

Guide for submitting test files ahead of microdata exchange 2022

Contents

- Guide for submitting test files ahead of microdata exchange 2022..... 0
 - 1. Sending fictive data 1
 - 1.1. Testing IDEP.WEB..... 1
 - 1.2. Testing certified software (XML file)..... 1
 - 2. Submitting real data 1
 - 2.1. Reporting via IDEP.WEB 1
 - 2.2. Reporting via certified software (XML file) 2
 - 3. Nature of transaction codes 2022..... 2



1. Sending fictive data

It is possible to submit test files with fictive data. This means that the test file does not need to contain real data. The purpose is rather to ensure the report structure. Send test files via IDEP.WEB or certified software.

1.1. Testing IDEP.WEB

Create a new report as usual. Register the report manually or via a file import (Excel file or text file). A guide is available here: [Information about IDEP.WEB](#)

After uploading the file, click “Go to the overview” and go to the specific report.

Please note! Ignore the column “correct” if it says right/wrong at the moment.

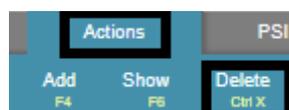
Check that the columns have transferred correctly from your Excel/text file. See the example below.

Select	Item Number	Declarant Ref. No. (optional)	Country Of Origin (optional)	Partner Country	Partner VAT No. (optional)	CN8 Goods Code	Net Mass (KG)	Suppl. units	Invoice Value SEK	Correct	Last Upd
<input type="checkbox"/>	1		SE	DE	DE123456789	90261089	12	4	1 234	×	29-11-2021 13:18
<input type="checkbox"/>	2		SE	FI	FI123456789	84836020	12		1 234	×	29-11-2021 13:48

You can then delete the report by checking the report:

<input checked="" type="checkbox"/>	000583	Intrastat	Normal	Dispatch	202109	2 488	24	2	×		01-12-2021 08:15
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and then going to the heading “Actions” -> “Delete”.



NOTE! Do not submit the report. The purpose is only to ensure that the report is correct. Contact intrastat@scb.se if the report was accidentally submitted.

1.2. Testing certified software (XML file)

Submit your XML file to testintra@scb.se. Then contact intrastat@scb.se and attach your receipt for assistance from an administrator who can confirm that the report is correct.

2. Submitting real data

Another alternative is to submit real data for a reporting month. The purpose is to ensure the new variables in your report.

2.1. Reporting via IDEP.WEB

Submit a report as usual and include the new variables. Register the report manually or via a file import (Excel file or text file). Updated Excel templates and guides are available here: [Information about IDEP.WEB](#)

Example of what a report looks like when the new variables are included in reporting via IDEP.WEB:

Select	Item Number	Declarant Ref. No. (optional)	Country Of Origin (optional)	Partner Country	Partner VAT No. (optional)	CN8 Goods Code	Net Mass (KG)	Suppl. units	Invoice Value SEK	Correct	Last Upd
<input type="checkbox"/>	1		CN	DE	LU	73090090	9		354	✓	25-11-2021 13:22
<input type="checkbox"/>	2		BE	LU	LU	84212100	1		784	✓	25-11-2021 13:22

2.2. Reporting via certified software (XML file)

Submit a report as usual to idep@scb.se. **NB!** We have not implemented a validation in our systems at present. Therefore, contact an administrator for a confirmation that the new variables have been included in your report. This applies even if you receive an approved receipt. Contact intrastat@scb.se for further assistance.

3. Nature of transaction codes 2022

The nature of transaction codes for 2022 are available here: [Nature of transaction codes 2022](#)

NOTE! The new nature of transaction codes will not be available in IDEP.WEB until 2022. Therefore, it is not possible to select 2-digit nature of transaction codes for manual registration. On the other hand, it is possible to include 2-digit nature of transaction codes via file import and certified software. However, the system will automatically erase one digit.