



Australian Government

Australian Quarantine  
and Inspection Service

**EXDOC**  
**Exporter System Interface**  
**Specification Version 8.1**

**Errata Set 26**

**Issue Date: 25 February 2008**



---

## Introduction

This document lists amendments that have been identified for Version 8.1 of the Exporter System Interface Specification issued February 2002. It follows Errata Set 25. Please update your copy of the specification as appropriate.

This Errata mainly deals with the inclusion of two new commodities, Eggs and Inedible Meat.

Given the number and nature of the changes to the specification AQIS is releasing a full version of the specification with these errata.

Within the following document where there are changes to segment or data rules the entire segment has been reproduced with the changes to the rules underlined. Where text has been deleted the text is displayed in the sections below with lines through the text. Where text has been added the text is underlined in the sections below.



## 1. NEW COMMODITIES

This major enhancement to EXDOC is the inclusion of two new commodities called Eggs and Inedible Meat. This enhancement changes a number of Segment and Data rules for various parts of the EDI messages specified in the EIS. Appendix C is listed in full as well.

The added/changed EDI segments in the **Order RFP** message are as follows:

The following segment is added after the GIS segment that contains Imported Product Flag.

### **5.1.3.x Reason 16 (Order): GR0 GIS (Role – Product Use Indicator)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

The following segments are added after the CTA segment that contains Consignee Representative Name.

### **5.1.3.x Reason 16 (Order): GR2 PNA (Role – Person Responsible for Consignment)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

### **5.1.3.x Reason 16 (Order): GR2 ADR (Role – Person Responsible Address)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

### **5.1.3.x Reason 16 (Order): GR3 CTA (Role – Person Responsible Contact Details)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

### **5.1.3.x Reason 16 (Order): GR3 COM (Role – Person Responsible Phone Number)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

### **5.1.3.x Reason 16 (Order): GR2 PNA (Role – Place of Destination)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

### **5.1.3.x Reason 16 (Order): GR2 ADR (Role – Place of Destination Address)**



Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

**5.1.3.x Reason 16 (Order): GR3 CTA (Role – Place of Destination Contact Details)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

**5.1.3.x Reason 16 (Order): GR3 COM (Role – Place of Destination Phone Number)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

The following shows additions and changes to the Processing Establishment segments

**5.1.3.x Reason 16 (Order): GR19 PNA (Role – Processing Establishment Number/Name)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

Segment Rule: An owner PRC must be present.

**5.1.3.x Reason 16 (Order): GR19 ADR (Role – Processing Establishment Address)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

Segment Rule: An owner PNA must be present.

**5.1.3.x Reason 16 (Order): GR20 CTA (Role – Processing Establishment Contact Details)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

**5.1.3.x Reason 16 (Order): GR20 COM (Role – Processing Establishment Phone Number)**

Segment Rule: Optional. Where present, data elements are validated for format and, if coded, must conform to the relevant Data Rule as specified for Lodge RFP, otherwise not validated.

The changed EDI segments in the **RFP Lodge** message are as follows:

The following shows changes to segment/data rules to allow for the new commodity:

**5.2.3.x Reason 13 (Lodge): GR0 LOC (Role – Aqis Region)**



Segment Rule: Conditional. Required if Commodity Type is not set to 'M' (Meat) or 'I' (Inedible Meat).

Data Item: *Name:* Location Qualifier, *Element:* LOC 3227

Data Rule: Must equal 48 (Region of Production)

Data Item: *Name:* AQIS Region, *Element:* LOC C517/3225

Data Rule: If Commodity Type is set to 'M' (Meat) or 'I' (Inedible Meat) then must equal an AQIS Region Code only.

Data Rule: Subject to above, must equal an AQIS Region Code or an AQIS Office Code (see Appendix E for AQIS Region Codes and AQIS Office Codes).

#### **5.2.3.x Reason 13 (Lodge): GR0 FTX (Role – Notify Party Text)**

Segment Rule: Optional. May be supplied if Commodity Type is set to 'D' (Dairy), 'G' (Grain), 'M' (Meat), 'I' (Inedible Meat), 'W' (Wool) or 'S' (Skins and Hides), otherwise not allowed.

Segment Rule: Maximum of 99 repeats allowed.

Data Item: *Name:* Text Subject Qualifier, *Element:* FTX 4451

Data Rule: Must equal AAG (Notify Party).

Data Item: *Name:* Notify Party Text, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Each element repeat will be treated as a separate line when printing the data on certificates.

Data Rule: Content is validated manually by AQIS.

#### **5.2.3.x Reason 13 (Lodge): GR0 FTX (Role – Additional Information)**

Segment Rule: Optional. May be supplied if Commodity Type is set to 'D' (Dairy) or 'I' (Inedible Meat), otherwise not allowed.

Segment Rule: Maximum of 99 repeats allowed.

Data Item: *Name:* Text Subject Qualifier, *Element:* FTX 4451

Data Rule: Must equal ACB (Additional Information).

Data Item: *Name:* Additional Information Text, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Repeats will be concatenated together to be printed on a certificate.

Data Rule: Content is validated manually by AQIS.

#### **5.2.3.x Reason 13 (Lodge): GR0 MEA (Role – Transshipment Storage Temperature)**

Segment Rule: Optional. This segment can only be provided if the Commodity Type is set to 'M' (Meat), 'I' (Inedible Meat), 'D' (Dairy), 'E' (Eggs), or 'F' (Fish).



Segment Rule: Subject to above, conditional. Must be present if required by the combination of product and destination.

Segment Rule: Subject to above, mandatory if Certificate is required, otherwise optional but must be present before a Certificate can be produced.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal TE (Temperature).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal ADE (Shipping Tolerance).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal CEL (Degree Celsius) or FAH (Degree Fahrenheit).

Data Item: *Name:* Transshipment Storage Temperature, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Data Item: *Name:* Minimum Transshipment Storage Temperature, *Element:* MEA C174/6162

Data Rule: Only allowed if Commodity Type is set to 'F' (Fish) or 'E' (Eggs).

Data Rule: Subject to above, only allowed if Transshipment Storage Temperature (C174/6314) is not given.

Data Rule: Must be a numeric measurement value.

Data Item: *Name:* Maximum Transshipment Storage Temperature, *Element:* MEA C174/6152

Data Rule: Only allowed if Minimum Transshipment Storage Temperature (C174/6162) is given.

Data Rule: Must be given if Minimum Transshipment Storage Temperature (C174/6162) is given.

Data Rule: Must be greater than Minimum Transshipment Storage Temperature (C174/6162).

Data Rule: Must be a numeric measurement value.

#### **5.2.3.x Reason 13 (Lodge): GR0 GIS (Role – Certificate Print Indicator)**

Segment Rule: Optional. If not present, Certificate Print Indicator is defaulted to M.

Segment Rule: If not equal to N, Certificate Required Location must be present.

Data Item: *Name:* Certificate Print Indicator, *Element:* GIS C529/7365

Data Rule: Must equal a Certificate Print Indicator Code (see Appendix E for Certificate Print Indicator Codes).

Data Rule: If Commodity Type is 'M' (Meat), 'I' (Inedible Meat), 'D' (Dairy), 'E' (Eggs), or 'F' (Fish) then 'C' (Custom Certificate) may not be entered.

Data Item: *Name:* Code List Responsible Agency, *Element:* GIS C529/3055

Data Rule: Must equal AQ



Data Item: *Name:* Code List Qualifier, *Element:* GIS C529/7187  
Data Rule: Must equal PHC.

**5.2.3.x Reason 13 (Lodge): GR0 GIS (Role – Declaration of Compliance Indicator)**

Segment Rule: Conditional. Required if Commodity Type is set to 'D' (Dairy), 'E' (Eggs) or 'F' (Fish).

Segment Rule: The Exporter Software must display the following text when collecting the data for this segment:

- 1) **Is the exporter in possession of either:**
  - (a) **a declaration that complies with clause 6 of Schedule 9 of the relevant Orders; or**
  - (b) **a written verification by an authorised officer made under clause 8 of Schedule 9 of the relevant Orders? [Y or N]**

Data Item: *Name:* Declaration of Compliance Indicator, *Element:* GIS C529/7365  
Data Rule: Must equal one of Y (Yes) or N (No).

Data Item: *Name:* Code List Responsible Agency, *Element:* GIS C529/3055  
Data Rule: Must equal AQ

Data Item: *Name:* Code List Qualifier, *Element:* GIS C529/7187  
Data Rule: Must equal DOC.

**5.2.3.x Reason 13 (Lodge): GR0 GIS (Role – True and Complete Indicator)**

Segment Rule: Conditional. Required if Commodity Type is set to 'D' (Dairy), 'E' (Eggs) or 'F' (Fish).

Segment Rule: The Exporter Software must display the following text when collecting the data for this segment:

- 2) **Is all the information given in this application for an export permit true and complete? [Y or N]**

Data Item: *Name:* True and Complete Indicator, *Element:* GIS C529/7365  
Data Rule: Must equal one of Y (Yes) or N (No).

Data Item: *Name:* Code List Responsible Agency, *Element:* GIS C529/3055  
Data Rule: Must equal AQ

Data Item: *Name:* Code List Qualifier, *Element:* GIS C529/7187  
Data Rule: Must equal TAC.

**5.2.3.x Reason 13 (Lodge): GR11 MEA (Role – Line Imperial Net Weight)**

Segment Rule: Conditional. Must be present if required by the combination of product and destination.



Segment Rule: Subject to above, only allowed if Commodity Type is set to 'M' (Meat), 'E' (Eggs) or 'F' (Fish).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311  
Data Rule: Must equal AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313  
Data Rule: Must equal AAL (Net Weight).

Data Item: *Name:* Line Imperial Net Weight Unit, *Element:* MEA C174/6411  
Data Rule: Must equal an Imperial Weight Unit (see Appendix E for Imperial Weight Unit Codes).

Data Item: *Name:* Line Imperial Net Weight Amount, *Element:* MEA C174/6314  
Data Rule: Must be a numeric measurement value.

#### **5.2.3.x.reason 13 (Lodge): GR11 PIA (Role – Cut Type)**

Segment Rule: Conditional. Required if Commodity Type is set to 'M' (Meat), 'D' (Dairy), 'E' (Eggs), 'F' (Fish), 'W' (Wool), or 'S' (Skins & Hides).

Segment Rule: If Commodity Type is set to 'D' (Dairy) a Dairy Category Code is required.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347  
Data Rule: Must equal 5 (Product Identification).

Data Item: *Name:* Cut Code, *Element:* PIA C212/7140  
Data Rule: Must equal Cut Code (See Appendix E for Cut Codes).

Data Item: *Name:* Cut Code Type, *Element:* PIA C212/7143  
Data Rule: Must equal BP (Buyer's Part Number).

#### **5.2.3.x Reason 13 (Lodge): GR11 GIN (Role – Batch Code)**

Segment Rule: Optional. May be supplied if Commodity Type is set to 'D' (Dairy) or 'I' (Inedible Meat), otherwise not allowed.

Segment Rule: Repeats not allowed.

Data Item: *Name:* Identity Number Qualifier, *Element:* GIN 7405  
Data Rule: Must equal BX (Batch Number).

Data Item: *Name:* Batch Code, *Element:* GIN C208/7402  
Data Rule: Free format text, must be non-blank.

#### **5.2.3.x Reason 13 (Lodge): GR12 DOC (Role – Extra Certificate)**

Segment Rule: Optional. May only be supplied if Commodity Type is set to 'M' (Meat), 'D' (Dairy), 'E' (Eggs), 'F' (Fish), 'G' (Grains), 'H' (Horticulture) or 'I' (Inedible Meat). Repeats are allowed.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001





Data Rule: Must equal 852 (Sanitary Certificate).

Data Item: *Name:* Extra Certificate Template, *Element:* DOC C002/1000  
Data Rule: Must equal a Certificate Template Code valid for the Commodity.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373  
Data Rule: Must equal 9 (To be printed).

**5.2.3.x Reason 13 (Lodge): GR18 PRC (Role – Treatment)**

Segment Rule: Conditional. Must be present for certain products to certain countries, otherwise optional.

Segment Rule: Subject to above, not allowed if Commodity Type is set to 'M' (Meat), 'W' (Wool) or 'S' (Skins and Hides).

Segment Rule: Multiple allowed.

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187  
Data Rule: Must equal TR (Treatment).

Data Item: *Name:* Code List Qualifier, *Element:* PRC C242/1131  
Data Rule: Must equal PP (Product Process).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055  
Data Rule: Must equal AQ

**5.2.3.x Reason 13 (Lodge): GR18 PRC (Role – Production Process)**

Segment Rule: Conditional. Not allowed to be supplied if Commodity Type is 'H' (Horticulture).

Segment Rule: Conditional. Subject to above, at least 1 Production Process group must be present, identifying a packer if Commodity Type is set to 'M' (Meat). The identification of a slaughterer or freezer is conditional on the product and country combination for the Commodity Type

Segment Rule: CT – Optional. Only one allowed.

Segment Rule: FR – Optional. Only one allowed.

Segment Rule: LO – Optional. Multiple allowed.

Segment Rule: PC – Mandatory if Commodity Type is 'D' (Dairy), 'E' (Eggs) or 'F' (Fish), otherwise optional.

Segment Rule: PK – Optional. Multiple allowed.

Segment Rule: SL – Optional. Multiple allowed.

Segment Rule: ST – Optional. Multiple allowed.

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187  
Data Rule: Must equal a Process other than IN (see Appendix E for Process Type Codes).

Data Item: *Name:* Code List Qualifier, *Element:* PRC C242/1131  
Data Rule: Must equal PP (Product Process).



Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055  
Data Rule: Must equal AQ

The following segment is added after the GIS segment that contains Imported Product Flag.

**5.2.3.x Reason 13 (Lodge): GR0 GIS (Role – Product Use Indicator)**

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy), ‘I’ (Inedible Meat), ‘M’ (Meat), ‘S’ (Skins and Hides) or ‘W’ (Wool), otherwise not allowed.

Data Item: *Name:* Product Use Indicator, *Element:* GIS C529/7365

Data Rule: Must equal a Product Use Indicator Code (see Appendix E for Product Use Indicator Codes).

Data Item: *Name:* Code List Responsible Agency, *Element:* GIS C529/3055

Data Rule: Must equal AQ

Data Item: *Name:* Code List Qualifier, *Element:* GIS C529/7187

Data Rule: Must equal PUI.

The valid codes for Product Use Indicator are as follows. The codes will be provided on the EXDOC website.

Product Use Indicator Code	Description
H	Human Consumption
A	Animal Feeding Stuff
F	Further Process
T	Technical Use
O	Other

The following segments are added after the CTA segment that contains Consignee Representative Name.

**5.2.3.x Reason 13 (Lodge): GR2 PNA (Role – Person Responsible for Consignment)**

Segment Rule: Optional.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal AL (Party accepting liability for goods held or moving (e.g. transit) under a Customs authorization and - when applicable - a guarantee).



Data Item: Name: Name Component Qualifier, Element: PNA C816/3405  
Data Rule: Must equal 10 (Full Name).

Data Item: Name: Person Responsible Name, Element: PNA C816/3398  
Data Rule: Free format text. Must be non-blank.

**5.2.3.x Reason 13 (Lodge): GR2 ADR (Role – Person Responsible Address)**

Segment Rule: Optional. Must be provided if an owner Person Responsible for Consignment is present.

Segment Rule: Can only be provided if an owner Person Responsible for Consignment is present.

Segment Rule: If present, at least one of the optional data elements must be present.

Data Item: Name: Address Format, Element: ADR C090/3477  
Data Rule: Conditional. Must be present if Person Responsible Street is present.  
Data Rule: Must be 5 (Unstructured Street Address).

Data Item: Name: Person Responsible Street, Element: ADR C090/3286  
Data Rule: Optional.  
Data Rule: Minimum 1 and maximum 2 repeats.  
Data Rule: Free format text. Each repeat must be non-blank.

Data Item: Name: Person Responsible City, Element: ADR 3164  
Data Rule: Optional.  
Data Rule: Free format text.

Data Item: Name: Person Responsible Postcode, Element: ADR 3251  
Data Rule: Optional.  
Data Rule: Free format text. Must be non-blank.

Data Item: Name: Person Responsible Country, Element: ADR 3207  
Data Rule: Optional.  
Data Rule: If present, must equal a Country Code (see Appendix E for Country Codes).

**5.2.3.x Reason 13 (Lodge): GR3 CTA (Role – Person Responsible Contact Details)**

Segment Rule: Optional.

Segment Rule: An owner Person Responsible for Consignment must be present.

Data Item: Name: Contact Function, Element: CTA 3139  
Data Rule: Must equal AL.

**5.2.3.x Reason 13 (Lodge): GR3 COM (Role – Person Responsible Phone Number)**

Segment Rule: Optional.

Segment Rule: An owner Person Responsible Contact Details must be present.

Data Item: Name: Person Responsible Phone Number, Element: COM C076/3148



Data Rule: Free format text. Must be non-blank.

Data Item: Name: Communication Number, Element: COM C076/3155

Data Rule: Must equal TE (Telephone).

**5.2.3.x Reason 13 (Lodge): GR2 PNA (Role – Place of Destination)**

Segment Rule: Optional.

Data Item: Name: Party Qualifier, Element: PNA 3035

Data Rule: Must equal GG (Warehouse).

Data Item: Name: Place of Destination Approval Number, Element: PNA C206/7402

Data Rule: Optional.

Data Item: Name: Place of Destination Type Identifier, Element: PNA C082/3039

Data Rule: Must equal C (for Custom Warehouse) or S (for Ship Supplier).

Data Item: Name: Name Component Qualifier, Element: PNA C816/3405

Data Rule: Must equal 10 (Full Name).

Data Item: Name: Place of Destination Name, Element: PNA C816/3398

Data Rule: Free format text. Must be non-blank.

**5.2.3.x Reason 13 (Lodge): GR2 ADR (Role – Place of Destination Address)**

Segment Rule: Optional. Must be provided if an owner Place of Destination t is present.

Segment Rule: Can only be provided if an owner Place of Destination is present.

Segment Rule: If present, at least one of the optional data elements must be present.

Data Item: Name: Address Format, Element: ADR C090/3477

Data Rule: Conditional. Must be present if Place of Destination Street is present.

Data Rule: Must be 5 (Unstructured Street Address).

Data Item: Name: Place of Destination Street, Element: ADR C090/3286

Data Rule: Optional.

Data Rule: Minimum 1 and maximum 2 repeats.

Data Rule: Free format text. Each repeat must be non-blank.

Data Item: Name: Place of Destination City, Element: ADR 3164

Data Rule: Optional.

Data Rule: Free format text.

Data Item: Name: Place of Destination Postcode, Element: ADR 3251

Data Rule: Optional.

Data Rule: Free format text. Must be non-blank.

Data Item: Name: Place of Destination Country, Element: ADR 3207

Data Rule: Optional.



Data Rule: If present, must equal a Country Code (see Appendix E for Country Codes).

**5.2.3.x Reason 13 (Lodge): GR3 CTA (Role – Place of Destination Contact Details)**

Segment Rule: Optional.

Segment Rule: An owner Place of Destination must be present.

Data Item: Name: Contact Function, Element: CTA 3139

Data Rule: Must equal GG.

**5.2.3.x Reason 13 (Lodge): GR3 COM (Role – Place of Destination Phone Number)**

Segment Rule: Optional.

Segment Rule: An owner Place of Destination Contact Details must be present.

Data Item: Name: Place of Destination Phone Number, Element: COM C076/3148

Data Rule: Free format text. Must be non-blank.

Data Item: Name: Communication Number, Element: COM C076/3155

Data Rule: Must equal TE (Telephone).

The following shows additions and changes to the Processing Establishment segments

**5.2.3.x Reason 13 (Lodge): GR19 PNA (Role – Processing Establishment Number/Name)**

Segment Rule: Mandatory. Requires a parent Production Process segment.

Segment Rule: This segment contains either the Establishment Number or the Establishment Name but not both. If data is provided in element C206 (Establishment Number) then no data is allowed to be provided in the C816 element, and vice-versa.

Data Item: Name: Party Qualifier, Element: PNA 3035

Data Rule: Must equal MP (Manufacturing Plant).

Data Item: Name: Establishment Number, Element: PNA C206/7402

Data Rule: Must equal a registered Establishment Number.

Data Rule: Whilst not under the control of the Exporter System, the establishment will be validated by EXDOC to ensure it was able to perform the nominated process for the nominated product in the nominated period.

Data Item: Name: Name Component Qualifier, Element: PNA C816/3405

Data Rule: Must equal 10 (Full Name).

Data Item: Name: Establishment Name, Element: PNA C816/3398

Data Rule: Free format text. Must be non-blank.

**5.2.3.x Reason 13 (Lodge): GR19 ADR (Role – Processing Establishment Address)**



Segment Rule: Conditional. Must be provided if the Establishment Name was provided in the preceding PNA segment.

Segment Rule: Can only be provided if the Establishment Name was provided in the preceding PNA segment.

Segment Rule: If present, at least one of the optional data elements must be present.

Data Item: Name: Address Format, Element: ADR C090/3477

Data Rule: Conditional. Must be present if Establishment Street is present.

Data Rule: Must be 5 (Unstructured Street Address).

Data Item: Name: Establishment Street, Element: ADR C090/3286

Data Rule: Optional.

Data Rule: Minimum 1 and maximum 2 repeats.

Data Rule: Free format text. Each repeat must be non-blank.

Data Item: Name: Establishment City, Element: ADR 3164

Data Rule: Optional.

Data Rule: Free format text.

Data Item: Name: Establishment Postcode, Element: ADR 3251

Data Rule: Optional.

Data Rule: Free format text. Must be non-blank.

Data Item: Name: Establishment State, Element: ADR C819/3228

Data Rule: Optional.

Data Rule: Free format text. Must be non-blank.

#### **5.2.3.x Reason 13 (Lodge): GR20 CTA (Role – Processing Establishment Contact Details)**

Segment Rule: Optional.

Segment Rule: An owner Processing Establishment Name must be present (GR19 PNA).

Data Item: Name: Contact Function, Element: CTA 3139

Data Rule: Must equal ZZZ

#### **5.2.3.x Reason 13 (Lodge): GR20 COM (Role – Processing Establishment Phone Number)**

Segment Rule: Optional.

Segment Rule: An owner Processing Establishment Contact Details must be present (GR20 CTA).

Data Item: Name: Establishment Phone Number, Element: COM C076/3148

Data Rule: Free format text. Must be non-blank.

Data Item: Name: Communication Number, Element: COM C076/3155

Data Rule: Must equal TE (Telephone).



The changed EDI segments in the **Reissue RFP** message are as follows:

The following segment is added after the GIS segment that contains Imported Product Flag.

**5.7.3.x Reason 18 (Reissue): GR0 GIS (Role – Product Use Indicator)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Product Use Indicator, Element: GIS C529/7365

Data Rule: Is set to a Product Use Indicator Code (see Appendix E for valid code values).

Data Item: Name: Code List Responsible Agency, Element: GIS C529/3055

Data Rule: Is set to AQ.

Data Item: Name: Code List Qualifier, Element: GIS C529/7187

Data Rule: Is set to PUI.

The following segments are added after the CTA segment that contains Consignee Representative Name.

**5.7.3.x Reason 18 (Reissue): GR2 PNA (Role – Person Responsible for Consignment)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Party Qualifier, Element: PNA 3035

Data Rule: Is set to AL.

Data Item: Name: Person Responsible Name, Element: PNA C816/3398

Data Rule: Is set to the value stored for this data element in EXDOC.

**5.7.3.x Reason 18 (Reissue): GR2 ADR (Role – Person Responsible Address)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Address Format, Element: ADR C090/3477

Data Rule: Is set to 5 (Unstructured Street Address).

Data Item: Name: Person Responsible Street, Element: ADR C090/3286

Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Person Responsible City, Element: ADR 3164

Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Person Responsible Postcode, Element: ADR 3251

Data Rule: Is set to the value stored for this data element in EXDOC.



Data Item: Name: Person Responsible Country, Element: ADR 3207  
Data Rule: Is set to the value stored for this data element in EXDOC.

**5.7.3.x Reason 18 (Reissue): GR3 CTA (Role – Person Responsible Contact Details)**

Segment Rule: Conditional. Is only present if the subordinate Person Responsible Phone Number (COM) segment is also present.

Data Item: Name: Contact Function, Element: CTA 3139  
Data Rule: Is set to AL.

**5.7.3.x Reason 18 (Reissue): GR3 COM (Role – Person Responsible Phone Number)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Person Responsible Phone Number, Element: COM C076/3148  
Data Rule: Free format text. Must be non-blank.

Data Item: Name: Communication Number, Element: COM C076/3155  
Data Rule: Is set to TE (Telephone).

**5.7.3.x Reason 18 (Reissue): GR2 PNA (Role – Place of Destination)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Party Qualifier, Element: PNA 3035  
Data Rule: Is set to GG.

Data Item: Name: Consignee Reference Number, Element: PNA C206/7402  
Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Name Component Qualifier, Element: PNA C816/3405  
Data Rule: Is set to 10 (Full Name).

Data Item: Name: Place of Destination Name, Element: PNA C816/3398  
Data Rule: Is set to the value stored for this data element in EXDOC.

**5.7.3.x Reason 18 (Reissue): GR2 ADR (Role – Place of Destination Address)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Address Format, Element: ADR C090/3477  
Data Rule: Is set to 5 (Unstructured Street Address).

Data Item: Name: Place of Destination Street, Element: ADR C090/3286  
Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Place of Destination City, Element: ADR 3164  
Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Place of Destination Postcode, Element: ADR 3251





Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Place of Destination Country, Element: ADR 3207

Data Rule: Is set to the value stored for this data element in EXDOC.

**5.7.3.x Reason 18 (Reissue): GR3 CTA (Role – Place of Destination Contact Details)**

Segment Rule: Conditional. Is only present if the subordinate Place of Destination Phone Number (COM) segment is also present.

Data Item: Name: Contact Function, Element: CTA 3139

Data Rule: Is set to GG.

**5.7.3.x Reason 18 (Reissue): GR3 COM (Role – Place of Destination Phone Number)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Place of Destination Phone Number, Element: COM C076/3148

Data Rule: Free format text. Must be non-blank.

Data Item: Name: Communication Number, Element: COM C076/3155

Data Rule: Is set to TE (Telephone).

The following shows additions and changes to the Processing Establishment segments

**5.7.3.x Reason 18 (Reissue): GR19 PNA (Role – Process Establishment Number/Name)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Party Qualifier, Element: PNA 3035

Data Rule: Is set to MP (Manufacturing Plant).

Data Item: Name: Establishment Number, Element: PNA C206/7402

Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Name Component Qualifier, Element: PNA C816/3405

Data Rule: Set to 10 (Full Name).

Data Item: Name: Establishment Name, Element: PNA C816/3398

Data Rule: Is set to the value stored for this data element in EXDOC.

**5.7.3.x Reason 18 (Reissue): GR19 ADR (Role – Processing Establishment Address)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Address Format, Element: ADR C090/3477

Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Establishment Street, Element: ADR C090/3286



Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Establishment City, Element: ADR 3164

Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Establishment Postcode, Element: ADR 3251

Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Establishment State, Element: ADR C819/3228

Data Rule: Is set to the value stored for this data element in EXDOC.

**5.7.3.x Reason 18 (Reissue): GR20 CTA (Role – Processing Establishment Contact Details)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Contact Function, Element: CTA 3139

Data Rule: Set to ZZZ.

**5.7.3.x Reason 18 (Reissue): GR20 COM (Role – Processing Establishment Phone Number)**

Segment Rule: Conditional. Is only present if stored on the EXDOC database.

Data Item: Name: Establishment Phone Number, Element: COM C076/3148

Data Rule: Is set to the value stored for this data element in EXDOC.

Data Item: Name: Communication Number, Element: COM C076/3155

Data Rule: Set to TE (Telephone).



## Appendix A

This section lists all the changes required to Appendix A of the Exporter System Interface Specification.

The following entry should be added in the **RFP Data Item Mapping** after the entry for **Imported Product Flag**:

Data Item	Group	Seg	Element	Description	Value/Comment
<b>RFP Header</b>					
<u>Product Use Indicator</u>	<u>HDR GR0</u>	<u>GIS</u>	<u>C529/7365</u>	<u>Processing indicator, coded</u>	<u>Codes for Product Use</u>
		<u>GIS</u>	<u>C529/1131</u>	<u>Code list qualifier</u>	<u>Filler (must be blank)</u>
		<u>GIS</u>	<u>C529/3055</u>	<u>Code list responsible agency, coded</u>	<u>AQ</u>
		<u>GIS</u>	<u>C529/7187</u>	<u>Process type identification</u>	<u>Local code PUI (Product Use Indicator)</u>

The following entry should be added in the **RFP Data Item Mapping** after the entry for **Consignee Representative Name**:

Data Item	Group	Seg	Element	Description	Value/Comment
<b>RFP Header</b>					
<u>Person Responsible for Consignment</u>	<u>HDR GR2</u>	<u>PNA</u>	<u>3035</u>	<u>Party qualifier</u>	<u>AL</u>
		<u>PNA</u>	<u>C206</u>	<u>Identification Number</u>	<u>Filler (must be blank)</u>
		<u>PNA</u>	<u>C082</u>	<u>Party Identification Details</u>	<u>Filler (must be blank)</u>
		<u>PNA</u>	<u>3403</u>	<u>Name type, coded</u>	<u>Filler (must be blank)</u>
		<u>PNA</u>	<u>3397</u>	<u>Name status, coded</u>	<u>Filler (must be blank)</u>
		<u>PNA</u>	<u>C816/3405</u>	<u>Name component qualifier</u>	<u>10 (Full Name)</u>
		<u>PNA</u>	<u>C816/3398</u>	<u>Name component</u>	<u>Value</u>
<u>Person Responsible Address</u>	<u>HDR GR2</u>	<u>ADR</u>	<u>C817</u>	<u>Address Usage</u>	<u>Filler (must be blank)</u>
		<u>ADR</u>	<u>C090/3477</u>	<u>Address format, coded</u>	<u>5 (Unstructured Street Address)</u>
		<u>ADR</u>	<u>C090/3286</u>	<u>Person Responsible Street</u>	<u>Free format text value (non-blank) (locally restricted to 2 repeats)</u>



**Australian Government**  
**Australian Quarantine and Inspection Service**

Data Item	Group	Seg	Element	Description	Value/Comment
		ADR	3164	Person Responsible City	Free format text value (non-blank)
		ADR	3251	Person Responsible Postcode	Free format text value (non-blank)
		ADR	3207	Person Responsible Country, coded	Value (LOCODE validated) Must equal a Country Code (Appendix E)
<u>Person Responsible Contact Details</u>	HDR GR3	CTA	3139	Contact function	AL
<u>Person Responsible Phone Number</u>	HDR GR3	COM	C076/3148	Person Responsible Phone Number	Value
		COM	C076/3155	Communication channel qualifier	TE (Telephone)
<u>Place of Destination</u>	HDR GR2	PNA	3035	Party qualifier	GG (Warehouse)
		PNA	C206/7402	Place of Destination Approval Number	Value
		PNA	C082/3039	Place of Destination Type Identifier	Value. Must be either C or S.
		PNA	3403	Name type, coded	Filler (must be blank)
		PNA	3397	Name status, coded	Filler (must be blank)
		PNA	C816/3405	Name component qualifier	10 (Full Name)
		PNA	C816/3398	Place of Destination Name	Value
<u>Place of Destination Address</u>	HDR GR2	ADR	C817	Address Usage	Filler (must be blank)
		ADR	C090/3477	Address format, coded	5 (Unstructured Street Address)
		ADR	C090/3286	Place of Destination Street	Free format text value (non-blank) (locally restricted to 2 repeats)
		ADR	3164	Place of Destination City	Free format text value (non-blank)
		ADR	3251	Place of Destination Postcode	Free format text value (non-blank)
		ADR	3207	Place of Destination Country, coded	Value (LOCODE validated) Must equal a Country Code (Appendix E)
<u>Place of Destination Contact Details</u>	HDR GR3	CTA	3139	Contact function	GG (Warehouse)
<u>Place of Destination Phone Number</u>	HDR GR3	COM	C076/3148	Place of Destination Phone Number	Value
		COM	C076/3155	Communication channel qualifier	TE (Telephone)



The following entry should be updated:

Data Item	Group	Seg	Element	Description	Value/Comment
<b>RFP Line</b>					
Processing Establishment Number/Name	LIN GR18	PNA	3035	Party qualifier	MP (Manufacturing Plant)
		PNA	C206/7402	Establishment number	Registered Establishment Number
		PNA	C082	Party Identification Details	Filler (must be blank)
		PNA	3403	Name type, coded	Filler (must be blank)
		PNA	3397	Name status, coded	Filler (must be blank)
		PNA	C816/3405	Name component qualifier	10 (Full Name)
		PNA	C816/3398	Name component	Value

The following entry should be added in the **RFP Data Item Mapping** after the entry for **Processing Establishment Number/Name**:

Data Item	Group	Seg	Element	Description	Value/Comment
<b>RFP Line</b>					
Processing Establishment Address	HDR GR2	ADR	C817	Address Usage	Filler (must be blank)
		ADR	C090/3477	Address format, coded	5 (Unstructured Street Address)
		ADR	C090/3286	Establishment Street	Free format text value (non-blank) (locally restricted to 2 repeats)
		ADR	3164	Establishment City	Free format text value (non-blank)
		ADR	3251	Establishment Postcode	Free format text value (non-blank)
		ADR	3207	Establishment Country, coded	Filler (must be blank)
		ADR	C819/3229	Country sub-entity identification	Filler (must be blank)
		ADR	C819/1131	Code list qualifier	Filler (must be blank)
		ADR	C819/3055	Code list responsible agency, coded	Filler (must be blank)
		ADR	C819/3228	Establishment State	Free format text value (non-blank)
Processing Establishment Contact Details	HDR GR3	CTA	3139	Contact function	ZZZ



**Australian Government**

**Australian Quarantine and Inspection Service**

---

Data Item	Group	Seg	Element	Description	Value/Comment
Processing Establishment Phone Number	HDR GR3	COM	C076/3148	Establishment Phone Number	Value
		COM	C076/3155	Communication channel qualifier	TE (Telephone)



## Appendix B

This section lists all the changes required to Appendix B of the Exporter System Interface Specification.

The following entry should be added in the **RFP Message/Segment Summary** after the entry for **Imported Product Flag**:

Grp	Tag	Role	16 Ordr RFP	13 Lodg RFP	4 Amd RFP	5 MiniAmd RFP	1 Del RFP	11 RFP Ack	18 Re- Issue RFP	80 Fwd RFP Adv	31 Copy RFP Req	7 Copy RFP Adv	90 Tran RFP	91 Tran RFP Adv	92 Acpt RFP	93 Acpt RFP Adv
GR0	GIS	Product Use Indicator	O	O	O				C	C		C		C		

The following entry should be added in the **RFP Message/Segment Summary** after the entry for **Consignment Representative Name**:

Grp	Tag	Role	16 Ordr RFP	13 Lodg RFP	4 Amd RFP	5 MiniAmd RFP	1 Del RFP	11 RFP Ack	18 Re- Issue RFP	80 Fwd RFP Adv	31 Copy RFP Req	7 Copy RFP Adv	90 Tran RFP	91 Tran RFP Adv	92 Acpt RFP	93 Acpt RFP Adv
GR2	PNA	Person Responsible for Consignment	O	O	O				C	C		C		C		
GR2	ADR	Person Responsible Address	O	O	O				C	C		C		C		
GR3	CTA	Person Responsible Contact Details	O	O	O				C	C		C		C		
GR3	COM	Person Responsible Phone Number	O	O	O				C	C		C		C		
GR2	PNA	Place of Destination	O	O	O				C	C		C		C		
GR2	ADR	Place of Destination Address	O	O	O				C	C		C		C		
GR3	CTA	Place of Destination Contact Details	O	O	O				C	C		C		C		
GR3	COM	Place of Destination Phone Number	O	O	O				C	C		C		C		

The following entry should be added in the **RFP Message/Segment Summary** after the entry for **Processing Establishment Number/Name**:

Grp	Tag	Role	16 Ordr RFP	13 Lodg RFP	4 Amd RFP	5 MiniAmd RFP	1 Del RFP	11 RFP Ack	18 Re- Issue RFP	80 Fwd RFP Adv	31 Copy RFP Req	7 Copy RFP Adv	90 Tran RFP	91 Tran RFP Adv	92 Acpt RFP	93 Acpt RFP Adv
GR20	PNA	Processing Establishment Contact Details	O	C					C	C		C		C		
GR20	PNA	Processing Establishment Telephone Number	O	C					C	C		C		C		



## Appendix C

### Updating RFP Details

The following matrix identifies data that can be amended by the exporter (or exporter agent). The changes allowed depend on the status and commodity of the RFP and whether the EDI User submitting the amendment has AQA accreditation. For example, the matrix indicates that the Compartments data element can only be modified for a Grain RFP and only at the ORDR, INIT and FINL RFP Status's.

In general, the permissions are designed to prevent amendment of data that has been used in an EXDOC event. For example, data that affects inspection and authorisation cannot be amended once the RFP is authorised unless the submitter is AQA authorised. Additional data supplied for inclusion on Certificates cannot be amended once the Health Certificates have been produced.

Any data affecting EXDOC checks on the ability of an Establishment to produce product for the nominated period and destination country (e.g. Establishment Numbers, Product Codes and Destination Country) is subject to more stringent permissions – as a rule this type of data cannot be amended following the formal lodgement of an RFP.

Data elements not listed in the Permissions matrix but defined in the SANCRT message cannot be amended by the exporter. These mainly comprise EXDOC or EXIT generated control and status data elements.

No updates are allowed by the exporter when the RFP has a status of EMHC, SUSP, or CANC. If an RFP is in Transfer, updates are limited to the Transferee Exporter who can accept or reject the transfer request, or the Transferor Exporter who can cancel the request.

No updates are allowed while the RFP is pending an ECN/EDN request from Customs (up until the ECN/EDN request timeout occurs).

No updates are allowed on an RFP once it has reached a status of HCRD and at least one certificate has been produced for it, if the RFP is specified as using the Certificate Request Function (CRF) (that is, if the RFP has a Certificate Print Indicator set to 'C'). This restriction is overridden if the data element can be changed at COMP.

CHANGES PERMITTED BY EXPORTER						
RFP HEADER						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Additional Information	DI	DI	DI	DI	DI	
AMLC Quota Indicator	DM	DM	DM	DM	DM	
Aqis Region	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Border Inspection Port	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Commodity Type	DEFGHIMSW					





CHANGES PERMITTED BY EXPORTER						
RFP HEADER						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Compartments	G	G	G			
Consignee City	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Consignee Country	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Consignee Name	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Consignee Phone Number	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Consignee Postcode	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Consignee Representative Name	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Consignee State	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Consignee Street	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Customs Agent Indicator	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Declaration Estimate Indicator	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Declaration of Compliance Indicator	DEF					
Departure Date	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Destination City	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Destination Country	DEFGHIMSW					
Discharge Port	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
ECN/EDN	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Exporter Declaration	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Exporter Reference	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW
FOB Currency Unit	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW
Forwarder EDI User Identifier	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Certificate Print Indicator	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Certificate Required Location	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Import Permit Date	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Import Permit Number	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Import Permit Date	GH	GH	GH	GH	GH	
Import Permit Number	GH	GH	GH	GH	GH	
Imported Product Flag	D					
Inspection Port	G	G	G			
Inspector Comments (See note 1)	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	
Inspection Process	DEFGHIMS					
Inspection Requested Date	DEFGHIM	DEFGHIM	DEFGHIM			
Letter of Credit Text	GHSW	GHSW	GHSW	GHSW	GHSW	
Loading Port	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Lot Number	GH	GH	GH			
Notify Party Text	DGIMSW	DGIMSW	DGIMSW	DGIMSW	DGIMSW	
Pack Date	SW	SW	SW	SW	SW	
Person Responsible City	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	



CHANGES PERMITTED BY EXPORTER						
RFP HEADER						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Person Responsible Country	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Person Responsible Name	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Person Responsible Phone Number	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Person Responsible Postcode	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Person Responsible Street	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination Approval Number	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination City	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination Country	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination Name	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination Phone Number	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination Postcode	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination Street	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Place of Destination Type Identifier	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Product Source Country	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Product Use Indicator	DIMSW	DIMSW	DIMSW	DIMSW	DIMSW	
Region Code	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Region Code (See note 5)	GH	GH	GH	GH	GH	
RFP Authorisation Establishment Number	DEFGHIMS					
RFP Authorised Start Date (See note 2)	GH	GH	GH	GH		
RFP Authorised End Date (See note 2)	EFGHIMSW	EFGHIMSW	EFGHIMSW	EFGHIMSW		
RFP Authorising Officer Identifier (See notes 3 & 4)	DEFGHIM	DEFGHIM	DEFGHIM			
RFP Forward Status	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Seal Number (Vessel Hold) (See note 1)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Separate HC Container Indicator	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Separate HC Marks Indicator	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Separate HC Packer Indicator	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Ships Hold Inspection Date	G	G	G	G	G	
Ship Stores Indicator	DEFGHIM					



CHANGES PERMITTED BY EXPORTER						
RFP HEADER						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Shipping Company or Carrier Name	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Storage Establishment Number	F					
Transferee Exporter Number	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Transit Country	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Transshipment Storage Temperature	DEFIM	DEFIM	DEFIM	DEFIM	DEFIM	
Transport Mode	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
True and Complete Indicator	DEF					
Vessel Name	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Voyage/Flight Number	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	

Notes:

- 1 Data Element can only be changed at INIT, FINL, INSP and HCRD if the person nominated, as the Inspector, the EDI User and the Inspection Establishment are AQA authorised.
- 2 Data Element can only be changed at FINL and INSP if the person nominated, as the Inspector, the EDI User and the Inspection Establishment are AQA authorised.
- 3 Data Element can only be changed at INIT and FINL if the person nominated, as the Inspector, the EDI User and the Inspection Establishment are AQA authorised.
- 4 Data Element can only be inserted.
- 5 Data Element can only be changed at INSP and HCRD if the person nominated, as the Inspector, the EDI User and the Inspection Establishment are AQA authorised.

CHANGES PERMITTED BY EXPORTER						
RFP LINE						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Additional Declaration Text	GH	GH	GH	GH	GH	
Additional Product Description	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Additional Product Description (See note 1)	GH	GH	GH	GH	GH	
AHECC Code	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
AMLC Performance Exporter Number	DM	DM	DM	DM	DM	
AMLC Quota Approval Reference	M	M	M	M	M	
Batch Code	DI	DI	DI	DI	DI	
Beef/Veal Weight Amount	M	M	M	M	M	



CHANGES PERMITTED BY EXPORTER						
RFP LINE						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Certificate Product Description	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	MFGHSW	MFGHSW	
Certificate Template & Endorsement	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Certificate Template & Endorsement (See note 1)	GH	GH	GH	GH	GH	
Chemical Lean Percentage	M	M	M	M	M	
Client Line Item Identifier	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Coded Statement	GH	GH	GH	GH	GH	
Commercial Product Description	G	G	G	G	G	
Container Number (See note 1)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Cut Code	DEFGHIMSW					
Depuration Date	F	F	F	F	F	
Depuration Plant Number	F	F	F	F	F	
Drained Weight Amount	F	F	F	F	F	
Durability End Date	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	
Durability Start Date	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	
EAN – 13 Number	D	D	D	D	D	
EAN – 13 Description	D	D	D	D	D	
Empty Container Inspection Date	H	H	H	H	H	
Export Scheme Code	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Extra Certificate	DEF	DEF	DEF	DEF	DEF	
Extra Certificate (See note 1)	GH	GH	GH	GH	GH	
FOB Amount	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW
Free Text Statement	H	H	H	H	H	
Grower Number	H	H	H			
Harvest Area/Lease Number	F	F	F	F	F	
Harvest Date	F	F	F	F	F	
IMA1 Gross Weight	D	D	D	D	D	
IMA1 Invoice Number	D	D	D	D	D	
IMA1 Invoice Date	D	D	D	D	D	
IMA1 Net Weight	D	D	D	D	D	
IMA1 Product Description	D	D	D	D	D	
IMA1 Quota Year	D	D	D	D	D	
IMA1 Serial Number	D	D	D	D	D	



CHANGES PERMITTED BY EXPORTER						
RFP LINE						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Import Authority Code	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	EFGHIMSW	EFGHIMSW	
Inner Package Details (See generic Package fields)						
RFP Line Item Description (See note 1)	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	DEFGHIM	
Intermediate Package Details (See generic Package fields)						
Label Approval Number	M	M	M	M	M	
Line Imperial Net Weight Amount	EFIM	EFIM	EFIM	EFIM	EFIM	
Line Imperial Net Weight Unit	EFIM	EFIM	EFIM	EFIM	EFIM	
Line Metric Gross Weight Amount (See note 3)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	H
Line Metric Gross Weight Unit	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Line Metric Net Weight Amount	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Line Metric Net Weight Unit	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	
Line Metric Net Weight Amount (See notes 1 and 3)	GH	GH	GH	GH	GH	H
Line Metric Net Weight Unit (See note 1)	GH	GH	GH	GH	GH	
Outer Package Details (See generic Package fields)						
Package Metric Net Weight Amount	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Package Metric Net Weight Unit	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Package Quantity (See notes 1 and 3)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	H
Package Type (See note 1)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Package Weight Accuracy (See note 1)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Packaging Level (See note 1)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Percentage of milk fat	D	D	D	D	D	
Percentage of milk protein	D	D	D	D	D	



CHANGES PERMITTED BY EXPORTER						
RFP LINE						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Process End Date	DEFGIMSW					
Process Start Date	DEFGIMSW					
Process Type / Production Process	DEFGIMSW					
Processing Establishment Address	I					
Processing Establishment Number/Name	DEFGIMSW					
Processing Establishment Telephone Number	I					
Product Code	DEFGHIMSW					
Product Description Location Qualifier	M	M	M	M	M	
Product Description Quality Qualifier	M	M	M	M	M	
Product Source State	DGHW	DGHW	DGHW	DGHW	DGHW	
Related Export Permit Date	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Related Export Permit Number	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Salting Date	S	S	S	S	S	
Sample End Date	H	H	H	H	H	
Sample Start Date	H	H	H	H	H	
Seal Number (Container) (See note 2)	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Shipping Marks	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	DEFGHIMSW	
Total weight of Milk fat in mixtures	D	D	D	D	D	
Total weight of Milk protein in mixtures	D	D	D	D	D	
Treatment Code	DEFGHI	DEFGHI	DEFGHI			
Treatment Date	DEFGHI	DEFGHI	DEFGHI			
Treatment End Date	DEFGHI	DEFGHI	DEFGHI			
Treatment Information	DEFGHI	DEFGHI	DEFGHI			

Notes:

- 1 Data Element can only be changed at INSP, HCRD and COMP if the person nominated, as the Inspector, the EDI User and the Inspection Establishment are AQA authorised.
- 2 Data Element can only be changed at INIT, FINL, INSP and HCRD if the person nominated, as the Inspector, the EDI User and the Inspection Establishment are AQA authorised.
- 3 Data Element can only be changed at COMP if the Customs Agent Indicator on the RFP is equal to 'Y'.



## **Updating Certificate Request Details**

Exporters cannot update details in a Certificate. If Certificate details need changing then the exporter must contact AQIS and request a change to certificate details. This is the current EXDOC practice for all commodities.



## Appendix D

This section lists all the changes required to the **Data Element Dictionary** in Appendix D of the Exporter System Interface Specification.

The following entries should be added:

Data Element	Format	Comments
Establishment City	an..35	Leading and trailing spaces are ignored.
Establishment Name	an..50	Leading and trailing spaces are ignored.
Establishment Phone Number	an..10	Leading and trailing spaces are ignored.
Establishment Postcode	an..10	Leading and trailing spaces are ignored.
Establishment State	an..35	Leading and trailing spaces are ignored.
Establishment Street	an..70	Leading and trailing spaces are ignored.
Person Responsible City	an..35	
Person Responsible Country	a2	A country code from UN LOCODE (equivalent to ISO 3166 Country Code).
Person Responsible Name	an..50	
Person Responsible Phone Number	an..20	
Person Responsible Postcode	an..10	
Person Responsible Street	an..70	Person Responsible Street can be made up of two lines of data. Each line can be a maximum of 35 characters. A Component Data Element Separator should separate the lines. For example, "Suite 8:27 George Street", indicates that the Person Responsible Street is made up of two lines. The first line is "Suite 8", the second line is "27 George Street". (In the example above the colon, ":", represents a Component Data Element Separator.)
Place of Destination Approval Number	an..30	
Place of Destination City	an..35	
Place of Destination Country	a2	A country code from UN LOCODE (equivalent to ISO 3166 Country Code).
Place of Destination Name	an..50	
Place of Destination Phone Number	an..20	The consignee's phone number.
Place of Destination Postcode	an..10	
Place of Destination Reference Number	an..35	A character/number (up to 35 characters in length) that identifies the Consignee to the importing country.
Place of Destination Street	an..70	Place of Destination Street can be made up of two lines of data. Each line can be a maximum of 35 characters. A Component Data Element Separator should separate the lines. For example, "Suite 8:27 George Street", indicates that the Place of Destination Street is made up of two lines. The first line is "Suite 8", the second line is "27 George Street". (In the example above the colon, ":", represents a Component Data Element Separator.)
Place of Destination Type Identifier	an..1	Must be C or S
Product Use Indicator	a1	Indicates the "uses" for which the product on the RFP has been certified.