

DEB/DES



A1 proofreading not yet effective for this page. In the meantime, you can ask any questions on the [forum](#).



Within the European Union (EU), most commercial exchanges require the monthly transmission to customs of a declaration of exchange of goods (DEB) listing all exchanges of goods with the Member States of the EU, and a European Services Declaration (ESD) if you provide services to companies established in other EU countries.

This screen allows you to extract the data necessary for the DEB and the DES. It makes it possible to produce:

- an excel file in DEB format, directly integrated into the French customs portal
- an excel file in INTRASTAT format, for the Luxembourg customs portal



More information on the DEB and the DES on the [Customs site \(France\)](#).



More information on INTRASAT on the [Luxembourg statistics portal](#).

Using the screen

Access: *Statistics* → *DEB/DES*.

Previously, you must have checked the "Import-Export" box of [general parameters](#).

The 1 selector allows you to select the type of extraction: either export data (**Deliveries** option) or import data (**Acquisitions** option). The 2 spin allows you to select the display month.

The **Type** 3 combo allows you to select the type of product families that you want to take into account: goods, services, or a combination of several.

The **EU** 4 check box allows you to select only customers under the EU VAT regime. This makes it possible to take into account the case of companies whose VAT number does not correspond to the country. Let's imagine for example a Belgian company (with a Belgian address) but with a Luxembourg VAT number, for a Luxembourg DEB. The invoices from this company are found in the export because of its address but it should not be there since it is not an intra-community sale. This also makes it possible to exclude all counter sales to foreign resident customers who are charged local VAT.

The **DEB** button produces an Excel file that can be integrated into the customs portal. The

INTRASTAT button produces an Excel file in INTRASTAT format. The **Output directory** area allows you to specify the output directory for Excel files.

Non-catalog products are indicated by a yellow color. For these products, zone CN8 is populated by the product code, the country of origin code is initialized with the country of the company, and the net mass is zero. These three fields can be modified directly in the table.

INTRASTAT Example

Déclaration détaillée (exportation de marchandises)										
Referenc e	Country destination / consignment	Nature of transactio n	Mode of transport	Country of origin	Cn8 goods code	Net mass (Kg)	Supplementar y unit	Invoice value (Euro)	Statistical value (Euro)	Partner Vat number
Facture 1	DE			LU	01012100	600	1	15000		DEXXXXXXXXXX USS = Pièces
Facture 1	DE			LU	01012100		1	15000		DEXXXXXXXXXX USS = Pièces
	FR			LU	08051022	50		100,45		ATXXXXXXXXXX

(green columns are required)

In Deliveries mode

The screen selects, for the given month, all non-draft customer invoices, whose customer address bears a country code that is a member of the European Union.

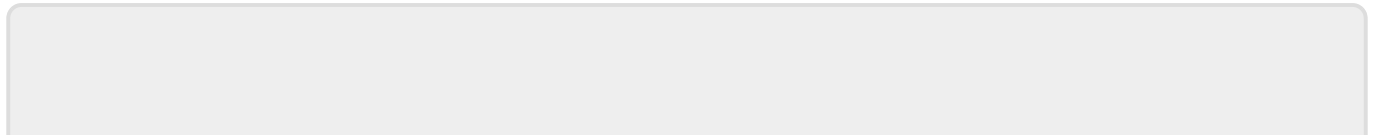
In **Acquisitions** mode

The screen selects, for the given month, all non-draft supplier invoices, whose customer address bears a European Union country code, and whose Reverse Charge box is checked.

Num ligne	Référence interne pièce	Code produit	Dénomination	Type	Code douane CN8	Pays origine	Quantité	Valeur (Montant HT)	Régime	Masse nette	Nature de la transaction	Transport
1	FFR5	SANOVAX	Vaccin Covid19	Fourniture	30022010	FRA	30,00	240,00	Acquis taxable Fra	0,30	Achat/Vente Ferm	Chemin de fer
2	FFR5	SINOVAC	Vaccin Covid19	Fourniture	30022010	FRA	20,00	200,00	Acquis taxable Fra	0,20	Achat/Vente Ferm	Chemin de fer
3	FFR5	SPOUTNIK V	Vaccin Covid19	Fourniture	30022010	FRA	10,00	100,00	Acquis taxable Fra	0,10	Achat/Vente Ferm	Chemin de fer
4	FFR6	SANOVAX	Vaccin Covid19	Fourniture	30022010	FRA	50,00	400,00	Acquis taxable Fra	0,50	Achat/Vente Ferm	Chemin de fer

Other **Stats** articles

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