EXDOC

Exporter Interface System

Specification

Errata Set 48

Version 9.1

Issue date: 12 January 2021

# Introduction

This document lists amendments that have been identified for Version 9.1 of the Exporter Interface System Specification issued January 2021. It follows Errata Set 47. 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.

5.1.3.111 Reason 16 (Order): GR11 ATT (Role – Fish Water 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.

Segment Rule: An owner LIN must be present.

5.1.3.118 Reason 16 (Order): GR11 LOC (Role – Product Country of Origin)

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 LIN must be present.

5.2.3.111 Reason 13 (Lodge): GR11 ATT (Role – Fish Water Indicator)

Segment Rule: Not allowed if Commodity Type is not set to ‘F’ (Fish).

Segment Rule: Subject to above, conditional.

Data Item: *Name:* Attribute Function Qualifier, Element ATT 9017

Data Rule: Must Equal 10

Data Item: *Name:* Fish Water Indicator, Element ATT C956/9019

Data Rule: Must equal one of F (Fresh water) or S (Salt water).

Data Item: *Name:* Coded Attribute Type, Element ATT C956/1131

Data Rule: Must equal FWI

Data Item: *Name:* Code List Responsible Agency, *Element:* ATT C956/3055

Data Rule: Must equal AQ

5.2.3.118 Reason 13 (Lodge): GR11 LOC (Role – Product Country of Origin)

Segment Rule: Conditional. May be if required by the combination of commodity and destination if Commodity Type is set to ‘F’ (Fish).

Segment Rule: Subject to above. May be supplied if Commodity Type is set to ‘F’ (Fish), otherwise not allowed.

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

Data Rule: Must be equal to 27 (Country of origin).

Data Item: *Name:* Product Country of Origin, *Element:* LOC C517/3225

Data Rule: Free format text. Must be non-blank. Must equal a Country Code (see Appendix E for Country Codes) if required by the combination of commodity and destination.

5.2.3.153 Reason 13 (Lodge): GR18 PRC (Role – Production Process)

Segment Rule: Conditional.

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.

Segment Rule: Process Type ‘CT’ or Free format text Process Type ‘CT’ is Mandatory if Commodity Type is ‘F’ (Fish), Destination Country is ‘CN’ (China) and Supplementary Code is ‘WO’ (WILD ORIGIN).

Segment Rule: Free format text Process Type ‘AQ’ is Mandatory if Commodity Type is ‘F’ (Fish), Destination Country is ‘CN’ (China), Supplementary Code is ‘AQ’ (AQUACULTURE) and Product Type is not equal to ‘CMS’, ‘COC’, ‘MUB’, ‘OYL’, ‘OYN’, ‘OYP’, ‘OYR’, ‘OYS’, ‘PIP’, ‘SCC’, ‘SCE’, ‘SCF’, ‘SCM’, ‘SCO’, ‘SCP’, ‘SCR’, ‘SCS’,’SCX’.

Segment Rule: FV (Fishing Vessel) – Optional. Multiple allowed. ‘F’ (Fish)

Segment Rule: FF (Fishing and Factory Vessel) – Optional. Multiple allowed. ‘F’ (Fish)

Segment Rule: TV (Transport Fishing Vessel) – Optional. Multiple allowed. ‘F’ (Fish)

Segment Rule: IR (Independent cold store raw material) – Optional. Multiple allowed. ‘F’ (Fish)

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

5.2.3.156 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.

Segment Rule: Mandatory. If free format text Establishment Name is provided and free format text Process Type is ‘CT’ or ‘AQ’.

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.

Data Item: *Name:* Party Identification Details, *Element:* PNA C082

Data Rule: Free format text if required by the combination of commodity and destination.

5.2.3.157 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 and free format text Process Type is not ‘CT’ or ‘AQ’.

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 Country, *Element:* ADR 3207

Data Rule: Optional.

Data Rule: Free format text if required by the combination of commodity and destination. Must equal a Country Code (see Appendix E for Country Codes)

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

Data Rule: Optional.

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

5.7.3.125 Reason 18 (Reissue): GR11 ATT (Role – Fish Water Indicator)

Segment Rule: Conditional. Only present if stored on the EXDOC Database.

Data Item: *Name:* Attribute Function Qualifier, Element ATT 9017

Data Rule: Must equal 10

Data Item: Name: Fish Water Indicator, Element: ATT C956/9019

Data Rule: Must equal one of F (Fresh water) or S (Salt water).

Data Item: Name: Coded Attribute Type, Element ATT C956/1131

Data Rule: Must equal FWI.

Data Item: *Name:* Code List Responsible Agency, *Element:* ATT C956/3055

Data Rule: Must equal AQ

5.7.3.132 Reason 18 (Reissue): GR11 LOC (Role – Product Country of Origin)

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

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

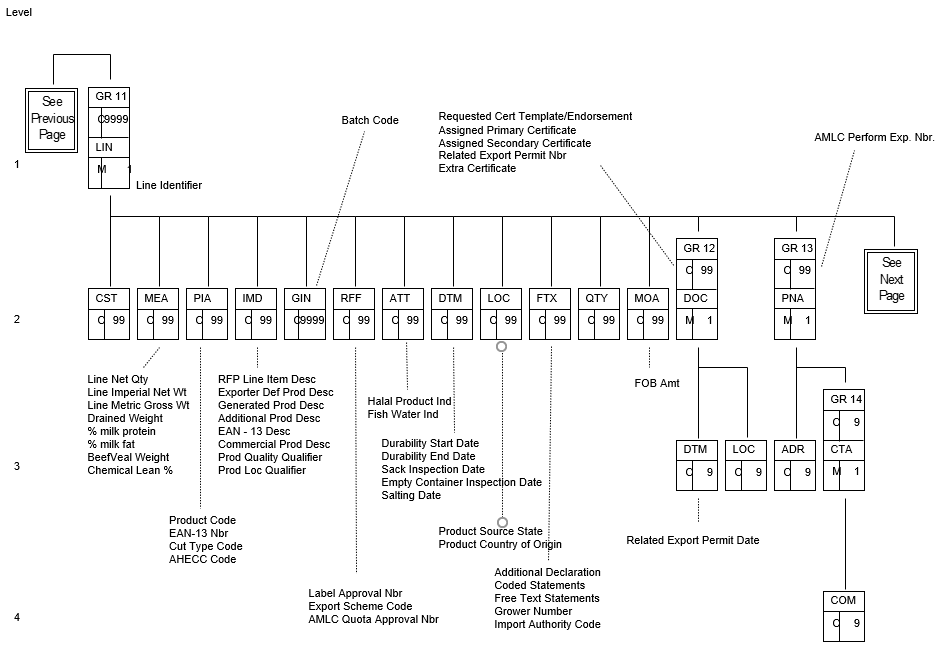
Data Rule: Is set to 27 (Country of origin).

Data Item: *Name:* Product Country of Origin, *Element:* LOC C517/3225

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

1. SANCRT Adaptation & Data Item Mapping

Exdoc (RFP) Adaptation of SANCRT



**Figure 8 - EXDOC (RFP) Adaptation of SANCRT – Part 3**

**RFP Data Item Mapping**

| Data Item | | |  |  | Group | Seg | Element | Description | Value/Comment |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **RFP Line** | | | | | | | |
| Product Country of Origin | | |  |  | LIN GR11 | LOC | 3227 | Place/location qualifier | 27 (Country of origin) |
|  | | |  |  |  |  | C517/3225 | Place/location identification | LOCODE (cc) |
|  | | |  |  |  |  |  |  |  |
| Fish Water Indicator | | |  |  | LIN GR11 | ATT | 9017 | Attribute Function Qualifier | 10 |
|  | | |  |  |  |  | C955 | Attribute Type | Filler (must be blank) |
|  | | |  |  |  |  | C956/9019 | Fish Water Indicator | Must be F or S |
|  | | |  |  |  |  | C956/1131 | Code Attribute Type | FWI |
|  | | |  |  |  |  | C956/3055 | Code list responsible agency, coded | AQ |
| 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 | Free format text value. |
| Processing Establishment Address | | |  |  | LIN GR19 | 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 | LOCODE (cc) |
|  | | |  |  |  | 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) |

2. Message/Segment Summary

RFP Message/Segment Summary

| **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 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GR11 | ATT | Fish Water Indicator | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | LOC | Product Country of Origin | O | C | C |  |  |  | C | C |  | C |  | C |  |  |

1. Change Permissions Matrix

Updating RFP Details

| **CHANGES PERMITTED BY EXPORTER** | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| RFP LINE | | | | | | |
| **DATA ELEMENT** | **ORDR** | **INIT** | **FINL** | **INSP** | **HCRD** | **COMP** |
| Fish Water Indicator | F | F | F |  |  |  |
| Product Country of Origin | F | F | F | F | F |  |
| Party Identification Details | F | F | F | F | F |  |
| Establishment Country, coded | F | F | F | F | F |  |

1. Data Element Directory

| Data Element | Format | Comments |
| --- | --- | --- |
| Fish Water Indicator | a1 | Indicates if the product was caught in fresh water or salt water. |
| Product Country of Origin | a2 | A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code). |
| Party Identification Details | an..200 | Free text processing establishment registration/identifications details. |
| Establishment Country, Coded | a2 | A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code). |

1. Sample Messages

Sample Fish Messages

Lodge RFP

1. Interchange Header UNB+UNOB:2+8+7+990608:0922+3++EXDOC|
2. Message Header UNH+6+SANCRT:D:97B:UN:RF0801|
3. Message Ident BGM+F::AQ:9++13|
4. Loading Port LOC+9+SYD|
5. Discharge Port LOC+12+USWAS|
6. Destination City LOC+8+WASHINGTON|
7. Destination Country LOC+36+US|
8. Prod Source Country LOC+30+AU|
9. Transit Country LOC+49+MX|
10. Cert. Req. Location LOC+91+CBR|
11. Print Region LOC+48+CBR|
12. Exporter Reference RFF+ABE:GJR001|
13. Transhipment Temp MEA+TE+ADE+CEL::-6.5:-1.25|
14. Certificate Print Ind GIS+M::AQ:PHC|
15. Sep Cert Cont Ind GIS+N::AQ:SC|
16. Sep Cert Marks Ind GIS+N::AQ:SM|
17. Sep Cert Packer Ind GIS+N::AQ:SP|
18. Ship Stores Ind GIS+N::AQ:SST|
19. Customs Agent Ind GIS+N::AQ:ACS|
20. Imported Product Flag GIS+N::AQ:IPF|
21. Import Permit Nbr DOC+911+ABC123|
22. Import Permit Date DTM+137:20040315:102|
23. Owner Exporter Nbr PNA+EX+99999|
24. Consignee Name PNA+CN+++++10:CONSIGNEE JOE|
25. Consignee Address ADR++5:1600 PENSYLLVANIA AVE+WASHINGTON++US|
26. Consignee TRACES ID FTX+ZZZ+4+TRACESCONSIGNEEID:160:AQ+12AB34CD+|
27. Transport Details TDT+12+68+1++:::BLUEBOTTLE INDUSTRIES+++:::TITANIC|
28. Departure Date DTM+136:20040420:102|
29. Inspection Process PRC+IN:PP:AQ|
30. Insp Requested Date DTM+318:20040410:102|
31. Inspect Estab Nbr PNA+FO+80|
32. Line Identifier LIN+1|
33. Line Net Quantity MEA+AAA+SQ+TNE:100|
34. Line Imp Net Weight MEA+AAI+AAL+LTN:100|
35. Line Met Gr Weight MEA+AAI+AAE+TNE:120|
36. Product Code PIA+5+CABABP:CC|
37. Cut Type PIA+5+FC0001:BP|
38. Exporter’s Prod Desc IMD+++UHC:::CHILLED COD BRAIN|
39. Fish Water Indicator ATT+10++F:FWI:AQ|
40. Prod Country of Origin LOC+27+AU|
41. Durability Start Date DTM+194:20040120:102|
42. Durability End Date DTM+206:20040122:102|
43. Packaging Details PAC+1+3+CT::AQ|
44. Shipping Marks PCI++MARKS1|
45. Harvest Area Process PRC+HA:PP:AQ|
46. Harvest Start Date DTM+194:20031129:102|
47. Harvest End Date DTM+206:20031201:102|
48. Depuration Date DTM+9:20031202:102|
49. Harvest Area/Lease LOC+48+MYALL LAKES+123B|
50. Depuration Plant PNA+SK+80|
51. Production Process PRC+PC:PP:AQ|
52. Process Start Date DTM+194:20031222:102|
53. Process End Date DTM+206:20031222:102|
54. Processing Estab Nbr PNA+MP+80|
55. Production Process PRC+FV:PP:AQ|
56. Process Start Date DTM+194:20031222:102|
57. Process End Date DTM+206:20031222:102|
58. Processing Estab Nbr PNA+MP++REGID123|
59. Process Estab Addr ADR++STREET1:STREET2+CITY+2066+AU+:::ACT|
60. Process Estab Contact CTA+ZZZ|
61. Process Estab Phone COM+12345657891:TE|
62. Production Process PRC+TV:PP:AQ|
63. Process Start Date DTM+194:20031222:102|
64. Process End Date DTM+206:20031222:102|
65. Processing Estab Nbr PNA+MP++REGID|
66. Process Estab Adr ADR++STREET1:STREET2+CITY+2066+AU+:::ACT|
67. Process Estab Contact CTA+ZZZ|
68. Process Estab Phone COM+12345657891:TE|
69. Production Process PRC+IR:PP:AQ|
70. Process Start Date DTM+194:20031222:102|
71. Process End Date DTM+206:20031222:102|
72. Processing Estab Nbr PNA+MP+81
73. Message Trailer UNT+50+6|
74. Interchange Trailer UNZ+1+3|