

EXDOC Exporter System Interface Specification Version 8.1

Errata Set 25

Issue Date: 1 October 2007





Australian Quarantine and Inspection Service

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 24. 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.



1. **TREATMENT INFORMATION**

An enhancement has been made to increase the length of the Treatment Information field from 175 to 280 characters. To allow this for this increase in length the number of repeats of the C273/7008 component, that contains the Treatment Information data, has been increased from 5 to 8.

Refer to Appendix A on page 6 for details to changes in Appendix A.

Refer to Appendix D on page 15 for details to changes in Appendix D.

2. CONSIGNEE PHONE

New segments have been added to transmit the Consignee's Phone number. The new segments have been added after the *ADR* segment that contains the *Consignee Address*. This enhancement affects the *Order RFP*, *Lodge RFP*, *Amend RFP*, *Reissue RFP*, *Forward RFP Advice*, *Copy RFP Advice*, *Transfer RFP Advice* and *Certificate Request* messages.

The segment specification for the *Order RFP* message should read as follows:

5.1.3.x Reason 16 (Order): GR3 CTA (Role – Consignee 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 – Consignee 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 segment specification for the *RFP Lodge* message should read as follows:

5.2.3.x Reason 13 (Lodge): GR3 CTA (Role – Consignee Contact Details) Segment Rule: Optional.

Segment Rule: An owner Consignee Name must be present (GR2 PNA).

Data Item: *Name:* Contact Function, *Element:* CTA 3139 Data Rule: Must equal CN (Consignee).

5.2.3.x Reason 13 (Lodge): GR3 COM (Role – Consignee Phone Number) Segment Rule: Optional.

Segment Rule: An owner Consignee Contact Details must be present (GR3 CTA).

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

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Data Rule:	Free format text. Must be non-blank.
Data Item:	<i>Name:</i> Communication Number, <i>Element:</i> COM C076/3155
Data Rule:	Must equal TE (Telephone).

The segment specification for the *Reissue RFP* message should read as follows:

5.7.3.x Reason 18 (Reissue): GR3 CTA (Role – Consignee Contact Details)

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

Data Item:Name: Contact Function, Element: CTA 3139Data Rule:Is set to CN (Consignee).

5.7.3.x Reason 18 (Reissue): GR3 COM (Role – Consignee Phone Number) Segment Rule: Conditional. Is only present if stored on the ExDOC database.

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

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

The segment specification for the *Certificate Request* message should read as follows:

5.15.3.x Reason 9 (Certificate Request): GR3 CTA (Role – Consignee Contact Details) Segment Rule: Optional.

Segment Rule: An owner Consignee Name must be present (GR2 PNA).

Data Item:Name: Contact Function, Element: CTA 3139Data Rule:Must equal CN (Consignee).

5.15.3.x Reason 9 (Certificate Request): GR3 COM (Role – Consignee Phone Number) Segment Rule: Optional.

Segment Rule: An owner Consignee Contact Details must be present (GR3 CTA).

- Data Item:Name: Consignee Phone Number, Element: COM C076/3148Data Rule:Free format text. Must be non-blank.
- Data Item:Name: Communication Number, Element: COM C076/3155Data Rule:Must equal TE (Telephone).

Refer to Appendix A on page 6 for details to changes in Appendix A.



Refer to Appendix B on page 8 for details to changes in Appendix B. Refer to Appendix C on page 9 for details to changes in Appendix C. Refer to Appendix D on page 15 for details to changes in Appendix D.



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 *Consignee Address*:

Data Item	Group	Seg	Element	Description	Value/Comment
RFP Header					
Consignee Contact Details	HDR GR3	CTA	3139	Contact function	CN (Consignee)
Consignee Phone Number	HDR GR3	COM	C076/3148	Consignee 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
RFP Line					
Treatment Information	LIN GR18	IMD	7077	Item description Type, Coded	Filler (must be blank)
			7081	Item Characteristic, Coded	Must equal 25 (End Treatment)
			C273/7009	Treatment Code	Must equal a valid Treatment Code
			C273/1131	Code list qualifier	Filler (must be blank)
			C273/3055	Code list responsible agency	Filler (must be blank)
			C273/7008	Treatment Information	Free format text value (non-blank) (8 repeats allowed)



The following entry should be added in the *Certificate Request Item Mapping* after the entry for *Consignee Address*:

Group	Seg	Element	Description	Value/Comment
HDR GR3	CTA	3139	Contact function	CN (Consignee)
HDR GR3		C076/3148	Consignee Phone Number	Value TE (Telephone)
	HDR GR3	HDR GR3 CTA	HDR GR3 CTA 3139 HDR GR3 COM C076/3148	HDR GR3 CTA 3139 Contact function HDR GR3 COM C076/3148 Consignee Phone Number



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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 *Consignee Address*:

Grp	Tag	Role	16	13	4	5	1	11	18	80	31	7	90	91	92	93
			Ordr	Lod	Amd	Mini	Del	RFP	Re-	Fwd	Сор	Сор	Tran	Tran	Acpt	Acpt
			RFP	g	RFP	Am	RFP	Ack						RFP	RFP	RFP
				RFP		d					RFP	RFP		Adv		Adv
						RFP			RFP		Req	Adv				
GR3	СТА	Consignee Contact Details	0	0	0	0			С	С		С		С		
GR3	СОМ	Consignee Phone Number	0	0	0	0			С	С		С		С		

The following entry should be added in the *Certificate Message/Segment Summary* after the entry for *Consignee Address*:

Grp	Tag	Role	9 Certificate Request	98 Certificate Ack	99 Remote Print Ack
GR3	CTA	Consignee Contact Details	0		
GR3	COM	Consignee Phone Number	0		



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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	D	D	D	D	D						
AMLC Quota Indicator	MD	MD	MD	MD	MD						
Aqis Region	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS						
Border Inspection Port	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS						
Commodity Type	MDFGHWS										

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	CHANG			ER		
		RFP HEAI				
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	СОМР
Compartments	G	G	G			
Consignee City	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Consignee Country	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Consignee Name	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Consignee Phone Number	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Consignee Postcode	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Consignee Representative Name	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Consignee State	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Consignee Street	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Customs Agent Indicator	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Declaration Estimate Indicator	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Declaration of Compliance Indicator	DF					
Departure Date	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Destination City	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Destination Country	MDFGHWS					
Discharge Port	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
ECN/EDN	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Exporter Declaration	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Exporter Reference	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS
FOB Currency Unit	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS
Forwardee EDI User Identifier	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Certificate Print Indicator	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Certificate Required Location	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Import Permit Date	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Import Permit Number	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
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)	MDFGH	MDFGH	MDFGH	MDFGH	MDFGH	
Inspection Process	MDFGHS					
Inspection Requested Date	MDFGH	MDFGH	MDFGH			
Letter of Credit Text	GHWS	GHWS	GHWS	GHWS	GHWS	
Loading Port	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Lot Number	GH	GH	GH			
Notify Party Text	MDGWS	MDGWS	MDGWS	MDGWS	MDGWS	
Pack Date	WS	WS	WS	WS	WS	
Product Source Country	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Region Code	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Region Code (See note 5)	GH	GH	GH	GH	GH	
RFP Authorisation Establishment Number	MDFGHS					
RFP Authorised Start Date (See note 2)	GH	GH	GH	GH		
RFP Authorised End Date (See note 2)	MFGHWS	MFGHWS	MFGHWS	MFGHWS		

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Issue Date: 1 Oct 2007



	CHANGE		D BY EXPORT	ER		
		RFP HEAD	DER			
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
RFP Authorising Officer Identifier (See notes 3 & 4)	MDFGH	MDFGH	MDFGH			
RFP Forward Status	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Seal Number (Vessel Hold) (See note 1)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Separate HC Container Indicator	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Separate HC Marks Indicator	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Separate HC Packer Indicator	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Ships Hold Inspection Date	G	G	G	G	G	
Ship Stores Indicator	MDFGH					
Shipping Company or Carrier Name	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Storage Establishment Number	F					
Transferee Exporter Number	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Transit Country	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Transhipment Storage Temperature	MDF	MDF	MDF	MDF	MDF	
Transport Mode	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
True and Complete Indicator	DF					
Vessel Name	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Voyage/Flight Number	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	

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	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS						
Additional Product Description (See note 1)	GH	GH	GH	GH	GH						
AHECC Code	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS						
AMLC Performance Exporter Number	MD	MD	MD	MD	MD						
AMLC Quota Approval Reference	М	М	М	М	М						
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Issue Date: 1 Oct 2007



CHANGES PERMITTED BY EXPORTER RFP LINE						
						DATA ELEMENT
Batch Code	D	D	D	D	D	
BeefVeal Weight Amount	М	М	М	М	М	
Certificate Product Description	MDFGHWS	MDFGHWS	MDFGHWS	MFGHWS	MFGHWS	
Certificate Template & Endorsement	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Certificate Template & Endorsement (See note 1)	GH	GH	GH	GH	GH	
Chemical Lean Percentage	М	М	М	М	М	
Client Line Item Identifier	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Coded Statement	GH	GH	GH	GH	GH	
Commercial Product Description	G	G	G	G	G	
Container Number (See note 1)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Cut Code	MDFGHWS					
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	MDFGH	MDFGH	MDFGH	MDFGH	MDFGH	
Durability Start Date	MDFGH	MDFGH	MDFGH	MDFGH	MDFGH	
EAN – 13 Number	D	D	D	D	D	
EAN – 13 Description	D	D	D	D	D	
Empty Container Inspection Date	н	Н	Н	Н	н	
Export Scheme Code	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Extra Certificate	DF	DF	DF	DF	DF	
Extra Certificate (See note 1)	GH	GH	GH	GH	GH	
FOB Amount	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS
Free Text Statement	Н	Н	Н	Н	Н	
Grower Number	Н	Н	Н			
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	
Import Authority Code	MDFGHWS	MDFGHWS	MDFGHWS	MFGHWS	MFGHWS	
Inner Package Details (See generic Package fields)						
RFP Line Item Description (See note 1)	MDFGH	MDFGH	MDFGH	MDFGH	MDFGH	
Intermediate Package Details (See generic Package fields)						
Label Approval Number	М	М	М	М	М	
Line Imperial Net Weight Amount	MF	MF	MF	MF	MF	
Line Imperial Net Weight Unit	MF	MF	MF	MF	MF	
Line Metric Gross Weight Amount (See note 3)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	Н

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CHANGES PERMITTED BY EXPORTER RFP LINE						
Line Metric Gross Weight Unit	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Line Metric Net Weight Amount	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Line Metric Net Weight Unit	MDFWS	MDFWS	MDFWS	MDFWS	MDFWS	
Line Metric Net Weight Amount (See notes 1 and 3)	GH	GH	GH	GH	GH	Н
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	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Package Metric Net Weight Unit	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Package Quantity (See notes 1 and 3)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	Н
Package Type (See note 1)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Package Weight Accuracy (See note 1)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Packaging Level (See note 1)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Percentage of milk fat	D	D	D	D	D	
Percentage of milk protein	D	D	D	D	D	
Process End Date	MDFGWS					
Process Start Date	MDFGWS					
Process Type / Production Process	MDFGWS					
Processing Establishment Number	MDFGWS					
Product Code	MDFGHWS					
Product Description Location Qualifier	М	М	М	М	М	
Product Description Quality Qualifier	М	М	М	М	М	
Product Source State	DGHW	DGHW	DGHW	DGHW	DGHW	
Related Export Permit Date	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Related Export Permit Number	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Salting Date	S	S	S	S	S	
Sample End Date	Н	Н	Н	Н	Н	
Sample Start Date	Н	Н	Н	Н	Н	
Seal Number (Container) (See note 2)	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
Shipping Marks	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	MDFGHWS	
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	DFGH	DFGH	DFGH			
Treatment Date	DFGH	DFGH	DFGH			
Treatment End Date	DFGH	DFGH	DFGH			
Treatment Information	DFGH	DFGH	DFGH			

Notes:

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- 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.



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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
Consignee Phone Number	an20	The consignee's phone number.

The following entry should be updated:

Data Element	Format	Comments
Treatment Information		Free format additional treatment information that would typically contain details on the chemical used in the treatment of the product, the concentration of the chemical and the temperature and duration of the treatment.