Connection to Customs EDI counter

EDI Partners (Providers or publishers)	DGDDI		
	Head office C2 (connexion-edi@douane.finances.gouv.fr)	CID (certification-edi@douane.finances.gouv.fr)	CID-SAU (cid-sau@douane.finances.gouv.fr)
1 – Written request for a connection to Customs IT system The request must be drafted on corporate letterhead and sent to: DGDDI, for the attention of C2 Bureau Chief 11 rue des Deux Communes 93558 Montreuil Cedex France. The request must detail: - The selected connection mode (Pasteur guaranteed or Pasteur light) - The targeted e-services (Delta-D, Delta-C, Delta-X, Delta-P, isope)	2 – Answering mail to partner If DGDDI agrees to the connection, the letter will enclose an information sheet for completion.		
3 – Send the completed information sheet to: DGDDI, for the attention of C2 Bureau Chief 11 rue des Deux Communes 93558 Montreuil Cedex France	4 – Creation of the PASTEUR connection By the DGDDI Provider: PROSODIE PASTEUR guaranteed: after partner's connection is up and running PASTEUR light: VPN box parameterised and sent to partner Connection test (diagnostic@edi.douane.finances.gouv.fr). At the same time parameters added to MAREVA SMTP filtering		
5 – Request for the creation of an EDI agreement Certificate (extension .crt, text format) is sent		6 – An EDI agreement number assigned Creation of PEDI relationship in the ROSA repository with integration of the sender address for the Diagnostic application	
7 –Diagnostic Phase Send and acknowledgement of 10 EDI messages to diagnostic@edi.douane.finances.gouv.fr	8 – Assistance with diagnostic tests		
10 – Connection contract Signature of connection contract		9 – Connection contract Partner is informed and connection contract sent	
		11 – Decision to move on to certification Contract received and sender address integrated for the application of the selected certification	
12 –Certification phase Send and acknowledgement of messages special to certification scenario for the selected e-service. There is a different certification phase for each e-service.		13 – Assistance Certification	
		14 – Decision to move on to production release Partner is informed and sender address is integrated for the relevant production application.	
15 – Production phase Send and acknowledgement of the production messages from the relevant e-service. In case of malfunction, refer to troubleshooting files			16 – Assistance Production & support
17 – Modification of an email address or new certificate New information sent		18 – Integration of MAREVA modifications Request for addition to email filtering 19 – Integration of ROSA modifications	