

EXDOC Exporter System Interface Specification Version 8.1

Errata Set 30

Issue Date: 01 December 2009

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 29. Please update your copy of the specification as appropriate.

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.

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1 Extra Certificate Segment Rules

The Extra Certificate Segment is now allowed for Skins and Hides product.

The segment rules for the following segment should be changed for the Lodge message as shown below.

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 'l' (Inedible

Meat) or 'S' (Skins & Hides). 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).

2 Treatment Segment Rules

The Treatment Segment is now allowed for Skins and Hides and Wool product.

The segment rules for the following segment should be changed for the Lodge message as shown below.

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).

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Data Item: Name: Code List Responsible Agency, Element: PRC C242/3055

Data Rule: Must equal AQ

3 Product Source State Segment Rules

The Product Source State Segment is now allowed and mandatory for Meat, Inedible Meat, Skins & Hides, and Wool product If Customs Agent Indicator equals Y.

The segment rules for the following segment should be changed for the Lodge message as shown below.

5.2.3.x Reason 13 (Lodge): GR11 LOC (Role – Product Source State)

Segment Rule: Conditional. Must be present if Commodity Type is set to 'G' (Grain) or 'H'

(Horticulture), 'M' (Meat), 'S' (Skins & Hides), 'I' (Inedible Meat), 'W' (Wool)

and Customs Agent Indicator equals Y.

Segment Rule: Subject to above. May be supplied if Commodity Type is set to 'D' (Dairy)

or 'W' (Wool), otherwise not allowed.

Data Item: Name: Place/Location Qualifier, Element: LOC 3227

Data Rule: Must be equal to ZZZ (Product Source State).

Data Item: Name: Product Source State, Element: LOC C517/3225

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

4 Container Segment Rules

Some of Container Segment rules in Certificate Request are not implemented and are removed.

The segment rules for the following segment should be changed for the Certificate message as shown below.

5.15.3.x Reason 9 (Cert Request): GR24 EQD (Role – Container)

Segment Rule: Optional. Only present if product is containerised.

Segment Rule: If Separate Certificate Container Indicator equal to Y, a maximum of 1

container per line is allowed.

Segment Rule: Subject to above, the total number of containers per line and RFP is

subject to the combination of product and destination.

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Data Item: Name: Equipment Identifier, Element: EQD 8053

Data Rule: Must equal CN (Container).

Data Item: Name: Container Number, Element: EQD C237/8260

Data Rule: Must be non-blank with no embedded spaces.

5 Container Seal Segment

A new segment for Seal number is added for Certificate Request Message.

The following segment should be inserted into the *Certificate Request Message* between the GR24 EQD segment that contains Container Number and the UNT segment.

5.15.3.x Reason 9 (Cert Request): GR25 SEL (Role – Container Seal)

Segment Rule: Conditional. May only be supplied if commodity type is 'H' (Horticulture).

Segment Rule: Subject to above, optional. Only present if a seal is applied to the

container.

Data Item: Name: Seal Number, Element: SEL 9308
Data Rule: Free format text. Must be non-blank

6 Amend RFP

Now Horticulture users can delete RFP lines when the RFP is at INIT or FINL, the following rules should be changed for amend message as follows:

6.1 Function

The function of this message is to amend a formal RFP that is stored on the EXDOC system. (Note Order RFPs must be amended by resubmitting the Order message.)

Prescribed data in formal RFPs can be amended any time prior to RFP finalisation except if in transfer. RFP lines may not be added or deleted except that Horticulture users can delete RFP lines when the RFP is at INIT or FINL.

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Appendix A: SANCRT Adaptation & Data Item Mapping

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

The following entry should be changed in the *RFP Data Item Mapping*

Data Item	Group	Seg	Element	Description	Value/Comment
	· · · · · ·		-1		
RFP Line					
Label Approval Indicator	LIN GR11	ATT	9017	Attribute Function Qualifier	110
Label Approval Indicator	<u>LIN OINTI</u>	711			
			<u>C955</u>	Attribute Type	Filler (must be blank)
			C956/9019	Ungraded Product Indicator	Must be Y or N
			C956/1131	Code Attribute Type	LAI
			C956/3055	Code list responsible agency, coded	AQ
Ungraded Product Indicator	LIN GR11	ATT	9017	Attribute Function Qualifier	10
ongradou i roddot maroator	Liit Gitti	,	<u>C955</u>	Attribute Type	Filler (must be blank)
			C956/9019	Ungraded Product Indicator	Must be Y or N
			C956/1131	Code Attribute Type	UPI
			C956/3055	Code list responsible agency, coded	AQ

The following entry should be added in the *Certificate Request Data Item Mapping* after the entry for *Container Number:*

The following chary should be added in the certificate request Bata from mapping after the chary for container ramber.							
Data Item	Data Item Group Seg Element Description Value/Comment						
Certificate Line							
ontainer Seal LIN GR25 SEL 9308 Seal Num		Seal Number	Free format text value (non-blank)				

Appendix B: Message/Segment Summary

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

The following entry should be added to the **Certificate Message/Segment Summary** after the entry for **Container Number**:

Grp	Tag	Role	9	98	99
			Certificate Request	Certificate Ack	Remote Print Ack
GR24	SEL	Container Seal	0		

Appendix C: Change Permissions Matrix

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

CHANGES PERMITTED BY EXPORTER							
RFP LINE							
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP	
Product Source State	DGHW <u>MSI</u>	DGHW <u>MSI</u>	DGHW <u>MSI</u>	DGHW <u>MSI</u>	DGHW <u>MSI</u>		
Extra Certificate	DEF <u>SMI</u>	DEF <u>SMI</u>	DEF <u>SMI</u>	DEF <u>SMI</u>	DEF <u>SMI</u>		
Treatment Code	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>				
Treatment Date	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>				
Treatment End Date	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>				
Treatment Information	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>	DEFGHI <u>SW</u>				

The following entries or text should be added to the *Change Permissions Matrix*:

CHANGES PERMITTED BY EXPORTER							
RFP LINE							
DATA ELEMENT ORDR INIT FINL INSP HCRD COM						COMP	
RFP Line Identifier	<u>H</u>	<u>H</u>	<u>H</u>				

The horticulture users can add container/seal details if the RFP amended has no containers. The following text should be changed as follows:

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 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'.
- 4 Data Element can always (without other conditions) be changed at INIT, FINL if the commodity is Horticulture or Grain. <u>Data Element can be added if currently there are no such data in the RFP</u>, the RFP is at INSP and the commodity is Horticulture.

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