

**СЕКТОР ЗА ИНФОРМАЦИОНЕ ТЕХНОЛОГИЈЕ**

Број: 06-02-2-155-99/22

Бања Лука, 06.07. 2022. године

01/3

**КАБИНЕТ ДИРЕКТОРА**  
Одјелјење за комуникације и међ. сардњу ✓**ПРЕДМЕТ: Објашњење о тестирању компатибилности апликација привредника за обраду провозних пријава у новом компјутеризованом провозу НЦТС УИО****1. Предмет објашњења**

Ово објашњење користи се за представљање начина тестирања компатибилности комерцијалних апликација за обраду транзитних декларација у новом компјутеризованом провозу (у даљем тексту : НЦТС УИО). Пословни процеси који се односе на тестирање обухватају: пријаву за тестирање апликације, обавјештење о тестирању и достављање потребних података за тестирање, спровођење тестирања, те обавјештење о успјешности проведеног тестирања.

**2. Пријава апликације за тестирање**

Апликант, односно креатор апликације, пријављује апликацију за тестирање користећи образац из Прилога 1, а основни предуслови које апликант треба да испуни су:

- Да је уписан у Јединствени регистар обвезника индиректних пореза у Управи за индиректно опорезивање (у даљем тексту: УИО) као ПДВ обвезник и/или обвезник за обављање спољнотрговинског пословања
- Да посједује важећи дигитални квалификовани потпис УИО за дигитално потписивање
- Да користи НЦТС компатибилну апликацију, креирану у складу с објављеном техничком документацијом на званичној интернет страници УИО [www.uino.gov.ba](http://www.uino.gov.ba)
- Да достави податке о тестним корисницима који посједују дигитални квалификовани потпис и који ће учествовати у тестирању НЦТС апликације
- Да на адресу е-поште [helpdesk@uino.gov.ba](mailto:helpdesk@uino.gov.ba) поднесу захтјев за тестирање, из Прилога 1, уз кориштење важећег дигиталног потписа УИО

**3. Провођење тестирања**

Апликант ће путем е-поште бити обавијештен о временском периоду у коме ће се проводити тестирање са службеницима Сектора за информационе технологије – Одсек за интерну подршку, Група за национални хелп деск. Тестирање спроводе минимално три службеника, који ће сачинити службену забиљешку о извршеном тестирању. Такође, апликанту ће на образцу из Прилога 2 бити достављени сљедећи подаци:

- Потврда да су унесени корисници и шифре локација, за које ће бити креиране транзитне пријаве
- Подаци о тестној гаранцији односно референтном броју гаранције ГРН и приступном коду, те референтном износу за фазу тестирања
- Подаци о одобрењима за поједностављене поступке

- Списак тестних сценарија који се морају успјешно извршити током тестирања, док је списак свих сценарија наведен у Прилогу 3 овог Објашњења.

Наконведеног тестирања, апликант на адресу [helpdesk@uino.gov.ba](mailto:helpdesk@uino.gov.ba) доставља све поруке у XML формату за сваки тестни сценарио, а које су размијењене између тестиране апликације и НЦТС УИО.

Такође, ако је био укључен и сценарио који обухвата поједностављени поступак код овлаштеног пошиљаоца потребно је доставити и одговарајући ППД образац у пдф формату. Сваки сценарио треба да се налази у појединачном директоријуму, а чији назив је МРН број који је НЦТС УИО генерисао. Све директоријуме је потребно заједно компресовати у један коначан документ са називом апликације/компаније и послати на наведену електронску адресу.

За све апликације које нису компатибилне тестирање се може поновити у новом договореном периоду, а свака већа надоградња и измјена верзије апликације која је одобрена, подразумијева поновно тестирање. Надоградња апликација прати надоградњу НЦТС УИО у складу са објавом техничке документације на званичној веб страници УИО [www.uino.gov.ba](http://www.uino.gov.ba).

Документ којим се потврђује да је тестирање компатибилности апликације са НЦТС УИО успјешно или неуспјешно спроведено налази се у Прилогу 4 овог објашњења.

Одсјек за интерну подршку води евиденцију о тестирању у свом тикетинг систему, као и евиденцију о апликацијама за које је тестирање успјешно или неуспјешно спроведено. Декларанти се могу информисати о апликацијама које су успјешно прошле кроз фазу тестирања НЦТС УИО.

Такође, декларантима је за обраду транзитних пријава доступан и Trader Service, а који је дио апликације НЦТС УИО. Декларанти који ће користити наведени сервис УИО шаљу обавијест на е-маил [helpdesk@uino.gov.ba](mailto:helpdesk@uino.gov.ba), те им се прослијеђује и апликација за дигитално потписивање и инструкција о инсталацији те апликације.



Помоћник директора  
мр Свјетлана Перковић

Доставити:

- ⊖ Наслову
- 06, групе за ИТ рцова
- а/а



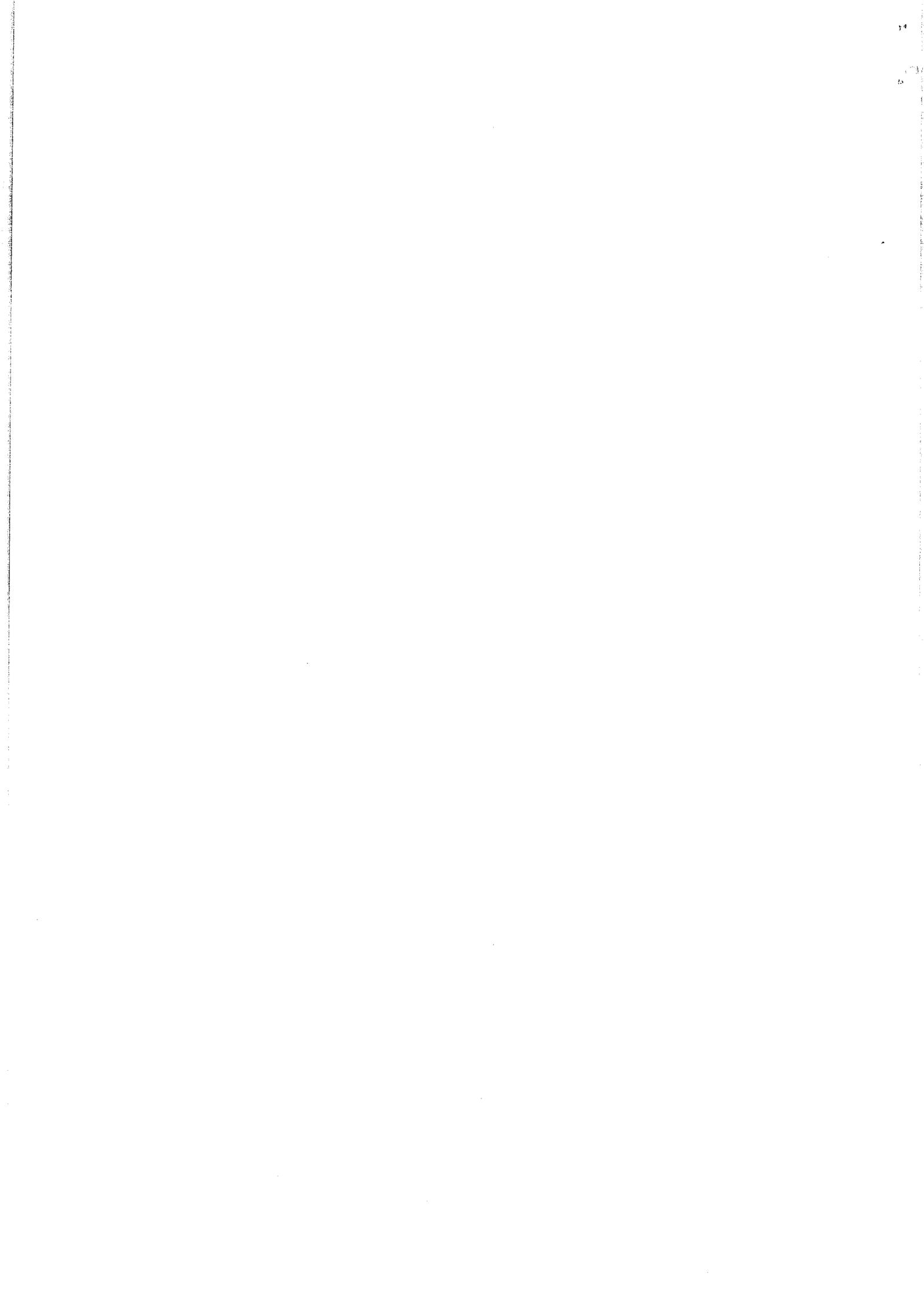
Прилог 1

**СЕКТОР ЗА ИНФОРМАЦИОНЕ ТЕХНОЛОГИЈЕ**

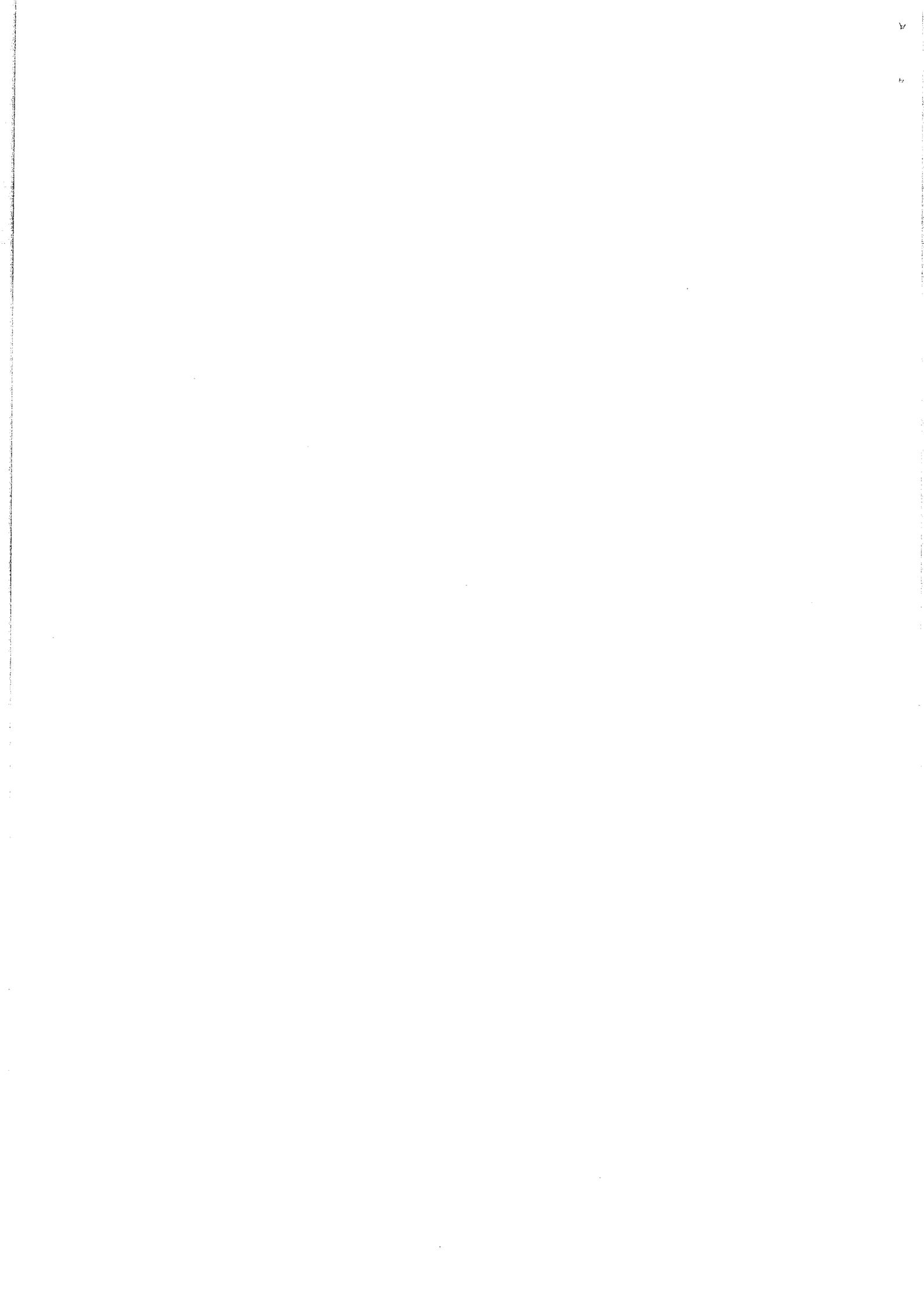
Бања Лука, \_\_\_\_\_ 2022. године

**ПРИЈАВА  
ЗА ТЕСТИРАЊЕ АПЛИКАЦИЈЕ ЗА НЦТС УИО**

|  |   |       |
|--|---|-------|
| <b>I ПРИЈАВА</b>   |   |       |
| Подаци о царинском обвезнику   |   |       |
| Назив  |   |       |
| ПИБ  |   |       |
| Адреса сједишта  |   |       |
| Поштански број   |   |       |
| Град   |   |       |
| Телефон/факс   |   |       |
| Адреса е-поште   |   |       |
| За тестирање НЦТС УИО ћу користити:  |   |       |
| <input type="checkbox"/> - апликативни програм - назив _____   |   |       |
| <b>II КОРИСНИЦИ</b>  |   |       |
| Корисници који ће учествовати у тестирању  |   |       |
| Име и презиме  | Царинска локација рада                                    |       |
|  |   |       |
|  |   |       |
| <b>III ИЗЈАВА ПОДНОСИОЦА</b>   |   |       |
| Текст изјаве   |   |       |
| Изјављујем да су сви подаци, наведени у овој пријави, тачни и истинити те да су добровољно стављени на располагање Управи за индиректно опорезивање и биће коришћени искључиво у циљу обављања оvdје захтијеване услуге. Потписом пријаве потврђујем да сам упознат са свим условима пружања услуга Управе за индиректно опорезивање и пристајем на њихову примјену. |   |       |
| Број:  |   |       |
| Датум:   | Потпис одговорног лица                                    |       |
|  |   |       |
| <b>IV ОДОБРЕЊЕ</b>   |   |       |
| Број одобрења  | Помоћник директора<br>Сектора за информационе технологије |       |
| Бања Лука, _____ год.  | (м.п.)  | _____ |
| Име и презиме  |   |       |





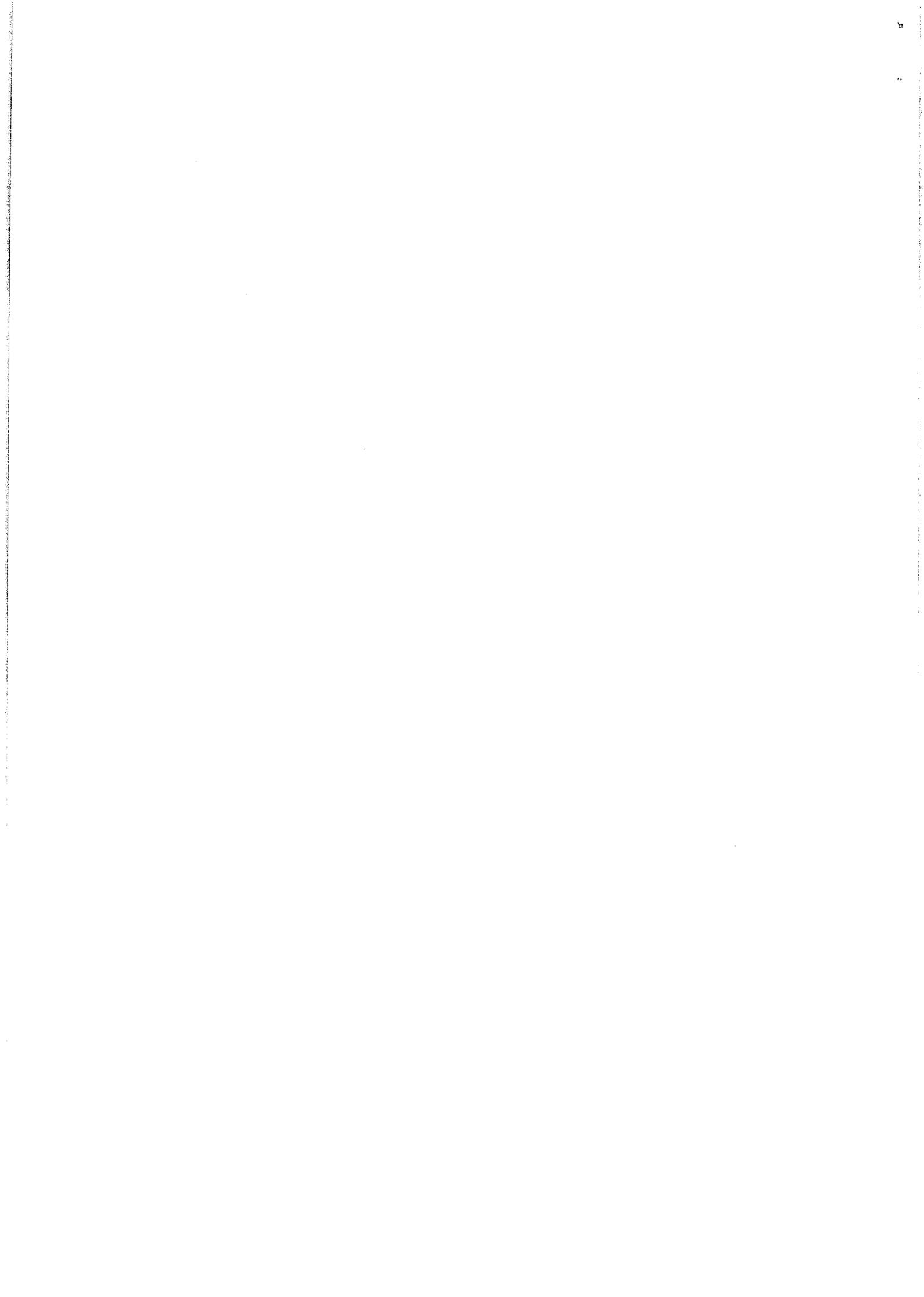




Списак тестних сценарија

Садржај

|    |   |    |
|----|---|----|
| 1  | TA-NCTS-001 Подношење транзитне декларације у редовној процедури на полазној царинској канцеларији (задовољавајући резултати контроле) и поједностављеном процедуром на одредишту.....                    | 5  |
| 2  | TA-NCTS-002 Исправка унапријед поднесене декларације прије предочења робе - пошиљка пуштена у транзит.....  | 7  |
| 3  | TA-NCTS-003 Отказивање унапријед поднесене декларације прије предочења робе, покренуто од стране корисника поступка транзита.....   | 8  |
| 4  | TA-NCTS-004 Поништавање декларације покренуто од стране корисника поступка транзита.....  | 8  |
| 5  | TA-NCTS-005 Подношење транзитне декларације за поједностављени поступак на полазној царинској канцеларији и редован поступак на одредишној царинској канцеларији (задовољавајући резултати контроле)..... | 9  |
| 6  | TA-NCTS-006 Транзитна декларација одбијена због коришћења нејединственог LRN (LRN коришћен за претходну транзитну декларацију).....   | 10 |
| 7  | TA-NCTS-007 Измјена прихваћене транзитне декларације – пошиљка пуштена у транзит.....   | 11 |
| 8  | TA-NCTS-008 Измјена одбијене транзитне декларације – пошиљка пуштена у транзит.....   | 12 |
| 9  | TA-NCTS-009 Мања неслагања утврђена у контроли – позитиван захтјев за пуштање те пуштање у транзит.....   | 13 |
| 10 | TA-NCTS-010 Мања неслагања утврђена у контроли – негативан захтјев за пуштање те пуштање у транзит.....   | 14 |
| 11 | TA-NCTS-011 Веће неправилности утврђене у контроли на полазној царинској канцеларији.....   | 15 |
| 12 | TA-NCTS-012 Измјена затражена од корисника поступка транзита због грешке при регистрацији гаранције.....  | 15 |
| 13 | TA-NCTS-013 Одбачено поништавање затражено од корисника поступка транзита након пуштања у транзит.....  | 17 |
| 14 | TA-NCTS-014 Запримљена дозвола за истовар – биљешке о истовару.....   | 17 |
| 15 | TA-NCTS-015 Одбијене биљешке о истовару.....  | 18 |
| 16 | TA-NCTS-016 Одбијена најавна доласка.....   | 19 |
| 17 | TA-NCTS-017 Утврђене веће неправилности на одредишној царинској канцеларији – разријешене прије истека тајмера за усклађивање.....  | 20 |





---

|    |  |    |
|----|--|----|
| 18 | TA-NCTS-018 Инцидент на путу – евидентиран на полазној царинској канцеларији у функцији канцеларије за регистрацију инцидента (пошиљци дозвољено да настави путовање)..... | 21 |
| 19 | TA-NCTS-019 Неважећи подаци у декларацији (нису испуњена техничка правила и услови).....   | 21 |

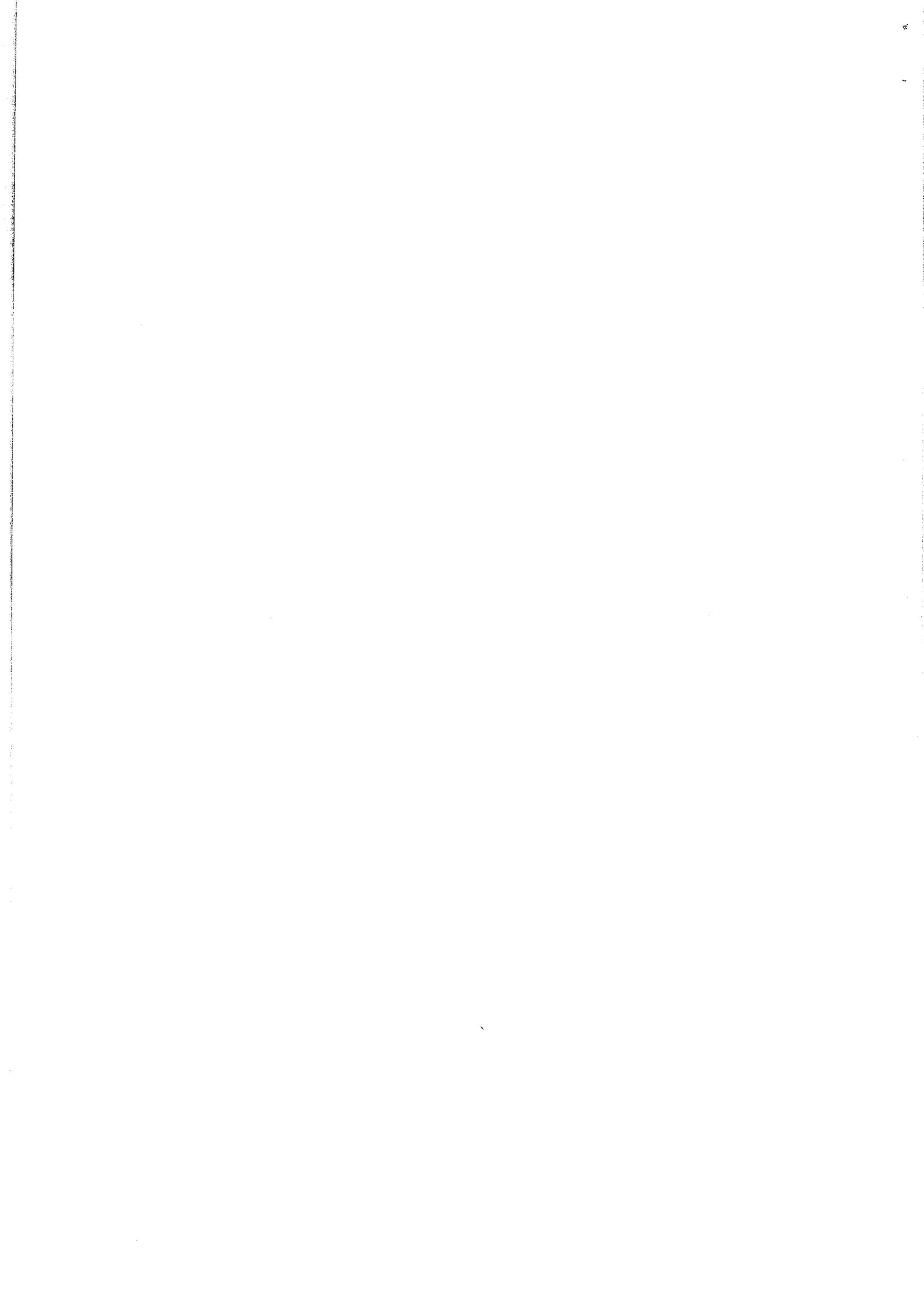




**1 TA-NCTS-001 Подношење транзитне декларације у редовној процедури на полазној царинској канцеларији (задовољавајући резултати контроле) и поједностављеном процедуром на одредишту**

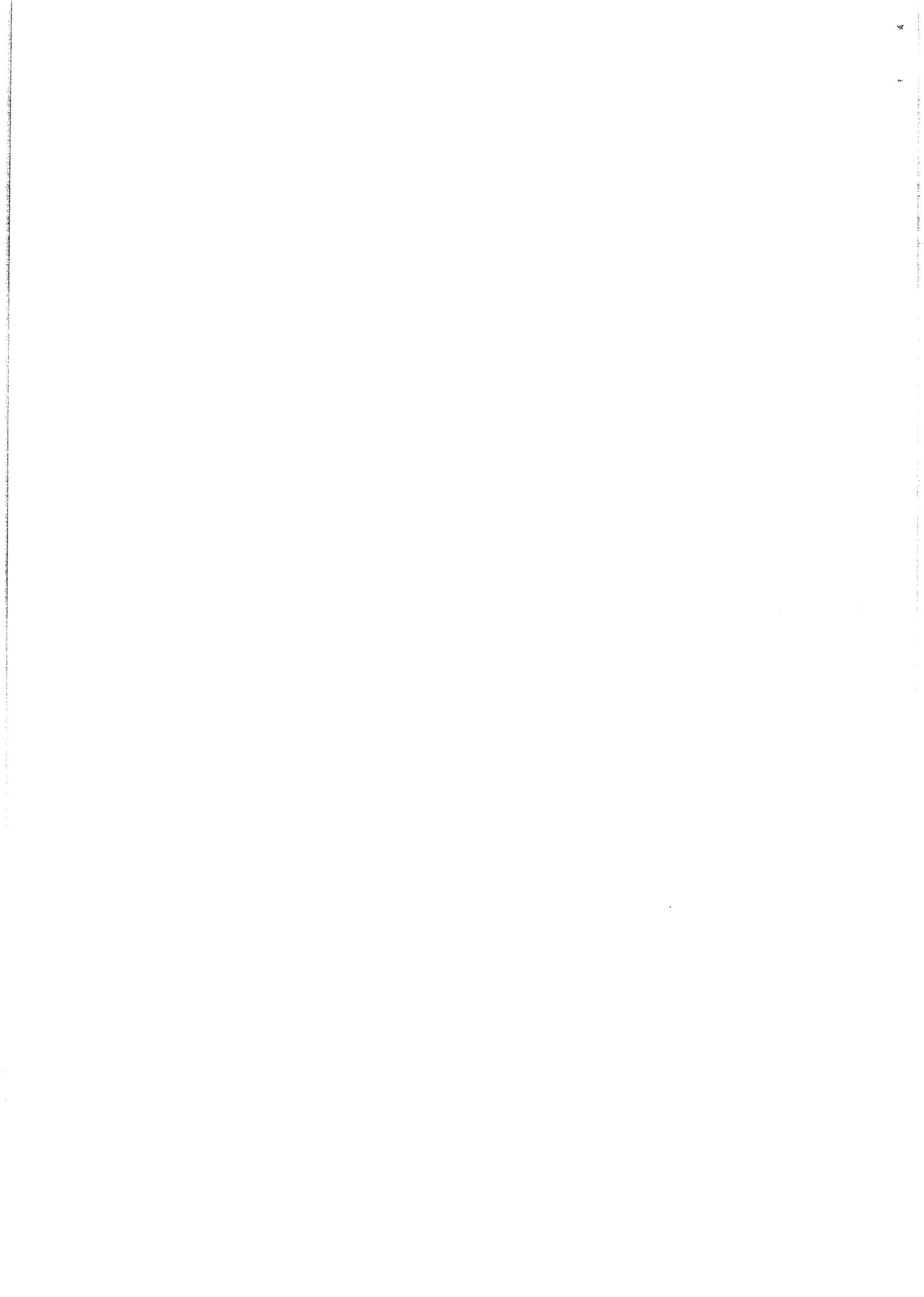
*TA-NCTS-001 Submission of transit declaration with normal procedure at departure (satisfactory control) and simplified procedure at destination*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of submission of transit declaration with normal procedure at departure (satisfactory control) and simplified procedure at destination   |
| Pre-conditions   | Trader must be registered for usage of simplified procedure at destination. IE007 must be for simplified procedure and should include the data item <Authorisation.Type> with the value 'C522' and the valid authorisation.  |
| Test design      | <ol style="list-style-type: none"><li>1. Trader sends a Declaration Data to the Customs Office of Departure<ol style="list-style-type: none"><li>a. NCTS system sends Positive Acknowledge to Trader</li></ol></li><li>2. Customs Officer at the Office of Departure decides to accept declaration<ol style="list-style-type: none"><li>a. NCTS system sends allocated MRN to Trader</li></ol></li><li>3. Customs Officer at the Office of Departure decides to control<ol style="list-style-type: none"><li>a. NCTS system sends Control Decision Notification to Trader</li></ol></li><li>4. Customs Officer at the Office of Departure registers satisfactory control results<ol style="list-style-type: none"><li>a. NCTS system sends Departure Control Results with satisfactory results "A1" to Trader</li></ol></li><li>5. Customs Officer at the Office of Departure decides to release goods for transit<ol style="list-style-type: none"><li>a. NCTS system sends Release For Transit to Trader</li></ol></li><li>6. Take a role of Office of Destination</li><li>7. Trader sends Arrival Notification with simplified procedure to the Customs Office of Destination</li><li>8. Wait for expiration of Unloading Permission timer<ol style="list-style-type: none"><li>a. NCTS system sends Unloading Permission to Trader</li></ol></li><li>9. Trader sends Unloading Remarks with Conform flag "1", Unloading remarks "1", State of seals "1"<ol style="list-style-type: none"><li>a. NCTS system sends Goods Release Notification to Trader at Destination</li><li>b. NCTS system sends Write-Off Notification to Trader at Departure</li></ol></li></ol> |
| Expected results | After sending the message "IE015" at the Office of Departure the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li></ol>  |





|  |  |
|--|--|
|  | <p>Customs Officer at the Office at Departure decides to accept declaration and allocated MRN:</p> <ul style="list-style-type: none"><li>a. The message "IE028" should be sent from "NTA.BA" to the "Trader" with allocated MRN</li></ul> <p>Customs Officer at the Office at Departure decides to control</p> <ul style="list-style-type: none"><li>a. The message "IE060" should be sent from "NTA.BA" to "Trader" successfully</li></ul> <p>Customs Officer at the Office at Departure decides to register satisfactory control results</p> <ul style="list-style-type: none"><li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with control results "A1"</li></ul> <p>Customs Officer at the Office at Departure decides to release goods for transit</p> <ul style="list-style-type: none"><li>a. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li></ul> <p>Take a role of Office of Destination</p> <p>After sending the message "IE007" the following actions are expected:</p> <ul style="list-style-type: none"><li>a. The message "IE007" should be sent from "Trader" to "NTA.BA" successfully</li></ul> <p>After expiration of timer the following actions should be expected:</p> <ul style="list-style-type: none"><li>a. The message "IE043" should be sent from "NTA.BA" to "Trader" successfully</li></ul> <p>After sending the message "IE044" with Conform flag "1", Unloading remarks "1" and State of seals "1" the following actions are expected:</p> <ul style="list-style-type: none"><li>a. The message "IE044" should be sent from "Trader" to "NTA.BA" successfully</li><li>b. The message "IE025" should be sent from "NTA.BA" to "Trader" successfully</li><li>c. The message "IE045" should be sent from "NTA.BA" to "Trader" successfully</li></ul> |
|--|--|





**2 TA-NCTS-002 Исправка унапријед поднесене декларације прије предочења робе - пошљика пуштена у транзит**  
*TA-NCTS-002 Correction of the pre-lodged declaration prior to presentation of goods - movement released for transit)*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of correction of the pre-lodged declaration prior to presentation of goods - movement released for transit   |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Declaration Data with Additional declaration type "D" to the Customs Office of Departure             <ol style="list-style-type: none"> <li>a. NCTS system sends Positive Acknowledge to Trader</li> </ol> </li> <li>2. Trader sends Declaration Amendment with new Departure transport means             <ol style="list-style-type: none"> <li>a. NCTS system sends Amendment Acceptance to Trader</li> </ol> </li> <li>3. Trader sends Presentation Notification for the Pre-Lodged Declaration</li> <li>4. Customs Officer decides to accept declaration             <ol style="list-style-type: none"> <li>a. NCTS system sends MRN Allocated to Trader</li> </ol> </li> <li>5. Customs Officer decides not to control the movement             <ol style="list-style-type: none"> <li>a. NCTS system sends Departure Control Results to Trader with "A2" control results</li> </ol> </li> <li>6. Customs Officer decides to release goods for transit             <ol style="list-style-type: none"> <li>a. NCTS system sends Release For Transit to Trader</li> </ol> </li> </ol>  |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After sending the message "IE013" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE004" should be sent from "NTA.BA" to "Trader" successfully with acceptance of amendment</li> </ol> <p>After sending the message "IE170" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE170" should be sent from "Trader" to "NTA.BA" successfully</li> <li>b. The message "IE028" should be sent from "NTA.BA" to "Trader" with allocated MRN</li> </ol> <p>After Customs Officer decides not to control the movement, the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After Customs Officer decides to release goods for transit the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li> </ol> |





**3 TA-NCTS-003 Отказивање унапријед поднесене декларације прије предочења робе, покренуто од стране корисника поступка транзита**  
*TA-NCTS-003 Cancellation of the pre-lodged declaration prior to presentation of goods initiated by the holder of the transit procedure*

|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of cancellation of the pre-lodged declaration prior to presentation of goods, additional declaration type D   |
| Test design      | <ol style="list-style-type: none"><li>1. Trader sends a Declaration Data with Additional declaration type D to the Customs Office of Departure<ol style="list-style-type: none"><li>a. NCTS system sends Positive Acknowledge to Trader</li></ol></li><li>2. Trader sends a Declaration Invalidation Request<ol style="list-style-type: none"><li>a. NCTS system sends positive Invalidation Decision message to Trader</li></ol></li></ol>   |
| Expected results | After sending the message "IE015" at the Office of Departure the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li></ol> After sending the message "IE014" at the Office of Departure the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE014" should be sent from "Trader" to "NTA.BA"</li><li>b. The positive message "IE009" should be sent from "NTA.BA" to "Trader"</li></ol> |

**4 TA-NCTS-004 Поништавање декларације покренуто од стране корисника поступка транзита**  
*TA-NCTS-004 Invalidation of declaration initiated by the holder of the transit procedure*

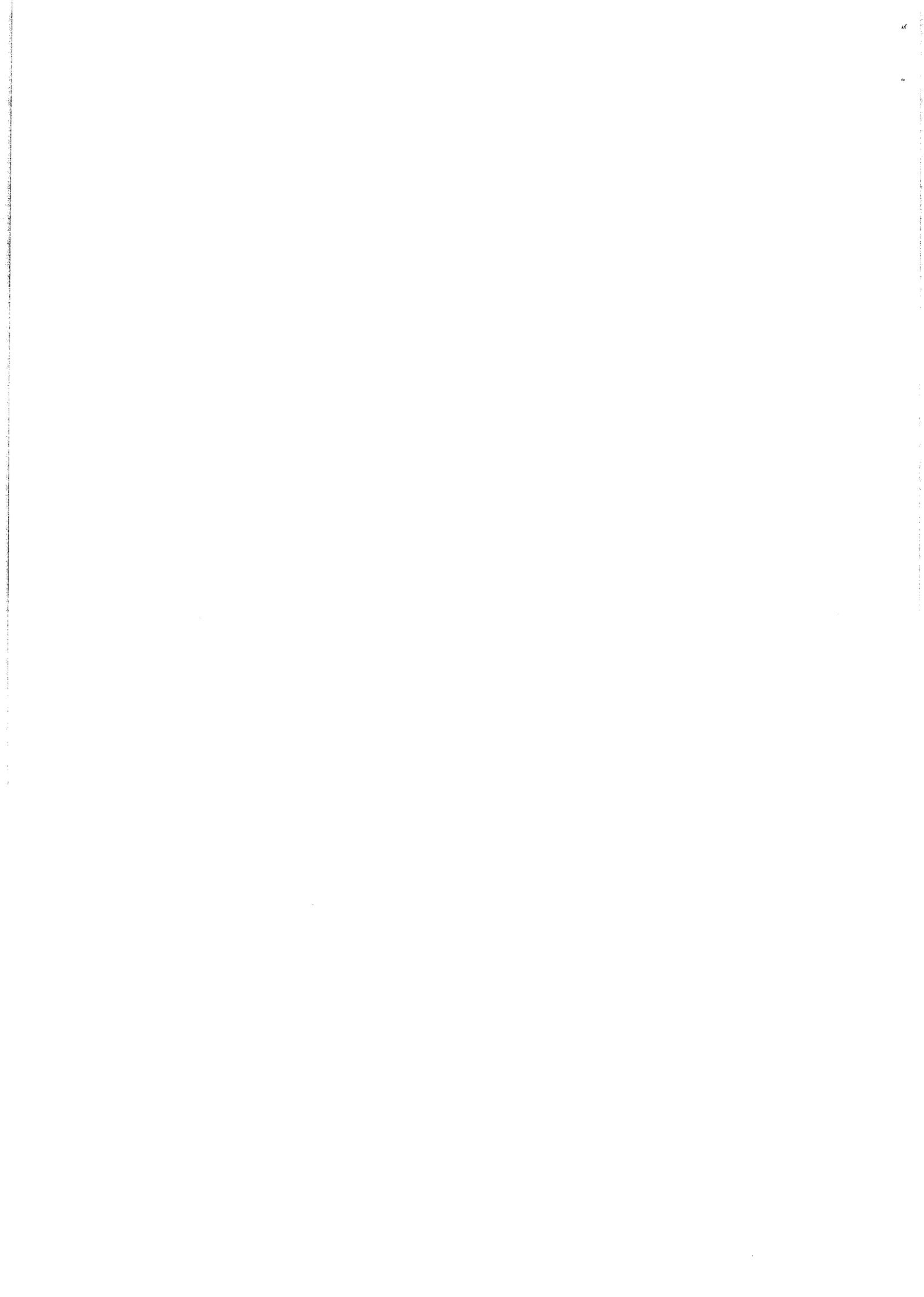
|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of invalidation of the declaration initiated by the holder of the transit procedure  |
| Test design      | <ol style="list-style-type: none"><li>1. Trader sends a Declaration Data to the Customs Office of Departure<ol style="list-style-type: none"><li>a. NCTS system sends Positive Acknowledge to Trader</li></ol></li><li>2. Customs Officer decides to accept declaration<ol style="list-style-type: none"><li>a. NCTS system sends allocated MRN to Trader</li></ol></li><li>3. Trader sends a Declaration Invalidation Request<ol style="list-style-type: none"><li>a. NCTS system sends positive Invalidation Decision message</li></ol></li></ol>  |
| Expected results | After sending the message "IE015" at the Office of Departure the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li></ol> Customs Officer decides to accept declaration <ol style="list-style-type: none"><li>1. The message "IE028" should be sent from "NTA.BA" to Trader successfully</li></ol> After sending the message "IE014" at the Office of Departure the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE014" should be sent from "Trader" to "NTA.BA"</li><li>b. The positive message "IE009" should be sent from "NTA.BA" to "Trader"</li></ol> |





**5 TA-NCTS-005 Подношење транзитне декларације за поједностављени поступак на полазној царинској канцеларији и редован поступак на одредишној царинској канцеларији (задовољавајући резултати контроле)**  
*TA-NCTS-005 Submission of transit declaration with simplified procedure at departure and normal procedure at destination (satisfactory control)*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of submission of transit declaration with simplified procedure at departure and normal procedure at destination (satisfactory control)   |
| Pre-conditions   | Trader must be registered for usage of simplified procedure. IE015 must be for simplified procedure and should include the data item <Authorisation.Type> with the value 'C521' and the valid authorisation  |
| Test design      | <ol style="list-style-type: none"><li>1. Trader sends Declaration Data with simplified procedure to the Customs Office of Departure<ol style="list-style-type: none"><li>a. NCTS system sends allocated MRN to Trader</li></ol></li><li>2. Wait until timer for automatic release expires<ol style="list-style-type: none"><li>a. NCTS system sends Departure Control Results to Trader with control results "A2"</li><li>b. NCTS system sends Release For Transit to Trader</li></ol></li><li>3. Take a role of Office of Destination</li><li>4. Trader sends Arrival Notification</li><li>5. Customs Officer at the Office of Destination decides to control</li><li>6. Customs Officer at the Office of Destination decides to register satisfactory control results<ol style="list-style-type: none"><li>a. NCTS system sends Goods Release Notification to Trader at Destination</li><li>b. NCTS system sends Write-Off Notification to Trader at Departure</li></ol></li></ol> |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"><li>a. The message "IE015" should be sent from "Trader" to "NTA.BA" successfully</li><li>b. The message "IE028" should be sent from "NTA.BA" to "Trader" with allocated MRN</li></ol> <p>After timer expiration following actions are expected:</p> <ol style="list-style-type: none"><li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with control results "A2"</li><li>b. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li></ol>   |





|  |  |
|--|--|
|  | <p>c. Trader generates TAD document</p> <p>Take a role of Office of Destination</p> <p>After sending the message "IE007" the following actions are expected:</p> <p>d. The message "IE007" should be sent from "Trader" to "NTA.BA" successfully</p> <p>Customs Officer at the Office of Destination decides to control the movement and to register satisfactory control results. The following actions are expected:</p> <p>e. The message "IE025" should be sent from "NTA.BA" to "Trader" successfully</p> <p>f. The message "IE045" should be sent from "NTA.BA" to "Trader" successfully</p> |
|--|--|

**6 TA-NCTS-006 Транзитна декларација одбијена због коришћења нејединственог LRN (LRN коришћен за претходну транзитну декларацију)**  
*TA-NCTS-006 Transit declaration rejected due to the use of non-unique LRN (LRN used for previous transit declaration)*

|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of transit declaration rejected due to the usage of non-unique LRN (LRN used for previous transit declaration)  |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends a Declaration Data with LRN previously used to the Customs Office of Departure</li> <li>2. NCTS sends Rejection from Office of Departure <ol style="list-style-type: none"> <li>a. NCTS sends Rejection from Office of Departure</li> </ol> </li> </ol>  |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE015" should be sent from "Trader" to "NTA.BA" successfully with LRN previously used</li> <li>b. The Message "IE056" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> |





**7 TA-NCTS-007 Измјена прихваћене транзитне декларације – пошиљка пуштена у транзит**  
*TA-NCTS-007 Amendment of transit declaration accepted - Movement released for transit*

|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of amendment of transit declaration accepted - Movement released for transit  |
| Pre-conditions   | Trader must be registered for use of simplified procedure   |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Declaration Data with simplified procedure to the Customs Office of Departure <ol style="list-style-type: none"> <li>a. NCTS system sends allocated MRN to Trader</li> </ol> </li> <li>2. Trader sends Declaration Amendment with new Departure Transport Means data <ol style="list-style-type: none"> <li>a. NCTS system sends Amendment Acceptance to Trader</li> </ol> </li> <li>3. Wait until timer for automatic release expires <ol style="list-style-type: none"> <li>a. NCTS system sends Departure Control Results to Trader with control results "A2"</li> <li>b. NCTS system sends Release For Transit to Trader</li> </ol> </li> </ol>  |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE015" should be sent from "Trader" to "NTA.BA" successfully</li> <li>b. The message "IE028" should be sent from "NTA.BA" to the "Trader" with allocated MRN</li> </ol> <p>After sending the message „IE013" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE013" should be sent from "Trader" to "NTA.BA" successfully with new Departure transport means data</li> <li>b. The message "IE004" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After timer expiration following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with control results "A2"</li> <li>b. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li> <li>c. Trader generates TAD document</li> </ol> |





**8 TA-NCTS-008 Измјена одбијене транзитне декларације - пошљика пуштена у транзит**

*TA-NCTS-008 Amendment of transit declaration rejected - Movement released for transit*

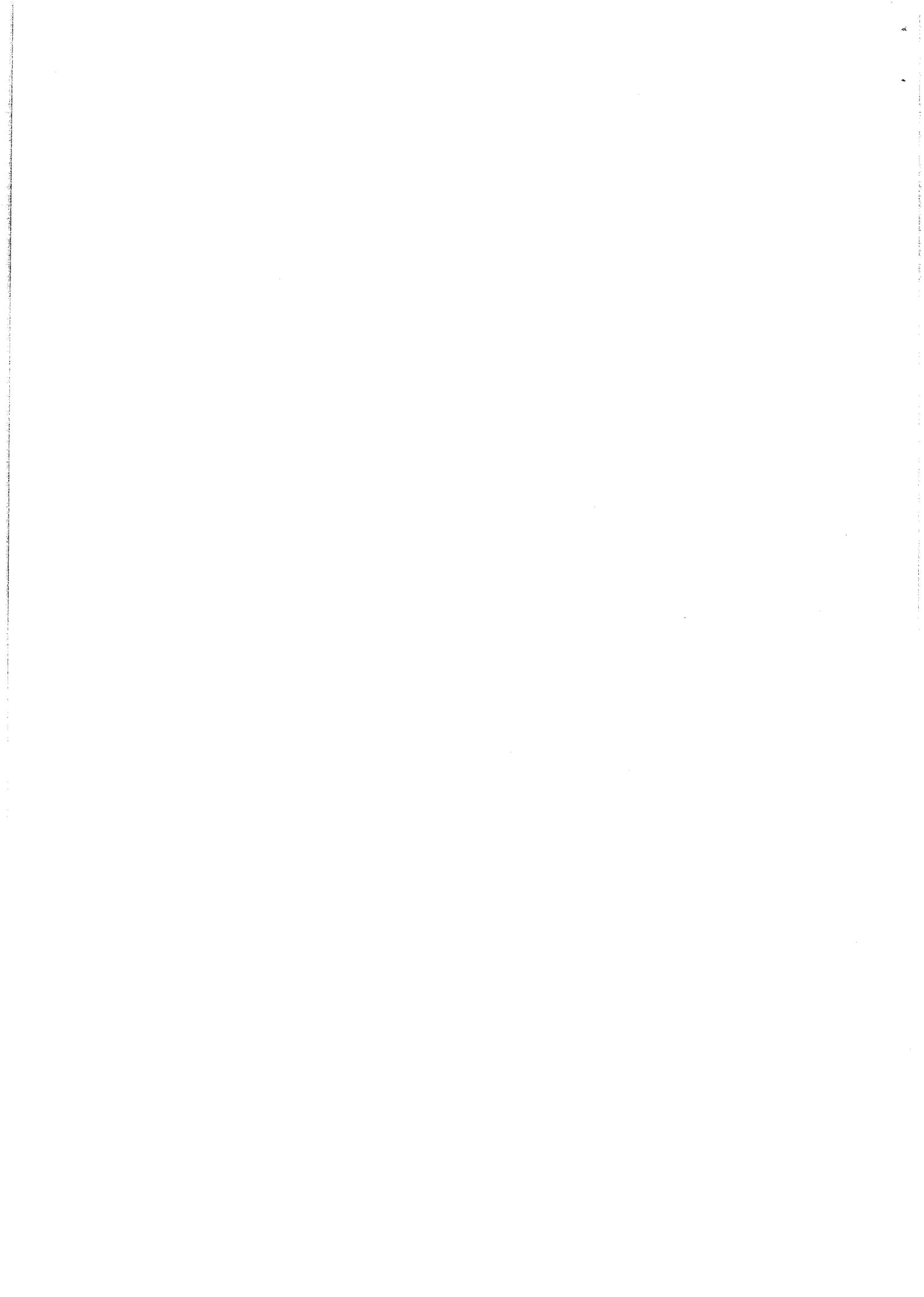
|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of amendment of transit declaration rejected - Movement released for transit  |
| Pre-conditions   | Trader must be registered for use of simplified procedure, message "IE013" should be rejected for trying to modify consignee data.  |
| Test design      | <ol style="list-style-type: none"><li>1. Trader sends Declaration Data with simplified procedure to the Customs Office of Departure<ol style="list-style-type: none"><li>a. NCTS system sends allocated MRN to Trader</li></ol></li><li>2. Trader sends Declaration Amendment with Consignee data to be amended<ol style="list-style-type: none"><li>a. NCTS system sends Rejection from Office of Departure to Trader</li></ol></li><li>3. Wait until timer for automatic release expires<ol style="list-style-type: none"><li>a. NCTS system sends Departure Control Results to Trader with control results "A2"</li><li>b. NCTS system sends Release For Transit to Trader</li></ol></li></ol>   |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"><li>a. The message "IE028" should be sent from "NTA.BA" to "Trader" successfully with allocated MRN</li></ol> <p>After sending the message „IE013" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"><li>a. The message "IE013" should be sent from "Trader" to "NTA.BA" successfully</li><li>b. The message "IE056" should be sent from "NTA.BA" to "Trader" successfully</li></ol> <p>After timer expiration following actions are expected:</p> <ol style="list-style-type: none"><li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with control results "A2"</li><li>b. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li><li>c. Trader generates TAD document</li></ol> |





**9 TA-NCTS-009 Мања неслагања утврђена у контроли - позитиван захтјев за пуштање те пуштање у транзит**  
*TA-NCTS-009 Minor discrepancies found during control - Positive release request with release for transit*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of minor discrepancies found during control - Positive release request with release for transit  |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Declaration Data to Customs Office of Departure             <ol style="list-style-type: none"> <li>a. NCTS system sends Positive Acknowledge to Trader</li> </ol> </li> <li>2. Customs Officer decides to accept declaration             <ol style="list-style-type: none"> <li>a. NCTS system sends allocated MRN to Trader</li> </ol> </li> <li>3. Customs Officer decides to control             <ol style="list-style-type: none"> <li>a. NCTS system sends Control Decision Notification to Trader</li> </ol> </li> <li>4. Customs Officer registers control results with Holder of the Transit Procedure having no advice on discrepancies right away             <ol style="list-style-type: none"> <li>a. NCTS system sends Departure Control Results to Trader with control results "A5"</li> </ol> </li> <li>5. Trader sends Request of Release message with "Release requested" value "1"</li> <li>6. Customs Officer decides to release goods for transit             <ol style="list-style-type: none"> <li>a. NCTS system sends Release For Transit to Trader</li> </ol> </li> </ol>  |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After Customs Officer decides to accept Declaration the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE028" should be sent from "NTA.BA" to "Trader" successfully with allocated MRN.</li> </ol> <p>After Customs Officer decides to control the movement the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE060" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After Customs Officer register control results the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with control results "A5"</li> </ol> <p>After Trader sends Request of Release with "Release requested" value "1" the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE054" should be sent from "Trader" to "NTA.BA" successfully with "Release Request" set to "1-Yes"</li> </ol> <p>After Customs Officer decides to release goods for transit the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li> </ol> |

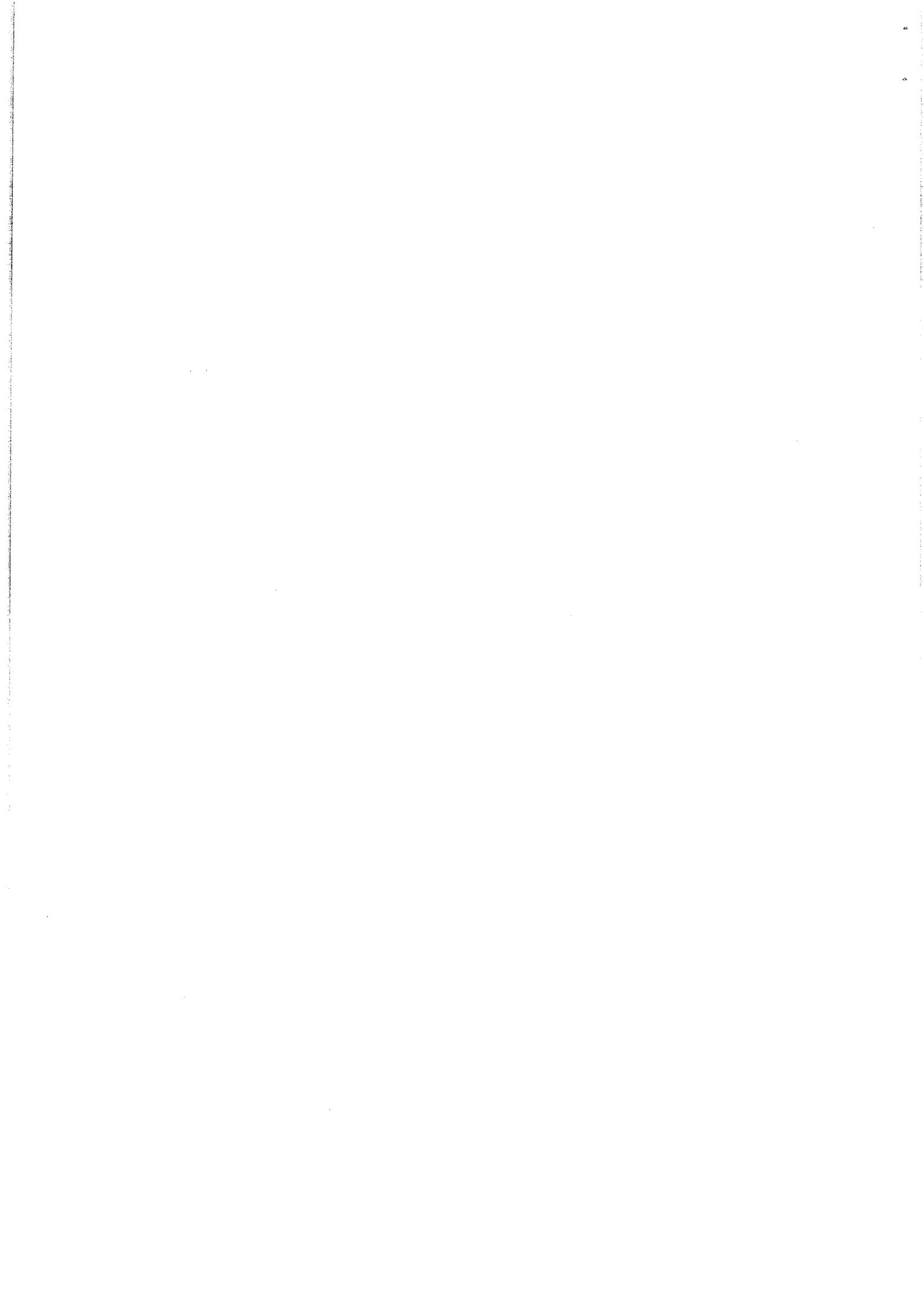




**10 TA-NCTS-010 Мања неслагања утврђена у контроли - негативан захтјев за пуштање те пуштање у транзит**

*TA-NCTS-010 Minor discrepancies found during control - Negative release request with release for transit*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of minor discrepancies found during control - Negative release request with release for transit  |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Declaration Data to Customs Office of Departure             <ol style="list-style-type: none"> <li>a. NCTS system sends Positive Acknowledge to Trader</li> </ol> </li> <li>2. Customs Officer decides to accept declaration             <ol style="list-style-type: none"> <li>a. NCTS system sends allocated MRN to Trader</li> </ol> </li> <li>3. Customs Officer decides to control             <ol style="list-style-type: none"> <li>a. NCTS system sends Control Decision Notification to Trader</li> </ol> </li> <li>4. Customs Officer registers control results with Holder of the Transit Procedure having no advice on discrepancies right away             <ol style="list-style-type: none"> <li>a. NCTS system sends Departure Control Results to Trader with control results "A5"</li> </ol> </li> <li>5. Trader sends Request of Release message with "Release requested" value "0"</li> <li>6. Customs Officer decided to allow movement to proceed towards release for transit</li> <li>7. Customs Officer decides to release goods for transit             <ol style="list-style-type: none"> <li>a. NCTS system sends Release For Transit to Trader</li> </ol> </li> </ol>   |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After Customs Officer decides to accept declaration the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE028" should be sent from "NTA.BA" to the "Trader" successfully with allocated MRN</li> </ol> <p>After Customs Officer decides to control the goods the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE060" should be sent from "NTA.BA" to the "Trader" successfully</li> </ol> <p>After Customs Officer registers control results the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with "A5" control results</li> </ol> <p>After Trader sends Request of Release with "Release requested" value "0" the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE054" should be sent from "Trader" to "NTA.BA" successfully with release requested set to "0-No"</li> </ol> <p>After Customs Officer decides to allow movement to proceed towards release for transit the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li> </ol> |





**11 TA-NCTS-011 Веће неправилности утврђене у контроли на полазној царинској канцеларији**

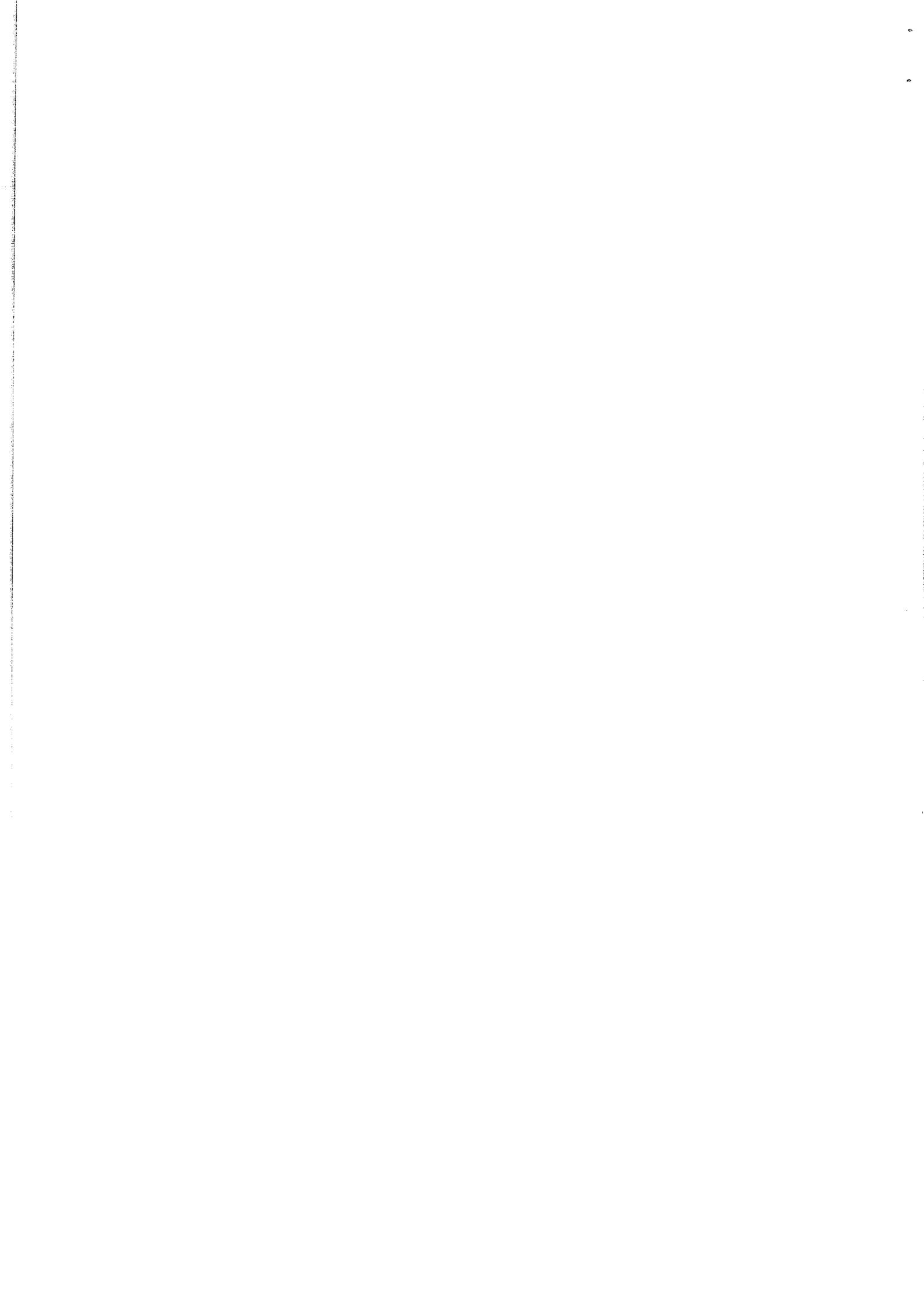
*TA-NCTS-011 Major discrepancies discovered during control at departure*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of major discrepancies discovered during control at the Office of Departure  |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends a Declaration Data to Customs Office of Departure             <ol style="list-style-type: none"> <li>a. NCTS system sends Positive Acknowledge to Trader</li> </ol> </li> <li>2. Customs Officer decides to accept declaration             <ol style="list-style-type: none"> <li>a. NCTS system sends allocated MRN to Trader</li> </ol> </li> <li>3. Customs Officer decides to control             <ol style="list-style-type: none"> <li>a. NCTS system sends Control Decision Notification to Trader</li> </ol> </li> <li>4. Customs Officer registers control results             <ol style="list-style-type: none"> <li>a. NCTS system sends Departure Control Results with control results "B1" to Trader</li> <li>b. NCTS system sends No Release For Transit to trader</li> </ol> </li> </ol>   |
| Expected results | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After Customs Officer decides to accept declaration the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE028" should be sent from "NTA.BA" to the "Trader" successfully with allocated MRN.</li> </ol> <p>Customs Officer decides to control.</p> <ol style="list-style-type: none"> <li>a. The message "IE060" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>Customs Officer decides to register control results.</p> <ol style="list-style-type: none"> <li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with control results "B1".</li> <li>b. The message "IE051" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> |

**12 TA-NCTS-012 Измјена затражена од корисника поступка транзита због грешке при регистрацији гаранције**

*TA-NCTS-012 Amendment request by the holder of the transit procedure due to guarantee registration failure*

|             |  |
|-------------|--|
| Description | This scenario should describe the process of amendment request by the holder of the transit procedure due to guarantee registration failure  |
| Test design | <ol style="list-style-type: none"> <li>1. Trader sends Declaration Data to Customs Office of Departure with guarantee amount that excides guarantee coverage             <ol style="list-style-type: none"> <li>a. NCTS system sends Positive Acknowledge to Trader</li> </ol> </li> <li>2. Customs Officer decides to accept declaration             <ol style="list-style-type: none"> <li>a. NCTS system sends allocated MRN to Trader</li> </ol> </li> </ol> |





|                         |  |
|-------------------------|--|
|                         | <ol style="list-style-type: none"> <li>3. Customs Officer decides not to control             <ol style="list-style-type: none"> <li>a. NCTS system sends Departure Control Results to Trader with control results "A2"</li> </ol> </li> <li>4. Customs Officer registers Guarantee Usage             <ol style="list-style-type: none"> <li>a. NCTS system sends Guarantee Not Valid to Trader</li> </ol> </li> <li>5. Trader sends Declaration Amendment with new Guarantee amount             <ol style="list-style-type: none"> <li>a. NCTS system sends Amendment Acceptance to Trader</li> </ol> </li> <li>6. Customs Officer decides to release goods for transit             <ol style="list-style-type: none"> <li>a. NCTS system sends Release For Transit to Trader</li> </ol> </li> </ol>   |
| <p>Expected results</p> | <p>After sending the message "IE015" at the Office of Departure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE015" should be sent from "Trader" to "NTA.BA" successfully with guarantee amount that excides guarantee coverage</li> <li>b. The message "IE928" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After Customs Officer decides to accept declaration the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE028" should be sent from "NTA.BA" to the "Trader" successfully with allocated MRN</li> </ol> <p>After Customs Officer decides not to control the movement the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE017" should be sent from "NTA.BA" to "Trader" successfully with control results "A2"</li> </ol> <p>After Customs Officer at the Office of Departure register guarantee usage the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE055" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After sending the message "IE013" the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE013" should be sent from "Trader" to "NTA.BA" successfully with new guarantee amount</li> <li>b. The message "IE004" should be sent from "NTA.BA" to "Trader" successfully</li> </ol> <p>After Customs Officer decides to release goods for transit:</p> <ol style="list-style-type: none"> <li>a. The message "IE029" should be sent from "NTA.BA" to "Trader" successfully for releasing goods to transit</li> </ol> |





**13 TA-NCTS-013 Одбачено поништавање затражено од корисника поступка транзита након пуштања у транзит**  
*TA-NCTS-013 Invalidation request by the holder of the transit procedure is rejected after release for transit*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of invalidation request by the holder of the transit procedure is rejected after release for transit   |
| Pre-conditions   | Declaration already released to transit  |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Declaration Invalidation Request <ol style="list-style-type: none"> <li>a. NCTS system sends Invalidation Decision with negative response "O-No"</li> </ol> </li> </ol>   |
| Expected results | <p>After sending the message "IE014" the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE014" should be sent from "Trader" to "NTA.BA" successfully</li> <li>b. The message "IE009" with negative response "O-No" should be sent from "NTA.BA" to "Trader"</li> </ol> |

**14 TA-NCTS-014 Запримљена дозвола за истовар – биљешке о истовару**  
*TA-NCTS-014 Unloading permission received – Unloading remarks*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of unloading permission received – Unloading Remarks   |
| Pre-conditions   | Trader has to be registered for use of simplified procedure and Arrival notification sent is for simplified procedure  |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Arrival Notification to Office of Destination with simplified procedure</li> <li>2. Wait expiration of Unloading Permission timer <ol style="list-style-type: none"> <li>a. NCTS sends Unloading Permission to Trader</li> </ol> </li> <li>3. Trader sends Unloading Remarks with unloading remarks Unloading completion = '1-Yes', State of seals = '1-Yes', Conform flag = 'O-No'.</li> <li>4. Based on remarks Customs Officer decides not to control the movement and releases goods <ol style="list-style-type: none"> <li>a. NCTS system sends Goods Release Notification to Trader at Destination</li> </ol> </li> </ol> |
| Expected results | <p>After sending the message "IE007" to Office of Destination with simplified procedure the following actions are expected:</p> <ol style="list-style-type: none"> <li>a. The message "IE007" should be sent from "Trader" to "NTA.BA" successfully</li> </ol> <p>After Timer Wait Unloading Permission expires the following actions are</p>  |





|  |   |
|--|---|
|  | <p>expected:</p> <p>a. The message "IE043" should be sent from "NTA.BA" to "Trader"</p> <p>After sending the message "IE044" with unloading remarks the following actions are expected:</p> <p>a. The message "IE044" should be sent from "Trader" to "NTA.BA" successfully with unloading remarks Unloading completion = '1-Yes, State of seals = '1-Yes', Conform flag = '0-No'</p> <p>After Customs Officer decides based on remarks not to control the movement and releases goods the following actions are expected:</p> <p>a. The message "IE025" should be sent from "NTA.BA" to "Trader" successfully with "Release Indicator value 1"</p> |
|--|---|

**15 TA-NCTS-015 Одбијене биљешке о истовару**  
*TA-NCTS-015 Unloading remarks rejected*

|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of unloading remarks rejected   |
| Pre-conditions   | Trader has to be registered for use of simplified procedure and arrival notification sent is for simplified procedure   |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Arrival Notification to Office of Destination with simplified procedure</li> <li>2. Wait expiration of Unloading Permission timer <ol style="list-style-type: none"> <li>a. NCTS sends Unloading Permission to Trader</li> </ol> </li> <li>3. Trader sends invalid (in terms of R/Cs, send two seals with same identifier) Unloading Remarks message <ol style="list-style-type: none"> <li>a. NCTS sends Rejection from Office of Destination to Trader</li> </ol> </li> <li>4. Trader sends Unloading Remark with unloading remarks Unloading completion = '1-Yes,' State of seals = '0-No', Conform flag = '0-No' and two seals with different identifier</li> <li>5. Based on remarks Customs Officer at Office of Destination decides not to control the movement and releases goods <ol style="list-style-type: none"> <li>a. NCTS system sends Goods Release Notification to Trader at Destination</li> </ol> </li> </ol> |
| Expected results | <p>After sending the message "IE007" to Office of Destination with simplified procedure the following actions are expected:</p> <p>a. The message "IE007" should be sent from "Trader" to "NTA.BA" successfully</p> <p>After Timer Wait Unloading Permission expires the following actions are</p>  |





|  |  |
|--|--|
|  | <p>expected:</p> <ul style="list-style-type: none"> <li>a. The message "IE043" should be sent from "NTA.BA" to "Trader" at destination</li> </ul> <p>After sending the invalid message "IE044" the following actions are expected:</p> <ul style="list-style-type: none"> <li>a. The message "IE044" should be sent from "Trader" to "NTA.BA" successfully</li> <li>b. The message "IE057" should be sent from "NTA.BA" to "Trader" successfully</li> </ul> <p>After sending the message "IE044" with unloading remarks the following actions are expected:</p> <ul style="list-style-type: none"> <li>a. The message "IE044" should be sent from "Trader" to "NTA.BA" successfully with unloading remarks Unloading completion = '1-Yes, State of seals = '0-No', Conform flag = '0-No'.</li> </ul> <p>After Customs Officer at Office of Destination decides based on remarks not to control the movement and releases goods the following actions are expected.</p> <ul style="list-style-type: none"> <li>a. The message "IE025" should be sent from "NTA.BA" to "Trader" successfully with "Release Indicator value 1"</li> </ul> |
|--|--|

**16 TA-NCTS-016 Одбијена најава доласка**  
*TA-NCTS-016 Rejection of arrival notification*

|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of rejection of arrival notification  |
| Pre-conditions   | Trader has to be registered for use of simplified procedure at departure and arrival notification sent is for simplified procedure  |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends invalid Arrival Notification with simplified procedure to Office of Destination <ul style="list-style-type: none"> <li>a. NCTS system sends Rejection from Office of Destination to Trader</li> </ul> </li> <li>2. Trader sends valid Arrival Notification with simplified procedure to Office of Destination</li> </ol> |
| Expected results | <p>After sending the message "IE007" at Office of Destination the following actions are expected:</p> <ul style="list-style-type: none"> <li>a. The invalid "IE007" message should be sent from "Trader" to "NTA.BA" successfully</li> <li>b. The message "IE057" should be sent from "NTA.BA" to "Trader" successfully</li> </ul>  |





|  |   |
|--|---|
|  | <p>After sending the message "IE007" the following actions are expected:</p> <ul style="list-style-type: none"> <li>a. The valid "IE007" message should be sent from "Trader" to "NTA.BA" successfully</li> </ul> |
|--|---|

**17 TA-NCTS-017 Утврђене веће неправилности на одредишној царинској канцеларији – разријешене прије истека тајмера за усклађивање**  
*NCTS-017 Major discrepancies found during control at destination – Resolved before the expiration of resolution timer*

|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of major discrepancies found during control at the office of destination – Resolved before the expiration of resolution timer   |
| Test design      | <ol style="list-style-type: none"> <li>1. Trader sends Arrival Notification to Office of Destination</li> <li>2. Customs Officer decides to control the movement             <ul style="list-style-type: none"> <li>a. NCTS system sends Goods Release Notification with "Release indicator – 4 No release" to Trader</li> </ul> </li> <li>3. Customs Officer decides to release goods             <ul style="list-style-type: none"> <li>a. NCTS system sends Goods Release Notification with "Release indicator - 1 Full release of goods (as per declaration) - Movement closed" to Trader</li> </ul> </li> </ol>  |
| Expected results | <p>After sending the message "IE007" to Office of Destination the following actions are expected:</p> <ul style="list-style-type: none"> <li>a. The message "IE007" should be sent from "Trader" to "NTA.BA" successfully</li> </ul> <p>After Customs Officer decides to control movement, the following actions are expected:</p> <ul style="list-style-type: none"> <li>a. The message "IE025" with "Release indicator – 4 No release" should be sent from "NTA.BA" to "Trader" successfully</li> </ul> <p>After Customs Officer decides to release goods, the following actions are expected:</p> <ul style="list-style-type: none"> <li>a. The message "IE025" with "Release indicator - 1 Full release of goods (as per declaration) - Movement closed" should be sent from "NTA.BA" to "Trader" successfully</li> </ul> |





**18 TA-NCTS-018 Инцидент на путу – евидентиран на полазној царинској канцеларији у функцији канцеларије за регистрацију инцидента (поштом дозвољено да настави путовање)**

*TA-NCTS-018 Incident "En Route" - registered at departure acting as office of incident registration (Movement allowed to continue journey)*

|                  |  |
|------------------|--|
| Description      | This scenario should describe the process of Incident "En Route" - registered at an involved office of departure acting as office of incident registration (Movement allowed to continue journey)  |
| Test design      | <ol style="list-style-type: none"><li>1. Customs Officer registers incident<ol style="list-style-type: none"><li>a. NCTS system sends Forwarded Incident Notification to ED to trader</li></ol></li></ol>  |
| Expected results | After registered incident the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE182" should be sent from "NTA.BA" to "Trader" successfully for information about incident registration with "Incident code – 2".</li></ol> |

**19 TA-NCTS-019 Неважећи подаци у декларацији (нису испуњена техничка правила и услови)**

*TA-NCTS-019 Invalid declaration data (in terms of R/Cs)*

|                  |   |
|------------------|---|
| Description      | This scenario should describe the process of sending invalid Declaration data (in terms of R/Cs). Trader needs to amend declaration data and send valid declaration.  |
| Test design      | <ol style="list-style-type: none"><li>1. Trader sends invalid Declaration data (in terms of R/Cs)<ol style="list-style-type: none"><li>a. NCTS system sends Rejection from Office of Departure</li></ol></li><li>2. Trader sends new valid Declaration data<ol style="list-style-type: none"><li>a. NCTS system sends Positive Acknowledge to Trader</li></ol></li></ol>  |
| Expected results | After sending invalid message "IE015" to Office of Departure the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE015" should be sent from "Trader" to "NTA.BA" successfully</li><li>b. The Message "IE056" should be sent from "NTA.BA" to "Trader" successfully</li></ol> After sending valid message "IE015" the following actions are expected: <ol style="list-style-type: none"><li>a. The message "IE015" should be sent from "Trader" to "NTA.BA" successfully</li><li>b. The Message "IE928" should be sent from "NTA.BA" to "Trader"</li></ol> |





|  |              |
|--|--------------|
|  | successfully |
|--|--------------|

Примјери неважећих података декларације:

Examples of invalid Declaration data:

Declaration data 1:

1. Value of TransitOperation/security is 2.
2. Value of Consignment/HouseConsignment[1]/TransportCharges/methodPayment is A.
3. Value of Consignment/inlandModeOfTransport is 3.
4. Number of Consignment/DepartureTransportMeans is 4 where DepartureTransportMeans [1]/typeOfIdentification is 80, DepartureTransportMeans[2]/typeOfIdentification is 11, DepartureTransportMeans[3]/typeOfIdentification is 20 and DepartureTransportMeans[4]/typeOfIdentification is 31.

Declaration data 2:

1. Value of TransitOperation/security is 2.
2. Value of Consignment/HouseConsignment[1]/TransportCharges/methodPayment is A.
3. Value Consignment/ActiveBorderTransportMeans/customsOfficeAtBorderReferenceNumber is BA010201.
4. Value of CustomsOfficeOfDestinationDeclared/referenceNumber is BA010102.
5. Value of Consignment/countryOfDispatch is DE.

Declaration data 3:

1. Value of TransitOperation/security is 2.
2. Value of Consignment/HouseConsignment[1]/TransportCharges/methodPayment is A.
3. Value of Consignment/modeOfTransportAtTheBorder is 5.
4. At least one of Consignment/ActiveBorderTransportMeans is present.
5. Value of Consignment/inlandModeOfTransport is 5.
6. At least one Consignment/DepartureTransportMeans is present.





Прилог 4

Сектор за информационе технологије

Број 06 \_\_\_\_\_ /22

Бања Лука \_\_\_\_\_ 2022. године

Назив компаније

Адреса

**ПРЕДМЕТ:** Резултат тестирања НЦТС апликације привредника

Поштовани,

Овим путем потврђујемо да је ваша апликација под називом \_\_\_\_\_ верзија \_\_\_\_\_ за коју је спроведено тестирање дана \_\_\_\_\_ и у оквиру које су сви тестни сценарији успјешно (нису успјешно) обрађени, компатибилна (није компатибилна) за размјену порука са НЦТС апликацијом Управе за индиректно опорезивање, те се иста може користити за обраду провозних декларација.

ПОМОЋНИК ДИРЕКТОРА

СЕКТОРА ЗА ИНФОРМАЦИОНЕ ТЕХНОЛОГИЈЕ

Име и презиме

**Доставити:**

- Наслову

- 06,06/3

- а/а

