

Release notes – 31 December 2020

The deployment on the night of the 30 December provides additional functionality when sending consignments to Northern Ireland in the New Horizon Booking platform and generates the additional documentation required for the Safety and Security-requirements, as set out by HMRC, as a result of Brexit and the Northern Ireland Protocol.

Security and Safety Declaration overview

Customers are advised that when sending consignments to Northern Ireland, the following additional fields must be completed to satisfy the HMRC requirements for the Safety and Security declaration. Failure to do so will result in delays/ the return of the consignment at your own cost.

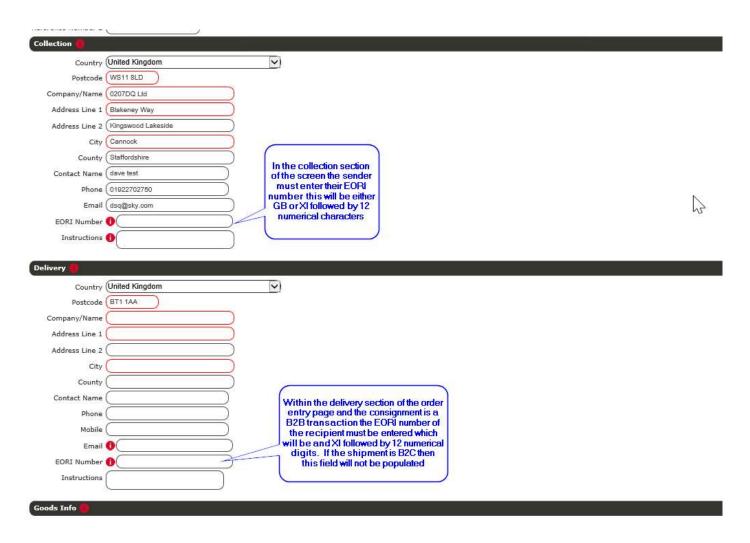
When an order is created in the 'Order Entry' screen in New Horizon and the destination is Northern Ireland, there are now different fields that appear which have to be populated.

If the post code is a BT postcode for air services, or RD1 or 2 for the road services, the following fields will appear in the Order Entry screen and must be completed.



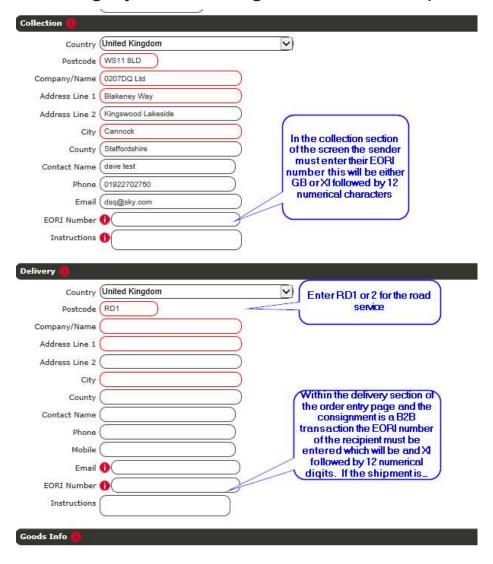
Sending consignments by Air – using a BT postcode

When the user completes the order form, the collection and delivery section will display the new field 'EORI number'



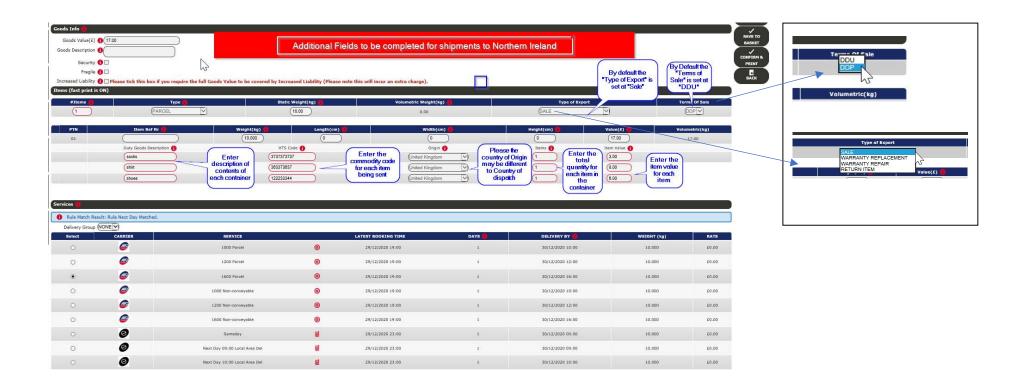


Sending by Road using RD1 and RD2 postcodes





Completion of Order Entry Screen



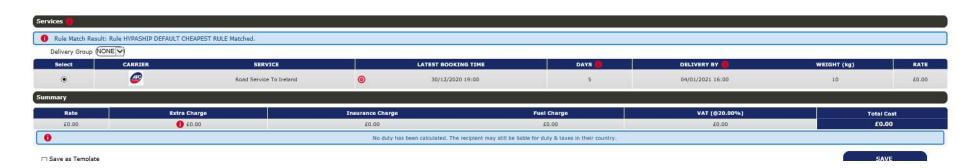




All boxes which have a red border are mandatory fields and MUST be completed before the "Show Available Services" can be selected.

The user will then be able to select from the service list provided. If the consignment is going by air, the service options are as above.

'RD1' or '2' is inserted into the postcode box in the order entry screen, then the only service that will be offered to the user is 'Road Service to Northern Ireland':





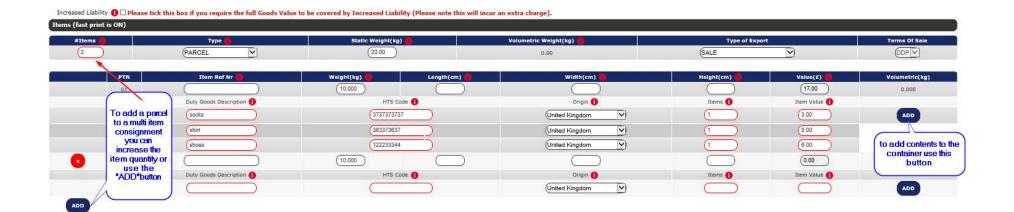
Completing the Additional information requirement

If a user wants to add an additional item to the consignment, then the boxes on the left hand side of the screen can be used

• Increase the value number in the #Items field or by using the "ADD" button on the left hand side of the screen

The system, by default will initially only provide one line to entry the details of the "Duty Goods Description", "HTS Code", "Origin", "Items", "Item Value".

To add and additional line the "ADD" button of the right-hand side of the screen.

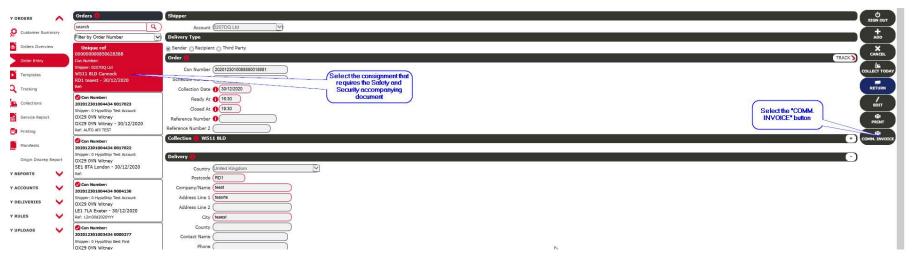


If all the information has been entered correctly and the order has been processed, "Confirm and Print" the order will become live in the New Horizon platform.



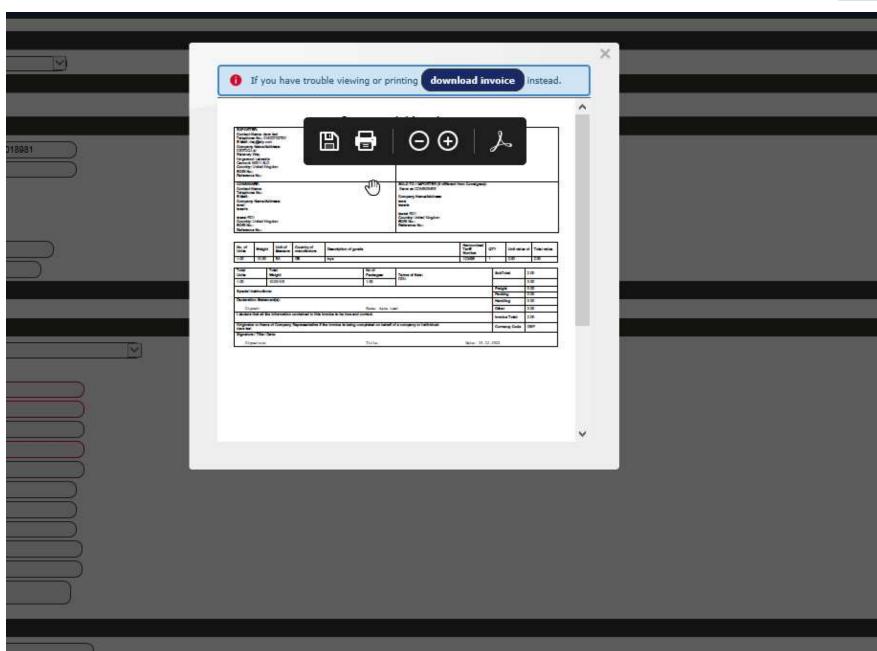
Safety and Security Documentation

When the user has created the consignment in New Horizon, the Safety and Security Documentation can be printed as a pdf document



When the user has selected the "COMM INVOICE" button, the dialogue screen will appear, giving the user the opportunity to download, print or save the document for further use or to place onto the consignment boxes.







Safety and Security Documentation

The document below is an example of the Safety and Security document required for all consignments destined for delivery in Northern Ireland.

Commercial Invoice

EXPORTER: Comfact Rieme: deven test Telephone No. 1 1982/200750 E-Mail: dos@liss.com Company Name/Audiness: (0207DC) Lid Biskeiney Way Kingswood Lislende Common Will 1 8LD Country: United Kingdom E-ON Mill 8LD E-	Invoice No.: 0019981 Invoice Date: 3012/2020 Date of shipping:3012/2020 Air Waysili No.: Tracking No.:202012301009886018981 Payment Terms: ODJ Type of Export: SAUII
CONSIGNEE: Contract Nume: Talephore No.: E-Mail: Company Name(Address: test least/0 Least RD1 Country: United Kingdom EDR8 No.: 2008/05/32112 Reference No.:	SOLD TO / IMPORTER (if different from Consignee): Same as OCNESIGNAE Company Name:Address: Inees! Inees! RD1 Country: United Kingdom: EORs No.: X0095765432112 Reference No.:

N	o. of nits	Weight	Unit of Measure	Country of manufacture	Description of goods	Harmonized Tariff Number	QTY	Unit value of	Total value
1	00	10.00	EA	GB	toys	123456	1	2.00	2.00

Total Units Weight		No of Packages:	Terms of Sale:	SubTotal	2.00	
1.00	10.00 KG	1.00	con		0.00	
Special Instr		Freight	0.00			
opecial main	actions.	Packing	0.00			
Declaration 5	itatement(s):	Handling	0.00			
Signed	1	Other	0.00			
I declare that	all the information contained in this invoice	Invoice Total:	2.00			
Originator or dave test	Name of Company Representative if the in	Currency Code	GBP			
Signature / T	itle / Date:				•	
Signat	arm:	Title:		Date: 30-12-2020		



Additional Information

We recommend the following government website for specific information relating to shipments to Northern Ireland:-

https://www.gov.uk/government/collections/moving-goods-into-out-of-or-through-northern-ireland-from-1-january-2021

Customers can find commodity codes for goods being sent at https://www.gov.uk/trade-tariff.



The link below provides details for all items regarded as prohibited or restricted goods by HMRC

https://www.gov.uk/government/publications/uk-trade-tariff-export-prohibitions-and-restrictions/uk-trade-tariff-export-prohibitions-and-restrictions

Important Notes

This additional functionality is currently only available for manual input in New Horizon.

Further development will be undertaken to enable API and Dataplug input for orders destined to Northern Ireland.

Release notes – 31 December 2020 - Issued by APCIT Communications