**CDS Authorisation Validation**

CDS has introduced validation on the following authorisations:

1. Customs Warehouse
2. Special Procedures (Inward Processing, Outward Processing, End Use and Temporary Admission)
3. Simplified Customs Declaration Procedures – SDE and EIDR
4. Custom Comprehensive Guarantee and any associated deferment accounts

CDS will now ensure that:

* The correct document code is being declared in data element 2/3 as per the CDS completion rules for that authorisation (and/or procedure code where applicable).
* The correct and valid authorisation number is declared against the appropriate document code in data element 2/3 (the authorisation number must belong to the same authorisation type as the document code and be valid at the time of movement).
* The EORI entered as the owner of the authorisation in 3/39 is a live EORI and actually owns the authorisation declared against the same authorisation type in data element 2/3
* The authorisation is owned by a party declared on the declaration, the owner must be declared in either DE 3/16, DE 3/18 or DE 3/20.

If any of the above are not met CDS will reject the declaration.

The issues we have seen so far have been due to:

1. Errors when inputting the authorisation number meaning the one input in 2/3 does not match the number in our records.
2. The incorrect EORI being input in 3/39 so the EORI input is not the owner of the authorisation declared.