

Prot.: 16208/RU

Roma, 10 gennaio 2023

A: DIREZIONE DOGANE

DIREZIONI TERRITORIALI

ASSOCIAZIONI DI CATEGORIA

**OGGETTO:** Codice doganale dell'Unione. MASP-C. Sistemi INF-STP & INF-SP –  
Modifiche previste dalle versioni: v1.4.0.0 e v1.3.4.0.

Di seguito a quanto comunicato con la circolare n.10/2020 Prot. n.160100/RU del 29 maggio 2020 che, ad ogni buon fine si allega in copia, si informa che i competenti servizi della commissione hanno comunicato che, nell'ambito delle attività previste con il piano indicato in oggetto (MASP-c)<sup>1</sup>, saranno rese disponibili in ambiente di produzione alcune modifiche previste dalle nuove versioni dei sistemi INF-STP<sup>2</sup> e INF-SP<sup>3</sup>. In particolare saranno rese disponibili in ambiente di produzione il:

1. **9 gennaio 2023** le modifiche ed integrazioni riguardanti il sottosistema INF-STP (versione 1.4.0.0), dedicato agli utenti esterni all'amministrazione doganale. Alla stessa data, verrà altresì installato il cosiddetto "*Magic Button*", previsto dalla versione denominata v1.3.4.0 di INF-SP, che consentirà allo SCO<sup>4</sup> di completare un bollettino INF, anche nel caso in cui non sia stato completamente processato, ossia anche nel caso in cui non tutte le quantità previste, siano state consumate.
2. **15 febbraio 2023** le modifiche ed integrazioni di cui alla versione v1.4.0.0 del sottosistema INF-SP, riservato ai funzionari delle amministrazioni doganali degli stati membri della UE.

La traduzione della "Guida in linea" in lingua inglese sarà disponibile a partire dalla data di messa in produzione delle modifiche, mentre per restanti lingue dell'UE, saranno messe a disposizione a partire dal mese successivo.

Si allega inoltre, alla presente, la lista completa delle modifiche previste della menzionata versione 1.4.0.0.

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<sup>1</sup> Multi-annual strategic plan for electronic customs: [Electronic customs \(europa.eu\)](#)

<sup>2</sup> Sistema "*Specific Trader Portal*" (STP) attraverso cui l'operatore economico presenta le INF (*information sheets*) e ne segue il ciclo di vita;

<sup>3</sup> Sistema per le "*Special Procedures*" (SP), attraverso cui gli Uffici competenti dell'Agenzia centrali e territoriali gestiscono le INF (*information sheets*): [Central system for the standardised exchange of information \(europa.eu\)](#);

<sup>4</sup> SCO = *supervising customs office*



AGENZIA

**ADM**

L'AGENZIA DELLE ACCISE, DOGANE E MONOPOLI

**DIREZIONE ORGANIZZAZIONE E DIGITAL TRANSFORMATION**

**UFFICIO PROCESSI, SVILUPPO E SERVIZI**

IL DIRETTORE CENTRALE

Laura Castellani

Firmato digitalmente

**ALLEGATI: 2**

**CIRCOLARE N. 10/2020**

**Codice Doganale dell'Unione: Avvio del sistema unionale Information Sheets Special Procedures / Information Sheets Specific Trader Portal (INF SP/STP)<sup>1</sup> per le procedure speciali a partire dal 1 giugno 2020. Istruzioni operative.**

Il Codice Doganale dell'Unione<sup>2</sup> (CDU) ha stabilito, supportato dai relativi atti delegati (RD) ed esecutivi (RE), il principio che *“tutti gli scambi di informazioni, ..., richieste o decisioni, tra autorità doganali nonché tra operatori economici ed autorità doganali, e l'archiviazione di tali informazioni richiesti dalla normativa doganale sono effettuati mediante procedimenti informatici”*.

A tale riguardo i servizi della Commissione hanno sviluppato il sistema “INF SP/STP” (INF), da utilizzare, a partire dal 1° giugno 2020, per la presentazione dei bollettini di informazione (information sheets) da parte degli operatori economici e per l'approvazione e la gestione elettronica di tali bollettini presso gli Uffici doganali.

Il sistema è costituito dalle seguenti componenti:

- **EU Customs Trader Portal (EUCTP)**, nel quale è stata implementata la procedura STP (Specific Trader Portal) attraverso cui l'operatore economico presenta le INF (information sheets) e ne segue il ciclo di vita;
- **Sistema per le Special Procedures (SP)**, attraverso cui gli Uffici competenti dell'Agenzia centrali e territoriali (di seguito Uffici) gestiscono le INF.

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<sup>(1)</sup> Si vedano a tale riguardo gli articoli 6 (1), 16, 215 e 250 - 262 del CDU quale base normativa per lo scambio standardizzato di informazioni (INF) per le procedure speciali e gli articoli 176 e 181 dell'atto delegato (AD) del CDU che stabiliscono gli obblighi del titolare di un'autorizzazione e delle autorità doganali per l'uso dell'INF mentre i requisiti dei suoi dati legali sono definiti nell'allegato 71-05 delle disposizioni di attuazione (DA). L'ambito di applicazione del sistema elettronico relativo all'INF è delineato nell'articolo 271 del regolamento di esecuzione della Commissione relativo al CDU.

<sup>(2)</sup> Istituito dal Regolamento UE n. 952/2013 del Parlamento europeo e del Consiglio del 9 ottobre 2013

## DIREZIONE ORGANIZZAZIONE E DIGITAL TRANSFORMATION

Gli operatori accedono al **sistema INF-STP**, raggiungibile all'indirizzo <https://customs.ec.europa.eu/gtp/>, secondo le modalità previste dal Modello Autorizzativo Unico<sup>3</sup> utilizzando la Carta Nazionale dei Servizi (CNS) o le credenziali SPID (Servizio Pubblico di Identità Digitale) di livello 2.

Ad ogni buon fine si segnala che l'operatore deve essere in possesso di un codice EORI valido e dell'autorizzazione EU "**INFSTP\_EXECUTIVE**" che deve essere richiesta all'interno del Portale Unico Dogane<sup>4</sup>.

Il personale dell'Agenzia accede al **sistema INF-SP** tramite il link <https://u2s.prod.ccn2.taxud/inf-ui/loginMS.jsp> utilizzando le credenziali (nome utente e password) comunicate alla casella personale e mediante i profili disponibili nel sistema di "workflow", riportati in allegato<sup>5</sup> e richiedibili secondo le consuete modalità.<sup>6</sup> In prima istanza tutti i funzionari già abilitati all'applicazione Customs Decisions verranno abilitati automaticamente all'applicazione INF-SP.

**Si precisa che i servizi tecnici della Commissione hanno consigliato l'uso dei browser Mozilla o Chrome pertanto non è stato possibile attivare un link in AIDA.**

Il sistema, inoltre, consente lo scambio di informazioni tra gli operatori economici e gli uffici doganali competenti e recupera una serie di informazioni utili per la trattazione dei bollettini da diverse banche dati unionali, in particolare quella delle Customs Decisions da cui attinge le informazioni relative alle autorizzazioni.

In linea con quanto definito dalle norme comunitarie, il sistema gestisce i bollettini delle seguenti procedure speciali:

- **perfezionamento attivo PA** (Inward Processing - IP) **IM/EX** che coinvolge più Stati Membri per l'importazione di merci non unionali in regime di perfezionamento attivo prima dell'esportazione dei prodotti trasformati;
- **perfezionamento attivo PA** (Inward Processing - IP) **EX/IM** che coinvolge uno o più stati membri per l'esportazione anticipata di prodotti trasformati ottenuti da merci equivalenti in regime di perfezionamento attivo prima dell'importazione delle merci che essi sostituiscono, a norma dell'articolo 223, paragrafo 2, lettera c), del codice;

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<sup>(3)</sup> Cfr. nota prot. 104198/RU del 14/09/2017 e la nota n. 147176/RU del 10/10/2019

<sup>(4)</sup> Cfr. nota 104198/RU del 14 settembre 2017

<sup>(5)</sup> Cfr. Allegato 1

<sup>(6)</sup> Cfr. nota prot. n. 150409/RU del 29/12/2011

## **DIREZIONE ORGANIZZAZIONE E DIGITAL TRANSFORMATION**

- **perfezionamento passivo PP** (Outward Processing - OP) **EX/IM** che coinvolge uno o più stati membri, per l'esportazione di merci unionali in regime di perfezionamento passivo prima dell'importazione dei prodotti trasformati;
- **perfezionamento passivo PP** (Outward Processing - OP) **IM/EX** che coinvolge più stati membri per l'importazione anticipata di prodotti trasformati ottenuti da merci equivalenti in regime di perfezionamento passivo prima dell'esportazione delle merci che essi sostituiscono, a norma dell'articolo 223, paragrafo 2, lettera d), del codice.

La documentazione predisposta dai servizi tecnici della Commissione sarà accessibile alla pagina [https://ec.europa.eu/taxation\\_customs/inf-system-special-procedures\\_en](https://ec.europa.eu/taxation_customs/inf-system-special-procedures_en) a partire dal 1° giugno 2020 ed includerà:

- una guida (business guide) per gli operatori del settore;
- un modulo di e-learning;
- domande frequenti (FAQ);
- materiale di comunicazione.

L'utente (operatore economico o personale dell'Agenzia) può inviare richiesta di assistenza alla casella di posta elettronica [adm.helpdesk.eu@adm.gov.it](mailto:adm.helpdesk.eu@adm.gov.it), inserendo nell'oggetto la dicitura "INF" seguita dalla descrizione del problema.

IL DIRETTORE CENTRALE  
Laura Castellani  
firmato digitalmente

**ALLEGATI: 1**

Allegato 1 – Elenco profili autorizzativi

<u>Nome Profilo</u>	Attribuibile al personale in servizio presso	Richiedente	Convalidatore	Amministratore CAU	Funzioni
<b>D02_INF_Consultazione</b>	Funzionari delle DR/DI/DIP/U D/SOT incaricati della consultazione delle INF	DR DI DIP UD SOT		Centrale	Accesso in sola lettura a tutti i dati relative alle INF
	Funzionari centrali della DDOG e DODT incaricati della consultazione delle INF.	DDOG DODT			
<b>D02_INF_Gestione</b>	Funzionari delle DR/DI/DIP/U D/SOT incaricati del trattamento delle INF	DR DI DIP UD SOT		Centrale	Modifica e trattamento di INF esistenti  Creazione di richieste INF di tipo A e B
<b>D02_INF_Inser</b>	Funzionari delle DR/DI/DIP/U D/SOT incaricati dell'inserimento manuale delle INF	DR DI DIP UD SOT		Centrale	Creazione di INF (inserimento a sistema di INF cartacei)



# INF-STP & INF-SP systems

## Changes in incoming versions 1.4.0.0

Dear NPMs, please find the list of the changes visible to the users for INF-STP and INF-SP systems (for both systems, the new version will be 1.4.0.0). Other changes in these versions, not listed here, are technical alignments, corrections, and technical documentation updates.

The changes in INF-STP v1.4.0.0 are planned for installation in Production on 09/01/2023 and for INF-SP v1.4.0.0 on 15/02/2023.

### 1. INF-STP

#### New features or changes of existing.

INFSTP-85 [IM375480]	A tool tip for the value of the goods/products <i>This is just a tool tip for goods/products value field, that entered values are estimated values at the moment of creation of INF Request/INF.</i>
INFSTP-46 [IM438878]	Alignment of UI language with returned content from CS/RD2 CL - Customs Office <i>The name of the Customs Office should be aligned with chosen UI language.</i>
INFSTP-152	INF Particulars Receipt Notification & INF Request Rejection Notification: Button "View INF Information" in Additional Information tab to be removed instead of having it disabled <i>In the "Request INF Process" (Section B) notifications "INF Particulars Receipt Notification" &amp; "INF Request Rejection Notification", the button "View INF Information" is removed from the Additional Information, because these notifications are received by the Trader before the generation of the INF Number.</i>
INFSTP-20	Remove one item from the dropdown for "Identification of Goods" (CL318) <i>The value number 8, related to temporary admission is removed from INF-SP. This change in INF-STP is just align with INF-SP system.</i>



INFSTP-86 [IM375480]	<p>IP EX/IM - Equivalent Goods toggle button should be selected by default  <i>As per request, for the Authorisation Type IP EX/IM the toggle button will be selected by default. For all the other Authorisation Types the toggle button should be present and behave as it is:</i></p> <p><i>a) In the case an Authorisation Number exists centrally, and the Commodity Code specified has an Equivalent Good, then the Equivalent Goods toggle button is enabled by default and the Equivalent Good information from the Authorisation is pre-filled by the system. The user can turn off the toggle button. The data will be visible but will be greyed out &amp; will not be saved upon submission.</i></p> <p><i>b) In case an Authorisation Number exists centrally, and the Commodity Code specified does not have Equivalent Good in CRS, then the Equivalent Goods toggle button remains disabled and the Equivalent Good information remains empty.</i></p>
INFSTP-72	<p>Sort values in drop-down lists in alphabetical order ascending  <i>The 'currency' choice and the 'measurement unit' choice in the dropdown lists will be presented in alphabetical order for better viewing and selection. In currency choice EUR on the first place, and then sort the rest.</i></p>
INFSTP-77	<p>Rearrange form buttons  <i>Correction of action buttons: the action buttons on top of the "Insert INF request" form must be re-arranged as follows: Download as template / Upload File template / Save as Draft / Submit. On bottom of the page only the following 2 buttons will be repeated: Save as Draft / Submit.</i></p>
INFSTP-50	<p>Warnings after the validation of the authorisation.  <i>The message should be shown in the case when the authorisation was not successfully validated against the validation system because:</i></p> <ul style="list-style-type: none"> <li>▪ <i>the manual input error</i></li> <li>▪ <i>an authorization is a national authorisation</i></li> <li>▪ <i>an authorization was not synced yet between CDMS and CRS (a matter of minutes)</i></li> </ul> <p><i>1. A message will be shown to the user below the field of the authorisation, as a part of UI, after the validation of the authorisation, but before final submission of INF Request: "The system could not validate the authorisation with CRS. If this is not a national authorisation, please verify the correctness of the authorisation number. If you registered the authorisation in CRS recently, please try again later."</i></p> <p><i>2. The message which will be shown permanently after the creation of the INF Request. The message will be shown below of the label "Authorisation Number": "Authorisation number was not found in CRS at the time of submission."</i></p>
INFSTP-43	<p>Change the labels and messages - replacing the term 'Annulment' with 'Invalidation'.  <i>To be aligned with the legislative all variations of the term 'Annulment' will be replaced with "Invalidation".</i></p>
INFSTP-25	<p>SCV files - max length of quantity and value  <i>When adding a good or product from csv, the excel file is corrected to allow the maximum correct length of quantity (16.6) and value (16.2).</i></p>
INFSTP-99	<p>Remove HoA/Representative details from template - TBD with MS  <i>The details about HoA and Representative are removed from the downloaded template, because these data will always be replaced by the current values from CRS.</i></p>
INFSTP-28	<p>Duplicate Particulars Task  <i>To resolve the task workflow issue, when the user in INF STP have 2 unanswered Tasks for the particulars, this change will introduce a message to the user, when the user attempts to answer the first task (which has been already answered by the CO). He will be able to answer the second one as usual.</i></p>



## Correction of the issues.

INFSTP-275	Upload File Template button - Provision of the Req Particulars Section B <i>A correction: the button 'Upload File Template' was not the same size as the others.</i>
INFSTP-39	View INF Creation Request page - Data groups should be able to expand/collapse <i>In the View INF Creation Request page, the data groups (holder information section, general remarks, etc.) is enabled to expand/collapse.</i>
INFSTP-34 [IM437854]	Warning message in the case when INF Sequence Number reach maximum (999) <i>As a temporary solution, before we enlarge the INF number up to 999999, the system will inform the user with rejection notification that he reach the limit of 999 INFs.</i>
INFSTP-1	Open Draft - Application does not retrieve details for the authorisation from CRS. <i>A correction of the issue when application does not retrieve the details for the authorisation from CRS.</i>
INFSTP-11	Item Goods Which Can Be Placed Under IP - View action not working <i>A correction of the issue when on the 'INF Information' page for an INF of Type IP EX/IM which has been processed by the CO of Export a click on the 'View' action of a good under the 'Item Goods Which Can Be Placed Under IP' grid did not open a pop-up.</i>
INFSTP-5	When uploading a totally invalid template no errors are displayed and application remains in loading state. <i>Resolved issue.</i>
INFSTP-27	INF Information Request Results page - IP IM/EX - Processed Products Expected to be Obtained Under IP modal: the MRN should be displayed. <i>Resolved issue.</i>

## 2. INF-SP

### New features or changes of existing.

INFSP-266 [SD636974]	Requested procedure and Previous procedure drop-down list should include also the code of the procedure. <i>The code in the dropdown list is added as per request.</i>
INFSP-228	Add additional data on CN code drop-down list for Goods and Products <i>During the creation of the INF Request, the user could add the same CN code several times. During the processing of such INF, the INF SP system offers on the CN code drop-down list as many times as there are CN items covered by the INF. With this change, the CN code drop-down contain additional data related to each CN code item covered under INF: quantity, measurement unit, value and currency. After the user select the row from CN code drop-down list, the system will prefill the data related to CN code in the fields on the screen.</i>
INFSP-273	Merge Manual Validation & Accept INF Tasks into one Task for SCO - for creation of the INF <i>With this change, customs officer will only have one task for creation of the INF. Also, in the task, "Yes" will be pre-marked by default.</i> <i>Below are presented the scenarios under which the Task will be merged in one "Manual Validation" Task:</i> <i>1. HoA submits INF Request from INF-STP &amp; the Authorisation Number is not found in CRS -&gt; Manual Validation &amp; Accept INF Tasks are merged into one Task;</i> <i>2. CO submits INF Request on behalf of HoA with Declaration Number -&gt; Manual Validation &amp; Accept INF Tasks are merged into one Task.</i> <i>3. HoA submits an INF Request where Goods Quantities exceed the quantities declared in Authorisation and the already declared quantities in INF SP system -&gt; this is amended to Accept INF Task.</i> <i>4. HoA submits an INF Request from INF-STP with Declaration Number -&gt; Manual Validation &amp; Accept INF Tasks are merged into one Task.</i>

INFSP-236	<p>In the case of rejection of creation of the INF, the EO should be informed with message.  <i>When an INF Request has been submitted by INF-STP towards INF-SP application, the INF-SP system already sends the 'INF Creation Rejection' Notification towards INF-STP to inform the HoA that the INF is rejected.</i>  <i>With this change, in the 'Accept INF' Task the user will be able to define a textual justification in case of rejection of the INF creation. Therefore, a new justification text box is established underneath the current 'Accept INF' Task, and it will be enabled when the user selects the radio button decision "No".</i></p>
INFSP-276 [IM377429]	<p>Change cursor to indicate to the user that only specific tasks could be clicked.  <i>As per request.</i></p>
INFSP-227 [IM377419]	<p>Adapt the search boxes and enable (with the checkbox) the case sensitive search option.  <i>In each grid header area of the UI search pages one checkbox is added to indicate that the input text criteria are case sensitive or not. The default value will be case insensitive (checkbox will be unchecked). The user can alter that behaviour by checking the checkbox. The label of the checkbox will be "Case sensitive search".</i></p>
INFSP-277 [IM377430]	<p>Fully display INF number despite length  <i>A change is applied to cover more screen resolutions but in case there is no space in the grid, a tooltip will be presented to the user on mouse-over a specific INF number from the table, where the number will be shown in its full length.</i></p>
INFSP-411	<p>Replacing the term 'Annulment' with 'Invalidation'.  <i>To be aligned with the legislative all variations of the term 'Annulment' will be replaced with "Invalidation".</i></p>
INFSP-250	<p>Change the label for "State of seals" in COofEXIT.  <i>The field label "State of Seals" is replaced to a checkbox, with the label "State of seals OK". By default, the checkbox should be unchecked.</i></p>
INFSP-262	<p>Warnings after the validation of the authorisation.  <i>The message should be shown in the case when the authorisation was not successfully validated against the validation system because:</i></p> <ul style="list-style-type: none"> <li>▪ <i>the manual input error</i></li> <li>▪ <i>an authorization is a national authorisation</i></li> <li>▪ <i>an authorization was not synced yet between CDMS and CRS (a matter of minutes)</i></li> </ul> <p><i>1. A message will be shown to the user below the field of the authorisation, as a part of UI, after the validation of the authorisation, but before final submission of INF Request: "The system could not validate the authorisation with CRS. If this is not a national authorisation, please verify the correctness of the authorisation number. If you registered the authorisation in CRS recently, please try again later."</i></p> <p><i>2. The message which will be shown permanently after the creation of the INF Request. The message will be shown below of the label "Authorisation Number": "Authorisation number was not found in CRS at the time of submission."</i></p>
INFSP-268	<p>IP IMEX changes in workflow after changes in BPM (BU RfC 28913 (21))  <i>The basis for this change in INF-SP system were changes in the business workflow diagram for IP IMEX process. After the first step in COofPlacement and finalization of the products, the workflow could continue: either just in COofDischarge or in COofDischarge and in COofExit before ending of INF processing.</i>  <i>To support this, a new checkbox named "End processing at Discharge" is placed within the CO of Discharge processing operation. The purpose for this flag is to store the decision that this specific MRN of the processing operation is finalised at the CO of Discharge and that no Exit is required.</i>  <i>The field will be accompanied by a tooltip functionality with the following text: "If this indicator is checked, the process for the particular MRN will end at the customs office of Discharge, without being finalized at the customs office of Exit."</i>  <i>Also, in Status Data tab inside the grid of Discharge the options "Exit" and "Non-Exit" action buttons are removed.</i></p>

	<p>Finally,, if all the MRN(s) of the INF along with the additional criteria for having an INF as “Processed” status are met, the INF can be closed at the CO of Discharge. The new workflow is:</p> <ol style="list-style-type: none"> <li>a) If the user checks the “End processing at Discharge” during Discharge, in the Exit Customs office the related MRN will not be visible in the dropdown selection of MRN.</li> <li>b) If the user does not check the “End processing at Discharge” during Discharge, then in the Exit Customs office the related MRN will be visible in the dropdown selection of MRN.</li> </ol>
INFSP-242	<p>To sort currency and measurement units in alphabetical order. The 'currency' choice and the 'measurement unit' choice in the dropdown lists will be presented in alphabetical order for better viewing and selection. In currency choice EUR on the first place, and then sort the rest.</p>
INFSP-221	<p>Removal of "time limit to exit" from INF SP. The period of 150 days as a time limit to exit does not apply to the INF documents and therefore is removed from INF-SP system.</p>
INFSP-254	<p>Validation of the wrong quantity of goods/products In the case when CO add the wrong quantity against the quantity covered by the INF the INF SP system now throws more informative messages:</p> <ul style="list-style-type: none"> <li>• The goods measurement units in the customs declaration must be valid against the actual measurement units of the goods covered by the certain INF.</li> <li>• The goods measurement units in the customs declaration must be valid against the goods which can be placed under IP as they were provided by the COoExp, during the processing of the certain INF of type IP EX/IM.</li> <li>• The goods measurement units in the customs declaration must be valid against the goods covered by the certain INF.</li> <li>• The processed products measurement units in the customs declaration must be valid against the actual measurement units of the products covered by the certain INF.</li> <li>• The goods in unaltered state measurement units in the customs declaration must be valid against the actual measurement units of the goods covered by the certain INF.</li> </ul>
INFSP-335	<p>Declaration Number should be unique. The uniqueness of the Customs Declaration (used instead of Customs Authorisation) must be validated in INF-SP system during acceptance of the INF Request, by customs officer through means of a notification or warning. If that declaration was used already before (in any active or processed INF- meaning, Customs Declaration will not be considered as “used” in annulled INFs), then customs officer could decide not to accept creation of the INF. The task “Manual INF Validation” is updated in order to hold an additional text as follows: “NOTE: Customs Declaration used for creation of this INF Request was already registered in other INF Request(s)”.</p>

### Correction of the issues.

INFSP-306 [IM406925]	<p>Missing translations. A missing translation is corrected.</p>
INFSP-318 [IM454963]	<p>Missing keys in XLIFF files A missing translation is corrected.</p>
INFSP-341	<p>“MyTasks” query improvement A search functionality in “My Tasks” is optimised for faster execution.</p>
INFSP-324	<p>INF On behalf of flag A correction of the issue for a disabled checkbox for “Acting based on UCC IA Article 263 - Customs declaration lodged at another customs office”</p>
INFSP-325	<p>Printed pdf some fields need to be corrected Some fields in printed PDF are corrected:</p> <ul style="list-style-type: none"> <li>• General Remarks language</li> </ul>

	<ul style="list-style-type: none"> <li>• <i>Article 86(3) flag</i></li> <li>• <i>Prior exportation flag</i></li> <li>• <i>Use of Equivalent Goods flags</i></li> <li>• <i>Country of processing appears (but it does not exist)</i></li> <li>• <i>MS of Re-importation appears (but it does not exist)</i></li> <li>• <i>Description of Processed products field is (appears tooltip in UI) but at the printed pdf is not printed (the hidden text field)</i></li> </ul>
INFSP-337	Data are not fully visible when changing resolution. <i>Resolved issue.</i>
INFSP-317	Amend INF Add Equivalent manually <i>Resolved issue when the save of equivalent goods failed.</i>
INFSP-327	Translations issue. <i>A missing translations are corrected.</i>
INFSP-332	Login without private window different users. <i>An incorrect behaviour of the system is corrected: when the user, after the login was erroneously navigated directly to the dashboard instead to the selection of the customs office.</i>
INFSP-328	Representative Details are allowed to be missing when services are used. <i>A correction of the service that allowed to send only Representative's EORI, without other details.</i>
INFSP-330	Authorisation/declaration include spaces <i>A correction of incorrect handling of the spaces entered by the user.</i>
INFSP-331	Section B Submit particulars <i>Resolved issue.</i>
INFSP-333	CSV files_max length of quantity and value. <i>When adding a good or product from csv, the excel file is corrected to allow the maximum correct length of quantity (16.6) and value (16.2).</i>
INFSP-282	Missing goods/products particulars from STP Notification REQUEST_OF_INF_PARTICULARS_FOR_INF_CREATION_TYPE <i>A correction of the issue when the provided "Particulars for Application of Commercial Policy Measures" are not included in the STP Notification of type 'REQUEST_OF_INF_PARTICULARS_FOR_INF_CREATION_TYPE' for both Goods and Products.</i>
INFSP-314 [IM377419]	Some search fields are case sensitive. <i>Correction of all text fields and alignment with the change INFSP-227.</i>
INFSP-459	Last decimal digit changes in the UI after submission <i>A correction of the issue.</i>