# 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**

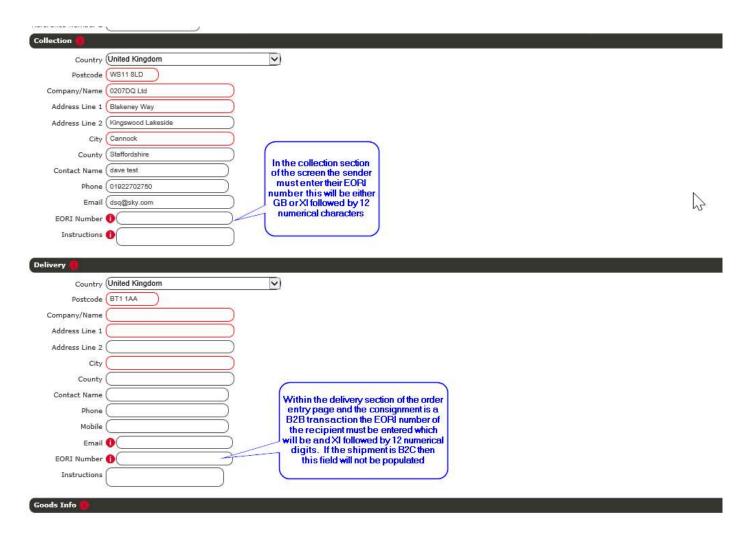
If a customer is sending consignments to Northern Ireland, the following additional fields MUST be completed to fulfil the HMRC requirements for the Safety and Security declaration. Failure to do so will result in delays/ the return of the consignment.

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.

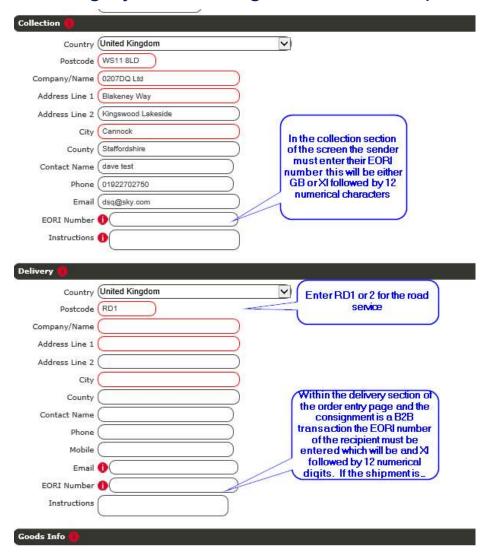
If the post code is a BT postcode for air services, or RD1 or 2 for the road services, the following fields will appear in the Order Entry screen and must be completed.

## Sending consignments by Air – using a BT postcode

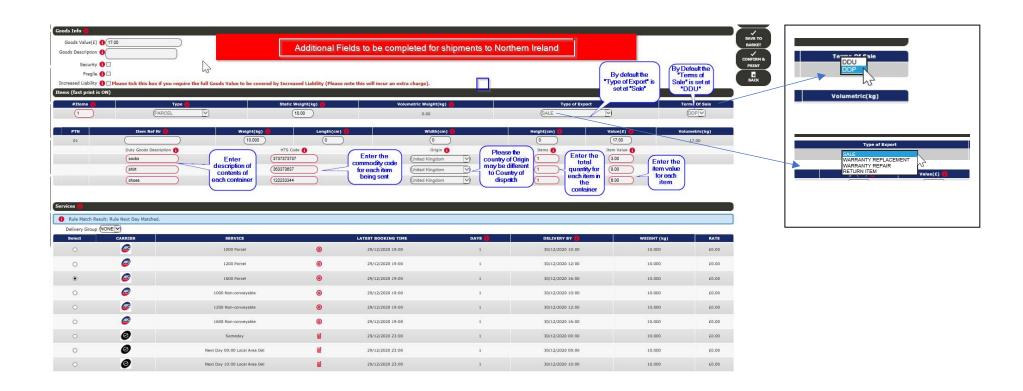
When the user completes the order form, the collection and delivery section will display the new field 'EORI number'



## Sending by Road using RD1 and RD2 postcodes



# **Completion of Order Entry Screen**

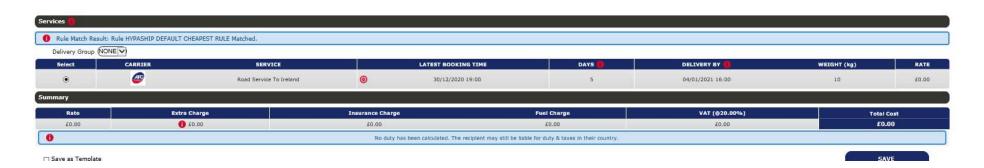




All boxes which have a red border are mandatory fields and MUST be completed before the "Show Available Services" can be selected.

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':



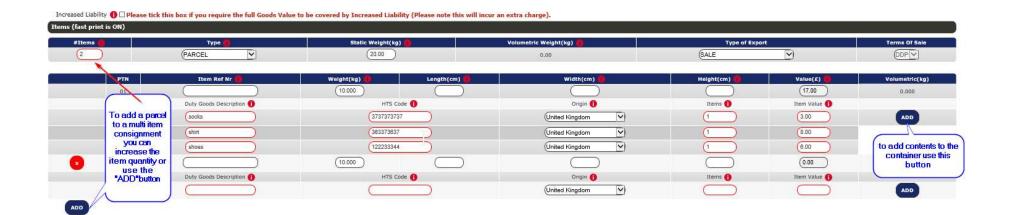
#### **Completing the Additional information requirement**

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", "I

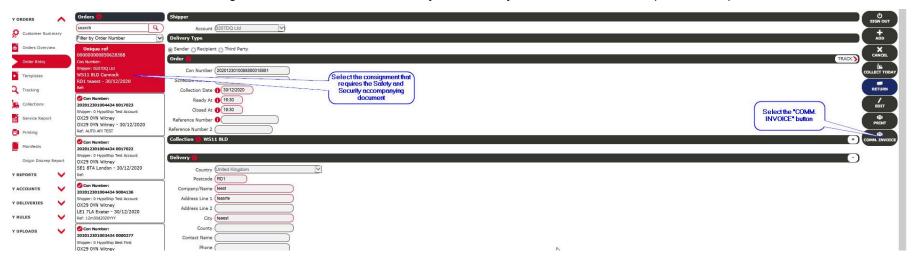
To add and additional line the "ADD" button of the right-hand side of the screen.



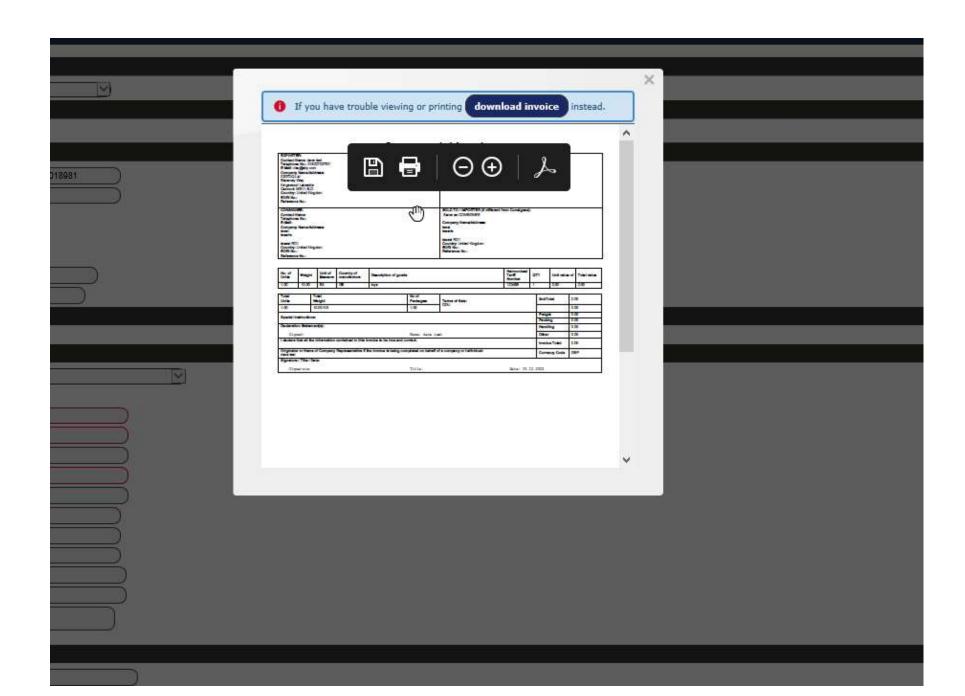
If all the information has been entered correctly and the order has been processed, "Confirm and Print" the order will become live in the New Horizon platform.

#### **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: Contact Name: clava test Contact Nam	Invoice No.: 0016881 Invoice Oster 38/12/2020 Date of shipping:30/12/2020 Air Waysis No.: 1 Tracking No.:202012/3010098860018981 Payment Terms: ODU Type of Export: SALE		
CONSIGNEE: Contact Name: Tatisphones No.: Tatisphones No.: Company Name(Address: test 10a210 Inexet RD1 Country: United Kingdom EORI No.: 3008780432112 Reference No.:	SOLD TO / IMPORTER (if different from Consignee): Same as OCNSIGNEE  Company Name/Address: Irent Invasid RD1 Country: United Kingdom EOR Not: X1098766432112 Reference Not:		

No. of Units	Weight	Unit of Measure	Country of manufacture	Description of goods	Harmonized Tariff Number	QTY	Unit value of	Total value
1.00	10.00	EA	68	toys	123456	1	2.00	2.00

Total Total Units Weight		No of Packages:	Terms of Sale:	SubTotal	2.00	
1.00	10.00 KG	1.00	DOU		0.00	
Security Sector	Freight	0.00				
Special Instructions:				Packing	0.00	
Declaration 5	twiement(s):	Handling	0.00			
Signed		Other	0.00			
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	tle / Date:					
Signatu	The Control of the Co	Title:		Date: 30-12-2020		

#### **Additional Information**

The Government has a handy website it is worth pointing customers towards: -

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

Customers will need to find the right Commodity Codes for the goods being sent. Further information can be found at <a href="https://www.gov.uk/trade-tariff">https://www.gov.uk/trade-tariff</a>.



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

N.B.

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.

The Bridge API will not be updated or supported for this functionality.