> <ul style="list-style-type: none"> At least one sale with indicator 6 At least 1 sale with indicator 6 has no New Intended Acquirer VRN Period after 01/01/2019 	<p>ECSL Declaration Error 1208 with message:</p> <p>"Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures."</p> <p>More specifically,</p> <p>At least 1 rejected Submission Line with 1 Error element containing</p> <p>"New Intended Acquirer VAT Registration Number Required"</p>
Submission with a sale that is not a New Intended Acquirer and that has a New	Error	<p>ECSL Declaration Request with:</p> <ul style="list-style-type: none"> At least one sale with indicator 0, 2, 3, 4 or 5 	<p>ECSL Declaration Error 1208 with message:</p> <p>"Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more</p>

Title	Type	Expected Input	Expected Output
Intended Acquirer VRN		<ul style="list-style-type: none"> At least 1 sale with indicator 0, 2, 3, 4, or 5 has a New Intended Acquirer VRN Period after 01/01/2019 	<p>validation failures."</p> <p>More specifically,</p> <p>At least 1 rejected Submission Line with 1 Error element containing</p> <p>"New Intended Acquirer VAT Registration Number Not Required"</p>
Submission with a New Intended Acquirer with an invalid New Intended Acquirer VRN for country code	Error	<p>ECSL Declaration Request with:</p> <ul style="list-style-type: none"> At least one sale with indicator 6 At least 1 sale with indicator 6 has an invalid New Intended Acquirer VRN Period after 01/01/2019 	<p>ECSL Declaration Error 1208 with message:</p> <p>"Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures."</p> <p>More specifically,</p> <p>At least 1 rejected Submission Line with 1 Error element containing</p> <p>"New Intended Acquirer VAT Registration Number Invalid For Specified Country"</p>
Call off stock sale with invalid EU Customer VRN for country code	Success	<p>ECSL Declaration Request with:</p> <ul style="list-style-type: none"> At least one sale with indicator 4, 5 or 6 At least 1 sale with indicator 4, 5 or 6 has an invalid Customer VRN Total invalid lines under the 30% submission errors threshold Period after 01/01/2019 	<p>ECSL Declaration Response with:</p> <ul style="list-style-type: none"> Acknowledged valid Submission Lines At least 1 rejected Submission Line with 1 Error element containing <p>"VAT Registration Number Invalid For Specified Country"</p>
Call off stock sale with invalid EU Customer VRN for country code	Error	<p>ECSL Declaration Request with:</p> <ul style="list-style-type: none"> At least one sale with indicator 4, 5 or 6 At least 1 sale with indicator 4, 5 or 6 has an invalid EU Customer VRN Total invalid lines over the 30% submission errors threshold or Strict 	<p>ECSL Declaration Error 1203 with message:</p> <p>"The declaration submitted contained an excessive amount of invalid submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures."</p> <p>At least 1 rejected Submission Line with 1 Error element containing</p> <p>"VAT Registration Number Invalid For Specified Country"</p>

Title	Type	Expected Input	Expected Output
		Validation Flag is true <ul style="list-style-type: none"> Period after 01/01/2019 	
Submission with a New Intended Acquirer sale with New Intended Acquirer VRN identical to EU Customer VRN	Error	ECSL Declaration Request with: <ul style="list-style-type: none"> At least one sale with indicator 6 At least 1 sale with indicator 6 has a New Intended Acquirer VRN that matches with the EU Customer VRN Period after 01/01/2019 	ECSL Declaration Error 1208 with message: "Errors with submission lines. The entire submission has been rejected. The following lines have caused one or more validation failures." More specifically, At least 1 rejected Submission Line with 1 Error element containing "Customer and New Intended Acquirer VAT Registration Number Identical"