



ventanilla única

Electronic value voucher (COVE)

1. What is it?

System that validates and receive information in advance of the documents that prove the value of goods and information from crossing documents in the case of consolidated shipments.

2. Achievement.

Homologous in an electronic file (XML) those crossing documents ("proforma" invoices, packing lists, etc.), as well as documents that protect the value of the goods (tax invoices, import invoices, delivery notes, statements of value, etc.) and remove the physical layout of these.

3. What benefits will we get?

Cost Savings (paper, storage, time, expenses, etc.).

- Reduce risk of counterfeiting.
- Better determination of the operations review.

4. Is mentioned that the file can be transmitted through Web Services or through the VU portal, there will be an additional way to connect, for example a dedicated link?

The purpose of the Ventanilla Unica is to have a single point of access, so we need to adapt to this form of connection, not only with the government sector but also with the private sector, so it will be necessary transmission through the portal or Web service, however this will have a security scheme, even that soon they will come.

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5. In the consolidated motion scheme, the signature of procedure shall not be opened before the first batch?

Is intended to standardize the COVE and replace all documents presented today at the office to cover the value of the goods (invoice value statements, notes, etc..) and replace and standardize consolidated if all motions documents that serve to protect consolidate the consignment (packing list, a list of invoice, proforma invoice, packing list, etc.).

The process remains the same, so motions bound specifically to the process is equally open and will require the prior transmission of the cove to cross the first batch.

6. Does this concept applies to the declarations A3, F3, F4, F5?

The process will remain the same, if today to cover the crossing or the value of the goods to provide documents to the Customs will require the transmission of COVE, however if no one has anything in the office is not required COVE presentation.

7. What is the order and file format?, it means, would each invoice and goods or all the bills and then all the goods?

It is necessary to present information for each invoice, that is, each invoice shall be protected by a cove, only in the event that a consignment is covered by a consolidated list of invoices, you need the transmission of such relationship COVE invoices, that is, the cover of the list of invoices over the details of each of them harbors a single COVE.

8. Is it the same one cove and an e-document?

No, not the same. Since the E-document is an acknowledgment of the information to digitize (COVE).

9. Does the description of the bill is in English or Spanish?

As specified in the general rule in Foreign Trade 3.1.5 Paragraph 5, which states:

"When the data referred to in section III above, are in languages other than Spanish, English or French must be translated into Spanish on the same invoice or attached document."

This applied to the Electronic Value Vouchers.

10. What happens in the case of bills which bring only codes and / or part numbers?

This must be declared in the "Generic Description"



11. Does the description as you handle them?

If only account codes and / or part numbers that must be declared in the "Generic Description"

12. What is the total of the items / items (goods) that records every COVE in the Ventanilla Unica?

There is no limit for registration of items, items (goods) to COVE.

I am sending the information through the Web Service to receive response back to me the following error:

"Original string: The original string is invalid"

This error usually happens when the structure of the original string is wrong, therefore we recommend to check in detail the original string and then release the report to the help desk VUCEM 01 800 00 (88236).

13. There will be contingency manuals are effective from 1 February 2012, to ensure continuity of service of Ventanilla Unica and continuous operation in customs clearance?

Yes, the contingency will be the physical layout of paper to continue operations in customs clearance.

14. How the Ventanilla Unica user will have the option to print the contents of a COVE or scanned document?

Yes, there will be a print option.

15. At what point should attach the e-document of authorization, if the motion has already been paid?

The Validator Foreign Trade Operations at any time allow the firm to link scanned documents provided that the customs broker or agent as declare in the motion or the motion for rectification.

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16. TARIFF PREFERENCES. - When the preference is to be applied with a treaty in which the origin declaration is presented on the bill. Will there be this distinction, so that at the time of transmission of COVE, recognizing this treatment?

The COVE has a field indicating that this will serve as a origin certificate, that in the case of a treaty.

Is the field 8 of the block "Data voucher":

0 = "It does not serve as a origin certificate"

1 = "It serves as a origin certificate"

17. What are the facts that should transmit, depending on which states that any document to be registered in the COVE?

It shall transmit all required indicating the COVE.

18. What is the latest update of the COVE Manual?

COVE Manual was updated at February 10, 2012

19. The format for remittance and Consolidated Motions for the ratio of Consolidated Motion bills, is published specifications on this format to group the two cases?

This format applies to both consolidated shipments to the list of invoices without having to post additional specifications, since the distinction comes from the COVE.

20. APPROVAL OF THE BILL - It was suggested that electronic billing is used on national territory is approved by COVE (the information of both is very similar), eliminating the capture of the COVES export.

The COVE is standards-based electronic billing and approved in accordance with the OMA data, so if you receive electronic bills not only national but also from different countries could be transformed easily into a cove. This requires a software development by importers, exporters, customs agents or attorneys.

21. If an attribute has no value, such as mother's maiden name, last name, etc.. Should I leave the two pipes (|) or simply not included and passed to the next field?

When an attribute has no value, not including pipes (|) in the value chain and is passed to the next field.



22. For signing files COVE, what library should I use?

For the signature file is usually recommended to use the same libraries we have implemented for the use of the FIELES on the SAT.

Open SSL

<http://www.openssl.org/>

Castillo hinchable

<http://www.bouncycastle.org/>

In addition we provide the complete distribution of the source and download examples:

<http://www.bouncycastle.org/download/crypto-145.zip>

23. Referred to when they state that "development will be needed by stakeholders to enable communication with the VU." Are you talking about special software? or what we need to have this communication with your system?

We refer to communication in terms of an Internet connection to generate the link to Ventanilla Unica technical information described in fact sheets 5 and 12 who are in the section About VU / download.

The link is:

<https://www.ventanillaunica.gob.mx/vucem/SobreVU/Descargas/index.htm>

24. How do you establish the quantities in value?

- Unit value. Under the currency stated on the voucher.
- Total value. Under the currency stated on the voucher.
- Total dollar value. In dollars.

25. They take into account bills only bring codes and / or part numbers?

Invoices bring codes and / or part numbers also have to do the COVE for each.

26. How do you draft the description of the bill?

The description of the bill as it is directed, provided they do not comply with legislations.

27. In what format should generate the COVE (TEXT, XML or XSD)?

The file must be generated COVE in XML format.

28. Is there a technical manual on how to generate the. XSD and. WSDL?

The technical manual. XSD and. WSDL. There is and can be found on the website of the Ventanilla Unica in the flange about VU in the Downloads section.

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29. Be modified to include the COVE motion to the number of operations Consolidated Motion?

Not going to change the COVE Consolidated Motions for operations, which shall relate is that at the time of modulation and this will be achieved with the statement e-document that protects the COVE in the bar code at the time of presentation in the Automated Selection Mechanism.

30. When generating a COVE of a consignment of a consolidated motion, how it will generate the input to the customs, will be able to generate the importer or should generate the broker for the truck to enter the customs-clearance?

The entrance to the office will depend on the communication that exists between the broker and the importer, as the simplified printing Consolidated Remittance information contains both the motion and the Comprobante de Valor Electrónico.

31. Will there COVE pilot testing to transmit through the Web Service? When will be made and as a appropriate usage?

Testing began from November 18, 2011, the scheme start taking the following alternatives:

1. COVE Transmission by Ventanilla Unica (portal or web service).
2. Scanned and this must be declared with the ED record identifier 507.
3. Present in paper. In this case, must be attached to the impression of motion simplified and must stay in the customs office with the original.

This was due to the transition period which includes the following:

As of March 19, 2012 was released modifications of the HI. 42, it is important to note that customs operate with the three schemes: paper invoices, scanning and electronic value vouchers, but this will only be until May 31, 2012, as from 1 June 2012 only COVE's will be accepted.

32. Is there a specific version Email Server for receiving the response XML file?

There is no particular version, or restriction in the email that you define.

33. If I have 500 bills and captured in the Motions Capture System. Would I have to recapture the 500 items in the COVE?

If you make COVE in the website system, you must capture the 500 items, however, can generate a development to obtain these items generated in the motion capture in a COVE without capture, meaning that their development takes that captures in the motion and transform it to a COVE without capture 2 times the same. Additionally, the COVE is based on standards which allow to obtain of an electronic invoice a COVE.



34. Companies that have the Certified Company Registration SECIIT mode (line H of Rule 3.8.3). Did it also should operate each import or export notice in the COVE? or Is it enough to the transmission of the notice as such?

In the case of Certified Company Registration SECIIT mode, the scheme does not operate COVE, the transmission of the notice is sufficient.

35. Where do I get the password for the Web Service? When I signed, I did not get it.

You must enter the portal with FIEL, once inside goes to the user management menu then to change password, to reset so when you receive mail again set the password of WS.

36. How are you going to link documents and the COVE to the petition?

The procedure to link the documents is as follows: The legal entity must provide data from the e-document to the customs agent that he may declare in the motion, and in turn when the motion is shown to the authorities, validate that the e-document numbers exist within the Ventanilla Unica.

The E-document for the scanned documents are declared in the motion in the 507 - Motion Identification level. And the e-documents of the COVE will be declared in the motion in the 505 - Number of Invoice

37. The COVE mentions a space to record the "Number of Reliable Exporter." What do you mean?

The number of reliable exporter, is in accordance with Article 22 of Annex 1 of the Free Trade Agreement with the European Association and the decision of the European Community.

38. What exchange rate should I use to make the COVE?

The exchange rate shall be the time of shipment of COVE.

39. By registering sends me a message: "Unable to verify the signature," What can I do?

Regularly, when the portal marks that error is because your private key key of the is incorrect, I ask you to rectify your key of the private key and try again.

40. What is the difference between to request "RecibirCoveServicio" and to request "RecibirRelacionFacturasNoIA"?

The difference is that the COVE is as such the invoice that protects the value of the goods, and in the case of the list of invoices on the remittance of consolidated is equivalent as described in Rule 3.8.3 of the RCGMCE.

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41. Do I have to pass an XML file for each invoice? or Can you elaborate an XML file that groups a block of invoices?

You can generate XML files, grouped by:

- * Files with several COVE's
- * Files invoices relationships of with several auto industry
- * File with various ratios of invoices that do not belong to the automotive industry.

However, not different files can be sent in a single file, ie a file with a COVE, an invoice and an invoice for automotive industry.

42. How many decimal accept? To put the values in national currency

Numerical data must be formatted in decimal:

Quantity: ##0.000

Unit Value: ###0.00

Total value: ###0.00

Dollar value: ##0.0000

- Digit, zero or empty

0 - Digit or zero. Do not accept empty.

43. In the specific case which corresponds to the capture of invoices of importers, Who would have to do it, importers or the customs agents?

In Ventanilla Unica roles are not importer, exporter, Customs Brokers, etc.. They are individuals and corporations and can pass and sign COVE Ventanilla Unica within any person having FIEL (Natural Person and Business Entity). 3.1.31 However the rule indicates that only authorized for signature and transmission COVE are importers and exporters, so it is suggested that NO Brokers sign these COVES to avoid breaching the applicable regulations.

44. Approximately when would be modified, the whole legal framework that protects the Draft COVE?

The General Administration of Customs released through the Official Journal of the Federation amendment to the General Rules on Foreign Trade on 13 January this, Rule 1.3.31.

45. How is going to set the type of currency with the new changes to the COVE Guide?

It will be established that the currency will be to 3 alphanumeric digit, that is indicated on the currency type catalog corresponding to the OMA and the COVE Guide V5.



46. Does the COVE are going to declare the incremental?

The incremental not required to report them on the COVE, since these are declared in the motion, noting that COVE protects the commercial value of the goods.

47. What scanned documents should I submit in Consolidated Remittances?

In consolidated remittances shall submit only information concerning the values of the goods through a COVE (information regarding the proforma invoice, etc). In the case of this regulatory compliance should not be attached to the remittance, but at the end of the motion consolidated. Should any authority in their power of inspection required by this restriction shall be submitted in physical.

Why there is no way to attach a scanned document to a remittance.

48. How will be declare the data of the bill in the "COVE"?

The data you should capture are indicated in the bill. If in the bill are included the goods, you can do the same into the COVE, however if the bill or original document that covers the value, indicated item by item, you have to do the same in the COVE.

49. What is an addendum?

An addendum is the possibility to change a signed COVE within the Ventanilla Unica.

50. How do you apply the subdivision in a COVE?

Should be captured in a single bill for all the information to provide a single COVE, however subdivision must indicate if the invoice used for different operations, we mention that if stated the subdivision will not be able to use that COVE for different operations.

51. To use the list of invoices: Is having two or more invoices that will ship with the same shipment, although are different goods, or must be the same commodity?

The list of invoices should be two or more bills, which for Ventanilla Unica must be of two types:

- Automotive Industry (IA).
- No Automotive Industry (NoIA).

So if your bills are of different goods or single, no matter while complying with the requirement to be more than two bills and make the distinction between IA list of invoices and NoIA list of invoices.

52. It will declare the normal motion in Ventanilla Unica, What is the Process?

The customs agent made the normal motion to be sent to validate, and then present only the simplified printing motion by the carrier, so how to query standard information of the motion must be directly from the SIREM, where is the information of the same.

53. In the Current Date field, what date should I print?

The Current Date is in accordance with Article 56 of the Customs Law.

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