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.
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 ‘I’ (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).
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.
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.
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**

<table>
<thead>
<tr>
<th>Data Item</th>
<th>Group</th>
<th>Seg</th>
<th>Element</th>
<th>Description</th>
<th>Value/Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFP Line</td>
<td></td>
<td></td>
<td>LIN GR11 ATT 9017</td>
<td>Attribute Function Qualifier</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>C955</td>
<td>Attribute Type</td>
<td>Filler (must be blank)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>C956/9019</td>
<td>Ungraded Product Indicator</td>
<td>Must be Y or N</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>C956/1131</td>
<td>Code Attribute Type</td>
<td>LAI</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>C956/3055</td>
<td>Code list responsible agency, coded</td>
<td>AQ</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Data Item</th>
<th>Group</th>
<th>Seg</th>
<th>Element</th>
<th>Description</th>
<th>Value/Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Certificate Line</td>
<td></td>
<td></td>
<td>LIN GR25 SEL 9308</td>
<td>Seal Number</td>
<td>Free format text value (non-blank)</td>
</tr>
</tbody>
</table>
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:

<table>
<thead>
<tr>
<th>Grp</th>
<th>Tag</th>
<th>Role</th>
<th>9 Certificate Request</th>
<th>98 Certificate Ack</th>
<th>99 Remote Print Ack</th>
</tr>
</thead>
<tbody>
<tr>
<td>GR24</td>
<td>SEL</td>
<td>Container Seal</td>
<td>O</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Appendix C: Change Permissions Matrix

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

<table>
<thead>
<tr>
<th>DATA ELEMENT</th>
<th>RFP LINE</th>
<th>DATA ELEMENT</th>
<th>RFP LINE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ORDR</td>
<td>INIT</td>
<td>FINL</td>
</tr>
<tr>
<td>Product Source State</td>
<td>DGHWMSI</td>
<td>DGHWMSI</td>
<td>DGHWMSI</td>
</tr>
<tr>
<td>Extra Certificate</td>
<td>DEFSMI</td>
<td>DEFSMI</td>
<td>DEFSMI</td>
</tr>
<tr>
<td>Treatment Code</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
</tr>
<tr>
<td>Treatment Date</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
</tr>
<tr>
<td>Treatment End Date</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
</tr>
<tr>
<td>Treatment Information</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
<td>DEFGHI$W$</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>DATA ELEMENT</th>
<th>RFP LINE</th>
<th>DATA ELEMENT</th>
<th>RFP LINE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ORDR</td>
<td>INIT</td>
<td>FINL</td>
</tr>
<tr>
<td>RFP Line Identifier</td>
<td>H</td>
<td>H</td>
<td>H</td>
</tr>
</tbody>
</table>

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. Data Element can be added if currently there are no such data in the RFP, the RFP is at INSP and the commodity is Horticulture.