

Australian Government Department of Agriculture, Water and the Environment

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 <u>RFP</u>, 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 <u>RFP</u>, 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 Dulai	
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)
	<u>TV (Transport Fishing Vessel) – Optional. Multiple allowed. 'F' (Fish)</u> IR (Independent cold store raw material) – Optional. Multiple allowed. 'F'
	(Fish)
Data Item: Data Rule:	<i>Name:</i> Process Type Identification, <i>Element:</i> PRC C242/7187 Must equal a Process other than IN (see Appendix E for Process Type Codes).
Data Item:	Name: Code List Qualifier, Element: PRC C242/1131

Must equal PP (Product Process).

Data Rule:

Data Item:	<i>Name:</i> Code List Responsible Agency, <i>Element:</i> PRC C242/3055
Data Rule:	Must equal AQ
5.2.3.156 Reaso	on 13 (Lodge): GR19 PNA (Role – Processing Establishment Number/Name)
•	Mandatory. Requires a parent Production Process segment. 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:	<i>Name:</i> Party Qualifier, <i>Element:</i> PNA 3035
Data Rule:	Must equal MP (Manufacturing Plant).
Data Item: Data Rule: Data Rule:	Name: Establishment Number, <i>Element:</i> PNA C206/7402 Must equal a registered Establishment Number. 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:	<i>Name:</i> Name Component Qualifier, <i>Element:</i> PNA C816/3405
Data Rule:	Must equal 10 (Full Name).
Data Item:	<i>Name:</i> Establishment Name, <i>Element:</i> PNA C816/3398
Data Rule:	Free format text. Must be non-blank.
<u>Data Item:</u>	Name: Party Identification Details, <i>Element:</i> 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.
Must be 5 (Unstructured Street Address).

Data Item:	<i>Name:</i> Establishment Street, <i>Element:</i> 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:	<i>Name:</i> Establishment City, <i>Element:</i> ADR 3164
Data Rule:	Optional.
Data Rule:	Free format text.
Data Item:	<i>Name:</i> Establishment Postcode, <i>Element:</i> ADR 3251
Data Rule:	Optional.
Data Rule:	Free format text. Must be non-blank.
<u>Data Item:</u> Data Rule: Data Rule:	<u>Name: Establishment Country, Element: ADR 3207</u> Optional. 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:	<i>Name:</i> Establishment State, <i>Element:</i> 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 Item: Data Rule:	

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.

[©] Commonwealth of Australia

Data Item:Name: Place/Location Qualifier, Element: LOC 3227Data Rule:Is set to 27 (Country of origin).

Data Item:Name: Product Country of Origin, Element: LOC C517/3225Data Rule:Is set to the value stored for this data element in ExDOC.

Appendix A: SANCRT Adaptation & Data Item Mapping

Version 9.1

EXDOC (RFP) Adaptation of SANCRT

Level

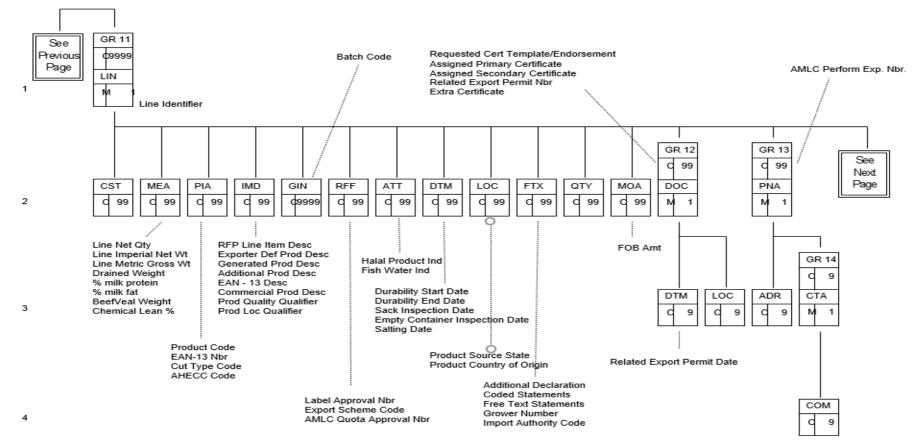


Figure 1 - EXDOC (RFP) Adaptation of SANCRT – Part 3

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	<u>ATT</u>	<u>9017</u>	Attribute Function Qualifier	<u>10</u>				
			<u>C955</u>	Attribute Type	Filler (must be blank)				
			<u>C956/9019</u>	Fish Water Indicator	Must be F or S				
			<u>C956/1131</u>	Code Attribute Type	<u>FWI</u>				
			<u>C956/3055</u>	Code list responsible agency,	AQ				
Dressesing Establishment	LIN GR18		2025	coded	MD (Manufacturing Diget)				
Processing Establishment Number/Name	LIN GR 18	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)				

Version 9.1

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
			Or	Lodg	Amd	MiniAmd	Del	RFP	Re-	Fwd	Сору	Сору	Tran	Tran	Acpt	Acpt
			dr	RFP	RFP	RFP	RFP	Ack	Issue	RFP	RFP	RFP	RFP	RFP	RFP	RFP
			R						RFP	Adv	Req	Adv		Adv		Adv
			FP								•					
GR11	ATT	Fish Water Indicator	0	С	С				С	С		С		С		
GR11	LOC	Product Country of Origin	0	С	С				С	С		С		С		

Appendix C: 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				

Appendix D: Data Element Directory

Data Element	Format	Comments
Fish Water Indicator	<u>a1</u>	Indicates if the product was caught in fresh water or salt water.
Product Country of Origin	<u>a2</u>	A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code).
Party Identification Details	<u>an200</u>	Free text processing establishment registration/identifications details.
Establishment Country, Coded	<u>a2</u>	A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code).

Appendix F: Sample Messages

Sample Fish Messages

Lodge RFP

11. 12. 13. 14. 15. 16. 17. 18. 19. 21. 22. 23. 24. 25. 27. 28. 29. 31. 32. 33. 34. 35. 36. 37. 38. 40. 42. 43.	Transport Details Departure Date Inspection Process Insp Requested Date Inspect Estab Nbr Line Identifier Line Net Quantity Line Imp Net Weight Line Met Gr Weight Product Code Cut Type Exporter's Prod Desc Fish Water Indicator Prod Country of Origin Durability Start Date Durability End Date Packaging Details	UNB+UNOB:2+8+7+990608:0922+3++EXDOC UNH+6+SANCRT:D:97B:UN:RF0801 BGM+F::AQ:9++13] LOC+9+SYD LOC+12+USWAS LOC+8+WASHINGTON LOC+36+US LOC+30+AU LOC+49+MX LOC+49+MX LOC+49+CBR RFF+ABE:GJR001 MEA+TE+ADE+CEL::6.5:-1.25 GIS+M::AQ:SC GIS+N::AQ:SC GIS+N::AQ:ST GIS+N::AQ:ST GIS+N::AQ:ST GIS+N::AQ:ST GIS+N::AQ:ST GIS+N::AQ:ST GIS+N::AQ:ST DOC+911+ABC123 DTM+137:20040315:102 PNA+EX+99999 PNA+CN++++10:CONSIGNEE JOE ADR+5:1600 PENSYLLVANIA AVE+WASHINGTON++US FTX+ZZZ+4+TRACESCONSIGNEEID:160:AQ+12AB34CD+ TDT+12+68+1++:::BLUEBOTTLE INDUSTRIES+++:::TITANIC DTM+318:20040410:102 PNA+FO+80 LIN+1 MEA+AAI+AAE+TNE:120 PIA+5+CABABP:CC PIA+5+CO001:BP IMD+++UHC:::CHILLED COD BRAIN ATT+10++F:FW:AQ LOC+27+AU DTM+134:2004012:102 PAC+1+3+CT:AQ DCC+1+3+CT:AQ PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 DCC+1+3+CT:AQ PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MECSCONSIGNEEID:160:AD+102 PAC+1-3+CT:AQ PCL++MAKE51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MECSCONSIGNEEID:160:AD+102 PAC+1-3+CT:AQ PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MECSCONSIGNEEID:160:AD+102 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MEK51 PCL++MECSCONSIGNEEID:160:AD+102 PCL++MECSCONSIGNEEID:160:AD+102 PCL++MEK51 PCL++MEK51 PCL+PCLABABESCONSIGNEEID:160:AD+102 PCL++MEK51 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PCL+MEXCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+102 PLAFORDICADATABESCONSIGNEEID:160:AD+1
		•
		•
	Shipping Marks	PCI++MARKS1
		•
	Harvest Area Process	PRC+HA:PP:AQ
	Harvest Start Date	DTM+194:20031129:102
-		
47.	Harvest End Date	DTM+206:20031201:102
		•
48.	Depuration Date	DTM+9:20031202:102
	•	
© (Commonwealth of Australia	

49. Harvest Area/Lease	EVEN LOC+48+MYALL LAKES+123B
50. Depuration Plant	PNA+SK+80
51. Production Process	
52. Process Start Date	DTM+194:20031222:102
53. Process End Date	DTM+206:20031222:102
54. Processing Estab N	•
55. Production Process	·
56. Process Start Date	DTM+194:20031222:102
57. Process End Date	DTM+206:20031222:102
58. Processing Estab N	•
59. Process Estab Add	ADR++STREET1:STREET2+CITY+2066+AU+:::ACT
60. Process Estab Contact CTA+ZZZ	
61. Process Estab Pho	ne 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 N	lbr PNA+MP++REGID
66. Process Estab Adr	ADR++STREET1:STREET2+CITY+2066+AU+:::ACT
67. Process Estab Contact CTA+ZZZ	
68. Process Estab Pho	ne 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 N	lbr PNA+MP+81
73. Message Trailer	UNT+50+6
74. Interchange Trailer	UNZ+1+3