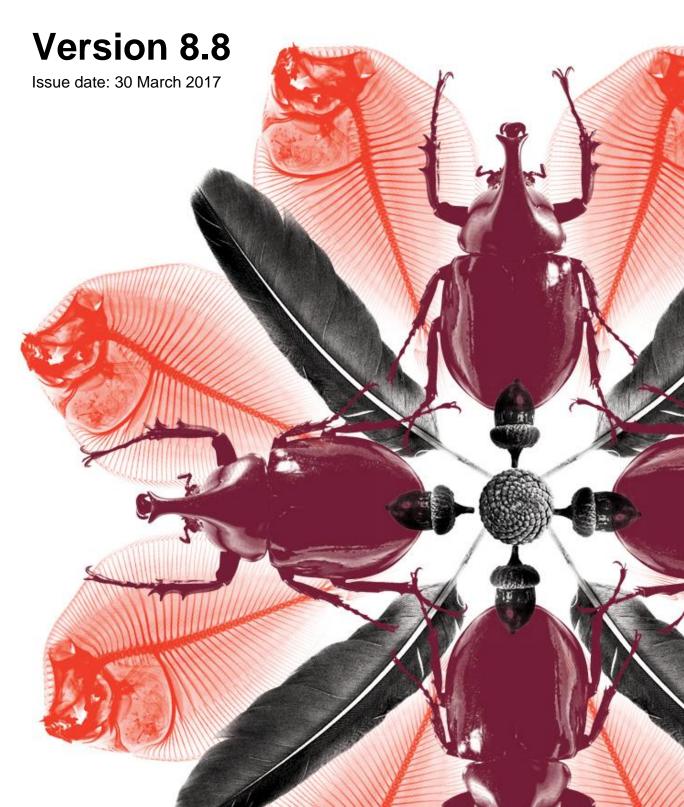


# **EXDOC**

# Exporter Interface System Specification

Errata Set 44



# Introduction

This document lists amendments that have been identified for Version 8.8 of the Exporter Interface System Specification issued November 2016. It follows Errata Set 43. 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 highlighted in yellow (appears as grey when printed in black and white) in the sections below.

## 5.1 Order RFP

## 5.1.3 Processing

# Add the following after 5.1.3.22

#### 5.1.3.23 Reason 16 (Order): GR0 FTX (Role - AMLC Quota Year)

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.

# Add the following after 5.1.3.40

## 5.1.3.41 Reason 16 (Order): GR0 DOC (Role – Recommendation Letter 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.

### 5.1.3.42 Reason 16 (Order): GR0 DTM (Role – Recommendation Letter Date)

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 Recommendation Letter Number DOC must be present.

## 5.2 Lodge RFP

## 5.2.3 Processing

# Add the following after 5.2.3.22

#### 5.2.3.23 Reason 13 (Lodge): GR0 FTX (Role – AMLC Quota Year)

Segment Rule: Conditional. Required if Commodity Type is set to 'M' (Meat) or 'D' (Dairy).

Segment Rule: No Repeats allowed.

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

Data Rule: Must equal ABW (Free Format Text).

Data Item: Name: AMLC Quota Year, Element: FTX C108/4440

Data Rule: Must be blank if AMLC Quota Indicator is N (No) or it must be supplied if

AMLC Quota Indicator is Y (Yes).

Maximum of 1 occurrence of this data item allowed.

The value must be one of the following:

current year, current year + 1,

current year -1 to current year, current year to current year +1, current year +1 to current year +2.

The format must be 'CCYY' or 'CCYY-YY'.

# Expand on the Data Rules (highlighted in yellow)

#### 5.2.3.32 Reason 13 (Lodge): GR0 GIS (Role – AMLC Quota Indicator)

Segment Rule: Conditional. Required if Commodity Type is set to 'M' (Meat) or 'D' (Dairy). Segment Rule: Subject to above, if not present, AMLC Quota Indicator is defaulted to N.

Data Item: Name: AMLC Quota Indicator, Element: GIS C529/7365

Data Rule: Must equal one of Y (Yes) if AMLC Quota Year is supplied or N (No) if

AMLC Quota Year is blank. Yes means the product on the RFP is to be

counted towards AMLC quota allocations, No the converse.

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 QI.

# Add the following after 5.2.3.40

## 5.2.3.41 Reason 13 (Lodge): GR1 DOC (Role – Recommendation Letter Number)

Segment Rule: Optional.

Segment Rule: Repeats allowed.

Data Item: Name: Document Name. Element: DOC C002/1001

Data Rule: Must equal 916 (Related Document).

Data Item: Name: Recommendation Letter Number, Element: DOC C503/1004

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

#### 5.2.3.42 Reason 13 (Lodge): GR1 DTM (Role – Recommendation Letter Date)

Segment Rule: Optional.

Data Item: Name: Date/time/period Qualifier, Element: DTM C507/2005

Data Rule: Must equal 242 (Document Preparation Date).

Data Item: Name: Recommendation Letter Date, Element: DTM C507/2380

Data Rule: Must equal a date of the prescribed format.

Data Item: Name: Date/time/period Format Qualifier, Element: DTM C507/2379

Data Rule: Is set to 102 (ccyymmdd).

#### 5.7 Reissue RFP

#### 5.7.3 Processing

# Add the following after 5.7.3.32

#### 5.7.3.33 Reason 18 (Reissue): GR0 FTX (Role – AMLC Quota Year)

Segment Rule: Conditional. Required if Commodity Type is set to 'M' (Meat) or 'D' (Dairy).

Segment Rule: No Repeats allowed.

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

Data Rule: Must equal ABW (Free Format Text).

Data Item: Name: AMLC Quota Year, Element: FTX C108/4440

Data Rule: Must be blank if AMLC Quota Indicator is N (No) or it must be supplied if

AMLC Quota Indicator is Y (Yes).

Maximum of 1 occurrence of this data item allowed.

The value must be one of the following:

current year, current year + 1,

current year -1 to current year, current year to current year +1, current year +1 to current year +2.

The format must be 'CCYY' or 'CCYY-YY'.

# Expand on the Data Rules (highlighted in yellow)

### 5.7.3.42 Reason 18 (Reissue): GR0 GIS (Role – AMLC Quota Indicator)

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

Data Item: Name: AMLC Quota Indicator, Element: GIS C529/7365

Data Rule: Is set to Y (Yes) if AMLC Quota Year is supplied or N (No) if AMLC Quota

Year is blank.

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 QI.

# Add the following after 5.7.3.51

#### 5.7.5.52 Reason 18 (Reissue): GR1 DOC (Role – Recommendation Letter Number)

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

Data Item: Name: Document Name. Element: DOC C002/1001

Data Rule: Is set to 916 (Related Document).

Data Item: Name: Recommendation Letter Number, Element: DOC C503/1004

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

#### 5.7.3.53 Reason 18 (Reissue): GR1 DTM (Role – Recommendation Letter Date)

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

Data Item: Name: Date/time/period Qualifier, Element: DTM C507/2005

Data Rule: Is set to 242 (Document Preparation Date).

Data Item: Name: Recommendation Letter Date, Element: DTM C507/2380

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

Data Item: Name: Date/time/period Format Qualifier, Element: DTM C507/2379

Data Rule: Is set to 102 (ccyymmdd).

# **Appendix A:**

# **EXDOC (RFP) Adaptation of SANCRT**

Level See BGM CNT UNT Next Page d RFP Identification GR 1 GR 2 GR 21 Owner Exptr Nbr 99 99 Consignee Name 99 Consignee Rep DTM STS LOC RFF FTX MEA. MOA GIS CST DOC PNA. Name AUT Transferee Exptr Nbr 99 99 d 99 99 d 99 99 99 99 d 99 Consignee Ref Nbr Pack Date Exporter Decl Import Permit Nbr RFP Status Timestamp Inspector Comments Rec Letter Date RFP Lodgement Timestamp Notify Party Text RFP Last Amend Timestamp Letter of Credit Text Additional information GR 3 Origin/Catching Zone Consignee Contact Details Lot Numbers Consignee Rep Name Compliance Status Embargo Mag Forwardee EDI UID DTM LOC ADR CTA DTM Transfer Status Notice Transferee EDI UID Embargo Status AMLC Quota Year 9 Trans Ship Temp Consignee Address Exporter Ref Import Permit Date FOB ECN/EDN Recommendation Letter Date Unit EPN Certificate Print Indicator Separate Cert Container Ind Consignee Phone Number Separate Cert Marks Ind Separate Cert Packer Ind Border Inspection Port Ship Stores Ind Loading Port RFP Forward Status Discharge Port AMLC Quota Indicator Destination City Customs Agent Ind Destination Country Decl Estimate Ind Product Source Country Decl of Compliance Ind Transit Country Imported Product Flag Certificate Required Location Cancel Transfer Ind

Figure 1 - EXDOC (RFP) Adaptation of SANCRT - Part 1

Print Region

# **RFP Data Item Mapping**

Data Item	Group	p Seg Element Description		Description	Value/Comment					
RFP H	eader									
			Add the	e following afte	r Average Age of Animals					
AMLC Quota Year	HDR GR0	FTX	4451	Text subject qualifier	ABW					
		1	4453	Text Function, Coded	Filler (must be blank)					
			C107	Text Reference	Filler (must be blank)					
			C108/4440	AMLC Quota Year	Free format text value (no repeats) 4 or 7 characters long. Value is one of the following: current year, current year + 1, current year -1 to current year, current year to current year +1, current year +1 to current year +2. The format must be 'CCYY' or 'CCYY-YY'					
			Add <sup>*</sup>	<mark>the following a</mark>	fter Import Permit Date					
Recommendation Letter Number	HDR GR1	DOC	C002/1001	Document name	916 (Related Document)					
			C503/1004	Recommendation Letter number	Free format text value (non-blank)					
Recommendation Letter Date	HDR GR1	DTM	C507/2005	Date/time/period qualifier	242 (Document Preparation Date)					
			C507/2380	date	Value, date of prescribed format					
			C507/2379	Date/time/period format qualifier	102 (CCYYMMDD)					

# **Appendix B: Message/Segment Summary**

# **RFP Message/Segment Summary**

Grp	Tag	Role	16	13	4	5	1	11	18	80	31	7	90	91	92	93
			Ordr	Lodg	Amd	MiniAmd	Del	RFP				Сору				
			RFP	RFP	RFP	RFP	RFP	Ack		RFP	RFP	RFP	RFP	RFP	RFP	RFP
									RFP	Adv	Req	Adv		Adv		Adv
		Add the follo	owi	ng a	afte	er Ave	era	ge	Age	of .	<mark>Ani</mark>	mal	S			
GR0	FTX	AMLC Quota Year	0	0	0				С	С		С		С		
Add the following after Import Permit Date																
GR1		Recommendation Letter Date	0	0	0				С	С		С		С		
GR1		Recommendation Letter Number	0	0	0				С	С		С		О		

# **Appendix C: Change Permissions Matrix**

# **Updating RFP Details**

CHANGES PERMITTED BY EXPORTER									
RFP HEADER									
DATA ELEMENT		ORDR	INIT	FINL	INSP	HCRD	COMP		
	Add the following	g after A	MLC	Quota	Indica	<mark>itor</mark>			
AMLC Quota Year		DM	DM	DM	DM	DM			
	Add the following	g after li	<mark>mport</mark>	Permi	t Numl	<mark>ber</mark>			
Recommendation L	М	М	М	М	М				
Recommendation L	М	М	М	М	М				

# **Appendix D: Data Element Directory**

Data Element	Format	Comments				
Add the following Add the foll	lowing	after AMLC Quota Indicator				
	J					
AMLC Quota Year	an7	The Year, or two sequential years, that the Quota relates to.				
Add the following after Product Use Indicator						
7 10 0 10 10 10 10 10 10 10 10 10 10 10 1						
Recommendation Letter Date	n8	ccyymmdd				
Recommendation Letter Number	an35	Free format text.				

# **Appendix F: Sample Messages**

# Add AMLC Quota Year to Meat and Dairy sample messages

## **Sample Meat Messages**

## **Lodge RFP**

1. Int Hdr UNB+UNOB:2+8+9+950926:0900+000111222++EXDOCI

2. Msg Hdr UNH+999888777+SANCRT:D:97B:UN:RF0801|

3. Msg Id BGM+M::AQ:9++13| 4. **Loading Port** LOC+9+BNE LOC+12+TWTPE| Discharge Port 5. 6. **Dest City** LOC+8+TAIPEI 7. Dest Country LOC+36+TW| 8. Prod Source Country LOC+30+AU Cert Required Loc LOC+91+SYD|

10. Exporter Ref RFF+ABE:MYREF999|
11. ECN RFF+AAE:E12345678|
12. AMLC Quota Year FTX+ABW+++ 2017-18|
13. Transhipment Temp MEA+TE+ADE+CEL:-2.75|

## **Sample Dairy Messages**

#### **Order RFP**

1. Int Hdr UNB+UNOB:2+8+7+990907:1441+44++EXDOC|

2. Msg Hdr UNH+38+SANCRT:D:97B:UN:RF0801|

Msg Id
 Loading Port
 Discharge Port
 Destination City
 Destination Country
 Msg Id
 LOC+9+MEL|
 LOC+12+USLGB|
 LOC+8+ROCHELLE|
 LOC+36+US|

7. Destination Country
8. Prod Source Country
9. Cert Required Loc
10. Print Region

LOC+36+US|
LOC+30+AU|
LOC+91+MEL|
LOC+48+MEL|

11. Exporter Reference RFF+ABE:REF370234

12. Notify Party FTX+AAG+++NEDDY SEAGOON|

13. AMLC Quota Year FTX+ABW+++2017-18

14. FOB Currency Unit MOA+63::US

#### Lodge RFP

1. UNA Service String UNA:+.? |

2. Interchange Hdr UNB+UNOB:2+8+7+040213:1238+111++EXDOC+++EXL+1|

Message Header UNH+222+SANCRT:D:97B:UN:RF0801|

4. Message Id BGM+D::AQ:9++13|
5. Loading Port LOC+9+MEL|
6. Discharge Port LOC+12+USLGB|
7. Destination City LOC+8+ROCHELLE|

8. Destination Country LOC+36+US|
9. Prod Source Country LOC+30+AU|
10. Cert Required Location LOC+91+MEL|

11. Print Region LOC+48+MEL

12. Exporter Reference RFF+ABE:EIS-DAIRYLODGE|

13. Export Clearance Nbr RFF+AAE:E12345678

FTX+DCL+++THIS PRODUCT WAS PRODUCED AND PROCESSED IN 14. Exporter Declaration

AUSTRALIA.

FTX+AAG+++NEDDY SEAGOON:EAST FINCHLEY|
FTX+ABW+++2017-18|
MOA+63::US| 15. Notify Party16. AMLC Quota Year17. FOB Currency Unit