**EXDOC**

Exporter Interface System

Specification

Version 9.9

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# Introduction

This specification describes the characteristics of the interface between an external exporter computer system (herein after referred to as ‘Exporter System’) and the Department of Agriculture and Water Resources (herein after referred to as ‘the department’) Exdoc system. The specification defines the structures of data that can be electronically exchanged between an Exporter System and Exdoc, the logical functions associated with the data exchange and the validation rules that are applied to the data in the Exdoc system. The scope of the specification is limited to the application level interface between the systems; local Exporter System characteristics such as operating system, hardware platform and user functionality are not prescribed and therefore not specified.

The physical transport and routing of messages will be via EDI Carriers, which essentially provide an asynchronous store and forward capability between the two systems. The selection of a Carrier will be a matter of choice for the exporter, the only restriction being that the Carrier can interface with the department. The method of Exporter System connection to the carrier is a matter for resolution between the supplier of the Exporter System and the Carrier (and is independent of the method of Exdoc connection to the Carrier). Both are independent of this specification, except where Carrier message addressing requirements affect the message interchange structure.

The following diagram illustrates the scope of this specification.

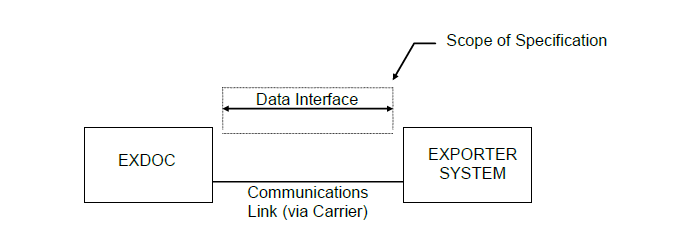


Figure 1 - Specification Scope

## Conditions

This specification is made available subject to the following conditions:

1. The specification is made available, free of charge, by the department to users, potential users and software suppliers who, in the opinion of the department, have a requirement for the information contained herein. This document, or any copies made, is not to be passed on to others or sold.
2. Every effort has been made to ensure that the information contained herein is correct at the time of publishing and users who register with the department will receive updates to the specification as they occur. The Commonwealth shall not however be responsible for any errors, defects or omissions contained herein and expressly disclaim all and any liability in respect to the use of the information herein.
3. This specification outlines approval procedures for prospective developers of Exporter System software to follow. The Commonwealth will not accept any liability for damages or inconvenience incurred by users who fail to follow the recommended procedures.

## Registration

Exporter Systems developed by third parties must be registered with the department before the Exporter System will be permitted to exchange messages with EXDOC. Third Party Software Providers are responsible for the registration and compliance of their software with the EXDOC Exporter Interface Specification.

The department does not verify or validate third party Exporter Systems that interface with EXDOC.

Software Providers seeking to register third party software with the department will need to:

1. **Notification:** A prospective Software Provider will need to obtain the current EXDOC Exporter Interface Specification and notify the department of their intent to develop a software product to interface with EXDOC. The specification is available on the department’s website https://www.agriculture.gov.au/export/certification/exdoc/interface-specs.
   1. The Software Provider should:
2. read and understand the department’s [*Registered Software Disclaimer for products that interact with the Export Documentation (EXDOC) system*](https://www.agriculture.gov.au/export/certification/exdoc/software-purchasing#disclaimer);
3. download the EXDOC Exporter Interface Specification from the department’s website https://www.agriculture.gov.au/export/certification/exdoc/interface-specs;
4. notify the department via e-mail exdoc.slo@awe.gov.au of their intent to develop a software product for a specified commodity.
   1. The department will acknowledge the Software Provider notification and provide them access to the EXDOC Test environment. Software Providers who do not register the Software Product within 12 months may be removed from the EXDOC Test environment.
5. **Registration.** The Software Provider is required to submit an *Application for Registration of the EXDOC Exporter Interface Software* to the department. This includes a declaration by the Software Provider that the software complies with the relevant EXDOC Exporter Interface Specification.
6. The Software Provider should complete, sign and submit the Application for Registration of the EXDOC Exporter Interface Software Product as a PDF file to the department via e-mail exdoc.slo@awe.gov.au.
7. Software Providers are not required to re-register software, however, they are responsible for compliance to the EXDOC Exporter Interface Specification.

# System Overview

The Exdoc system provides for Electronic Data Interchange (EDI) and computer processing of documentation required by the department when issuing Export Permits and Certificates for prescribed primary produce products. The transfer of messages between the department’s Exdoc system and Exporter Systems adheres to the rules for Electronic Data Interchange for Administration, Commerce and Transport (EDIFACT).

The central documents involved are the Request for Permit (RFP), provided by the exporter, and the Certificate, provided by the department. RFPs are processed by Exdoc, and if valid are allocated an Export Permit Number (EPN). The end result of such interchanges will normally be one or more Certificates, which can be produced by Exdoc in paper or electronic form. Paper Certificates are produced at the department’s regional offices, while the electronic versions, if required, are transmitted directly to the relevant destination country government authority.

Exdoc will also support remote printing of Certificates to exporter designated sites. Certificate details are transmitted electronically to the exporter from Exdoc, whereby the exporter software will be required to forward the print file to an appropriately configured printer. Exporters wishing to use the Exdoc remote printing facility must be registered as such with Exdoc.

The SANCRT message (Government Regulatory Message) is used for the electronic transfer of Request for Permit.

## Certificate Request Function

Exdoc provides a Certificate Request Function that enables an exporter to request a certificate and its appropriate endorsements, link the certificate with a number of RFPs and then send the request to Exdoc to produce the certificate. Once all certificate validation rules have been successfully passed the certificate is assembled.

Exdoc will track the “balance” of any RFP line item.

Modifications have been made to the SANCRT message structure to enable support for the new functionality. In short, the existing message structure is retained but with an additional group to support the storage of multiple RFP line information per certificate request line (See Appendix A – SANCRT ADAPTATION for a depiction of additions to the message structure).

The following rules will apply to the Certificate Request Function:

* RFPs must belong to the same exporter;
* A request may have multiple RFPs;
* RFPs must be at HCRD status;
* RFPs must be for the same country;
* Only RFPs with the same Commodity Type will be accepted for a particular Certificate;
* Only one certificate will be produced for a Consignee;
* If only part of the RFP’s line item quantity is used then the remaining balance is adjusted to reflect this.
* RFPs must be horticulture or grain commodity types only.

## RFP Message Flow

An exporter usually submits an RFP once an order for product has been received. The path an RFP then follows in Exdoc depends on what information is known about the order at a given point in time, and when Certificates are required. The RFP status reflects where the RFP is on that path, and can change a number of times in the RFP life cycle.

Initial lodgements can be submitted with an RFP Reason of 16 (Order) or 13 (Lodge). Order RFPs are used when an order has been made on an exporter but full permit details of the export are not yet known. Exdoc performs only limited validation on data in an Order RFP, and therefore this form of the RFP enables the exporter community to exchange order information through Exdoc without risk of rejection.

Formal Lodge RFPs are used when it is intended that an RFP undergoes the full inspection and authorisation process. Exdoc examines the data that is submitted and determines what status should be assigned to the RFP (e.g. INIT, FINL, INSP, HCRD or COMP). See the EXDOC Code Sets for a description of the valid RFP status and related codes.

Depending on status, exporters can submit further messages to update data in the RFP using the appropriate RFP Reason Codes. To minimise messaging costs, Exdoc supports two types of amendment transactions: a full amendment transaction which includes all amendable fields in an RFP, and a mini amendment transaction which includes only those fields likely to be amended following authorisation.

An RFP is not considered to be successfully lodged or amended until it is free of errors related to mandatory lodgement data. If a message has errors, it is rejected and an acknowledgment is sent back to the exporter listing the errors detected. If the message is error free, Exdoc will update its database and send an acknowledgment (with the newly allocated RFP number if an initial lodgement).

When RFPs from non-AQA establishments reach a status ready for authorisation, they are queued for Inspector action. Inspectors in the field periodically interrogate Exdoc for RFPs that require their attention, and following physical inspection of the product, update the RFPs on Exdoc with results. A replacement copy of the RFP is then sent to the exporter reflecting inspection results. AQA establishments on the other hand are responsible for the authorisation of their own product, and may submit authorisation details directly in RFPs.

The department or ACS may make amendments to RFPs on behalf of the exporter and, as is the case with Inspector amendments, a replacement copy is sent to the exporter whenever this occurs.

An export can often involve a number of parties, for example, in the case of meat, a slaughtering establishment, a packing establishment, the exporter, or agents acting on behalf of any or all of these. Typically, each party has partial input to an RFP, and will wish to pass the RFP on to the next party in the export cycle when their input is finalised. Exdoc, which regards all parties acting on behalf of an exporter as agents for that exporter, provides the *forwarding* mechanism for this purpose. This essentially enables each exporter agent to pass the active copy of an RFP to any other agent registered to act on behalf of that exporter. An RFP can be forwarded any number of times between agents before it is finalised. (The term ‘finalised’ is defined in the description of RFP Compliance Codes at Appendix E.)

In addition, Exdoc allows one exporter to *transfer* an RFP to another exporter. In effect, this changes ownership of product described on the RFP. It is a departmental requirement that Certificates are produced in the name of the declaring exporter (owner of product at the time of certification), and the transfer mechanism caters for situations where product is on-sold before Certificates are produced and the RFP is finalised.

The possible transaction flows that can occur are illustrated in Figure 1.

The ability to incrementally add to data means an RFP may undergo a number of status changes, in particular with respect to status of inspection and production of Certificates. The possible RFP statuses are illustrated in Figure 2.

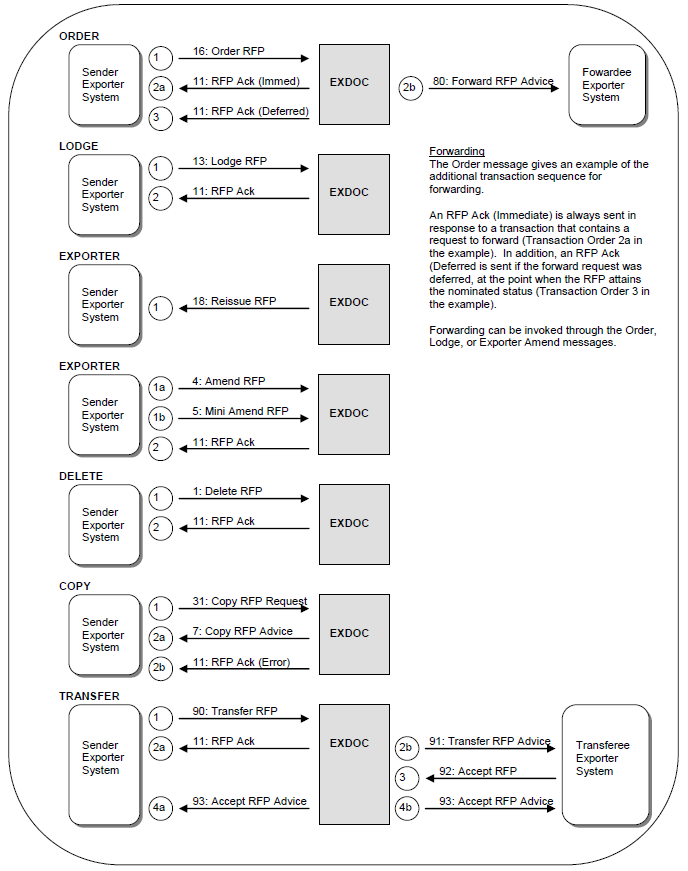
****

Figure 2 - Request For Permit Message Flow

**Request for Permit State Transition Diagram**

\* An exporter cannot amend details of any RFP that has a status of HCRD and EMHC, and has a Certificate Print Indicator set to ‘C’ or once a certificate has been produced for that RFP

***RFP Finalised***

*Exporter cannot amend details*

***RFP Authorised***

*Exporter can amend non-inspection details only*

***RFP Not Authorised***

*Exporter can amend or delete RFPs and, if ORDR, can add or delete RFP line*

\*

ORDR

Skeletal information, no legal status

INIT

Not authorised, insufficient for HC

FINL

Not authorised, sufficient for HC

INSP

Authorised, insufficient for HC

SUSP

Temporary suspension

HCRD

Authorised ready for HC

EMHC

Not Authorised, emergency HC printed

CANC

RFP cancelled

COMP

Authorised, and HC printed if required

Inspector Authorises RFP

Exporter Completes RFP Details

Inspector Suspends RFP

Inspector Reinstates RFP

Department Generates HC if Required

Department Cancels RFP

Department Generates Emergency HC

Exporter Lodges Complete RFP

Exporter Lodges Partial RFP

Exporter Lodges Order RFP

Exporter Completes RFP Details

Inspector Authorises RFP

Inspector Authorises RFP

Figure 3 - Request for Permit State Transition Diagram

## Certificate Message Flow

An exporter submits a Certificate Request (Reason 9) message once details for a consignment are known and any relevant RFPs have been lodged (must be at HCRD). The request will be validated against data stored in the Exdoc database to ensure those product types and quantities specified are catered for by the RFPs supplied in the message.

If the message contains any errors or warnings these will be returned to the exporter via a Certificate Acknowledgment (Reason 98) message. A Certificate Request will be allocated a certificate number in the acknowledgment message. Exporters cannot update an existing Certificate Request via Exdoc. Once a Certificate Request has been acknowledged the certificate has been produced and the process is complete. If a Certificate Request is rejected then the exporter must make appropriate amendments by submitting a new certificate request message.

A Certificate Request that has been successfully validated will be printed according to the print indicator field specified in the Certificate Request message. The Certificate Print Indicator must be set to ‘C’ when requesting certificates via the Certificate Request Function. The required location can also be specified in the Certificate Request message and may either be a departmental regional office or an exporter remote location.

The possible transaction flows that can occur are illustrated in Figure 4.



Figure 4 - Certificate Request Message Flow

## Exporter System Functions

The functions to be performed by the Exporter System and described in this specification are:

* Validation of incoming messages to ensure they conform to the EDIFACT standard, and construction of outgoing messages according to the EDIFACT standard.
* The display of the following message prior to transmission of data to the departmental Exdoc system:

**WARNING. You are giving information to a Commonwealth entity. Giving false or misleading information to a Commonwealth entity is a serious offence.**

**There is a risk that information sent to or from the departmental email account (edi.prod@agriculture.gov.au) may be viewed, intercepted, corrupted or modified by, or otherwise disclosed to, third parties. The Commonwealth cannot guarantee or otherwise warrant the security or integrity of any information transmitted in this manner and is not liable in connection with the transmission of any such information (including as a result of negligence).**

* Preparation and transmission of RFPs to the Exdoc system, with support for the transaction types which have been defined to submit, amend, delete, or transfer RFPs.
* Acceptance and recording of RFP updates from the Exdoc system.
* Acceptance of error, warning and information messages relating to RFPs from the Exdoc system.
* Preparation and transmission of Certificate Requests to the Exdoc system and support for transaction types that have been defined to submit Certificate details.
* Acceptance and processing of Certificate print files from the Exdoc system.
* Preparation and transmission of Remote Print file Acknowledgments to the Exdoc system.

# Data Exchange Structure

## File Structure

The data exchanged between Exdoc and the Carrier is organised in a hierarchical manner within ASCII data files. Each file will contain one EDIFACT interchange, where the interchange can contain one or more messages.

Exdoc supports one transport mechanism for the transmission of EDIFACT interchanges: standard internet email without encryption or repudiation, with a single file attachment. All files comprise a message header part and a message body part. The header part should hold internet email address information. In this agreement, the email address is the only address type used for message routing, and replaces the EDIFACT addressing mechanism located inside each EDIFACT interchange. The body part holds the EDIFACT interchange.

The department does not impose any physical restrictions on files exchanged between Exdoc and the Carrier, however it is recommended that these files conform to the following:

Maximum file length (messages to Exdoc): 1 megabyte

Maximum number of messages per interchange: 200

If a software deployment sends messages to both Test and Prod Exdoc environments, please ensure that:

• Messages to the Test system are flagged in their UNB 0035 data element, and are sent to the Test email address (edi.test@agriculture.gov.au).

• Acknowledgement messages are sent to the correct Exdoc environment (i.e. Test messages are not acknowledged in Production and vice versa).

• Messages are not sent back to Exdoc through mail forwarding.

### File Compression

Exdoc supports the optional compression of the body part of the message. Where compression is used, the body part of both in and outbound messages must be prefixed with a 3 character code to identify the type of compression used. The single valid code for compression in this version of the specification is ‘CPK‘, indicating the file is compressed using PKZIP (Version 2.x or later). The structure of messages with and without compression is indicated in Figure 5 below.

**EDIFACT MESSAGES**

**Without**

|  |  |
| --- | --- |
| **Header Part**  **(SMTP Address)** | **Body Part**  **(Uncompressed EDIFACT Interchange)** |

**With compression**

|  |  |  |
| --- | --- | --- |
| **Header Part**  **(SMTP Address)** | **Compression Type Code** | **Body Part**  **(Compressed EDIFACT Interchange)** |

**Print Files (Traditional)**

**Without**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Header Part**  **(SMTP Address)** | **Print Indicator**  **(PR2)** | **Message ID** | **Context Info** | **New Line** | **Body Part**  **(Uncompressed Print File)** |

**With compression**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Header Part**  **(SMTP address)** | **Compression Type Code** | **Print Indicator (PR2)** | **Message ID** | **Context Info** | **New Line** | **Body Part**  **(Compressed Print File)** |

**PDF Files**

**Without**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Header Part**  **(SMTP Address)** | **%** | **Print Indicator (PR2)** | **Message ID** | **Context Info** | **New Line** | **Body Part**  **(Uncompressed Print File)** |

**With compression**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Header Part**  **(SMTP address)** | **Compression Type Code** | **%** | **Print Indicator (PR2)** | **Message ID** | **Context Info** | **New Line** | **Body Part**  **(Compressed Print File)** |

Figure 5 - Message File Structure

### Print File Messages

Exdoc provides a remote printing facility for exporter systems.  Print file messages sent to exporter systems will be in either PCL5 (.PRN) or PDF (.PDF) format and will be prefixed with a 3-character code to identify the message as a print file message.  In PDF print file messages, the 3-character code will itself be prefixed with a percent character (%) to conform to the PDF specification. The code used for print file messages is ‘PR2’, indicating the file that follows is a print file.  A message identifier number that uniquely identifies the print file message to the Exdoc system follows this code.  The message identifier is a 10-character numeric string and is followed immediately by the print file itself.

When receiving a print file from Exdoc, the exporter system must send an acknowledgment message containing this message identifier to signal successful receipt of the print file.

Immediately following the 10-character message identifier will be a variable length field containing context information.  A “new line” will be sent at the end of the context information.  The context information is to be displayed to the user of the system to allow them to decide which of a number of print files they need to print.

The structure of print file messages is indicated in Figure 5 above.

It should be noted here that print file messages sent by Exdoc to exporter systems will be in the form of a file attachment rather than including the print file as part of the body of the message itself.

**Vendors must take reasonable steps to ensure users may not print multiple copies of a print file. Once a file has been sent to print it must not be able to be reprinted. If the print job fails, the user must contact the department for an additional copy. Reasonable steps must also be taken to ensure users cannot easily obtain copies of the underlying print files. The department may disable access to remote print files for vendor software that does not follow these guidelines.**

## Interchange Structure

The structure of interchanges and messages transmitted between Exdoc and the Exporter System must conform to the EDIFACT Syntax Rules as defined by the International Organisation for Standardisation in ISO 9735, with the exception that functional groups are not supported and, as noted above, interchange sender/recipient addressing is not used.

All messages in the interchange must be for the same application (see 4.3.7).

An Exdoc system interchange at the EDIFACT level can therefore consist of:

UNA Service String Advice (Optional)

UNB Interchange Header (Mandatory)

UNG Functional Group Header (Not used in this agreement)

UNH Message Header (Mandatory)

*Message*

UNT Message Trailer (Mandatory)

.

.

(

UNH

*Message* (Optional)

UNT

)

.

.

UNZ Interchange Trailer (Mandatory)

## Message Structure

Exdoc processes messages that conform to the Government Regulatory Message (SANCRT) United Nations Standard Message definition. If required, a copy of the UN definition of the SANCRT message can normally be obtained from the local standards association.

The local adaptation of the SANCRT to convey RFPs and Certificate Requests is at Appendix A. Example messages are provided at Appendix F.

(Note the SANCRT definition is independent of this specification and may change at any time, however only those changes which require flow on changes to the departmental adaptation of the message will result in an update to this specification.)

Exdoc imposes the following restrictions on SANCRT content:

Maximum number of lines per RFP: 99

Maximum number of processors per RFP Line: 99

Maximum number of loading ports per RFP: 5

Maximum number of discharge ports per RFP: 3

Maximum number of Transport Details per RFP: 1

Maximum number of transit countries per RFP: 4

Maximum number of discharge ports per Cert Request: 1

Maximum number of consignees per Cert Request: 1

In addition, the department requires that repeating segments MUST be supplied in the order listed in the specification. For example, within the confines of segment repetition rules for a particular message function, a Loading Port LOC must be sent before a Discharge Port LOC, a Discharge Port before Destination City, and so on.

# Message Envelope Processing

This section of the specification defines the processing rules which are applied to the interchange and message envelopes of EDIFACT messages, that is the data provided in UNA, UNB, UNH, UNZ and UNT segments. Section 6 describes how errors that are detected in data *content* are notified to the Exporter System. Errors in message *structure* are also notified where possible, but the format of the notification is dependent on the nature of the error and is not specified.

## EDIFACT Syntax

The EDIFACT Syntax Rules provide a generic message syntax, but allow for specific trading partner agreements to more rigorously define elements of the syntax to cater for local requirements.

This section of the specification provides the rules pertinent to the Exdoc implementation of the EDIFACT Syntax Rules. It should be read in conjunction with ISO 9735.

## UNA – Service String Advice

The UNA Service String Advice allows specification of the characters to be used as delimiters, the character indicating decimal notation and the character indicating character release.

### Delimiters

Exdoc will allow any valid ASCII characters to be used as delimiters. Each delimiter must be unique and not also used as the release character.

For inbound messages, by default, the standard EDIFACT delimiters will be used. These are Information Separator IS 4 (Segment Delimiter), IS 3 (Data Element Delimiter), and IS 1 (Component Data Element Delimiter). The UNA can be used to change the delimiters in force for a particular interchange. It is recommended that the standard delimiters are used unless there is a risk that these may be interpreted as special characters by underlying communications protocols.

For outbound messages, Exdoc will use the delimiters defined for each mailbox in the Exdoc database. If these are non standard, a UNA will be pre-pended to each outbound message to identify the delimiters used.

Since the standard delimiters used by default in Exdoc are non printable characters, examples given in this specification use the following convention:

Delimiter Type Standard Value Symbol Used in Examples

Segment Terminator IS4 – ASCII 1C |

Data Element Separator IS3 – ASCII 1D +

Component Data Element Separator IS1 – ASCII 1F :

### Decimal Notation

The period (.) is prescribed as the indicator of decimal notation.

### Release Character

Any valid ASCII character not in the Level B character set defined by ISO 9735 can be used as a release character, provided it is not also used as a delimiter. The recommended release character is IS2 (ASCII 1E). It should be noted that since rules in this specification guarantee that the characters allowable for control and the characters allowable in message content are mutually exclusive, there should not be a need for the release character to be used.

## UNB – Interchange Header

The Interchange Header starts with the segment code UNB followed by data elements in the following order.

### UNB S001 – Syntax Identifier

The Syntax Identifier is a data element containing two component data elements, the Syntax Identifier data element and the Syntax Version Number data element.

#### UNB 0001 – Syntax Identifier

ISO 9735 defines optional syntax levels A and B, which are identical in all respects except for the character sets used. The Exdoc system will support only the level B syntax, which allows both upper and lower case and a greater range of special characters. EXDOC extends the UN definition for the UNOB character set by also including characters defined in the UNOC character set. The Controlling Agency is UNO.

Note that while lower case is supported by the syntax, the only fields to be stored in mixed case in the Exdoc database will be comments, declarations and shipping marks. All other fields will be converted to upper case before storage if required.

Processing / Incoming: Must be set to ‘UNOB’.

Processing / Outgoing: Set to ‘UNOB’.

#### UNB 0002 – Syntax Version Number

Each future amendment to the syntax standard will be identified by a unique version number to allow identification of the syntax rules used in the interchange. The syntax version used in this agreement is syntax version 2, indicating ISO 9735 R.782 dated 5 August 1991.

Processing / Incoming: Must be set to ‘2’.

Processing / Outgoing: Set to ‘2’.

### UNB S002 – Interchange Sender

The Interchange Sender is a data element containing three component data elements; the Sender Identification, the Identification Code Qualifier and the Address for Reverse Routing.

#### UNB 0004 – Sender Identification

The Sender Identification is dependent on the Carrier used.

The 0004 data element is not used for addressing, and is set to a predefined filler.

Processing / Incoming: Must be set to ‘8’.

Processing / Outgoing: Set to ‘8’.

#### UNB 0007 – Identification Code Qualifier

The purpose of the Identification Code Qualifier is to identify the set of codes used in the Sender Identification. The element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

#### UNB 0008 – Address for Reverse Routing

The Address for Reverse Routing specifies the routing address that must be specified in interchanges sent to the sender. This is to facilitate internal routing of the response in the sender's organisation. The element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

### UNB S003 – Interchange Recipient

The Interchange Recipient is a data element containing three component data elements; the Recipient Identification, the Identification Code Qualifier and the Routing Address.

#### UNB 0010 – Recipient Identification

The Recipient Identification is dependent on the Carrier used.

The 0010 data element is not used for addressing, and is set to a predefined filler.

Processing / Incoming: Must be set to ‘7’.

Processing / Outgoing: Set to ‘7’.

#### UNB 0007 – Identification Code Qualifier

The purpose of the Identification Code Qualifier is to identify the set of codes used in the Recipient Identification. The element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

#### UNB 0014 – Routing Address

The Routing Address is a coded sub address to facilitate internal routing of the interchange in the recipient's organisation. The element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

### UNB S004 – Date/Time of Preparation

The Date/Time of Preparation is a data element containing two component data elements; the Date of Preparation and the Time of Preparation.

#### UNB 0017 – Date of Preparation

Specifies the local date, in the format YYMMDD, when the interchange was prepared.

Processing / Incoming: Data element must be present in YYMMDD format.

Processing / Outgoing: Set to the date of message preparation, in the format YYMMDD.

#### UNB 0019 – Time of Preparation

Specifies the local time, in format HHMM (24 hour clock), when the interchange was prepared.

Processing / Incoming: Data element must be present in HHMM format.

Processing / Outgoing: Set to the time of message preparation, in the format HHMM.

### UNB 0020 – Interchange Control Reference

The Interchange Control Reference is assigned by the sender to be unique for all interchanges with a recipient. In this agreement, messages received out of sequence or in duplicate by Exdoc will be allowed and will be processed in the order received. Exdoc records both the Interchange Control Reference currently stored in the system and the one specified in an interchange in an internal log to enable manual tracking of interchange sequence if necessary.

Processing / Incoming: An Interchange Control Reference of up to 14 numeric characters must be specified. Leading zeros may be omitted. Exdoc updates the stored Interchange Control Reference to the received value.

Processing / Outgoing: Set to the next reference number stored for Exdoc interchange exchanges for the user. Leading zeros are omitted. (It is open to the Exporter System what action is taken if the Interchange Control Reference is out of sequence with the last message received from Exdoc. A possible action is to reset the stored value to the value received and report the sequence error for manual follow-up.)

### UNB S005 – Recipient's Reference/Password

The Recipient's Reference/Password is a data element containing two component data elements; the Recipient's Reference/Password and a Recipient's Reference/Password Qualifier. The segment is conditional, and is not used in this agreement.

#### UNB 0022 – Recipient's Reference/Password

The Recipient's Reference/Password is a conditional data element that may be used for one of three purposes: either as the Recipient's reference to an interchange, a password to the Recipient's System or a password to a third party network. The data element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

#### UNB 0025 – Recipient's Reference/Password Qualifier

A qualifier to a Recipient's Reference/Password. The data element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

### UNB 0026 – Application Reference

The Application Reference is a conditional data element that may be used to identify the application area to which the messages in the interchange relate. This field is used within the department to route interchanges to the appropriate departmental application.

Processing / Incoming: Must be ‘Exdoc’.

Processing / Outgoing: Set to ‘Exdoc’.

### UNB 0029 – Processing Priority Code

This data element specifies the processing priority to be applied to an interchange. Exdoc requires processing priority to be allocated at a message level, and this conditional data element is not used in this agreement. See the validation description for BGM 1000 for the manner of determining processing priority at message level.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

### UNB 0031 – Acknowledgment Request

This data element specifies whether acknowledgments to interchanges are required. The value 1 indicates the sender is requesting acknowledgment for the interchange when the recipient has successfully received and identified the header and trailer segments (UNB and UNZ) for the interchange. The data element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

### UNB 0032 – Communications Agreement

This data element is used in this agreement to identify the Exporter System Type used to generate the interchange. System developers should consult the department for the code appropriate to their Exporter System.

Processing / Incoming: Must equal a valid Export System Code.

Processing / Outgoing: Set to null.

### UNB 0035 – Test Indicator

This data element identifies if an interchange is a production or a test transmission. The value 1 indicates the interchange is a test transmission, 0 indicates a production transmission. If omitted, the interchange is regarded as a production transmission.

Processing / Incoming: Must be set to 1 (Test), 0 (Production), or Null (Production).

Processing / Outgoing: Set to 1 (Test), 0 (Production), or Null (Production).

## UNH – Message Header

The Message Header starts with the segment code UNH followed by data elements in the following order.

### UNH 0062 – Message Reference Number

The Message Reference Number is assigned by the sender to be unique for all messages with a recipient. In this agreement, messages received out of sequence or in duplicate by Exdoc will be allowed and will be processed in the order received.

Processing / Incoming: A Message Reference Number of up to 14 numeric characters must be specified. Leading zeros may be omitted. Exdoc updates the stored Message Reference Number to the received value.

Processing / Outgoing: Set to the next reference number stored for Exdoc message exchanges for the user. Leading zeros are omitted. (It is open to the Exporter System what action is taken if the Message Reference Number is out of sequence with the last message received from Exdoc. A possible action is to reset the stored value to the value received and report the sequence error for manual follow-up.)

### UNH S009 – Message Identifier

The Message Identifier contains five component data elements; the Message Type, the Message Version Number, the Message Release Number, the Controlling Agency and Association Assigned Code.

#### UNH 0065 – Message Type

The Message Type identifies the message format that is being transmitted.

Processing / Incoming: Must be ‘SANCRT’.

Processing / Outgoing: Set to ‘SANCRT’.

#### UNH 0052 – Message Version Number

This data element specifies the version of the message being transmitted.

Processing / Incoming: Must be ‘D’ for messages conforming to this version of the specification.

Processing / Outgoing: Set to ‘D’ for messages conforming to this version of the specification.

#### UNH 0054 – Message Release Number

This data element specifies the release within the current version number of the message being transmitted.

Processing / Incoming: Must be ‘97B’ for messages conforming to this version of the specification.

Processing / Outgoing: Set to ‘97B’ for messages conforming to this version of the specification.

#### UNH 0051 – Controlling Agency

This data element specifies the agency controlling the specification, maintenance and publication of the message type.

Processing / Incoming: Must be ‘UN’ for United Nations.

Processing / Outgoing: Set to ‘UN’.

#### UNH 0057 – Association Assigned Code

This data element is used to identify the version and release of the Exporter Interface System Specification to which messages conform. The code comprises a constant (RF) indicating the RFP role of the message, and a version identifier and release identifier, each specified as 2 alphanumeric characters.

Processing / Incoming: Must equal ‘RF0801’ indicating Version 8 Release 0 of the Interface Specification.

Processing / Outgoing: Set to ‘RF0801’ indicating Version 8 Release 0 of the Interface Specification.

### UNH 0068 – Common Access Reference

The Common Access Reference number is a key to relate all subsequent transfers of data to the same business case. The data element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

### UNH S010 – Status Of The Transfer

The Status Of The Transfer contains two component data elements, the Sequence Of Transfers number and the First And Last sequence message transfer indication.

#### UNH 0070 – Sequence Of Transfers

This number indicates that the message is an addition or change to a previously sent message relating to the same topic. The data element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

#### UNH 0073 – First and Last Transfer

This element indicates the first or last message in a sequence of the same type of message relating to the same topic. The data element is conditional, and is not used in this agreement.

Processing / Incoming: Not used in this agreement.

Processing / Outgoing: Not used in this agreement.

## UNT – Message Trailer

The Message Trailer signifies the end of a message and serves as a check that the message was complete. It starts with the segment code UNT and consists of the following data elements.

### UNT 0074 – Number of Segments In The Message

This element is a control count of the number of segments in this message including the UNH and UNT.

Processing / Incoming: Must equal the number of segments in this message including the UNH and UNT. This count excludes UNA, UNB and UNZ segments.

Processing / Outgoing: Set to the number of segments in this message including the UNH and UNT.

### UNT 0062 – Message Reference Number

This element is used as a control and must contain the message reference number as specified in the 0062 data element of the UNH.

Processing / Incoming: Must equal the Message Reference Number specified in 0062 of UNH.

Processing / Outgoing: Set to the Message Reference Number specified in 0062 of UNH.

## UNZ – Interchange Trailer

The Interchange Trailer signifies the end of the interchange and serves as a check that the interchange was complete. It follows the last UNT of the last message. It starts with the segment code UNZ and consists of the following data elements.

### UNZ 0036 – Interchange Control Count

This element is a control count of the number of Messages or, if used, Functional Groups in this interchange.

Processing / Incoming: Must equal the number of messages in the interchange.

Processing / Outgoing: Set to the number of messages in the interchange.

### UNZ 0020 – Interchange Control Reference

This element is used as a control and must contain the Interchange Control Reference as specified in the 0020 data element of the UNB.

Processing / Incoming: Must equal the Interchange Control Reference specified in 0020 of UNB.

Processing / Outgoing: Set to the Interchange Control Reference specified in 0020 of UNB.

# Message Content Processing

This section of the specification defines the processing rules which are applied to the content of the SANCRT message, which is the data bounded by the UNH and UNT segments. The processing rules are arranged by message function.

The reader is also referred to:

* the **Message/Segment Summary** at Appendix B, which defines the segment requirements of each message type.
* the **Permission Matrixes** at Appendix C, which define the create/amend/delete options available to the exporter for each data element depending on RFP status.
* the **Data Element Directory** at Appendix D, which defines basic format validation rules that apply to each data element regardless of message type.

The focus of this specification is on the function and structure of messages, however a significant component of validation performed by Exdoc is concerned with ensuring that the data provided for an export meets published departmental importing country requirements. The complexity and volatility of these requirements preclude their inclusion in this specification. In the case of meat, the reader is referred to **The Australian Export Meat Manual Volume 2** for a detailed specification of importing country requirements.

Section 6 describes how errors that are detected in data *content* of messages are notified to the Exporter System. Errors in message *structure* are also notified where possible, but the type of notification is dependent on the nature of the error and the format is not specified. Where a response message can be constructed, it will follow the format for transaction type 11 (RFP Acknowledgment).

The processing rules below includes a specification of the repetition rule for each segment, which defines if the segment is mandatory, conditional or optional in the context of a particular message function. If a segment is not described for a particular message function, it is not required. Note that repeating segments must be supplied in the order listed in this specification.

In all cases, only those data segments and data elements which are used in the Exdoc adaptation of the SANCRT message are listed in this specification. Each listed data element is mandatory unless otherwise indicated. Other data elements listed for segments in the EDIFACT Segment Directory are never used in Exdoc and must never be sent.

Note that, where possible, codes from the EDIFACT Code Directory have been used in Exdoc messages. In some cases, a ‘best fit’ has been used to preclude the need to request more specific new codes through the EDIFACT process (hence, for example, 3035 code MP (Manufacturing Plant) to indicate ‘Processing Establishment’, 1225 code 13 (Request) to indicate ‘Lodge’, and so on). In other cases, the allocation of business specific codes was unavoidable and local codes have been defined, qualified by the ‘3055 Responsible Agency’ data element as necessary.

**NB** – The codes specified in this document refer to information required from the exporter by Exdoc. The data item mapping table supplied as part of Appendix A – SANCRT ADAPTATION includes extra codes that are necessary to properly conform to the UN EDIFACT standard. These consist of extra data elements or data element components, which are not required in this specification, but are required for completeness in the message structure. As a result, the data item-mapping table contains the complete specification in relation to the EDIFACT standards. In messages to Exdoc, these extra codes must be entered as fillers.

## Order RFP

### Function

The function of this message is to lodge an Order RFP with the Exdoc system. An Order RFP is not considered to be a formal lodgement by the department, and is not eligible for inspection and authorisation. Minimal mandatory information is required to identify the RFP – other non-mandatory information can optionally be supplied and will be stored on the Exdoc database, however this information is not exhaustively validated. If accepted, the RFP is stored on the Exdoc database with a status of ORDR.

An Order RFP will force the allocation of an RFP number which can be used as the unique key to the order in the local Exporter System databases of an exporter agent group.

Subsequent amendments to an Order RFP must be made via the resubmission of the Order message quoting the existing RFP Number. Resubmission will cause the record on the Exdoc database to be completely replaced with the contents of the new message. Deletion of Orders is via the Delete message.

Order RFPs can be forwarded among members of an agent group if desired, however they cannot be transferred to another owner exporter.

When sufficient data becomes available an Order RFP can be converted to a formal RFP simply by resubmitting it with RFP Reason 13 (Lodge) and quoting the reserved RFP Number.

In the case where Exdoc is acting as a Customs agent for the exporter this function will also invoke the automatic submission of ICS transactions via the Exdoc system. The agent role is indicated by the inclusion of a GIS segment with the role of Customs Agent Indicator in the message. When acting as an agent, Exdoc validates that the RFP contains the required ICS data.

Order RFPs are acknowledged via the RFP Acknowledgment message.

### Message

SANCRT, with RFP Reason 16 (Order).

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 16 (Order): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 16 (Order): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Must equal a Commodity Type Code (see Appendix E for Commodity Type Codes).

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ.

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal) or 0 (High).

Data Rule: If Priority equals High, Transport Mode must equal 4 (Air).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: Conditional.

Data Rule: If a new order, must be null.

Data Rule: If an existing order, must be the RFP number allocated to the order.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 16 (Order).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Must be null.

Reason 16 (Order): GR0 DTM (Role – Pack 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.

Reason 16 (Order): GR0 LOC (Role – Border Inspection Port)

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.

Reason 16 (Order): GR0 LOC (Role – Loading Port)

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.

Reason 16 (Order): GR0 LOC (Role – Discharge Port)

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.

Reason 16 (Order): GR0 LOC (Role – Destination City)

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.

Reason 16 (Order): GR0 LOC (Role – Destination Country)

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.

Reason 16 (Order): GR0 LOC (Role – Product Source Country)

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.

Reason 16 (Order): GR0 LOC (Role – Transit Country)

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.

Reason 16 (Order): GR0 LOC (Role – Certificate Required Location)

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.

Reason 16 (Order): GR0 LOC (Role – Print Region)

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.

Reason 16 (Order): GR0 RFF (Role – Exporter Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

Data Rule: Free format text. Must be unique for the exporter.

Reason 16 (Order): GR0 RFF (Role – ECN/EDN)

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.

Reason 16 (Order): GR0 FTX (Role – Exporter Declaration)

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.

Reason 16 (Order): GR0 FTX (Role – Inspector Comments)

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.

Reason 16 (Order): GR0 FTX (Role – Notify Party Text)

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.

Reason 16 (Order): GR0 FTX (Role – Letter of Credit Text)

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.

Reason 16 (Order): GR0 FTX (Role – Additional Information)

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.

Reason 16 (Order): GR0 FTX (Role – Origin/Catching Zone)

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.

Reason 16 (Order): GR0 FTX (Role – Lot 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.

Reason 16 (Order): GR0 FTX (Role – Average Age of Animals)

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.

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.

Reason 16 (Order): GRO FTX (Role – Quota Type)

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.

Reason 16 (Order): GR0 MEA (Role – Transhipment Storage Temperature)

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.

Reason 16 (Order): GR0 MOA (Role – FOB Currency Unit)

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.

Reason 16 (Order): GR0 GIS (Role – Certificate Print 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.

Reason 16 (Order): GR0 GIS (Role – Separate Certificate Container 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.

Reason 16 (Order): GR0 GIS (Role – Separate Certificate Marks 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.

Reason 16 (Order): GR0 GIS (Role – Separate Certificate Packer 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.

Reason 16 (Order): GR0 GIS (Role – Ship Stores 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.

Reason 16 (Order): GR0 GIS (Role – RFP Forward Status)

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.

Reason 16 (Order): GR0 GIS (Role – AMLC Quota 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.

Reason 16 (Order): GR0 GIS (Role – Customs Agent 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.

Reason 16 (Order): GR0 GIS (Role – Declaration Estimate 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.

Reason 16 (Order): GR0 GIS (Role – Declaration of Compliance 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.

Reason 16 (Order): GR0 GIS (Role – True and Complete 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.

Reason 16 (Order): GR0 GIS (Role – Imported Product Flag)

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.

Reason 16 (Order): GR0 GIS (Role – Product Use 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.

Reason 16 (Order): GR1 DOC (Role – Import Permit 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.

Reason 16 (Order): GR1 DTM (Role – Import Permit 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 Import Permit Number DOC must be present.

Reason 16 (Order): GR1 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.

Reason 16 (Order): GR1 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.

Reason 16 (Order): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal a current Exporter Number.

Reason 16 (Order): GR3 CTA (Role – Forwardee EDI User Identifier)

Segment Rule: Optional. If present, RFP Forward Status must also be present.

Segment Rule: An Owner Exporter Number PNA must be present.

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Must equal AG (Agent).

Data Item: *Name:* Forwardee EDI User Identifier, *Element:* CTA C056/3413

Data Rule: Must be an EDI User Identifier able to operate on behalf of the Owner Exporter.

Data Rule: Must not be the current Owner EDI User Identifier for the RFP (as derived from the interchange or file header details).

Reason 16 (Order): GR2 PNA (Role – Consignee Name)

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.

Reason 16 (Order): GR2 ADR (Role – Consignee Address)

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.

Reason 16 (Order): GR2 FTX (Role – Consignee TRACES Approval ID)

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.

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.

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.

Reason 16 (Order): GR2 PNA (Role – Consignee Representative Name)

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.

Reason 16 (Order): GR3 CTA (Role – Consignee Representative Name)

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.

Reason 16 (Order): GR2 PNA (Role – Person Responsible for Consignment)

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.

Reason 16 (Order): GR2 ADR (Role – Person Responsible Address)

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.

Reason 16 (Order): GR3 CTA (Role – Person Responsible 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.

Reason 16 (Order): GR3 COM (Role – Person Responsible 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.

Reason 16 (Order): GR2 PNA (Role – Place of Destination)

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.

Reason 16 (Order): GR2 ADR (Role – Place of Destination Address)

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.

Reason 16 (Order): GR3 CTA (Role – Place of Destination 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.

Reason 16 (Order): GR3 COM (Role – Place of Destination 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.

Reason 16 (Order): GR4 TDT (Role – Transport 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.

Reason 16 (Order): GR4 DTM (Role – Departure 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.

Reason 16 (Order): GR6 EQD (Role – Vessel Hold)

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.

Reason 16 (Order): GR7 SEL (Role – Vessel Hold Seals)

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 EQD must be present.

Reason 16 (Order): GR8 PRC (Role – Inspection Process)

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.

Reason 16 (Order): GR8 DTM (Role – Inspection Requested 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 PRC must be present.

Reason 16 (Order): GR8 DTM (Role – RFP Authorised Start 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 PRC must be present.

Reason 16 (Order): GR8 DTM (Role – RFP Authorised End 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 PRC must be present.

Reason 16 (Order): GR9 PNA (Role – RFP Authorisation Establishment 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.

Segment Rule: An owner PRC must be present.

Reason 16 (Order): GR9 PNA (Role – RFP Authorising Officer Identifier)

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 PRC must be present.

Reason 16 (Order): GR8 PRC (Role – Ships Hold Inspection Process)

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.

Reason 16 (Order): GR8 IMD (Role – Compartments)

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 PRC must be present.

Reason 16 (Order): GR8 IMD (Role – Inspection Port)

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 PRC must be present.

Reason 16 (Order): GR8 DTM (Role – Ships Hold Inspection 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 PRC must be present.

Reason 16 (Order): GR8 PRC (Role – Storage Process)

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.

Reason 16 (Order): GR9 PNA (Role – Storage Establishment 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.

Segment Rule: An owner PRC must be present.

Reason 16 (Order): GR9 PNA (Role – Approved Certifier)

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.

Reason 16 (Order): GR11 LIN (Role – Line Identifier)

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.

Reason 16 (Order): GR11 MEA (Role – Line Net Quantity)

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.

Reason 16 (Order): GR11 MEA (Role – Line Imperial Net Weight)

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.

Reason 16 (Order): GR11 MEA (Role – Line Metric Gross Weight)

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.

Reason 16 (Order): GR11 MEA (Role – Drained Weight)

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.

Reason 16 (Order): GR11 MEA (Role – Line Customs Weight)

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.

Reason 16 (Order): GR11 MEA (Role – Percentage of milk protein)

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.

Reason 16 (Order): GR11 MEA (Role – Percentage of milk fat)

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.

Reason 16 (Order): GR11 MEA (Role – Total weight of milk protein)

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.

Reason 16 (Order): GR11 MEA (Role – Total weight of milk fat)

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.

Reason 16 (Order): GR11 MEA (Role – Beef Veal Weight)

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.

Reason 16 (Order): GR11 MEA (Role – Chemical Lean Percentage)

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.

Reason 16 (Order): GR11 PIA (Role – Product Code)

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.

Reason 16 (Order): GR11 PIA (Role – Cut Type Code)

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.

Reason 16 (Order): GR11 PIA (Role – EAN – 13 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.

Segment Rule: An owner LIN must be present.

Reason 16 (Order): GR11 PIA (Role – AHECC Code)

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.

Reason 16 (Order): GR11 PIA (Role – Dominant Product)

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.

Reason 16 (Order): GR11 PIA (Role – Additional Products)

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.

Reason 16 (Order): GR11 IMD (Role – RFP Line Item Description)

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.

Reason 16 (Order): GR11 IMD (Role – Exporter Defined Product Description)

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.

Reason 16 (Order): GR11 IMD (Role – Additional Product Description)

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.

Reason 16 (Order): GR11 IMD (Role – EAN Description)

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.

Segment Rule: A matching PIA (EAN-13 number must be present).

#### Reason 16 (Order): GR11 IMD (Role – Product Condition)

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.

#### Reason 16 (Order): GR11 IMD (Role – Product Part)

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.

Reason 16 (Order): GR11 IMD (Role – Product Quality Qualification)

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.

Reason 16 (Order): GR11 IMD (Role – Product Location Qualification)

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.

Reason 16 (Order): GR11 IMD (Role – Nature of Commodity)

Segment Rule: Conditional. 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.

Reason 16 (Order): GR11 IMD (Role – Treatment Type)

Segment Rule: Conditional. 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.

Reason 16 (Order): GR11 GIN (Role – Batch Code)

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.

Reason 16 (Order): GR11 RFF (Role – Label Approval 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.

Segment Rule: An owner LIN must be present.

Reason 16 (Order): GR11 RFF (Role – Export Scheme Code)

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.

Reason 16 (Order): GR11 RFF (Role – AMLC Quota Approval Reference)

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.

Reason 16 (Order): GR11 ATT (Role – Label Approval 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.

Reason 16 (Order): GR11 ATT (Role – Ungraded Product 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.

Reason 16 (Order): GR11 ATT (Role – Halal Product 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.

Reason 16 (Order): GR11 ATT (Role – Final Consumer)

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.

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.

Reason 16 (Order): GR11 DTM (Role – Durability Start 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 LIN must be present.

Segment Rule: If Durability End Date not present then corresponds to Use by Date.

Reason 16 (Order): GR11 DTM (Role – Durability End 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 LIN must be present.

Reason 16 (Order): GR11 DTM (Role – Salting 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 LIN must be present.

Reason 16 (Order): GR11 DTM (Role – Catch Start 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 LIN must be present.

Reason 16 (Order): GR11 DTM (Role – Catch End 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 LIN must be present.

Reason 16 (Order): GR11 LOC (Role – Product Source State)

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.

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.

Reason 16 (Order): GR11 FTX (Role – Additional Declaration Text)

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.

Reason 16 (Order): GR11 FTX (Role – Coded Statement)

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.

Reason 16 (Order): GR11 FTX (Role – Free Text Statement)

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.

Reason 16 (Order): GR11 FTX (Role – Import Authority Code)

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.

Reason 16 (Order): GR11 FTX (Role – Client Line Item Identifier)

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.

Reason 16 (Order): GR11 MOA (Role – FOB Amount)

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.

Reason 16 (Order): GR12 DOC (Role – Requested Certificate Template/Endorsement)

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.

Reason 16 (Order): GR12 PRC (Role – Extra Certificate)

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.

Reason 16 (Order): GR12 DOC (Role – Related Export Permit 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.

Segment Rule: An owner LIN must be present.

Reason 16 (Order): GR12 DTM (Role – Related Export Permit 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 Export Permit Date DTM must be present.

Reason 16 (Order): GR12 DTM (Role – AMLC Performance Exporter 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.

Segment Rule: An owner LIN must be present.

Reason 16 (Order): GR15 PAC (Role – Packaging 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.

Segment Rule: An owner LIN must be present.

Reason 16 (Order): GR15 PCI (Role – Shipping Marks)

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 PAC must be present.

Reason 16 (Order): GR15 MEA (Role – Package Measurement)

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 PAC must be present.

Reason 16 (Order): GR16 EQD (Role – Container)

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.

Reason 16 (Order): GR16 MEA (Role – IMA1 Net Weight)

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 EQD must be present.

Reason 16 (Order): GR16 MEA (Role – IMA1 Gross Weight)

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 EQD must be present.

Reason 16 (Order): GR16 IMD (Role – IMA1 Product Description)

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 EQD must be present.

Reason 16 (Order): GR16 GIN (Role – IMA1 Serial 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.

Segment Rule: An owner EQD must be present.

Reason 16 (Order): GR16 GIN (Role – IMA1 Invoice 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.

Segment Rule: An owner EQD must be present.

Reason 16 (Order): GR16 DTM (Role – IMA1 Invoice 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 EQD must be present.

Reason 16 (Order): GR16 FTX (Role – IMA1 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.

Segment Rule: An owner EQD must be present.

Reason 16 (Order): GR17 SEL (Role- Container Seal)

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 EQD must be present.

Reason 16 (Order): GR18 PRC (Role – Treatment)

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.

#### Reason 16 (Order): GR18 IMD (Role – Treatment Information)

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 PRC must be present.

#### Reason 16 (Order): GR18 IMD (Role – Treatment Active Ingredient)

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 Treatment Details PRC must be present.

Reason 16 (Order): GR18 MEA (Role – Treatment Concentration)

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 Treatment Details PRC must be present.

Reason 16 (Order): GR18 MEA (Role – Treatment Duration)

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 Treatment Details PRC must be present.

Reason 16 (Order): GR18 MEA (Role – Treatment Temperature)

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 Treatment Details PRC must be present.

Reason 16 (Order): GR18 DTM (Role – Treatment 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 PRC must be present.

Reason 16 (Order): GR18 DTM (Role – Treatment End 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 PRC must be present.

Reason 16 (Order): GR18 PRC (Role – Harvest Process)

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.

Reason 16 (Order): GR18 DTM (Role – Harvest Start 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 PRC must be present.

Reason 16 (Order): GR18 DTM (Role – Harvest End 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 PRC must be present.

Reason 16 (Order): GR18 DTM (Role – Depuration 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 PRC must be present.

Reason 16 (Order): GR18 LOC (Role – Harvest Area/Lease 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.

Segment Rule: An owner PRC must be present.

Reason 16 (Order): GR19 PNA (Role – Depuration Plant 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.

Segment Rule: An owner PRC must be present.

Reason 16 (Order): GR18 PRC (Role – Production Process)

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.

Reason 16 (Order): GR18 DTM (Role – Process Start 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 PRC must be present.

Reason 16 (Order): GR18 DTM (Role – Process End 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 PRC must be present.

Reason 16 (Order): GR19 PNA (Role – Processing Establishment Number/Name)

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 PRC must be present.

Reason 16 (Order): GR19 ADR (Role – Processing Establishment Address)

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 PNA must be present.

Reason 16 (Order): GR20 CTA (Role – Processing Establishment 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.

Reason 16 (Order): GR20 COM (Role – Processing Establishment 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.

Reason 16 (Order): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Lodge RFP

### Function

The function of this message is to submit an initial lodgement of a formal RFP with the Exdoc system. If accepted, the RFP is stored on the Exdoc database with a status of INIT, FINL, INSP or HCRD as appropriate. Subsequent amendments to the RFPs must be made via amendment or deletion messages.

In the case where Exdoc is acting as a Customs agent for the exporter this function will also invoke the automatic submission of ICS transactions via the Exdoc system. The agent role is indicated by the inclusion of a GIS segment with the role of Customs Agent Indicator in the message. When acting as an agent, Exdoc validates that the RFP contains the required ICS data.

Lodgement requests are acknowledged via the RFP Acknowledgment message.

### Message

SANCRT, with RFP Reason 13 (Lodge).

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 13 (Lodge): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 13 (Lodge): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Must equal a Commodity Type Code (see Appendix E for Commodity Type Codes).

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ.

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal) or 0 (High).

Data Rule: If Priority equals High, Transport Mode must equal 4 (Air).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: Conditional.

Data Rule: If updating an RFP with status ORDR, must be present.

Data Rule: If creating an RFP, must be null.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 13 (Lodge).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Must be null.

Reason 13 (Lodge): GR0 DTM (Role – Pack Date)

Segment Rule: Conditional. May only be present if Commodity Type is set to ‘W’ (Wool) or ‘S’ (Skins and Hides).

Segment Rule: Subject to above, must be present if required by the combination of product and destination.

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

Data Rule: Must equal 365 (Packaging date).

Data Item: *Name:* Pack Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to Departure Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR0 LOC (Role – Border Inspection Port)

Segment Rule: Not allowed if Commodity Type is set to ‘H’ (Horticulture) or ‘G’ (Grains and Seeds).

Segment Rule: Subject to above, conditional.

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

Data Rule: Must equal 43 (Place of inspection).

Data Item: *Name:* Discharge Port, *Element:* LOC C517/3225

Data Rule: Must not be an Australian Port Code.

Reason 13 (Lodge): GR0 LOC (Role – Loading Port)

Segment Rule: Mandatory if Certificate is required, otherwise optional but must be present before a Certificate can be produced.

Segment Rule: Subject to above. If Commodity Type is set to ‘W’ (Wool) or ‘S’ (Skins) then a maximum of 5 Loading Ports are allowed, otherwise a single Loading Port must be supplied only.

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

Data Rule: Must equal 9 (Place/Port of Loading).

Data Item: *Name:* Loading Port, *Element:* LOC C517/3225

Data Rule: Must equal an Australian Port Code (see Appendix E for Australian Port Codes).

Reason 13 (Lodge): GR0 LOC (Role – Discharge Port)

Segment Rule: Mandatory if Certificate is not required, otherwise optional but must be present before a Certificate can be produced.

Segment Rule: Subject to above. If Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture) then a maximum of 3 Discharge Ports are allowed, otherwise a single Discharge Port must be supplied only.

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

Data Rule: Must equal 12 (Place/Port of Discharge).

Data Item: *Name:* Discharge Port, *Element:* LOC C517/3225

Data Rule: Must not be an Australian Port Code (see Appendix E for Australian Port Codes).

Data Rule: If Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture), must be valid for the selected transport mode (See UNLOCODE for valid transport mode of Discharge Port)

Reason 13 (Lodge): GR0 LOC (Role – Destination City)

Segment Rule: Optional if Certificate Print Indicator equals C.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before a Certificate can be produced.

Segment Rule: If Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture) and Destination City not provided, Destination City is defaulted to Discharge Port if present.

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

Data Rule: Must equal 8 (Place of Destination).

Data Item: *Name:* Destination City, *Element:* LOC C517/3225

Data Rule: Free format text. Note this location is not validated against LOCODE. (If defaulted to Discharge Port, this field is set to the *expansion* of the Discharge Port LOCODE.)

Reason 13 (Lodge): GR0 LOC (Role – Destination Country)

Segment Rule: Mandatory.

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

Data Rule: Must equal 36 (Country of Ultimate Destination).

Data Item: *Name:* Destination Country, *Element:* LOC C517/3225

Data Rule: Must equal a UN LOCODE Country Code.

Data Rule: Must not be a code for Australia or one of its territories (see Appendix E for Australia, Territories and State Possessions Codes).

Reason 13 (Lodge): GR0 LOC (Role – Product Source Country)

Segment Rule: Optional. If not present, Product Source Country is defaulted to AU.

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

Data Rule: Must equal 30 (Country of Production).

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

Data Rule: Must equal a UN LOCODE Country Code.

Reason 13 (Lodge): GR0 LOC (Role – Transit Country)

Segment Rule: Optional.

Segment Rule: Repeatable field up to a maximum of 4.

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

Data Rule: Must equal 49 (Country of Transit).

Data Item: *Name:* Transit Country, *Element:* LOC C517/3225

Data Rule: Must equal a UN LOCODE Country Code.

Reason 13 (Lodge): GR0 LOC (Role – Certificate Required Location)

Segment Rule: Conditional. Must be present if Certificate Print Indicator equals A, M or C, otherwise not required.

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

Data Rule: Must equal 91 (Place of Document Issue).

Data Item: *Name:* Certificate Required Location, *Element:* LOC C517/3225

Data Rule: Must equal a Print Region Code (see Appendix E for Print Region Codes) or a registered EDI User Identifier with remote print capability.

Reason 13 (Lodge): GR0 LOC (Role – Print Region)

Segment Rule: Conditional. Required if Commodity Type is not set to ‘M’ (Meat) or ‘I’ (Inedible Meat).

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

Data Rule: Must equal 48 (Region of Production)

Data Item: *Name:* Print Region, *Element:* LOC C517/3225

Data Rule: If Commodity Type is set to ‘M’ (Meat) or ‘I’ (Inedible Meat) then must equal a Print Region code only.

Data Rule: Subject to above, must equal a Print Region Code or a Region Code (see Appendix E for Print Region Codes and Region Codes).

Reason 13 (Lodge): GR0 RFF (Role – Exporter Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

Data Rule: Free format text. Must be unique for the exporter.

Reason 13 (Lodge): GR0 RFF (Role – ECN/EDN)

Segment Rule: Optional. Should be supplied if Exdoc is not the Customs Agent and the exporter has used the Authority Number facility on ICS to clear goods before an EPN is allocated.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal AAE (Goods Declaration Number).

Data Item: *Name:* ECN or EDN, *Element:* RFF C506/1154

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

Reason 13 (Lodge): GR0 FTX (Role – Exporter Declaration)

Segment Rule: Conditional. Must be present if required by the combination of product and destination.

Segment Rule: Maximum of 2 repeats allowed.

Note: If required, this item must be present at lodgement.

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

Data Rule: Must equal DCL (Declaration).

Data Item: *Name:* Exporter Declaration, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text. Each repeat must be non-blank. Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 FTX (Role – Inspector Comments)

Segment Rule: Conditional. Not supplied unless the Inspection Establishment, the Inspector and the EDI User are AQA authorised.

Segment Rule: Subject to above, optional.

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

Data Rule: Must equal AAY (Certification Statements).

Data Item: *Name:* Inspector Comments, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 3 repeats.

Data Rule: Free format text. Each repeat must be non-blank. Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 FTX (Role – Notify Party Text)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘D’ (Dairy), ‘M’ (Meat), ‘I’ (Inedible Meat), ‘W’ (Wool) or ‘S’ (Skins and Hides), otherwise not allowed.

Segment Rule: Maximum of 99 repeats allowed.

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

Data Rule: Must equal AAG (Notify Party).

Data Item: *Name:* Notify Party Text, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Each element repeat will be treated as a separate line when printing the data on certificates.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 FTX (Role – Letter of Credit Text)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘W’ (Wool) or ‘S’ (Skins and Hides), otherwise not allowed.

Segment Rule: Repeats allowed.

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

Data Rule: Must equal AAW (Letter of Credit).

Data Item: *Name:* Letter of Credit Text, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Each repeat must be non-blank.

Data Rule: Each element repeat will be treated as a separate line when printing the data on certificates.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 FTX (Role – Additional Information)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘D’ (Dairy) or ‘I’ (Inedible Meat), otherwise not allowed.

Segment Rule: Maximum of 99 repeats allowed.

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

Data Rule: Must equal ACB (Additional Information).

Data Item: *Name:* Additional Information Text, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Repeats will be concatenated together to be printed on a certificate.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 FTX (Role – Origin/Catching Zone)

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

Segment Rule: Repeats allowed.

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

Data Rule: Must equal OCZ (Origin/Catching Zone).

Data Item: *Name:* Origin/Catching Zone Text, *Element:* FTX C108/4440

Data Rule: Maximum of 3 occurrences of this data item allowed.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Each element repeat will be treated as a separate Origin/Catching Zone when printing the data on certificates.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 FTX (Role – Lot Number)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘H’ (Horticulture) or ‘G’ (Grain), otherwise not allowed.

Segment Rule: Repeats not allowed.

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

Data Rule: Must equal MKS (Additional marks/numbers information).

Data Item: *Name:* Lot Number Text, *Element:* FTX C108/4440

Data Rule: Maximum of 1 occurrence of this data item allowed.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 FTX (Role – Average Age of Animals)

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

Segment Rule: Repeats not allowed.

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

Data Rule: Must equal ACF (Additional attribute information).

Data Item: *Name:* Average age of animals, *Element:* FTX C108/4440

Data Rule: Maximum of 1 occurrence of this data item allowed.

Data Rule: Can only equal “less than 1 year”, “more than 1 year” or “both age ranges”.

Data Rule: Content is validated by departmental staff.

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’.

Reason 13 (Lodge): GRO FTX (Role – Quota Type)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘M’ (Meat) otherwise not allowed.

Segment Rule: Repeats not allowed.

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

Data Rule: Must equal QUT (Quotation instruction/information).

Data Item: *Name:* Quota Type Text, Element: FTX C108/4440

Data Rule: Maximum of 1 occurrence of this data item allowed.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR0 MEA (Role – Transhipment Storage Temperature)

Segment Rule: Optional. This segment can only be provided if the Commodity Type is set to ‘M’ (Meat), ‘I’ (Inedible Meat), ‘D’ (Dairy) ‘E’ (Eggs), or ‘F’ (Fish).

Segment Rule: Subject to above, conditional. Must be present if required by the combination of product and destination.

Segment Rule: Subject to above, mandatory if Certificate is required, otherwise optional but must be present before a Certificate can be produced.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal TE (Temperature).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal ADE (Shipping Tolerance).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal CEL (Degree Celsius) or FAH (Degree Fahrenheit).

Data Item: *Name:* Transhipment Storage Temperature, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Data Item: *Name:* Minimum Transhipment Storage Temperature, *Element:* MEA C174/6162

Data Rule: Only allowed if Commodity Type is set to ‘F’ (Fish), ‘E’ (Eggs), or ‘I’ (Inedible Meat).

Data Rule: Subject to above, only allowed if Transhipment Storage Temperature (C174/6314) is not given.

Data Rule: Must be a numeric measurement value.

Data Item: *Name:* Maximum Transhipment Storage Temperature, *Element:* MEA C174/6152

Data Rule: Only allowed if Minimum Transhipment Storage Temperature (C174/6162) is given.

Data Rule: Must be given if Minimum Transhipment Storage Temperature (C174/6162) is given.

Data Rule: Must be greater than Minimum Transhipment Storage Temperature (C174/6162).

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR0 MOA (Role – FOB Currency Unit)

Segment Rule: Conditional. Must be present if Customs Agent Indicator equals Y

Segment Rule: Subject to above, if Commodity Type is set to ‘D’ (Dairy) then mandatory if certificate is not required, otherwise optional but must be present before a certificate can be produced.

Segment Rule: Subject to above, if Commodity Type is not ‘D’ (Dairy) then not required.

Segment Rule: This field will not be transmitted by Exdoc in any outward messages to industry. If an RFP is Forwarded or Transferred then the new owner will have to re-enter the value.

Data Item: *Name:* Monetary Amount Qualifier, *Element:* MOA C516/5025

Data Rule: Must equal 63 (Free On Board Value).

Data Item: *Name:* FOB Currency Unit, *Element:* MOA C516/6345

Data Rule: see Appendix E for Currency Codes

Reason 13 (Lodge): GR0 GIS (Role – Certificate Print Indicator)

Segment Rule: Optional. If not present, Certificate Print Indicator is defaulted to M.

Segment Rule: If not equal to N, Certificate Required Location must be present.

Data Item: *Name:* Certificate Print Indicator, *Element:* GIS C529/7365

Data Rule: Must equal a Certificate Print Indicator Code (see Appendix E for Certificate Print Indicator Codes).

Data Rule: If Commodity Type is ‘M’ (Meat), ‘I’ (Inedible Meat), ‘D’ (Dairy), ‘E’ (Eggs), or ‘F’ (Fish) then ‘C’ (Custom Certificate) may not be entered.

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 PHC.

Reason 13 (Lodge): GR0 GIS (Role – Separate Certificate Container Indicator)

Segment Rule: Optional. If not present, Separate Certificate Container Indicator is defaulted to N.

Data Item: *Name:* Separate Certificate Container Indicator, *Element:* GIS C529/7365

Data Rule: Must equal Y (Yes) or N (No). Y indicates a separate Certificate is required for each distinct Container Number on the RFP, N indicates standard collation of RFP lines onto Certificates is to apply.

Data Rule: If Commodity Type is set to ‘G’ (Grain) or ‘H’ (Horticulture) this data item must equal N (No).

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 SC.

Reason 13 (Lodge): GR0 GIS (Role – Separate Certificate Marks Indicator)

Segment Rule: Optional. If not present, Separate Certificate Marks Indicator is defaulted to N.

Data Item: *Name:* Separate Certificate Marks Indicator, *Element:* GIS C529/7365

Data Rule: Must equal Y (Yes) or N (No). Y indicates a separate Certificate is required for each distinct Shipping Marks on the RFP, N indicates standard collation of RFP lines onto Certificates is to apply.

Data Rule: If Commodity Type is set to ‘G’ (Grain) or ‘H’ (Horticulture) this data item must equal N (No).

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 SM.

Reason 13 (Lodge): GR0 GIS (Role – Separate Certificate Packer Indicator)

Segment Rule: Optional. If not present, Separate Certificate Packer Indicator is defaulted to N.

Data Item: *Name:* Separate Certificate Packer Indicator, *Element:* GIS C529/7365

Data Rule: Must equal Y (Yes) or N (No). Y indicates a separate Certificate is required for each distinct Packer Establishment on the RFP, N indicates standard collation of RFP lines onto Certificates is to apply.

Data Rule: If Commodity Type is set to ‘G’ (Grain) or ‘H’ (Horticulture) this data item must equal N (No).

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 SP.

Reason 13 (Lodge): GR0 GIS (Role – Ship Stores Indicator)

Segment Rule: Optional. If not present, Ship Stores Indicator is defaulted to N.

Segment Rule: If Commodity Type is NOT set to ‘M’ (Meat), Ship Stores Indicator will be converted to N.

Data Item: *Name:* Ship Stores Indicator, *Element:* GIS C529/7365

Data Rule: Must equal one of Y (Yes) or N (No). Yes means the RFP is for ship stores, 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 SST.

Reason 13 (Lodge): GR0 GIS (Role – RFP Forward Status)

Segment Rule: Optional. If present, Forwardee EDI User Identifier must also be present.

Data Item: *Name:* RFP Forward Status, *Element:* GIS C529/7365

Data Rule: Must equal an RFP Compliance Status Code, but not EMHC, SUSP, or CANC (see Appendix E for RFP Compliance Status Codes).

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 FW.

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.

Reason 13 (Lodge): GR0 GIS (Role – Customs Agent Indicator)

Segment Rule: Optional. If not present, Customs Agent Indicator is defaulted to N.

Segment Rule: If set to Y then Exdoc will validate messages against ACS requirements for mandatory data fields and syntax.

Data Item: *Name:* Customs Agent Indicator, *Element:* GIS C529/7365

Data Rule: Must equal one of Y (Yes) or N (No). Yes means the Exdoc is to act as a Customs Agent for this RFP, 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 ACS.

Reason 13 (Lodge): GR0 GIS (Role – Declaration Estimate Indicator)

Segment Rule: Conditional. Must not be present if Customs Agent Indicator equals N.

Segment Rule: If Customs Agent Indicator equal to Y and Declaration Estimate Indicator not present, Declaration Estimate Indicator is defaulted to N.

Data Item: *Name:* Declaration Estimate Indicator, *Element:* GIS C529/7365

Data Rule: Must equal a Declaration Estimate Indicator Code (see Appendix E for Declaration Estimate Indicator Codes).

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 DCT.

**Note that this item exists for historical reasons, and that EXDOC will always send information to ICS as non-confirming.**

Reason 13 (Lodge): GR0 GIS (Role – Declaration of Compliance Indicator)

Segment Rule: Conditional. Required if Commodity Type is set to ‘D’ (Dairy), ‘E’ (Eggs), ‘F’ (Fish), ‘G’ (Grains), ‘H’ (Horticulture) or ‘M’ (Meat).

Segment Rule: The Exporter Software must display the following text for ‘D’ (Dairy), ‘E’ (Eggs) or ‘F’ (Fish) commodities when collecting the data for this segment:

**Is the exporter in possession of either:**

**a.            A declaration that complies with Part 4 of Chapter 7 of the relevant Rules: or**

**b.            A written notice provided by an assessor made under subsection 9-20(2) of Chapter 9 of the relevant Rules (Y/N)**

Segment Rule: The Exporter Software must display the following text for ‘G’ (Grains) or ‘H’

(Horticulture) commodities when collecting the data for this segment:

**Do you declare that :**

**i. the importing country requirements applicable to the goods have been verified with importing country’s National Plant Protection Organisation, and any changes have been provided to the department;**

**ii. the goods have been prepared in accordance with relevant conditions or restrictions prescribed under the Export Control Act 2020 and, where required, are ready for assessment;**

**iii. the information supplied on this form is true and correct.**

***Note: A person may commit an offence or be liable to a civil penalty under the Export Control Act 2020 or Criminal Code Act 1995 if the person makes a false or misleading statement in an application or provides false or misleading information or documents.***

Segment Rule: The Exporter Software must display the following text for ‘M’ (Meat) commodity when collecting the data for this segment:

**Do you declare that you have evidence supporting:**

**i. the importing country requirements applicable to the goods have been met or will be met before the goods are imported into the importing country**

**ii. the goods have been prepared in compliance with the Export Control Act 2020**

**iii. I have supervised, or have been given a declaration by the person who supervised, the loading of the goods to which this application relates stating that the prescribed export conditions, and any other conditions that apply in relation to the goods under the Act, have been complied with; and the importing country requirements relating to the goods are met**

1. **the information supplied on this form is true and correct.**

**Note: A person may commit an offence or be liable to a civil penalty under the Export Control Act 2020 or Criminal Code Act 1995 if the person makes a false or misleading statement in an application or provides false or misleading information or documents.**

Data Item: *Name:* Declaration of Compliance Indicator, *Element:* GIS C529/7365

Data Rule: Must equal one of Y (Yes) or N (No).

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 DOC.

Reason 13 (Lodge): GR0 GIS (Role – True and Complete Indicator)

Segment Rule: Conditional. Required if Commodity Type is set to ‘D’ (Dairy), ‘E’ (Eggs), ‘F’ (Fish) or ‘M’ (Meat).

Segment Rule: The Exporter Software must display the following text for ‘D’ (Dairy), ‘E’ (Eggs) or ‘F’ (Fish) commodities when collecting the data for this segment:

1. **Is all the information given in this application for an export permit true and complete? [Y or N]**

Segment Rule: The Exporter Software must display the following text for ‘M’ (Meat) commodity when collecting the data for this segment:

**Do you have effective measures in place to ensure that the information contained in this request for permit is accurate and complete? [Y or N]**

***Note: For criminal penalties applying to persons who make false or misleading statements to a Commonwealth entity see the Criminal Code Act 1995 Part 7.4 (false or misleading statements).***

Data Item: *Name:* True and Complete Indicator, *Element:* GIS C529/7365

Data Rule: Must equal one of Y (Yes) or N (No).

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 TAC.

Reason 13 (Lodge): GR0 GIS (Role – Imported Product Flag)

Segment Rule: Conditional. Required if Commodity Type is set to ‘D’ (DAIRY) or ‘F’ (Fish).

Segment Rule: The Exporter Software must display the following text when collecting the data for this segment:

For Dairy: **Do any of the products listed in this RFP contain imported dairy ingredients, other than from New Zealand?**

For Fish: **Are any of the products listed in the RFP imported?**

Data Item: *Name:* Imported Product Flag, *Element:* GIS C529/7365

Data Rule: Must equal one of Y (Yes) or N (No).

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 IPF.

Reason 13 (Lodge): GR0 GIS (Role – Product Use Indicator)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy), ‘I’ (Inedible Meat), ‘M’ (Meat), ‘S’ (Skins and Hides) or ‘W’ (Wool), otherwise not allowed.

Data Item: *Name:* Product Use Indicator, *Element:* GIS C529/7365

Data Rule: Must equal a Product Use Indicator Code (see Appendix E for Product Use Indicator Codes).

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 PUI.

Reason 13 (Lodge): GR1 DOC (Role – Import Permit Number)

Segment Rule: Optional.

Segment Rule: Repeats allowed.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Must equal 911 (Import Licence).

Data Item: *Name:* Import Permit Number, *Element:* DOC C503/1004

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

Reason 13 (Lodge): GR1 DTM (Role – Import Permit Date)

Segment Rule: Optional.

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

Data Rule: Must equal 137 (Document Date).

Data Item: *Name:* Import Permit 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).

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.

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).

Reason 13 (Lodge): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal a current Exporter Number.

Reason 13 (Lodge): GR3 CTA (Role – Forwardee EDI User Identifier)

Segment Rule: Optional. If present, RFP Forward Status must also be present.

Segment Rule: Subordinate to Owner Exporter Number GR2 PNA.

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Must equal AG (Agent).

Data Item: *Name:* Forwardee EDI User Identifier, *Element:* CTA C056/3413

Data Rule: Must be an EDI User Identifier able to operate on behalf of the Owner Exporter.

Data Rule: Must not be the current Owner EDI User Identifier for the RFP (as derived from the interchange or file header details).

Reason 13 (Lodge): GR2 PNA (Role – Consignee Name)

Segment Rule: Mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal CN (Consignee).

Data Item: *Name:* Consignee Reference Number, *Element:* PNA C206/7402

Data Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Data Rule: Subject to above, optional.

Data Item: *Name:* Declaring Agent Number, *Element:* PNA C082/3039

Data Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Data Rule: Subject to above, optional.

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Must equal 10 (Full Name).

Data Item: *Name:* Consignee Name, *Element:* PNA C816/3398

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

Data Rule: Maximum length dependant on Commodity Type and destination.

Note: If equal to TO ORDER, RFP Compliance is set to INIT or INSP.

Reason 13 (Lodge): GR2 ADR (Role – Consignee Address)

Segment Rule: Optional. If present, at least one of the optional data elements must be present.

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

Data Item: *Name:* Address Format, *Element:* ADR C090/3477

Data Rule: Conditional. Must be present if Consignee Street is present.

Data Rule: Must be 5 (Unstructured Street Address).

Data Item: *Name:* Consignee 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:* Consignee City, *Element:* ADR 3164

Data Rule: Optional.

Data Rule: For Customs purposes, “unknown” may be used here.

Data Rule: Free format text.

Data Item: *Name:* Consignee Postcode, *Element:* ADR 3251

Data Rule: Optional.

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

Data Item: *Name:* Consignee Country, *Element:* ADR 3207

Data Rule: Optional.

Data Rule: If present, must equal a Country Code (see Appendix E for Country Codes).

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

Data Rule: Optional.

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

Reason 13 (Lodge): GR2 FTX (Role – Consignee TRACES Approval ID)

Segment Rule: Conditional – must be present before an electronic certificate for the EU TRACES import system can be produced.

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

Data Rule: Must be ZZZ (Mutually defined).

Data Item: *Name:* Text function, coded, *Element:* FTX 4453

Data Rule: Must equal 4 (No action required).

Data Item: *Name:* Free text identification, *Element:* FTX C107/4441

Data Rule: Must equal TRACESCONSIGNEEID.

Data Item: *Name:* Code list qualifier, *Element:* FTX C107/1131

Data Rule: Must equal 160 (Party identifier).

Data Item: *Name:* Code list responsible agency, coded, *Element:* FTX C107/3055

Data Rule: Must equal AQ.

Data Item: *Name:* Consignee TRACES Approval ID, *Element:* FTX C108/4440

Data Rule: Minimum 1, maximum 2 repeats. Each repeat must be non-blank. Concatenation of repeats must equal a valid EU TRACES Consignee Approval Number.

Data Item: *Name:* Language, coded, *Element:* FTX 3453

Data Rule: Must be blank.

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).

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

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Must equal TE (Telephone).

Reason 13 (Lodge): GR2 PNA (Role – Consignee Representative Name)

Segment Rule: Conditional. Must only be present if Commodity Type is set to ‘M’ (Meat).

Segment Rule: Subject to above, must be present if required by the combination of product and destination.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the certificate can be produced.

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal CX (Consignee’s Agent).

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Must equal 10 (Full Name).

Data Item: *Name:* Consignee Representative Name, *Element:* PNA C816/3398

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

Reason 13 (Lodge): GR3 CTA (Role – Consignee Representative Name)

Segment Rule: Conditional. Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds), ‘H’ (Horticulture) or ‘M’ (Meat).

Data Rule: Subject to above, conditional. Must be present if required by the combination of product and destination.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the certificate can be produced.

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

Data Item: *Name:* Party Qualifier, *Element:* CTA 3139

Data Rule: Must equal AG (Agent).

Data Item: *Name:* Consignee Representative Name, *Element:* CTA C056/3412

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

Reason 13 (Lodge): GR2 PNA (Role – Person Responsible for Consignment)

Segment Rule: Optional.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal AL (Party accepting liability for goods held or moving (e.g. transit) under a Customs authorization and - when applicable - a guarantee).

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Must equal 10 (Full Name).

Data Item: *Name:* Person Responsible Name, *Element:* PNA C816/3398

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

Reason 13 (Lodge): GR2 ADR (Role – Person Responsible Address)

Segment Rule: Optional. Must be provided if an owner Person Responsible for Consignment is present.

Segment Rule: Can only be provided if an owner Person Responsible for Consignment is present.

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 Person Responsible Street is present.

Data Rule: Must be 5 (Unstructured Street Address).

Data Item: *Name:* Person Responsible 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:* Person Responsible City, *Element:* ADR 3164

Data Rule: Optional.

Data Rule: Free format text.

Data Item: *Name:* Person Responsible Postcode, *Element:* ADR 3251

Data Rule: Optional.

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

Data Item: *Name:* Person Responsible Country, *Element:* ADR 3207

Data Rule: Optional.

Data Rule: If present, must equal a Country Code (see Appendix E for Country Codes).

Reason 13 (Lodge): GR3 CTA (Role – Person Responsible Contact Details)

Segment Rule: Optional.

Segment Rule: An owner Person Responsible for Consignment must be present.

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Must equal AL.

Reason 13 (Lodge): GR3 COM (Role – Person Responsible Phone Number)

Segment Rule: Optional.

Segment Rule: An owner Person Responsible Contact Details must be present.

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

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Must equal TE (Telephone).

Reason 13 (Lodge): GR2 PNA (Role – Place of Destination)

Segment Rule: Optional.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal GG (Warehouse).

Data Item: *Name:* Place of Destination Approval Number, *Element:* PNA C206/7402

Data Rule: Optional.

Data Item: *Name:* Place of Destination Type Identifier, *Element:* PNA C082/3039

Data Rule: Must equal C (for Custom Warehouse) or S (for Ship Supplier).

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Must equal 10 (Full Name).

Data Item: *Name:* Place of Destination Name, *Element:* PNA C816/3398

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

Reason 13 (Lodge): GR2 ADR (Role – Place of Destination Address)

Segment Rule: Optional. Must be provided if an owner Place of Destination is present.

Segment Rule: Can only be provided if an owner Place of Destination is present.

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 Place of Destination Street is present.

Data Rule: Must be 5 (Unstructured Street Address).

Data Item: *Name:* Place of Destination 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:* Place of Destination City, *Element:* ADR 3164

Data Rule: Optional.

Data Rule: Free format text.

Data Item: *Name:* Place of Destination Postcode, *Element:* ADR 3251

Data Rule: Optional.

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

Data Item: *Name:* Place of Destination Country, *Element:* ADR 3207

Data Rule: Optional.

Data Rule: If present, must equal a Country Code (see Appendix E for Country Codes).

Reason 13 (Lodge): GR3 CTA (Role – Place of Destination Contact Details)

Segment Rule: Optional.

Segment Rule: An owner Place of Destination must be present.

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Must equal GG.

Reason 13 (Lodge): GR3 COM (Role – Place of Destination Phone Number)

Segment Rule: Optional.

Segment Rule: An owner Place of Destination Contact Details must be present.

Data Item: *Name:* Place of Destination Phone Number, *Element:* COM C076/3148

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Must equal TE (Telephone).

Reason 13 (Lodge): GR4 TDT (Role – Transport Details)

Segment Rule: Mandatory. A single TDT Transport Details segment is mandatory for all commodities.

Data Item: *Name:* Transport Stage Qualifier, *Element:* TDT 8051

Data Rule: Must equal 12 (At Departure).

Data Item: *Name:* Voyage/Flight Number, *Element:* TDT 8028

Data Rule: Optional if Commodity Type equals ‘G’ (Grain) and Transport Mode equals 1 (Maritime).

Data Rule: Subject to above, mandatory if Transport Mode equals 1 (Maritime) or 4 (Air), otherwise optional.

Data Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Data Item: *Name:* Transport Mode, *Element:* TDT C220/8067

Data Rule: Must equal a Transport Mode (see Appendix E for Transport Mode Codes).

Data Item: *Name:* Shipping Company or Carrier Name, *Element:* TDT C040/3128

Data Rule: Free format text.

Data Item: *Name:* Vessel Name, *Element:* TDT C222/8212

Data Rule: Conditional. Must be present if Transport Mode equals 1 (Maritime), otherwise optional.

Data Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Reason 13 (Lodge): GR4 DTM (Role – Departure Date)

Segment Rule: Conditional. Must be present if Customs Agent Indicator equals Y.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Data Rule: Must equal 136 (Departure Date).

Data Item: *Name:* Departure 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: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR6 EQD (Role – Vessel Hold)

Segment Rule: Conditional. Not supplied unless the Inspection Establishment, the Inspector and the EDI User are AQA authorised.

Segment Rule: Subject to above, optional. Only present if seals are applied to a level of conveyance higher than a container, for example a ship hold.

Data Item: *Name:* Equipment Identifier, *Element:* EQD 8053

Data Rule: Must equal VH (Vessel Hold).

Reason 13 (Lodge): GR7 SEL (Role – Vessel Hold Seals)

Segment Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Segment Rule: Subject to above, conditional. Not supplied unless the Inspection Establishment, the Inspector and the EDI User are AQA authorised.

Data Item: *Name:* Start Seal Number, *Element:* SEL 9308

Data Rule: First 9308 equals seal number, possibly the start number in a range.

Data Item: *Name:* End Seal Number, *Element:* SEL 9308

Data Rule: Optional.

Data Rule: Second 9308, if a range of seals is applied, equals the end seal number in the range.

Reason 13 (Lodge): GR8 PRC (Role – Inspection Process)

Segment Rule: Not allowed if Commodity Type set to ‘W’ (Wool).

Segment Rule: Subject to above, conditional if Commodity Type set to ‘S’ (Skins and Hides) and required by the combination of product and destination.

Segment Rule: Subject to above, conditional if Commodity Type set to ‘I’ (Inedible Meats).

Segment Rule: Subject to above, mandatory for all other Commodity Types.

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Must equal IN for Inspection Process.

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

Reason 13 (Lodge): GR8 DTM (Role – Inspection Requested Date)

Segment Rule: May only be present if parent PRC segment is specified.

Segment Rule: Subject to above, not allowed if Commodity Type set to ‘G’ (Grains and Seeds), ‘H’ (Horticulture), ‘S’ (Skins and Hides) or ‘W’ (Wool).

Segment Rule: Subject to above, optional.

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

Data Rule: Must equal 318 (Request Date).

Data Item: *Name:* Inspection Requested Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to Departure Date, and greater than or equal to the latest Packing/Processing End Date.

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

Data Rule: Value must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR8 DTM (Role – RFP Authorised Start Date)

Segment Rule: May only be present if parent PRC segment is specified.

Segment Rule: Subject to above, optional. May be supplied if Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture), otherwise not allowed.

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

Data Rule: Must equal 194 (Start Date).

Data Item: *Name:* RFP Authorised Start Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to RFP Authorised End Date, less than or equal to Departure Date, and greater than or equal to the latest Packing End Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR8 DTM (Role – RFP Authorised End Date)

Segment Rule: May only be present if parent PRC segment is specified.

Segment Rule: Subject to above, not allowed to be supplied if Commodity Type is set to ‘D’ (Dairy), otherwise optional.

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

Data Rule: Must equal 119 (Test Performed Date).

Data Item: *Name:* RFP Authorised End Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to Departure Date, and greater than or equal to the latest Packing End Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR9 PNA (Role – RFP Authorisation Establishment Number)

Segment Rule: May only be present if parent PRC segment is specified.

Segment Rule: Subject to above, conditional if Commodity Type set to ‘S’ (Skins and Hides) and required by the combination of product and destination.

Segment Rule: Subject to above, mandatory for all other Commodity Types.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal FO (Party Performing Inspection).

Data Item: *Name:* Establishment Number, *Element:* PNA C206/7402

Data Rule: If Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture) may be a Print Region or Region (see Appendix E for Print Region and Region codes).

Data Rule: Subject to above, must equal an Establishment Number.

Reason 13 (Lodge): GR9 PNA (Role – RFP Authorising Officer Identifier)

Segment Rule: May only be present if parent PRC segment is specified.

Segment Rule: Subject to above, not allowed if Commodity Type set to ‘W’ (Wool) or ‘S’ (Skins and Hides).

Segment Rule: subject to above, conditional. Not supplied unless the Inspection Establishment, the Inspector and the EDI User are AQA authorised.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal AV (Authorising Official).

Data Item: *Name:* RFP Authorising Officer Identifier, *Element:* PNA C206/7402

Data Rule: Must equal an Authorised AQA User Identifier.

Data Rule: The data stored in this field should never be displayed to the user or on any printed report.

Reason 13 (Lodge): GR8 PRC (Role – Ships Hold Inspection Process)

Segment Rule: Conditional. Required if a Ships Hold Inspection certificate is required.

Segment Rule: May only be supplied if Commodity Type is set to ‘G’ (Grains). 4 repeats are allowed.

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Must equal SH (Ships Hold Inspection).

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

Reason 13 (Lodge): GR8 IMD (Role – Compartments)

Segment Rule: Mandatory. Requires a parent Ships Hold Inspection Process segment.

Data Item: *Name:* Compartment Identification, *Element:* IMD C273/7009

Data Rule: Must equal CM (Compartment).

Data Item: *Name:* Compartments, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR8 IMD (Role – Inspect Port)

Segment Rule: Mandatory. Requires a parent Ships Hold Inspection Process segment.

Data Item: *Name:* Inspection Port Identification, *Element:* IMD C273/7009

Data Rule: Must equal IP (Inspection Port).

Data Item: *Name:* Inspection Port, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR8 DTM (Role – Ships Hold Inspection Date)

Segment Rule: Mandatory. Requires a parent Ships Hold Inspection Process segment.

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

Data Rule: Must equal 351 (Inspection Date).

Data Item: *Name:* Ships Hold Inspection 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: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR8 PRC (Role – Storage Process)

Segment Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Segment Rule: Subject to above, conditional, if required by the combination of product and destination.

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Must equal ST for Storage Process.

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

Reason 13 (Lodge): GR9 PNA (Role – Storage Establishment Number)

Segment Rule: Conditional. Must be supplied if parent PRC segment is specified.

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.

Reason 13 (Lodge): GR9 PNA (Role – Approved Certifier)

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

Segment Rule: Subject to above, optional. Must be present if required by the extra Certificate.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must Equal to PQ(Certifying Party).

Data Item: *Name:* Approved Certifier, *Element:* PNA C206/7402

Data Rule: must equal to a valid combination of Type and Code (see Appendix E for Approved Certifier Codes).

Reason 13 (Lodge): GR11 LIN (Role – Line Identifier)

Segment Rule: Mandatory. At least one LIN must be present. Additional LIN segments are optional to a maximum of 99 lines per RFP.

Data Item: *Name:* Line Number, *Element:* LIN 1082

Data Rule: Must start at 1, be ascending and contiguous.

Reason 13 (Lodge): GR11 MEA (Role – Line Net Quantity)

Segment Rule: Conditional. Must be present if Customs Agent Indicator equals Y.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAA (Line Item Measurement).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal SQ (Shipped Quantity).

Data Item: *Name:* Net Unit, *Element:* MEA C174/6411

Data Rule: Must equal a Measurement Unit (see Appendix E for Metric Weight and Measurement Unit Codes).

Data Item: *Name:* Net Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Line Imperial Net Weight)

Segment Rule: Conditional. Must be present if required by the combination of product and destination.

Segment Rule: Subject to above, only allowed if Commodity Type is set to ‘M’ (Meat), ‘I’ (Inedible), ‘E’ (Eggs) or ‘F’ (Fish).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal AAL (Net Weight).

Data Item: *Name:* Line Imperial Net Weight Unit, *Element:* MEA C174/6411

Data Rule: Must equal an Imperial Weight Unit (see Appendix E for Imperial Weight Unit Codes).

Data Item: *Name:* Line Imperial Net Weight Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Line Metric Gross Weight)

Segment Rule: Conditional. Must be present if required by the combination of product and destination.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

Segment Rule: Subject to above, mandatory if Customs Agent Indicator is set to Y.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal AAE (Gross Weight).

Data Item: *Name:* Line Metric Gross Weight Unit, *Element:* MEA C174/6411

Data Rule: Must equal a Metric Weight Unit (see Appendix E for Metric Weight Unit Codes).

Data Rule: Must be either kilograms (KGM) or tonnes (TNE) if Customs Agent Indicator is set to Y.

Data Item: *Name:* Line Metric Gross Weight Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Drained Weight)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘F’ (Fish).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal AAF (Net Weight).

Data Item: *Name:* Measure Unit Qualified, *Element:* MEA C174/6411

Data Rule: Must equal a valid weight measurement unit (See Appendix E for Metric Weight Unit Codes).

Data Item: *Name:* Drained Weight Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Line Customs Weight)

Segment Rule: Conditional.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAF (Customs Line Item Measurement).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal SQ (Shipped Quantity).

Data Item: *Name:* Weight Unit, *Element:* MEA C174/6411

Data Rule: Must equal a Measurement Unit (see Appendix E for Customs Weight Unit Codes) if Customs Agent Indicator is set to Y and Commodity is set to ‘D’ (Dairy), ‘G’ (Grain), ‘H’ (Horticulture) or ‘S’ (Skins and Hides).

Data Item: *Name:* Weight Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Percentage of milk protein)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal MP (Milk Protein).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal P1 (Percentage).

Data Item: *Name:* Percentage of milk protein, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Percentage of milk fat)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal MF (Milk Fat).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal P1 (Percentage).

Data Item: *Name:* Percentage of milk fat, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Total weight of milk protein in mixtures)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal MP (Milk Protein).

Data Item: *Name:* Measure Dimension, coded, *Element:* MEA C502/6313

Data Rule: Must be set to AAL (Net Weight)

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal KGM (Kilograms).

Data Item: *Name:* Total weight of milk protein in Mixtures, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Total weight of milk fat in mixtures)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal MF (Milk Fat).

Data Item: *Name:* Measure Dimension, coded, *Element:* MEA C502/6313

Data Rule: Must be set to AAL (Net Weight)

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal KGM (Kilograms).

Data Item: *Name:* Total weight of milk fat in Mixtures, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – BeefVeal Weight)

Segment Rule: Conditional. Only applies if Commodity Type is set to ‘M’ (Meat).

Segment Rule: Subject to above, Conditional. Must only be present if Cut Code is an AMLC Cut Code and the BeefVeal Indicator equal Y.

Segment Rule: Subject to above, optional.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal ACG (Chargeable Weight).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal KGM for Kilograms (see Appendix E for Metric Weight Unit Codes).

Data Item: *Name:* BeefVeal Weight Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 MEA (Role – Chemical Lean Percentage)

Segment Rule: Conditional. Only applies if Commodity Type is set to ‘M’ (Meat).

Segment Rule: Subject to above, Conditional. Must only be present if Cut Code is an AMLC Cut Code and the Chemical Lean Percentage Indicator is Y.

Segment Rule: Subject to above, optional.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal CH (Chemistry).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal P1 (Percentage).

Data Item: *Name:* Chemical Lean Percentage *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR11 PIA (Role – Product Code)

Segment Rule: Mandatory.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Must equal 5 (Product Identification).

Data Item: *Name:* Product Code, *Element:* PIA C212/7140

Data Rule: Must equal an Exdoc Product Code (See Appendix E) valid for the Commodity Type defined by BGM.

Data Rule: Whilst not under the control of the Exporter System, Product Code will be validated by Exdoc to ensure the processing establishments were eligible to produce the product in the nominated period.

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Must equal CC (Industry Commodity Code).

Reason 13 (Lodge): GR11 PIA (Role – Cut Type)

Segment Rule: Conditional. Required if Commodity Type is set to ‘M’ (Meat), ‘I’ (Inedible), ‘D’ (Dairy), ‘E’ (Eggs), ‘F’ (Fish), ‘W’ (Wool), or ‘S’ (Skins & Hides).

Segment Rule: If Commodity Type is set to ‘D’ (Dairy) a Dairy Category Code is required.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Must equal 5 (Product Identification).

Data Item: *Name:* Cut Code, *Element:* PIA C212/7140

Data Rule: Must equal Cut Code (See Appendix E for Cut Codes).

Data Item: *Name:* Cut Code Type, *Element:* PIA C212/7143

Data Rule: Must equal BP (Buyer’s Part Number).

Reason 13 (Lodge): GR11 PIA (Role – EAN 13 Number)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘D’ (Dairy), otherwise not required.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Must equal 1 (Additional Identification).

Data Item: *Name:* EAN – 13 Number, *Element:* PIA C212/7140

Data Rule: Must equal a valid EAN – 13 code for the product.

Data Rule: Exdoc will not validate this field.

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Must equal CC (Industry Commodity Code).

Reason 13 (Lodge): GR11 PIA (Role – AHECC Code)

Segment Rule: Conditional. Must be present if Customs Agent Indicator is set to ‘Y’.

Segment Rule: Subject to above, if Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture) then mandatory if certificate is not required, otherwise optional but must be present before a certificate can be produced.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Must equal 5 (Product Identification).

Data Item: *Name:* AHECC Code, *Element:* PIA C212/7140

Data Rule: Must equal a valid AHECC code for this product.

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Must equal HS (Harmonised System).

Reason 13 (Lodge): GR11 PIA (Role – Dominant Product)

Segment Rule: Conditional. Required for certain Meat products to certain countries.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Must equal 5 (Product Identification).

Data Item: *Name:* Dominant Product, *Element:* PIA C212/7140

Data Rule: Must equal a Dominant and Additional Products code (See Appendix E).

Data Item: *Name:* Dominant Product Type, *Element:* PIA C212/7143

Data Rule: Must equal CG (Commodity Grouping).

Reason 13 (Lodge): GR11 PIA (Role – Additional Products)

Segment Rule: Conditional. Can only be provided if Dominant Product present.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Must equal 5 (Product Identification).

Data Item: *Name:* Additional Products, *Element:* PIA C212/7140

Data Rule: Must only contain Dominant and Additional Products codes (See Appendix E), may or may not be presented as comma separated words.

Data Item: *Name:* Additional Products Type, *Element:* PIA C212/7143

Data Rule: Must equal SG (Standard Group of Products).

Reason 13 (Lodge): GR11 IMD (Role – RFP Line Item Description)

Segment Rule: Conditional. Required if Commodity Type is set to ‘M’ (Meat) otherwise not allowed. Can be used to supply additional product description useful to the inspection process, for example cyphers, fat depth.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal IN (Inspection).

Data Item: *Name:* RFP Line Item Description, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR11 IMD (Role – Exporter Defined Product Description)

Segment Rule: Conditional. Must only be present if allowed by the combination of product and destination.

Segment Rule: Subject to above, optional. If allowed but not present, Certificate Product Description is defaulted to the description generated by Exdoc.

Note: If allowed and present, the exporter supplied Certificate description overrides the description normally generated by Exdoc from the product code, packaging codes and measurements, additional product description, quality qualification, location qualification and label approval number. The product code, packaging codes and measurements are always required to verify eligibility of product for export. However, if Commodity Type is set to M (Meat), when an exporter description is supplied, the following non-coded components of product definition must not be supplied – additional product description, quality qualification, location qualification. These components, if relevant to the export, are assumed to be included in the exporter supplied description.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal UHC (User Defined Certificate).

Data Item: *Name:* Certificate Product Description, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR11 IMD (Role – Additional Product Description)

Segment Rule: Conditional. If Commodity Type is set to ‘M’ (Meat) must only be present if the Exdoc generated Certificate description is to be used.

Segment Rule: Subject to above, optional. Can be used to supply additional product description on a Certificate as required by a destination country.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal AD (Additional).

Data Item: *Name:* Additional Product Description, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR11 IMD (Role – EAN Description)

Segment Rule: Optional.

Segment Rule: Must not be present if no matching EAN – 13 code (PIA) segment.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal ED (EAN Description)

Data Item: *Name:* EAN Description, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

#### Reason 13 (Lodge): GR11 IMD (Role – Product Condition)

Segment Rule: Optional. If Commodity Type is set to ‘G’ (Grain) or ‘H’ (Horticulture), otherwise not allowed.

Segment Rule: Repeatable field up to a maximum of 10.

Data Item: *Name:* Item characteristic, *Element:* IMD C272/7081

Data Rule: Must equal 203 (Condition).

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal CND (Condition).

Data Item: *Name:* CND Condition, *Element:* IMD C273/7008

Data Rule: Must equal a valid Product Condition code (See Appendix E).

#### Reason 13 (Lodge): GR11 IMD (Role – Product Part)

Segment Rule: Optional. If Commodity Type is set to ‘G’ (Grain) or ‘H’ (Horticulture), otherwise not allowed.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal PVP (Product Part).

Data Item: *Name:* PVP Product Part, *Element:* IMD C273/7008

Data Rule: Must equal a valid Product Part code (See Appendix E).

Reason 13 (Lodge): GR11 IMD (Role – Product Quality Qualification)

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

Segment Rule: Subject to above, conditional. Must only be present if the Exdoc generated Certificate Description is to be used. Can be used to supply additional product description regarding product quality, for example, 10 per KG, U7 (Under 7 per KG).

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal QQ (Quality Qualifier).

Data Item: *Name:* Product Description Quality Qualification, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Data Rule: Must equal a Quality Qualifier (see Appendix E for Quality Qualifier Codes).

Reason 13 (Lodge): GR11 IMD (Role – Product Location Qualification)

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

Segment Rule: Subject to above, conditional. Must only be present if the Exdoc generated Certificate description is to be used. Can be used to supply additional product description regarding product location, for example, Australian, Tasmanian.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal LQ (Location Qualifier).

Data Item: *Name:* Product Description Location Qualification, *Element:* IMD C273/7008

Data Rule: Must equal a Location Qualifier (see Appendix E for Location Qualifier Codes).

Reason 13 (Lodge): GR11 IMD (Role – Nature of Commodity)

Segment Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Segment Rule: Subject to above, conditional, required for certain product types to or through certain countries.

Segment Rule: Subject to above, can only be amended before authorisation.

Data Item: *Name:* Item Description Identification, Element: IMD C273/7009

Data Rule: Must equal NC (Nature of Commodity)

Data Item: Name: Nature of Commodity, Element: C273/7008

Data Rule: Must equal a Nature of Commodity (see Appendix E for Nature of Commodity Codes).

Reason 13 (Lodge): GR11 IMD (Role – Treatment Type)

Segment Rule: Conditional, required for certain product types to or through certain countries.

Segment Rule: Subject to above, can only be amended before authorisation.

Data Item: *Name:* Item Description Identification, Element: IMD C273/7009

Data Rule: Must equal TT (Treatment Type)

Data Item: Name: Treament Type, Element: C273/7008

Data Rule: Must equal a Treatment Type (see Appendix E for Treatment Type Codes).

Reason 13 (Lodge): GR11 GIN (Role – Batch Code)

Segment Rule: Conditional. May be supplied.

Segment Rule: Repeats not allowed.

Data Item: *Name:* Identity Number Qualifier, *Element:* GIN 7405

Data Rule: Must equal BX (Batch Number).

Data Item: *Name:* Batch Code, *Element:* GIN C208/7402

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR11 RFF (Role – Label Approval Number)

Segment Rule: May be supplied if Commodity Type is set to ‘M’ (Meat), otherwise not allowed.

Segment Rule: Subject to above, conditional. Must only be present if allowed by the combination of product and destination.

Segment Rule: Subject to above, mandatory for Label Approval Indicator = Y for certain destination country.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal AFF (Marking/Label Reference).

Data Item: *Name:* Label Approval Number, *Element:* RFF C506/1154

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

Reason 13 (Lodge): GR11 RFF (Role – Export Scheme Code)

Segment Rule: Conditional. Must only be present if Customs Agent Indicator equals Y.

Segment Rule: Subject to above, optional.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal AGW (Scheme/Plan Number).

Data Item: *Name:* Export Scheme Code, *Element:* RFF C506/1154

Data Rule: Free format text. Blank entries are acceptable and will be set to a default value of “none” by Exdoc.

Data Rule: The valid values for this field is controlled by Customs. At the time of publication, valid values included BRX (Bylaw for Export) and DRB (Drawback).

Reason 13 (Lodge): GR11 RFF (Role – AMLC Quota Approval Reference)

Segment Rule: Optional. Only allowed if Commodity Type is set to ‘M’ (Meat)

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to RE (Release Number).

Data Item: *Name:* AMLC Quota Approval Reference, *Element:* RFF C506/1154

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

Reason 13 (Lodge): GR11 ATT (Role – Label Approval Indicator)

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

Segment Rule: Subject to above, optional. If not present, Label Approval Indicator is defaulted to N.

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

Data Rule: Must Equal 10

Data Item: *Name:* Label Approval Indicator, Element ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means label approval number will be supplied.

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

Data Rule: Must equal LAI

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

Data Rule: Must equal AQ

Reason 13 (Lodge): GR11 ATT (Role – Ungraded Product Indicator)

Segment Rule: Only allowed if Commodity is set to ‘M’ (Meat) otherwise not allowed.

Segment Rule: Subject to above, optional. If not present, Ungraded Product Indicator is defaulted to N.

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

Data Rule: Must equal 10

Data Item: Name: Ungraded Product Indicator, Element: ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means Product is ungraded

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

Data Rule: Must equal UPI

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

Data Rule: Must equal AQ

Reason 13 (Lodge): GR11 ATT (Role – Halal Product Indicator)

Segment Rule: May be supplied if Commodity Type is set to ‘M’ (Meat), otherwise not allowed.

Segment Rule: Subject to above, conditional. Must be Y if required by the extra certificate template. If not present, Halal Product Indicator is defaulted to N.

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

Data Rule: Must Equal 10

Data Item: *Name:* Halal Product Indicator, Element ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means the product is Halal approved.

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

Data Rule: Must equal HPI

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

Data Rule: Must equal AQ

Reason 13 (Lodge): GR11 ATT (Role – Final Consumer)

Segment Rule: Must be Y if for Final Consumer for the EU. If not present is defaulted to N.

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

Data Rule: Must Equal 10

Data Item: *Name:* Final Consumer, Element ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means the product is for the Final Consumer.

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

Data Rule: Must equal FCI

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

Data Rule: Must equal AQ

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

Reason 13 (Lodge): GR11 DTM (Role – Durability Start Date)

Segment Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Segment Rule: Subject to above, conditional. Must be present if required by the combination of product and destination.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Data Rule: Must equal 194 (Start Date).

Data Item: *Name:* Durability Start Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to Durability End Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR11 DTM (Role – Durability End Date)

Segment Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Segment Rule: Subject to above, conditional. Must be present if required by the combination of product and destination.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

Segment Rule: If Commodity Type is set to ‘D’ (Dairy) interpreted as Use by Date.

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

Data Rule: Must equal 206 (End Date).

Data Item: *Name:* Durability End Date, *Element:* DTM C507/2380

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

Data Rule: Must be greater than or equal to Durability Start Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR11 DTM (Role – Salting Date)

Segment Rule: May only be specified if Commodity Type is set to ‘S’ (Skins and Hides).

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

Data Rule: Must equal 9 (Processing date).

Data Item: *Name:* Salting 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: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR11 DTM (Role – Catch Start Date)

Segment Rule: Conditional. Must be present if required by the extra Certificate.

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

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

Data Rule: Must equal 163 (Processing Start Date)

Data Item: *Name*: Catch Start Date, *Element*: DTM C507/2380

Data Rule: Must equal a date of the prescribed format

Data Rule: Must be less than or equal to Catch End Date

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

Data Rule: Must equal 102(ccyymmdd).

Reason 13 (Lodge): GR11 DTM (Role – Catch End Date)

Segment Rule: Conditional. Must be present if required by the extra Certificate.

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

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

Data Rule: Must equal 164 (Processing End Date)

Data Item: *Name*: Catch End Date, *Element*: DTM C507/2380

Data Rule: Must equal a date of the prescribed format

Data Rule: Must be greater than or equal to Catch Start Date

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

Data Rule: Must equal 102(ccyymmdd).

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. Must also be present if required by the combination of commodity and destination.

Segment Rule: Subject to above. May be supplied if Commodity Type is set to ‘D’ (Dairy), ‘E’ (Eggs) or ‘F’ (Fish), 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. Must equal a State Code (see Appendix E for State Codes), or a comma delimited list of valid State Codes if required by the combination of commodity and destination.

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

Segment Rule: Conditional. Must 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), or a comma delimited list of valid Country Codes if required by the combination of commodity and destination.

Reason 13 (Lodge): GR11 FTX (Role – Additional Declaration Text)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture), otherwise not allowed.

Segment Rule: Maximum of 99 repeats allowed.

Note: If provided, this data will replace the standard endorsement text that is printed on the requested certificate.

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

Data Rule: Must equal AAZ (Additional Declaration).

Data Item: *Name:* Additional Declaration Text, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Data Rule: Each element repeat will be treated as a separate line when printing the data on certificates.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR11 FTX (Role – Coded Statement)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture) otherwise not allowed.

Segment Rule: Multiple repeats are not allowed.

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

Data Rule: Must equal ZZZ (Coded Statement).

Data Item: *Name:* Statement Number, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Content is validated by departmental staff.

Reason 13 (Lodge): GR11 FTX (Role – Free Text Statement)

Segment Rule: Optional. May be supplied if Commodity Type is set to ‘H’ (Horticulture) otherwise not allowed.

Segment Rule: Multiple repeats are not allowed.

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

Data Rule: Must equal AAY (Free Text Statement).

Data Item: *Name:* Statement Text, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Content is validated manually by departmental staff.

Reason 13 (Lodge): GR11 FTX (Role – Import Authority Code)

Segment Rule: Conditional. Must be present if required by the combination of product and destination.

Segment Rule: No repeats allowed.

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

Data Rule: Must equal ABL (Government Information).

Data Item: *Name:* Import Authority Code, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 5 repeats.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Reason 13 (Lodge): GR11 FTX (Role – Client Line Item Identifier)

Segment Rule: Optional.

Segment Rule: No repeats allowed.

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

Data Rule: Must equal LIN (Line Item Information).

Data Item: *Name:* Client Line Item Identifier, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 4 repeats.

Data Rule: Free format text.

Data Rule: Any spaces will be stored.

Reason 13 (Lodge): GR11 MOA (Role – FOB Amount)

Segment Rule: Optional. If Commodity Type is not set to ‘D’ (Dairy) can only be present if Customs Agent Indicator equals ‘Y’.

Segment Rule: Optional. If Commodity Type is set to ‘D’ (Dairy) then mandatory if certificate is not required, otherwise optional but must be present before certificate can be produced.

Segment Rule: Exdoc will not transmit this field in any outward messages to industry. If an RFP is Forwarded or Transferred then the new owner will have to re-enter the value.

Data Item: *Name:* Monetary Amount Qualifier, *Element:* MOA C516/5025

Data Rule: Must equal 63 (Free On Board Value).

Data Item: *Name:* FOB Amount, *Element:* MOA C516/5004

Data Rule: Must equal a monetary amount.

Reason 13 (Lodge): GR12 DOC (Role – Requested Certificate Template/Endorsement)

Segment Rule: Optional. If not present, the default Certificate Template & Endorsement for the Product Code and Destination Country is applied.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Must equal 852 (Sanitary Certificate).

Data Item: *Name:* Certificate Template & Endorsement, *Element:* DOC C002/1000

Data Rule: Must equal a Certificate Template & Endorsement Code valid for the Product Code and Destination Country.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Must equal 19 (Applied For).

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).

Reason 13 (Lodge): GR12 DOC (Role – Related Export Permit Number)

Segment Rule: Conditional. Must be supplied for certain Product Types.

Segment Rule: Subject to above, can only be supplied if Customs Agent Indicator is set to ‘Y’ otherwise not allowed.

Segment Rule: Will be forwarded to ICS if Customs Agent Indicator equals Y.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Must equal 841 (Goods Control Certificate).

Data Item: *Name:* Related Export Permit Number, *Element:* DOC C503/1004

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

Data Item: *Name:* Document Source, *Element:* DOC C503/1366

Data Rule: Must be supplied if Related Export Permit Number is supplied.

Data Rule: Must equal an Export Permit Type (Appendix E for Export Permit Type Codes).

Reason 13 (Lodge): GR12 DTM (Role – Related Export Permit Date)

Segment Rule: Conditional. Must be supplied if Related Export Permit Number is supplied.

Segment Rule: Will be forwarded to ICS if Customs Agent Indicator equals Y.

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

Data Rule: Must equal 137 (Document Date).

Data Item: *Name:* Related Export Permit 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: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR13 PNA (Role – AMLC Performance Exporter Number)

Segment Rule: Conditional. Allowed if Commodity Type is set to ‘M’ (Meat) or ‘D’ (Dairy), otherwise not allowed.

Segment Rule: Subject to above, Conditional. Must only be present if Cut Code is an AMLC cut Code. If not present and the Cut Code is an AMLC Cut Code, the AMLC Performance Exporter Number is defaulted to the Owner Exporter Number.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the certificate can be produced.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* AMLC Performance Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal a current Exporter Number.

Note: When forwarding information to the AMLC, Exdoc provides the associated AMLC License Number of the nominated exporter if different to the Exporter Number.

Reason 13 (Lodge): GR15 PAC (Role – Packaging Details)

Segment Rule: Mandatory for outer packaging, optional for inner and intermediary packaging. Maximum one PAC segment allowed for each level of packaging.

Segment Rule: If multiple segment groups are provided the Outer Packaging segment group must be provided first followed by the Intermediate Packaging segment group and finally the Inner Packaging segment group.

Note: A possible sequence of segments if all levels of packaging are supplied would be PAC/PCI/MEA/PAC/MEA/PAC/MEA, where PCI is conditional and all MEAs are optional.

Data Item: *Name:* Package Quantity, *Element:* PAC 7224

Data Rule: Must be zero or empty if Package Type = “VR” or “MX”, otherwise must be non-zero.

Data Item: *Name:* Packaging Level, *Element:* PAC C531/7075

Data Rule: Must equal one of 1 (Inner), 2 (Intermediate) or 3 (Outer).

Data Item: *Name:* Package Type, *Element:* PAC C202/7065

Data Rule: Must equal a Package Type Code (see Appendix E for Package Type Codes).

Data Item: *Name:* Code List Responsible Agency, *Element:* PAC C202/3055

Data Rule: Must equal AQ.

Reason 13 (Lodge): GR15 PCI (Role – Shipping Marks)

Segment Rule: Conditional. Must be present for outer packaging for certain products to certain countries.

Segment Rule: Not required and not allowed for inner and intermediate packaging levels.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

Data Item: *Name:* Shipping Marks, *Element:* PCI C210/7102

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

Reason 13 (Lodge): GR15 MEA (Role – Package Measurement)

Segment Rule: Conditional. Must be present if Commodity Type is set to ‘D’ (Dairy), otherwise optional.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAU (Package Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal AAL (Net Weight).

Data Item: *Name:* Package Measure Accuracy, *Element:* MEA C502/6321

Data Rule: Must equal 3 (Approximate) or 4 (Equal To).

Data Item: *Name:* Package Unit, *Element:* MEA C174/6411

Data Rule: Optional, but must be present if Package Unit Amount is present.

Data Rule: If present and if Commodity Type equals ‘M’ (Meat), must equal a Metric Weight Unit, otherwise must equal a Measurement Unit (see Appendix E for Metric Weight and Measurement Unit Codes).

Data Item: *Name:* Package Unit Amount, *Element:* MEA C174/6314

Data Rule: Optional, but must be present if Package Unit is present.

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR16 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.

Reason 13 (Lodge): GR16 MEA (Role – IMA1 Net Weight)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal WT (Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal AAC (Net weight).

Data Item: *Name:* IMA1 Net Weight Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR16 MEA (Role – IMA1 Gross Weight)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal WT (Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal AAE (Gross Weight).

Data Item: *Name:* IMA1 Gross Weight Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR16 IMD (Role – IMA1 Product Description)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal IMA1 (IMA1 Product Description).

Data Item: *Name:* IMA1 Product Description, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR16 GIN (Role – IMA1 Serial Number)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Identity Number Qualifier, *Element:* GIN 7405

Data Rule: Must equal BN (Serial Number).

Data Item: *Name:* IMA1 Serial Number, *Element:* GIN C208/7402

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR16 GIN (Role – IMA1 Invoice Number)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

Data Item: *Name:* Identity Number Qualifier, *Element:* GIN 7405

Data Rule: Must equal IL (Invoice Number).

Data Item: *Name:* IMA1 Invoice Number, *Element:* GIN C208/7402

Data Rule: Free format text, must be non-blank.

Reason 13 (Lodge): GR16 DTM (Role – IMA1 Invoice Date)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

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

Data Rule: Must equal 3 (Invoice date).

Data Item: *Name:* IMA1 Invoice 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: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR16 FTX (Role – IMA1 Quota Year)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘D’ (Dairy).

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

Data Rule: Must equal AAI (General Information).

Data Item: *Name:* IMA1 Quota Year, *Element:* FTX C108/4440

Data Rule: No repeats allowed.

Data Rule: Free format text.

Reason 13 (Lodge): GR17 SEL (Role – Container Seal)

Segment Rule: Optional. Only present if a seal is applied to the container.

Data Item: *Name:* Seal Number, *Element:* SEL 9308

Data Rule: Not supplied unless the Inspection Establishment, the Inspector and the EDI User are AQA authorised.

Data Rule: If Commodity Type is not set to ‘M’ (Meat) then company seals may be used (for both AQA and non-AQA establishments).

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

Data Item: *Name:* Seal Start Number, *Element:* SEL 9308

Data Rule: Optional. Only present if the importing country specifically requires it.

Data Rule: If a range of seals is applied, equals the start seal number in the range.

Data Rule: Subject to above, only allowed if Seal Number is not given.

Data Item: *Name:* Seal End Number, *Element:* SEL 9308

Data Rule: Optional. Only present if the importing country specifically requires it.

Data Rule: If a range of seals is applied, equals the end seal number in the range.

Data Rule: The numeric part must be greater or equal to the numeric part of Seal Start Number if given

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).

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).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055

Data Rule: Must equal AQ

#### Reason 13 (Lodge): GR18 IMD (Role – Treatment Information)

Segment Rule: Mandatory. Requires a parent Treatment segment.

Data Item: *Name:* Item characteristic, *Element:* IMD 7081

Data Rule: Must equal 25 (End Treatment).

Data Item: *Name:* Treatment Code, *Element:* IMD C273/7009

Data Rule: Must equal a valid treatment code (See Appendix E).

Data Item: *Name:* Treatment Information, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

#### Reason 13 (Lodge): GR18 IMD (Role – Treatment Active Ingredient)

Segment Rule: Conditional. An owner Treatment Details PRC must be present. Commodity Type must be set to ‘G’ (Grain) or ‘H’ (Horticulture).

Segment Rule: Repeatable field up to a maximum of 8.

Segment Rule: Must be supplied if required by importing country conditions, otherwise Optional.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal TAI (Treatment Active Ingredient).

Data Item: *Name:* TAI Treatment Active Ingredient, *Element:* IMD C273/7008

Data Rule: Must equal a valid treatment Active Ingredient code (See Appendix E).

Reason 13 (Lodge): GR18 MEA (Role – Treatment Concentration)

Segment Rule: Conditional. An owner Treatment Details PRC must be present. Commodity Type must be set to ‘G’ (Grain) or ‘H’ (Horticulture).

Segment Rule: Must be supplied if required by importing country conditions, otherwise Optional.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal CH (Chemistry).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal a valid Treatment Concentration Unit code (See Appendix E).

Data Item: *Name:* Treatment Concentration amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value as per specified format. Must not be a negative value.

Reason 13 (Lodge): GR18 MEA (Role – Treatment Duration)

Segment Rule: Conditional. An owner Treatment Details PRC must be present. Commodity Type must be set to ‘G’ (Grain) or ‘H’ (Horticulture).

Segment Rule: Must be supplied if required by importing country conditions, otherwise Optional.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal ABV (Unit of Time).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal TN (Time Period).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal SEC(Seconds) or MIN(Minutes) or HUR(Hours) or DAY(Days), per UN Recommendation 20.

Data Item: *Name:* Treatment Duration amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR18 MEA (Role – Treatment Temperature)

Segment Rule: Conditional. An owner Treatment Details PRC must be present. Commodity Type must be set to ‘G’ (Grain) or ‘H’ (Horticulture).

Segment Rule: Must be supplied if required by importing country conditions, otherwise Optional.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal TE (Temperature).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal TC (Temperature).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Must equal CEL (Degree Celsius) or FAH (Degree Fahrenheit).

Data Item: *Name:* Treatment Temperature value, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 13 (Lodge): GR18 DTM (Role – Treatment Date)

Segment Rule: Mandatory. Requires a parent Treatment segment.

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

Data Rule: Must equal 194 (Start Date).

Data Item: *Name:* Treatment Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to Departure Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR18 DTM (Role – Treatment End Date)

Segment Rule: Optional. Requires a parent Treatment Process segment

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

Data Rule: Must equal 206 (End Date).

Data Item: *Name:* Treatment End Date, *Element:* DTM C507/2380

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

Data Rule: Must be greater than or equal to Treatment Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR18 PRC (Role – Harvest Process)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘F’ (Fish). Multiples not allowed.

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Must equal HA (Harvest).

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

Reason 13 (Lodge): GR18 DTM (Role – Harvest Start Date)

Segment Rule: Mandatory. Requires a parent Harvest Process segment.

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

Data Rule: Must equal 194 (Start Date).

Data Item: *Name:* Harvest Start Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to Harvest End Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR18 DTM (Role – Harvest End Date)

Segment Rule: Optional. If not given, the Harvest End Date is set to the Harvest Start Date.

Segment Rule: Requires a parent Harvest Process segment.

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

Data Rule: Must equal 206 (End Date).

Data Item: *Name:* Harvest End Date, *Element:* DTM C507/2380

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

Data Rule: Must be greater than or equal to Harvest Start Date.

Data Rule: Must be less than or equal to Departure Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR18 DTM (Role – Depuration Date)

Segment Rule: Conditional. Required if Depuration Plant Number provided otherwise not allowed.

Segment Rule: Requires a parent Harvest Process segment.

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

Data Rule: Must equal 9 (Processing Date).

Data Item: *Name:* Depuration Date, *Element:* DTM C507/2380

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

Data Rule: Must be greater than or equal to Harvest Start Date.

Data Rule: Must be less than or equal to Departure Date.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR18 LOC (Role – Harvest Area/Lease Number)

Segment Rule: Mandatory. Requires a parent Harvest Process segment.

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

Data Rule: Must be equal to 48 (Region of production).

Data Item: *Name:* Harvesting Area, *Element:* LOC C517/3225

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

Data Item: *Name:* Lease Number, *Element:* LOC C519/3223

Data Rule: Free format text.

Reason 13 (Lodge): GR19 PNA (Role – Depuration Plant Number)

Segment Rule: Optional. Requires a parent Harvest Process segment.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal SK (Plant).

Data Item: *Name:* Depuration Plant Number, *Element:* PNA C206/7402

Data Rule: Must be non-blank.

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

Reason 13 (Lodge): GR18 DTM (Role – Process Start Date)

Segment Rule: Mandatory. Requires a parent Production Process segment.

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

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

Data Rule: Must equal 194 (Start Date).

Data Item: *Name:* Process Start Date, *Element:* DTM C507/2380

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

Data Rule: Must be less than or equal to Process End Date.

Data Rule: If Commodity Type equal to ‘D’ (Dairy), and process is preservation via freezing, start date represents the date of freezing.

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

Data Rule: Must equal 102 (ccyymmdd).

Reason 13 (Lodge): GR18 DTM (Role – Process End Date)

Segment Rule: Optional. If not given, the Process End Date is set to the Process Start Date.

Segment Rule: If Commodity Type is ‘D’ (Dairy) and Process is ‘PC’ then this Date represents the Manufacturing Date.

Segment Rule: Requires a parent Production Process segment.

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

Data Rule: Must equal 206 (End Date).

Data Item: *Name:* Process End Date, *Element:* DTM C507/2380

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

Data Rule: Must be greater than or equal to Process Start Date.

Data Rule: Must be less than or equal to Departure Date.

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

Data Rule: Must equal 102 (ccyymmdd).

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:* Party Identification Details, *Element:* PNA C082

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

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.

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.

Reason 13 (Lodge): GR20 CTA (Role – Processing Establishment Contact Details)

Segment Rule: Optional.

Segment Rule: An owner Processing Establishment Name must be present (GR19 PNA).

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Must equal ZZZ.

Reason 13 (Lodge): GR20 COM (Role – Processing Establishment Phone Number)

Segment Rule: Optional.

Segment Rule: An owner Processing Establishment Contact Details must be present (GR20 CTA).

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

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Must equal TE (Telephone).

Reason 13 (Lodge): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Amend RFP

### 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. In general, RFP lines may not be added or deleted. However, lines for Horticulture and Grain RFPs at INIT or FINL may be deleted. The Amend message must contain all non-generated data for a line that the exporter wishes to have stored on Exdoc, including data that has not been changed. Where the exporter does not wish to use the default value for a generated field, then that data must also be re-sent. Data must be sent for all lines, even if the lines have not been changed. Exdoc uses the message to completely overwrite the amendable data in its database if the data is accepted. Any data not re-supplied in the message will be deleted from the database. Note that this rule will also apply to multiple consignees, multiple transit countries, multiple loading ports, and multiple discharge ports.

Certain data items, such as those that describe the product, can be added but cannot be amended and, if incorrect, require the cancellation of the existing RFP and the lodgement of a new RFP. In general, exporters are restricted to the input or amendment of supplementary details not required in the initial RFP lodgement but which are required for the issue of a Certificate. The data that can be amended at different status values is specified in the Permission Matrix at Appendix C.

In the case where Exdoc is acting as a Customs agent for the exporter this function will also support the amendment of ICS data. Where ICS data is amended, Exdoc will automatically generate update messages to ICS.

Apart from its role in amending commercial data, the message can also be used by the exporter as a control mechanism, for example to request the printing of a Certificate if one has not yet been printed or to forward the RFP.

Amendment messages are acknowledged via the RFP Acknowledgment message.

### Message

SANCRT, with RFP Reason 4 (Amend).

### Processing

The processing performed by the Exdoc system on amendments to formal RFPs, subject to the Permission Matrix, is the same as for the Lodge RFP message, with minor exceptions. The segments which have unique processing requirements in the Amend RFP message are listed below.

Reason 4 (Amend): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Must equal the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal) or 0 (High).

Data Rule: If Priority equals High, Transport Mode must equal 4 (Air).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: The RFP Number must exist in Exdoc, with RFP Compliance Status equal to one of the values listed in the Permission Matrix except ORDR.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 4 (Amend).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Must be null.

Reason 4 (Amend): GR0 RFF (Role – Exporter Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

Data Rule: Free format text. Must be unique for the exporter.

Reason 4 (Amend): GR0 FTX (Role – Amended Information)

Segment Rule: Conditional. May be supplied if Commodity Type is set to ‘H’ (Horticulture) or ‘G’ (Grain), otherwise not allowed.

Segment Rule: Can only be and must be supplied if specific data is changed after authorisation.

Segment Rule: Repeats not allowed.

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

Data Rule: Must equal CHG (Change information).

Data Item: *Name:* Amended Information, *Element:* FTX C108/4440

Data Rule: Maximum of 8 occurrence of this data item allowed.

Data Rule: Free format text.

Data Rule: Any spaces will be stored and printed.

Reason 4 (Amend): GR0 MOA (Role – FOB Currency Unit)

Segment Rule: Optional. Can only be present if Customs Agent Indicator equals Y

Segment Rule: Exdoc will not transmit this field in any outward messages to industry. If an RFP is Forwarded or Transferred then the new owner will have to re-enter the value.

Data Item: *Name:* Monetary Amount Qualifier, *Element:* MOA C516/5025

Data Rule: Must equal 63 (Free On Board Value).

Data Item: *Name:* FOB Currency Unit, *Element:* MOA C516/6345

Data Rule: Must equal a Currency Code as defined by ISO 4217 (see Appendix E for Currency Codes).

Reason 4 (Amend): GR0 GIS (Role – Customs Agent Indicator)

Segment Rule: Optional.

Data Item: *Name:* Customs Agent Indicator, *Element:* GIS C529/7365

Data Rule: Must equal Y (Yes).

Note: The indicator cannot be amended from Yes to No. Cancellation of the agent role must be effected via the cancellation of the RFP.

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 ACS.

Reason 4 (Amend): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal the Owner Exporter Number stored for the RFP on the Exdoc database.

Reason 4 (Amend): GR9 PNA (Role – RFP Authorising Officer Identifier)

Segment Rule: Conditional. If AQA information is being amended then a valid Authorised AQA User Identifier must be supplied. A ‘Q’ in the Change Permissions Matrix in Appendix C identifies AQA information.

Segment Rule If the RFP has been previously AQA authorised then either a valid Authorised AQA User Identifier or ‘XXXXXXXX’ must be supplied.

Segment Rule: If supplied and an RFP Authorising Officer Identifier is already present in the RFP, the RFP Authorising Officer Identifier in the RFP message must be valid for the nominated establishment.

Note: An AQA establishment can nominate the RFP Authorising Officer Identifier at INIT or FINL (which, if the RFP has sufficient information, will cause a promotion of RFP status, for example to INSP or HCRD). If there is insufficient information, the RFP stays at either INIT or FINL. The RFP Authorising Officer Identifier can optionally be re-sent in subsequent amendment messages.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal AV (Authorising Official).

Data Item: *Name:* RFP Authorising Officer Identifier, *Element:* PNA C206/7402

Data Rule: Must equal an Authorised AQA User Identifier.

Data Rule: The data stored in this field should never be displayed to the user or printed on any report.

Reason 4 (Amend): GR11 MOA (Role – FOB Amount)

Segment Rule: Optional. If Commodity Type is not set to ‘D’ (Dairy) can only be present if Customs Agent Indicator equals ‘Y’.

Segment Rule: Optional. If Commodity Type is set to ‘D’ (Dairy) then mandatory if certificate is not required, otherwise optional but must be present before certificate can be produced.

Segment Rule: Exdoc will not transmit this field in any outward messages to industry. If an RFP is Forwarded or Transferred then the new owner will have to re-enter the value.

Data Item: *Name:* Monetary Amount Qualifier, *Element:* MOA C516/5025

Data Rule: Must equal 63 (Free On Board Value).

Data Item: *Name:* FOB Amount, *Element:* MOA C516/5004

Data Rule: Must equal a monetary amount.

## Mini Amend RFP

### Function

The function of this message is to amend a subset of the information that is stored for a formal RFP on the Exdoc system. The data items that may be amended are indicated in the Message/Segment Summary at Appendix B, and include those that are most commonly amended once the RFP has been lodged. All data in the defined subset, subject to the Permission Matrix at Appendix C, can be amended any time prior to RFP finalisation except if in transfer. Lines may not be added or deleted.

Where a Mini Amend message is used, it must contain every item in the defined subset that the exporter wishes to have stored on Exdoc, including data that has not been changed. Data must be sent for all lines, even if the lines have not been changed. Exdoc uses the message to overwrite completely the subset in its database if the data is accepted. Any subset data that is not re-supplied in the message will be deleted from the database.

As is the case with Amend RFP, data amendments are restricted by RFP status and country and destination. The data that can be amended at different status values is specified in the Permission Matrix at Appendix C.

In the case where Exdoc is acting as a Customs agent for the exporter this function will also support the amendment of ICS data. Where ICS data is amended, Exdoc will automatically generate update messages to ICS.

Mini Amendment messages are acknowledged via the RFP Acknowledgment message.

### Message

SANCRT, with RFP Reason 5 (Mini Amend).

### Processing

The processing performed by the Exdoc system on amendments to formal RFPs, subject to the Permission Matrix, is the same as for the Lodge RFP message, with minor exceptions. The segments which have unique processing requirements in the Mini Amend RFP message are listed below.

Reason 5 (Mini Amend): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Must equal the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal) or 0 (High).

Data Rule: If Priority equals High, Transport Mode must equal 4 (Air).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: The RFP Number must exist in Exdoc, with RFP Compliance Status equal to one of the values listed in the Permission Matrix except ORDR.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 5 (Mini Amend).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Must be null.

Reason 5 (Mini Amend): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal the Owner Exporter Number stored for the RFP on the Exdoc database.

## Delete RFP

### Function

The function of this message is to delete an RFP from the Exdoc system. If accepted, the RFP is physically deleted from the Exdoc database.

Deletion may occur any time prior to the issue of an EPN, that is, prior to it attaining a status of INSP or HCRD. Once an RFP has attained a status of INSP or HCRD it cannot be deleted. Departmental staff can *cancel* an RFP, which has a similar effect to deletion, but leaves the RFP record on the Exdoc database.

Deletion requests are acknowledged via the RFP Acknowledgment message, which has a reference but not an RFP number. The acknowledgments include a notice confirming the deletion of the RFP.

In the case where Exdoc is acting as a Customs agent for the exporter this function will also invoke the automatic submission of appropriate ICS transactions via the Exdoc system.

### Message

SANCRT, with RFP Reason 1 (Delete).

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 1 (Delete): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 1 (Delete): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Must equal the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: The RFP Number must exist in Exdoc, with RFP Compliance Status equal to ORDR, INIT or FINL.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 1 (Delete).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Must be null.

Reason 1 (Delete): GR0 RFF (Role – Exporter Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

Data Rule: Must equal the Exporter Reference stored for the RFP on the Exdoc database.

Reason 1 (Delete): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal the Owner Exporter Number stored for the RFP on the Exdoc database.

Reason 1 (Delete): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## RFP Acknowledgment

### Function

The function of this message is to acknowledge the lodgement, amendment or deletion by the exporter of an RFP in the Exdoc system, to advise that a deferred RFP forward has occurred, or to reject invalid requests. The acknowledgment includes data items generated by Exdoc during processing of the exporter message, together with any relevant errors and warnings. (See Reissue RFP for the message sent as the result of a departmental amendment.) Segments are mostly conditional in this type of message because an RFP may not exist on the database, including timestamp and status segments.

### Message

SANCRT, with RFP Reason 11 (Acknowledgment).

### Processing

The following information is supplied by Exdoc in this type of message.

Reason 11 (Ack): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 11 (Ack): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Conditional.

Data Rule: If RFP exists, is set to the Commodity Type Code stored for the RFP on the Exdoc database.

Data Rule: If RFP does not exist, is set to null.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Is set to 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: Conditional.

Data Rule: If RFP existed, is set to previously allocated RFP Number.

Data Rule: If RFP created, is set to newly allocated RFP number.

Data Rule: If RFP does not exist, is set to null.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Is set to 11 (Acknowledge).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Is set to AP (Accepted) or RE (Rejected).

Reason 11 (Ack): GR0 DTM (Role – RFP Status Timestamp)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

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

Data Rule: Is set to 9 (Processing Date/Time).

Data Item: *Name:* RFP Status Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was last processed.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 11 (Ack): GR0 DTM (Role – RFP Lodgement Timestamp)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

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

Data Rule: Is set to 137 (Document Date/Time).

Data Item: *Name:* RFP Lodgement Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was initially lodged, either via an Order or Lodge submission.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 11 (Ack): GR0 DTM (Role – RFP Last Amend Timestamp)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

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

Data Rule: Is set to 7 (Effective Date/Time).

Data Item: *Name:* RFP Last Amend Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was last amended on the Exdoc database.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 11 (Ack): GR0 STS (Role – Compliance Status)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to COM (RFP Compliance Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Reason, *Element:* STS C556/9013

Data Rule: Is set to COM (RFP Compliance Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9012

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

Reason 11 (Ack): GR0 STS (Role – Transfer Status)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to TRN (Transfer Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9013

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

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to AQ.

Reason 11 (Ack): GR0 STS (Role – Embargo Status)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

Segment Rule: Subject to above, is only present if Customs Agent Indicator equals Y.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to EMB (Embargo Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9013

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

Data Item: Name: Code List Responsible Agency, Element: STS C556/3055

Data Rule: Is set to 95 (Australian Customs).

Reason 11 (Ack): GR0 RFF (Role – Exporter Reference)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

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

Reason 11 (Ack): GR0 RFF (Role – EPN)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

Segment Rule: Subject to above, is present if an EPN has been allocated.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to EP (Export Permit Number).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

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

Reason 11 (Ack): GR0 RFF (Role – ECN/EDN)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

Segment Rule: Subject to above, is only present if Customs Agent Indicator equals Y.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to AAE (Goods Declaration Number).

Data Item: *Name:* ECN or EDN, *Element:* RFF C506/1154

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

Reason 11 (Ack): GR0 FTX (Role – Notice)

Segment Rule: Conditional. Is only present if errors or warnings are generated for the SANCRT message.

Segment Rule: Conditional. If Customs Agent Indicator is set to Y then all Error/Warning/Information messages received by Exdoc from ICS will be included along with any Exdoc messages.

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

Data Rule: Is set to AAO (Error Description).

Data Item: *Name:* Notice, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 2 repeats.

Data Rule: Is set to an error or warning message as described by Section 6.

Reason 11 (Ack): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the RFP does not exist.

Segment Rule: Subject to above, Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

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

Reason 11 (Ack): GR11 LIN (Role – Line Identifier)

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

Data Item: *Name:* Line Number, *Element:* LIN 1082

Data Rule: Is set to the number of the line on the Exdoc database.

Note: Because, very occasionally, lines may be deleted by departmental staff, line numbers are not necessarily contiguous.

Reason 11 (Ack): GR11 IMD (Role – Generated Product Description)

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

Note: The segment is not sent if the RFP is an Order RFP and there is insufficient information to describe product, nor if the product description is exporter supplied.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to GHCn (System Generated Certificate), where ‘n’ is 1 for the first segment holding description text, 2 for an additional segment if required.

Data Item: *Name:* Certificate Product Description, *Element:* IMD C273/7008

Data Rule: Is set with up to the first 175 characters stored for this data element in Exdoc. If system generated and the product description is over 175 characters, an additional IMD is sent with the remaining characters.

Reason 11 (Ack): GR12 DOC (Role – Assigned Primary Certificate)

Segment Rule: Conditional. Is only present if stored on the Exdoc database and, the acknowledgment is not in response to a failed message and the RFP does exist.

Segment Rule: This segment may be repeated in situations where the CRF is used for the RFP and an RFP line is split across different primary certificates.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Is set to 852 (Primary Sanitary Certificate)

Data Item: *Name:* Certificate Template & Endorsement, *Element:* DOC C002/1000

Data Rule: Is set to an assigned Certificate Template & Endorsement Code.

Data Item: *Name:* Certificate Number, *Element:* DOC C503/1004

Data Rule: Is set to an assigned Certificate Number.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 1 (Accepted).

Reason 11 (Ack): GR12 DOC (Role – Assigned Secondary Certificate)

Segment Rule: Conditional. Is only present if stored on the Exdoc. Where secondary Certificates are assigned, the segment is repeated for each secondary certificate.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Is set to 3 (Associated Sanitary Certificate)

Data Item: *Name:* Certificate Template & Endorsement, *Element:* DOC C002/1000

Data Rule: Is set to an assigned Certificate Template & Endorsement Code.

Data Item: *Name:* Certificate Number, *Element:* DOC C503/1004

Data Rule: Is set to an assigned Certificate Number.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 1 (Accepted).

Reason 11 (Ack): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Reissue RFP

### Function

The function of this message is to provide an updated copy of an RFP following a non-exporter amendment. Non-exporter amendments can be as a result of departmental staff amendment or activity against the RFP in the Exdoc database. The Reissue includes data items generated by Exdoc during processing of the amendment, together with any relevant errors and warnings. (See RFP Acknowledgment for the message sent as the result of *Exporter* amendment.)

### Message

SANCRT, with RFP Reason 18 (Reissue).

### Processing

Exdoc extracts all information that is stored for the RFP on the Exdoc database for transmission in this type of message. The segments sent are defined in the Message/Segment Summary at Appendix B. Most segments are treated as conditional in this message, reflecting the fact that the reissue could be for an Order RFP.

Reason 18 (Reissue): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 18 (Reissue): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Is set to the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Is set to 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

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

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Is set to 18 (Reissue).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Is set to Null.

Reason 18 (Reissue): GR0 DTM (Role – RFP Status Timestamp)

Segment Rule: Mandatory.

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

Data Rule: Is set to 9 (Processing Date/Time).

Data Item: *Name:* RFP Status Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was last processed.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 18 (Reissue): GR0 DTM (Role – RFP Lodgement Timestamp)

Segment Rule: Mandatory.

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

Data Rule: Is set to 137 (Document Date/Time).

Data Item: *Name:* RFP Lodgement Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was initially lodged, either via an Order or Lodge submission.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 18 (Reissue): GR0 DTM (Role – Pack 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: Must equal 365 (Packaging date).

Data Item: *Name:* Pack 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).

Reason 18 (Reissue): GR0 DTM (Role – RFP Last Amend Timestamp)

Segment Rule: Mandatory.

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

Data Rule: Is set to 7 (Effective Date/Time).

Data Item: *Name:* RFP Last Amend Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was last amended on the Exdoc database.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 18 (Reissue): GR0 STS (Role – Compliance Status)

Segment Rule: Mandatory.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to COM (RFP Compliance Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Reason, *Element:* STS C556/9013

Data Rule: Is set to COM (RFP Compliance Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9012

Data Rule: Is set to an RFP Compliance Status Code (see Appendix E for valid code values).

Reason 18 (Reissue): GR0 STS (Role – Transfer Status)

Segment Rule: Mandatory.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to TRN (Transfer Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9013

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

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR0 STS (Role – Embargo Status)

Segment Rule: Conditional. Is only present if Customs Agent Indicator equals Y.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to EMB (Embargo Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9013

Data Rule: Is set to the value stored for this data element in Exdoc. Valid values are controlled by the ACS.

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to 95 (Australian Customs).

Reason 18 (Reissue): GR0 LOC (Role – Border Inspection Port)

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

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

Data Rule: Must equal 43 (Place of inspection).

Data Item: *Name:* Discharge Port, *Element:* LOC C517/3225

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

Reason 18 (Reissue): GR0 LOC (Role – Loading Port)

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

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

Data Rule: Is set to 9 (Place/Port of Loading).

Data Item: *Name:* Loading Port, *Element:* LOC C517/3225

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

Reason 18 (Reissue): GR0 LOC (Role – Discharge Port)

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

Segment Rule: Subject to above, repeatable.

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

Data Rule: Is set to 12 (Place/Port of Discharge).

Data Item: *Name:* Discharge Port, *Element:* LOC C517/3225

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

Data Rule: If Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture), must be valid for the selected transport mode (See UNLOCODE for valid transport mode of Discharge Port)

Reason 18 (Reissue): GR0 LOC (Role – Destination City)

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

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

Data Rule: Is set to 8 (Place of Destination).

Data Item: *Name:* Destination City, *Element:* LOC C517/3225

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

Reason 18 (Reissue): GR0 LOC (Role – Destination Country)

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

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

Data Rule: Is set to 36 (Country of Ultimate Destination).

Data Item: *Name:* Destination Country, *Element:* LOC C517/3225

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

Reason 18 (Reissue): GR0 LOC (Role – Product Source Country)

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

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

Data Rule: Is set to 30 (Country of Production).

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

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

Reason 18 (Reissue): GR0 LOC (Role – Transit Country)

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

Segment Rule: Subject to above, repeatable.

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

Data Rule: Is set to 49 (Country of Transit).

Data Item: *Name:* Transit Country, *Element:* LOC C517/3225

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

Reason 18 (Reissue): GR0 LOC (Role – Certificate Required Location)

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

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

Data Rule: Is set to 91 (Place of Document Issue).

Data Item: *Name:* Certificate Required Location, *Element:* LOC C517/3225

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

Reason 18 (Reissue): GR0 LOC (Role – Print Region)

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

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

Data Rule: Is set to 48 (Region of Production)

Data Item: *Name:* Print Region, *Element:* LOC C517/3225

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

Reason 18 (Reissue): GR0 RFF (Role – Exporter Reference)

Segment Rule: Mandatory. Is always sent to enable unique identification of the message in the Exporter System.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

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

Reason 18 (Reissue): GR0 RFF (Role – EPN)

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

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to EP (Export Permit Number).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

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

Reason 18 (Reissue): GR0 RFF (Role – ECN/EDN)

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

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to AAE (Goods Declaration Number).

Data Item: *Name:* ECN or EDN, *Element:* RFF C506/1154

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

Reason 18 (Reissue): GR0 FTX (Role – Exporter Declaration)

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

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

Data Rule: Is set to DCL (Declaration).

Data Item: *Name:* Exporter Declaration, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Inspector Comments)

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

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

Data Rule: Is set to AAY (Certification Statements).

Data Item: *Name:* Inspector Comments, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Notify Party Text)

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

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

Data Rule: Is set to AAG (Notify Party).

Data Item: *Name:* Notify Party Text, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Letter of Credit Text)

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

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

Data Rule: Is set to AAW (Letter of Credit).

Data Item: *Name:* Letter of Credit Text, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Additional Information)

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

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

Data Rule: Is set to ACB (Additional Information).

Data Item: *Name:* Additional Information Text, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Origin/Catching Zone)

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

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

Data Rule: Is set to OCZ (Origin/Catching Zone).

Data Item: *Name:* Origin/Catching Zone Text, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Lot Number)

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

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

Data Rule: Is set to MKS (Additional marks/numbers information).

Data Item: *Name:* Lot Number Text, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Amended Information)

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

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

Data Rule: Is set to CHG (Change information).

Data Item: *Name:* Amended Information, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Embargo Message)

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

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

Data Rule: Is set to CCI (Customs Clearance Instructions).

Data Item: *Name:* Embargo Message, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR0 FTX (Role – Notice)

Segment Rule: Conditional. Only present if errors or warnings are current for the RFP.

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

Data Rule: Is set to AAO (Error Description).

Data Item: *Name:* Notice, *Element:* FTX C108/4440

Data Rule: Is set to an error or warning message as described by Section 6.

Reason 18 (Reissue): GR0 FTX (Role – Average Age of Animals)

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

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

Data Rule: Is set to ACF (Additional attribute information).

Data Item: *Name:* Average age of animals, *Element:* FTX C108/4440

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

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’.

#### Reason 18 (Reissue): GRO FTX (Role – Quota Type)

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

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

Data Rule: Is set to QUT (Quotation instruction/information).

Data Item: *Name:* Quota Type Text, Element: FTX C108/4440

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

Reason 18 (Reissue): GR0 MEA (Role – Transhipment Storage Temperature)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to TE (Temperature).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to ADE (Shipping Tolerance).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Is set to CEL (Degree Celsius) or FAH (Degree Fahrenheit).

Data Item: *Name:* Transhipment Storage Temperature, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR0 MOA (Role – FOB Currency Unit)

Segment Rule: Conditional. Is only present if Customs Agent Indicator equals Y.

Data Item: *Name:* Monetary Amount Qualifier, *Element:* MOA C516/5025

Data Rule: Is set to 63 (Free On Board Value).

Data Item: *Name:* FOB Currency Unit, *Element:* MOA C516/6345

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

Reason 18 (Reissue): GR0 GIS (Role – Certificate Print Indicator)

Segment Rule: Mandatory.

Data Item: *Name:* Certificate Print Indicator, *Element:* GIS C529/7365

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

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 PHC.

Reason 18 (Reissue): GR0 GIS (Role – Separate Certificate Container Indicator)

Segment Rule: Mandatory.

Data Item: *Name:* Separate Certificate Container Indicator, *Element:* GIS C529/7365

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

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 SC.

Reason 18 (Reissue): GR0 GIS (Role – Separate Certificate Marks Indicator)

Segment Rule: Mandatory

Data Item: *Name:* Separate Certificate Marks Indicator, *Element:* GIS C529/7365

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

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 SM.

Reason 18 (Reissue): GR0 GIS (Role – Separate Certificate Packer Indicator)

Segment Rule: Mandatory.

Data Item: *Name:* Separate Certificate Packer Indicator, *Element:* GIS C529/7365

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

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 SP.

Reason 18 (Reissue): GR0 GIS (Role – Ship Stores Indicator)

Segment Rule: Mandatory.

Data Item: *Name:* Ship Stores Indicator, *Element:* GIS C529/7365

Data Rule: Is set to Y (Yes) or N (No).

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 SST.

Reason 18 (Reissue): GR0 GIS (Role – RFP Forward Status)

Segment Rule: Conditional. Is only present if Forwardee EDI User Identifier is present.

Data Item: *Name:* RFP Forward Status, *Element:* GIS C529/7365

Data Rule: Is set to an RFP Compliance Code.

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 FW.

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.

Reason 18 (Reissue): GR0 GIS (Role – Customs Agent Indicator)

Segment Rule: Mandatory.

Data Item: *Name:* Customs Agent Indicator, *Element:* GIS C529/7365

Data Rule: Is set to Y (Yes) or N (No).

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 ACS.

Reason 18 (Reissue): GR0 GIS (Role – Declaration Estimate Indicator)

Segment Rule: Conditional. Is only present if Customs Agent Indicator equals Y.

Data Item: *Name:* Declaration Estimate Indicator, *Element:* GIS C529/7365

Data Rule: Is set to a Declaration Estimate Indicator Code (see Appendix E for valid code values).

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 DCT.

Reason 18 (Reissue): GR0 GIS (Role – Declaration of Compliance Indicator)

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

Data Item: *Name:* Declaration of Compliance Indicator, *Element:* GIS C529/7365

Data Rule: Is set to Y (Yes) or N (No).

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 DOC.

Reason 18 (Reissue): GR0 GIS (Role – True and Complete Indicator)

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

Data Item: *Name:* True and Complete Indicator, *Element:* GIS C529/7365

Data Rule: Is set to Y (Yes) or N (No).

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 TAC.

Reason 18 (Reissue): GR0 GIS (Role – Imported Product Flag)

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

Data Item: *Name:* Imported Product Flag, *Element:* GIS C529/7365

Data Rule: Is set to Y (Yes) or N (No).

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 IPF.

Reason 18 (Reissue): GR0 GIS (Role – Product Use Indicator)

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

Data Item: *Name:* Product Use Indicator, *Element:* GIS C529/7365

Data Rule: Is set to a Product Use Indicator Code (see Appendix E for valid code values).

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 PUI.

Reason 18 (Reissue): GR0 GIS (Role – Label Approval Indicator)

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

Data Item: *Name:* Label Approval Indicator, Element GIS C529/7365

Data Rule: Is set to Y (Yes) or N (No)

Data Item: *Name:* Code List Responsibility 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 LAI.

Reason 18 (Reissue): GR1 DOC (Role – Import Permit 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 911 (Import Licence).

Data Item: *Name:* Import Permit Number, *Element:* DOC C503/1004

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

Reason 18 (Reissue): GR1 DTM (Role – Import Permit 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 137 (Document Date).

Data Item: *Name:* Import Permit 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).

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.

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).

Reason 18 (Reissue): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

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

Reason 18 (Reissue): GR3 CTA (Role – Forwardee EDI User Identifier)

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

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Is set to AG (Agent).

Data Item: *Name:* Forwardee EDI User Identifier, *Element:* CTA C056/3413

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

Reason 18 (Reissue): GR2 PNA (Role – Consignee Name)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to CN (Consignee).

Data Item: *Name:* Consignee Reference Number, *Element:* PNA C206/7402

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

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Is set to 10 (Full Name).

Data Item: *Name:* Consignee Name, *Element:* PNA C816/3398

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

Reason 18 (Reissue): GR2 ADR (Role – Consignee Address)

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

Data Item: *Name:* Address Format, *Element:* ADR C090/3477

Data Rule: Is set to 5 (Unstructured Street Address).

Data Item: *Name:* Consignee Street, *Element:* ADR C090/3286

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

Data Item: *Name:* Consignee City, *Element:* ADR 3164

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

Data Item: *Name:* Consignee Postcode, *Element:* ADR 3251

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

Data Item: *Name:* Consignee Country, *Element:* ADR 3207

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

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

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

Reason 18 (Reissue): GR2 FTX (Role – Consignee TRACES Approval ID)

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

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

Data Rule: Is set to ZZZ (Mutually defined).

Data Item: *Name:* Text function, coded, *Element:* FTX 4453

Data Rule: Is set to 4 (No action required)

Data Item: *Name:* Free text identification, *Element:* FTX C107/4441

Data Rule: Is set to TRACESCONSIGNEEID

Data Item: *Name:* Code list qualifier, *Element:* FTX C107/1131

Data Rule: Is set to 160 (Party identifier)

Data Item: *Name:* Code list responsible agency, coded, *Element:* FTX C107/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Consignee TRACES Approval ID, *Element:* FTX C108/4440

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

Data Item: *Name:* Language, coded, *Element:* FTX 3453

Data Rule: Is blank.

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 3139

Data Rule: Is set to CN (Consignee).

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 C076/3155

Data Rule: Is set to TE (Telephone).

Reason 18 (Reissue): GR2 PNA (Role – Consignee Representative Name)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to CX (Consignee’s Agent).

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Is set to 10 (Full Name).

Data Item: *Name:* Consignee Representative Name, *Element:* PNA C816/3398

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

Reason 18 (Reissue): GR3 CTA (Role – Consignee Representative Name)

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

Data Item: *Name:* Party Qualifier, *Element:* CTA 3139

Data Rule: Is set to AG (Agent).

Data Item: *Name:* Consignee Representative Name, *Element:* CTA C056/3412

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

Reason 18 (Reissue): GR2 PNA (Role – Person Responsible for Consignment)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to AL.

Data Item: *Name:* Person Responsible Name, *Element:* PNA C816/3398

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

Reason 18 (Reissue): GR2 ADR (Role – Person Responsible Address)

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

Data Item: *Name:* Address Format, *Element:* ADR C090/3477

Data Rule: Is set to 5 (Unstructured Street Address).

Data Item: *Name:* Person Responsible Street, *Element:* ADR C090/3286

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

Data Item: *Name:* Person Responsible City, *Element:* ADR 3164

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

Data Item: *Name:* Person Responsible Postcode, *Element:* ADR 3251

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

Data Item: *Name:* Person Responsible Country, *Element:* ADR 3207

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

Reason 18 (Reissue): GR3 CTA (Role – Person Responsible Contact Details)

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

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Is set to AL.

Reason 18 (Reissue): GR3 COM (Role – Person Responsible Phone Number)

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

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

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Is set to TE (Telephone).

Reason 18 (Reissue): GR2 PNA (Role – Place of Destination)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to GG.

Data Item: *Name:* Consignee Reference Number, *Element:* PNA C206/7402

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

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Is set to 10 (Full Name).

Data Item: *Name:* Place of Destination Name, *Element:* PNA C816/3398

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

Reason 18 (Reissue): GR2 ADR (Role – Place of Destination Address)

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

Data Item: *Name:* Address Format, *Element:* ADR C090/3477

Data Rule: Is set to 5 (Unstructured Street Address).

Data Item: *Name:* Place of Destination Street, *Element:* ADR C090/3286

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

Data Item: *Name:* Place of Destination City, *Element:* ADR 3164

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

Data Item: *Name:* Place of Destination Postcode, *Element:* ADR 3251

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

Data Item: *Name:* Place of Destination Country, *Element:* ADR 3207

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

Reason 18 (Reissue): GR3 CTA (Role – Place of Destination Contact Details)

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

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Is set to GG.

Reason 18 (Reissue): GR3 COM (Role – Place of Destination Phone Number)

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

Data Item: *Name:* Place of Destination Phone Number, *Element:* COM C076/3148

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Is set to TE (Telephone).

Reason 18 (Reissue): GR2 PNA (Role – Transferee Exporter Number)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to TT (Transfer To).

Data Item: *Name:* Transferee Exporter Number, *Element:* PNA C206/7402

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

Reason 18 (Reissue): GR3 CTA (Role – Transferee EDI User Identifier)

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

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Is set to AG (Agent).

Data Item: *Name:* Transferee EDI User Identifier, *Element:* CTA C056/3413

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

Reason 18 (Reissue): GR4 TDT (Role – Transport Details)

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

Data Item: *Name:* Transport Stage Qualifier, *Element:* TDT 8051

Data Rule: Is set to 12 (At Departure).

Data Item: *Name:* Voyage/Flight Number, *Element:* TDT 8028

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

Data Item: *Name:* Transport Mode, *Element:* TDT C220/8067

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

Data Item: *Name:* Shipping Company or Carrier Name, *Element:* TDT C040/3128

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

Data Item: *Name:* Vessel Name, *Element:* TDT C222/8212

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

Reason 18 (Reissue): GR4 DTM (Role – Departure 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 136 (Departure Date).

Data Item: *Name:* Departure 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).

Reason 18 (Reissue): GR6 EQD (Role – Vessel Hold)

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

Data Item: *Name:* Equipment Identifier, *Element:* EQD 8053

Data Rule: Is set to VH (Vessel Hold).

Reason 18 (Reissue): GR7 SEL (Role – Vessel Hold Seals)

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

Data Item: *Name:* Start Seal Number, *Element:* SEL 9308

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

Data Item: *Name:* End Seal Number, *Element:* SEL 9308

Data Rule: Optional.

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

Reason 18 (Reissue): GR8 PRC (Role – Inspection Process)

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

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Is set to IN for Inspection Process (see Appendix E for valid codes).

Data Item: *Name:* Code List Qualifier, *Element:* PRC C242/1131

Data Rule: Is set to PP (Product Process).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR8 DTM (Role – Inspection Requested 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 318 (Request Date).

Data Item: *Name:* Inspection Requested 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 204 (ccyymmddhhmmss).

Reason 18 (Reissue): GR8 DTM (Role – RFP Authorised Start 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 194 (Start Date).

Data Item: *Name:* RFP Authorised Start 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).

Reason 18 (Reissue): GR8 DTM (Role – RFP Authorised End 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 119 (Test Performed Date).

Data Item: *Name:* RFP Authorised End 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).

Reason 18 (Reissue): GR9 PNA (Role – RFP Authorisation Establishment Number)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to FO (Party Performing Inspection).

Data Item: *Name:* Establishment Number, *Element:* PNA C206/7402

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

Reason 18 (Reissue): GR9 PNA (Role – RFP Authorising Officer Identifier)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to AV (Authorising Official).

Data Item: *Name:* RFP Authorising Officer Identifier, *Element:* PNA C206/7402

Data Rule: Is set to ‘XXXXXXXX’ if an Authorised AQA User Identifier is stored for this data element on the Exdoc database, otherwise is set to the value stored for this data element on the Exdoc database.

Data Rule: The data stored in this field should never be displayed to the user or on any printed report.

Reason 18 (Reissue): GR8 PRC (Role – Ships Hold Inspection Process)

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

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Must equal SH (Ships Hold Inspection).

Data Item: *Name:* Code List Qualifier, *Element:* PRC C242/1131

Data Rule: Is set to PP (Product Process).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR8 IMD (Role – Compartments)

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

Data Item: *Name:* Compartment Identification, *Element:* IMD C273/7009

Data Rule: Must equal CM (Compartment).

Data Item: *Name:* Compartments, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR8 IMD (Role – Inspect Port)

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

Data Item: *Name:* Inspection Port Identification, *Element:* IMD C273/7009

Data Rule: Must equal IP (Inspection Port).

Data Item: *Name:* Inspection Port, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR8 DTM (Role – Ships Hold Inspection 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: Must equal 351 (Inspection Date).

Data Item: *Name:* Ships Hold Inspection 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: Must equal 102 (ccyymmdd).

Reason 18 (Reissue): GR8 PRC (Role – Storage Process)

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

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Is set to ST for Storage Process (see Appendix E for valid codes).

Data Item: *Name:* Code List Qualifier, *Element:* PRC C242/1131

Data Rule: Is set to PP (Product Process).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR9 PNA (Role – Storage Establishment Number)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to MP (Manufacturing Plant).

Data Item: *Name:* Establishment Number, *Element:* PNA C206/7402

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

Reason 18 (Reissue): GR9 PNA (Role – Approved Certifier)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to PQ(Certifying Party).

Data Item: *Name:* Approved Certifier, *Element:* PNA C206/7402

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

Reason 18 (Reissue): GR11 LIN (Role – Line Identifier)

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

Data Item: *Name:* Line Number, *Element:* LIN 1082

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

Reason 18 (Reissue): GR11 MEA (Role – Line Net Quantity)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to AAA (Line Item Measurement).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to SQ (Shipped Quantity).

Data Item: *Name:* Net Unit, *Element:* MEA C174/6411

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

Data Item: *Name:* Net Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Line Imperial Net Weight)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to AAL (Net Weight).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

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

Data Item: *Name:* Line Imperial Net Weight Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Line Metric Gross Weight)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to AAE (Gross Weight).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

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

Data Item: *Name:* Line Metric Gross Weight Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Drained Weight)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to AAF (Net Weight).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

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

Data Item: *Name:* Drained Weight Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Line Customs Weight)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to AAF (Customs Line Item Measurement).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to SQ (Shipped Quantity).

Data Item: *Name:* Weight Unit, *Element:* MEA C174/6411

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

Data Item: *Name:* Weight Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Percentage of milk protein)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to equal MP (Milk Protein).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Is set to P1 (Percentage).

Data Item: *Name:* Percentage of milk fat, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Percentage of milk fat)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to MF (Milk Fat).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Is set to P1 (Percentage).

Data Item: *Name:* Percentage of milk fat, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Total weight of milk protein in mixtures)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to MP (Milk Protein).

Data Item: *Name:* Measure Dimension, coded, *Element:* MEA C502/6313

Data Rule: Is set to AAL (Net Weight)

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Is set to KGM (Kilograms).

Data Item: *Name:* Total weight of milk protein in Mixtures, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Total weight of milk fat in mixtures)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to MF (Milk Fat).

Data Item: *Name:* Measure Dimension, coded, *Element:* MEA C502/6313

Data Rule: Is set to AAL (Net Weight)

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Is set to KGM (Kilograms).

Data Item: *Name:* Percentage of milk fat, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – BeefVeal Weight)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to AAI (Item Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to ACG (Chargeable Weight).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

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

Data Item: *Name:* BeefVeal Weight Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 MEA (Role – Chemical Lean Percentage)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to CH (Chemistry).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

Data Rule: Is set to P1 (Percentage).

Data Item: *Name:* Chemical Lean Percentage *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR11 PIA (Role – Product Code)

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

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Is set to 5 (Product Identification).

Data Item: *Name:* Product Code, *Element:* PIA C212/7140

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

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Is set to CC (Industry Commodity Code).

Reason 18 (Reissue): GR11 PIA (Role – Cut Type)

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

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Is set to 5 (Product Identification).

Data Item: *Name:* Cut Code, *Element:* PIA C212/7140

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

Data Item: *Name:* Cut Code Type, *Element:* PIA C212/7143

Data Rule: Is set to BP (Buyer’s Part Number).

Reason 18 (Reissue): GR11 PIA (Role – EAN 13 Number)

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

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Is set to 1 (Additional Identification).

Data Item: *Name:* EAN – 13 Number, *Element:* PIA C212/7140

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

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Is set to CC (Industry Commodity Code).

Reason 18 (Reissue): GR11 PIA (Role – AHECC Code)

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

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Is set to 5 (Product Identification).

Data Item: *Name:* AHECC Code, *Element:* PIA C212/7140

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

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Is set to HS (Harmonised System).

Reason 18 (Reissue): GR11 PIA (Role – Dominant Product)

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

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Is set to 5 (Product Identification).

Data Item: *Name:* Dominant Product, *Element:* PIA C212/7140

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

Data Item: *Name:* Dominant Product Type, *Element:* PIA C212/7143

Data Rule: Is set to CG (Commodity Grouping).

Reason 18 (Reissue): GR11 PIA (Role – Additional Products)

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

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Is set to 5 (Product Identification).

Data Item: *Name:* Additional Products, *Element:* PIA C212/7140

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

Data Item: *Name:* Additional Products Type, *Element:* PIA C212/7143

Data Rule: Is set to SG (Standard Group of Products).

Reason 18 (Reissue): GR11 IMD (Role – RFP Line Item Description)

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

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to IN (Inspection).

Data Item: *Name:* RFP Line Item Description, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR11 IMD (Role – Exporter Defined Product Description)

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

Note: If allowed and present, the exporter supplied Certificate description overrides the description normally generated by Exdoc from the product code, cut code, packaging codes and measurements, additional product description, quality qualification, location qualification and label approval number. The product code, cut code, packaging codes and measurements are always required to verify eligibility of product for export. However, when an exporter description is supplied, the following non-coded components of product definition must not be supplied – additional product description, quality qualification, location qualification and label approval number. These components, if relevant to the export, are assumed to be included in the exporter supplied description.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to UHC (User Defined Certificate).

Data Item: *Name:* Certificate Product Description, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR11 IMD (Role – Generated Product Description)

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

Note: The segment is not sent if the RFP is an Order RFP and there is insufficient information to describe product. If not an Order RFP, this product description will be sent if no Exporter Defined Description has been supplied.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: GHCn (System Generated Certificate), where ‘n’ is 1 for the first segment holding description text, or 2 for an additional segment if required.

Data Item: *Name:* Certificate Product Description, *Element:* IMD C273/7008

Data Rule: Is set with up to the first 175 characters stored for this data element in Exdoc. If system generated and the product description is over 175 characters, an additional IMD is sent with the remaining characters.

Reason 18 (Reissue): GR11 IMD (Role – Additional Product Description)

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

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to AD (Additional).

Data Item: *Name:* Additional Product Description, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR11 IMD (Role – EAN Description)

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

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to ED (EAN Description)

Data Item: *Name:* EAN Description, *Element:* IMD C273/7008

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

#### Reason 18 (Reissue): GR11 IMD (Role – Product Condition)

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

Segment Rule: Subject to above, repeatable.

Data Item: *Name:* Item characteristic, *Element:* IMD C272/7081

Data Rule: Must equal 203 (Condition).

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal CND (Condition).

Data Item: *Name:* CND Product Condition, *Element:* IMD C273/7008

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

#### Reason 18 (Reissue): GR11 IMD (Role – Product Part)

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

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal PVP (Product Part).

Data Item: *Name:* PVP Product Part, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR11 IMD (Role – Product Quality Qualification)

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

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to QQ (Quality Qualifier).

Data Item: *Name:* Product Description Quality Qualification, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR11 IMD (Role – Product Location Qualification)

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

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to LQ (Location Qualifier).

Data Item: *Name:* Product Description Location Qualification, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR11 IMD (Role – Nature of Commodity)

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

Data Item: *Name:* Item Description Identification, Element: IMD C273/7009

Data Rule: Must equal NC (Nature of Commodity)

Data Item: Name: Nature of Commodity, Element: C273/7008

Data Rule: Must equal a Nature of Commodity (see Appendix E for Nature of Commodity Codes).

Reason 18 (Reissue): GR11 IMD (Role – Treatment Type)

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

Data Item: *Name:* Item Description Identification, Element: IMD C273/7009

Data Rule: Must equal TT (Treatment Type)

Data Item: Name: Treatment Type, Element: C273/7008

Data Rule: Must equal a Treatment Type (see Appendix E for Treatment Type Codes).

Reason 18 (Reissue): GR11 RFF (Role – Label Approval Number)

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

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to AFF (Marking/Label Reference).

Data Item: *Name:* Label Approval Number, *Element:* RFF C506/1154

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

Reason 18 (Reissue): GR11 GIN (Role – Batch Code)

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

Data Item: *Name:* Identity Number Qualifier, *Element:* GIN 7405

Data Rule: Is set to BX (Batch Number).

Data Item: *Name:* Batch Code, *Element:* GIN C208/7402

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

Reason 18 (Reissue): GR11 RFF (Role – Export Scheme Code)

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

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to AGW (Scheme/Plan Number).

Data Item: *Name:* Export Scheme Code, *Element:* RFF C506/1154

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

Reason 18 (Reissue): GR11 RFF (Role – AMLC Quota Approval Reference)

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

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to RE (Release Number).

Data Item: *Name:* AMLC Quota Approval Reference, *Element:* RFF C506/1154

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

Reason 18 (Reissue): GR11 ATT (Role – Label Approval 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: Label Approval Indicator, Element: ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means label approval number will be supplied.

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

Data Rule: Must equal LAI.

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

Data Rule: Must equal AQ

Reason 18 (Reissue): GR11 ATT (Role – Ungraded Product 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: Ungraded Product Indicator, Element: ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means Product is ungraded

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

Data Rule: Must equal UPI

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

Data Rule: Must equal AQ

Reason 18 (Reissue): GR11 ATT (Role – Halal Product 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: Halal Product Indicator, Element: ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means that the product is Halal approved.

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

Data Rule: Must equal HPI.

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

Data Rule: Must equal AQ

Reason 18 (Reissue): GR11 ATT (Role – Final Consumer)

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: Final Consumer, Element: ATT C956/9019

Data Rule: Must equal one of Y (Yes) or N (No). Yes means the product is for the Final Consumer.

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

Data Rule: Must equal FCI.

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

Data Rule: Must equal AQ

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

Reason 18 (Reissue): GR11 DTM (Role – Durability Start 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 194 (Start Date).

Data Item: *Name:* Durability Start 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).

Reason 18 (Reissue): GR11 DTM (Role – Durability End 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 206 (End Date).

Data Item: *Name:* Durability End 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).

Reason 18 (Reissue): GR11 DTM (Role – Salting 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: Must equal 9 (Processing date).

Data Item: *Name:* Salting 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).

Reason 18 (Reissue): GR11 DTM (Role – Catch Start Date)

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

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

Data Rule: Is set to 163 (Processing Start Date)

Data Item: *Name*: Catch Start 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).

Reason 18 (Reissue): GR11 DTM (Role – Catch End Date)

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

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

Data Rule: Is set to 164 (Processing End Date)

Data Item: *Name*: Catch End 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).

Reason 18 (Reissue): GR11 LOC (Role – Product Source State)

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 ZZZ (Product Source State).

Data Item: *Name:* Product Source State, *Element:* LOC C517/3225

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

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.

Reason 18 (Reissue): GR11 FTX (Role – Additional Declaration Text)

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

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

Data Rule: Is set to AAZ (Additional Declaration).

Data Item: *Name:* Additional Declaration Text, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR11 FTX (Role – Coded Statement)

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

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

Data Rule: Must equal ZZZ (Coded Statement).

Data Item: *Name:* Statement Number, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR11 FTX (Role – Free Text Statement)

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

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

Data Rule: Must equal AAY (Free Text Statement).

Data Item: *Name:* Statement Text, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR11 FTX (Role – Import Authority Code)

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

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

Data Rule: Must equal ABL (Government Information).

Data Item: *Name:* Import Authority Code, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR11 FTX (Role – Client Line Item Identifier)

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

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

Data Rule: Must equal LIN (Line Item Information).

Data Item: *Name:* Client Line Item Identifier, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR11 MOA (Role – FOB Amount)

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

Data Item: *Name:* Monetary Amount Qualifier, *Element:* MOA C516/5025

Data Rule: Is set to 63 (Free On Board Value).

Data Item: *Name:* FOB Amount, *Element:* MOA C516/5004

Data Rule: Is set to a monetary amount.

Reason 18 (Reissue): GR12 DOC (Role – Extra Certificate)

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 852 (Sanitary Certificate).

Data Item: *Name:* Extra Certificate Template, *Element:* DOC C002/1000

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

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 9 (To be printed).

Reason 18 (Reissue): GR12 DOC (Role – Assigned Primary Certificate)

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

Segment Rule: This segment may be repeated in situations where the CRF is used for the RFP and an RFP line is split across different primary certificates.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Is set to 852 (Primary Sanitary Certificate)

Data Item: *Name:* Certificate Template & Endorsement, *Element:* DOC C002/1000

Data Rule: Is set to an assigned Certificate Template & Endorsement Code.

Data Item: *Name:* Certificate Number, *Element:* DOC C503/1004

Data Rule: Is set to an assigned Certificate Number.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 1 (Accepted).

Reason 18 (Reissue): GR12 DOC (Role – Assigned Secondary Certificate)

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 3 (Associated Sanitary Certificate)

Data Item: *Name:* Certificate Template & Endorsement, *Element:* DOC C002/1000

Data Rule: Is set to an assigned Certificate Template & Endorsement Code.

Data Item: *Name:* Certificate Number, *Element:* DOC C503/1004

Data Rule: Is set to an assigned Certificate Number.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 1 (Accepted).

Reason 18 (Reissue): GR12 DOC (Role – Related Export Permit 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 841 (Goods Control Certificate).

Data Item: *Name:* Related Export Permit Number, *Element:* DOC C503/1004

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

Data Item: *Name:* Document Source, *Element:* DOC C503/1366

Data Rule: Is set to an Export Permit Type (see Appendix E for Export Permit Type Codes).

Reason 18 (Reissue): GR12 DTM (Role – Related Export Permit 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 137 (Document Date).

Data Item: *Name:* Related Export Permit 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).

Reason 18 (Reissue): GR13 PNA (Role – AMLC Performance Exporter Number)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to EX (Exporter).

Data Item: *Name:* AMLC Performance Exporter Number, *Element:* PNA C206/7402

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

Reason 18 (Reissue): GR15 PAC (Role – Packaging Details)

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

Note: Once the RFP has attained a formal status, at least one PAC/PCI/MEA segment group will be present to identify outer packaging. Additional PAC/MEA groups may be present if intermediate or inner packaging is described.

Data Item: *Name:* Package Quantity, *Element:* PAC 7224

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

Data Item: *Name:* Packaging Level, *Element:* PAC C531/7075

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

Data Item: *Name:* Package Type, *Element:* PAC C202/7065

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

Data Item: *Name:* Code List Responsible Agency, *Element:* PAC C202/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR15 PCI (Role – Shipping Marks)

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

Data Item: *Name:* Shipping Marks, *Element:* PCI C210/7102

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

Reason 18 (Reissue): GR15 MEA (Role – Package Measurement)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to AAU (Package Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to AAL (Net Weight).

Data Item: *Name:* Package Weight Accuracy, *Element:* MEA C502/6321

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

Data Item: *Name:* Package Unit, *Element:* MEA C174/6411

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

Data Item: *Name:* Package Unit Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR16 EQD (Role – Container)

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

Data Item: *Name:* Equipment Identifier, *Element:* EQD 8053

Data Rule: Is set to CN (Container).

Data Item: *Name:* Container Number, *Element:* EQD C237/8260

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

Reason 18 (Reissue): GR16 MEA (Role – IMA1 Net Weight)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to WT (Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to AAC (Net weight).

Data Item: *Name:* IMA1 Net Weight Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR16 MEA (Role – IMA1 Gross Weight)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Is set to WT (Weight).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Is set to AAE (Gross Weight).

Data Item: *Name:* IMA1 Gross Weight Amount, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR16 IMD (Role – IMA1 Product Description)

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

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to IMA1 (IMA1 Product Description).

Data Item: *Name:* IMA1 Product Description, *Element:* IMD C273/7008

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

Reason 18 (Reissue): GR16 GIN (Role – IMA1 Serial Number)

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

Data Item: *Name:* Identity Number Qualifier, *Element:* GIN 7405

Data Rule: Is set to BN (Serial Number).

Data Item: *Name:* IMA1 Serial Number, *Element:* GIN C208/7402

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

Reason 18 (Reissue): GR16 GIN (Role – IMA1 Invoice Number)

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

Data Item: *Name:* Identity Number Qualifier, *Element:* GIN 7405

Data Rule: Is set to IL (Invoice Number).

Data Item: *Name:* IMA1 Invoice Number, *Element:* GIN C208/7402

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

Reason 18 (Reissue): GR16 DTM (Role – IMA1 Invoice 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 3 (Invoice date).

Data Item: *Name:* IMA1 Invoice 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).

Reason 18 (Reissue): GR16 FTX (Role – IMA1 Quota Year)

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

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

Data Rule: Is set to AAI (General Information).

Data Item: *Name:* IMA1 Quota Year, *Element:* FTX C108/4440

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

Reason 18 (Reissue): GR17 SEL (Role – Container Seal)

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

Data Item: *Name:* Seal Number, *Element:* SEL 9308

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

Reason 18 (Reissue): GR18 PRC (Role – Treatment)

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

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: Is set to PP (Product Process).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR18 IMD (Role – Treatment Information)

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

Data Item: *Name:* Item characteristic, *Element:* IMD 7081

Data Rule: Is set to 25 (End Treatment).

Data Item: *Name:* Treatment Code, *Element:* IMD C273/7009

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

Data Item: *Name:* Treatment Information, *Element:* IMD C273/7008

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

#### Reason 18 (Reissue): GR18 IMD (Role – Treatment Active Ingredient)

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

Segment Rule: Subject to above, repeatable.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal TAI (Treatment Active Ingredient).

Data Item: *Name:* TAI Treatment Active Ingredient, *Element:* IMD C273/7008

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

#### Reason 18 (Reissue): GR18 MEA (Role – Treatment Concentration)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal CH (Chemistry).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

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

Data Item: *Name:* Treatment Concentration amount, *Element:* MEA C174/6314

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

#### Reason 18 (Reissue): GR18 MEA (Role – Treatment Duration)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal ABV (Unit of Time).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal TN (Time Period).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

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

Data Item: *Name:* Treatment Duration amount, *Element:* MEA C174/6314

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

#### Reason 18 (Reissue): GR18 MEA (Role – Treatment Temperature)

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

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal TE (Temperature).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal TC (Temperature).

Data Item: *Name:* Measure Unit Qualifier, *Element:* MEA C174/6411

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

Data Item: *Name:* Treatment Temperature value, *Element:* MEA C174/6314

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

Reason 18 (Reissue): GR18 DTM (Role – Treatment 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 194 (Start Date).

Data Item: *Name:* Process Start 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).

Reason 18 (Reissue): GR18 DTM (Role – Treatment End 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 206 (End Date).

Data Item: *Name:* Process Start 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).

Reason 18 (Reissue): GR18 PRC (Role – Harvest Process)

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

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

Data Rule: Must equal HA (Harvest).

Data Item: *Name:* Code List Qualifier, *Element:* PRC C242/1131

Data Rule: Is set to PP (Product Process).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR18 DTM (Role – Harvest Start 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 194 (Start Date).

Data Item: *Name:* Process Start 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).

Reason 18 (Reissue): GR18 DTM (Role – Harvest End 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 206 (End Date).

Data Item: *Name:* Process End 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).

Reason 18 (Reissue): GR18 DTM (Role – Depuration 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: Must equal 9 (Processing Date).

Data Item: *Name:* Depuration 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: Must equal 102 (ccyymmdd).

Reason 18 (Reissue): GR18 LOC (Role – Harvest Area/Lease Number)

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

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

Data Rule: Must be equal to 48 (Region of production).

Data Item: *Name:* Harvesting Area, *Element:* LOC C517/3225

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

Data Item: *Name:* Lease Number, *Element:* LOC C519/3223

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

Reason 18 (Reissue): GR19 PNA (Role – Depuration Plant Number)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal SK (Plant).

Data Item: *Name:* Depuration Plant Number, *Element:* PNA C206/7402

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

Reason 18 (Reissue): GR18 PRC (Role – Production Process)

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

Data Item: *Name:* Process Type Identification, *Element:* PRC C242/7187

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

Data Item: *Name:* Code List Qualifier, *Element:* PRC C242/1131

Data Rule: Is set to PP (Product Process).

Data Item: *Name:* Code List Responsible Agency, *Element:* PRC C242/3055

Data Rule: Is set to AQ.

Reason 18 (Reissue): GR18 DTM (Role – Process Start 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 194 (Start Date).

Data Item: *Name:* Process Start 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).

Reason 18 (Reissue): GR18 DTM (Role – Process End 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 206 (End Date).

Data Item: *Name:* Process End 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).

Reason 18 (Reissue): GR19 PNA (Role – Process Establishment Number/Name)

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

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to MP (Manufacturing Plant).

Data Item: *Name:* Establishment Number, *Element:* PNA C206/7402

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

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Set to 10 (Full Name).

Data Item: *Name:* Establishment Name, *Element:* PNA C816/3398

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

Reason 18 (Reissue): GR19 ADR (Role – Processing Establishment Address)

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

Data Item: *Name:* Address Format, *Element:* ADR C090/3477

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

Data Item: *Name:* Establishment Street, *Element:* ADR C090/3286

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

Data Item: *Name:* Establishment City, *Element:* ADR 3164

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

Data Item: *Name:* Establishment Postcode, *Element:* ADR 3251

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

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

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

Reason 18 (Reissue): GR20 CTA (Role – Processing Establishment Contact Details)

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

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Set to ZZZ.

Reason 18 (Reissue): GR20 COM (Role – Processing Establishment Phone Number)

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

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

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Set to TE (Telephone).

Reason 18 (Reissue): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Forward RFP Advice

### Function

The function of this message is to provide a copy of an RFP following a request by an Owner EDI User to forward the RFP to another EDI User. Once successfully forwarded, the requesting EDI User loses control of RFP and amendments can only be made by the Forwardee EDI User, which becomes the Owner EDI User.

### Message

SANCRT, with RFP Reason 80 (Forward Advice).

### Processing

Exdoc extracts all information that is stored for the RFP on the Exdoc database for transmission in this type of message. The segments sent are defined in the Message/Segment Summary at Appendix B.

Processing of each specific segment is as defined in Reissue RFP.

## Copy RFP Request

### Function

The function of this message is to request a copy of an RFP from the Exdoc system. Copy requests can be submitted at any time, but are restricted to the current Owner EDI User for the RFP.

Copy requests are acknowledged via the Copy RFP Advice message or, if invalid, the RFP Acknowledge message.

### Message

SANCRT, with RFP Reason 31 (Copy).

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 31 (Copy): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 31 (Copy): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Optional. If present, must equal the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: Conditional. If not present, Exporter Reference and Owner Exporter Number must be present.

Data Rule: The RFP Number must exist in Exdoc.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 31 (Copy).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Must be null.

Reason 31 (Copy): GR0 RFF (Role – Exporter Reference)

Segment Rule: Conditional. If not present, RFP Number must be present.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

Data Rule: Must equal the Exporter Reference stored for the RFP on the Exdoc database.

Reason 31 (Copy): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Conditional. If not present, RFP Number must be present.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal the Owner Exporter Number stored for the RFP on the Exdoc database.

Reason 31 (Copy): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Copy RFP Advice

### Function

The function of this message is to provide a copy of an RFP following a Copy Request from the exporter.

### Message

SANCRT, with RFP Reason 7 (Copy Advice).

### Processing

Exdoc extracts all information that is stored for the RFP on the Exdoc database for transmission in this type of message. The segments sent are defined in the Message/Segment Summary at Appendix B.

Processing of each specific segment is as defined in Reissue RFP, with the exception of the BGM, which is used to accept the Copy Request as defined below.

Reason 7 (Copy Advice): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Is set to the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Is set to 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: Conditional.

Data Rule: Is set to the requested RFP Number.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Is set to 7 (Copy Advice).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Is set to AP (Accepted).

## Transfer RFP

### Function

The function of this message is to request the transfer of an RFP at INIT, INSP, FINL or HCRD status from the current owner exporter to another exporter, or to cancel a request to transfer. Transfer requests can be submitted at any time prior to finalisation, but are restricted to the current Owner EDI User for the RFP acting on behalf of the current Owner Exporter.

Transfer requests are acknowledged via the RFP Acknowledgment message. They cause a Transfer RFP Advice message to be sent to the Transferee Exporter. Transfer requests can be cancelled by the Transferor Exporter provided the RFP is in transfer (i.e. a transfer request has been submitted but the Transferee Exporter has not yet accepted or rejected the transfer).

The Transferee Exporter accepts or rejects the transfer using the Accept RFP message, at which point Exdoc will advise the Transferor and Transferee Exporter of the acceptance or rejection via the Accept RFP Advice message.

### Message

SANCRT, with RFP Reason 90 (Transfer).

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 90 (Transfer): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 90 (Transfer): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Must equal the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: The RFP Number must exist in Exdoc.

Data Rule: The RFP Compliance Code must not equal ORDR, EMHC, SUSP, CANC or COMP.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 90 (Transfer).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Not Required.

Data Rule: Must be null.

Reason 90 (Transfer): GR0 GIS (Role – Cancel Transfer Indicator)

Segment Rule: Conditional. Must only be present if the RFP is in transfer (i.e. a transfer request has been submitted and the Transferee Exporter has not yet accepted or rejected the transfer).

Data Item: *Name:* Cancel Transfer Indicator, *Element:* GIS C529/7365

Data Rule: Must equal Y (Yes). Y indicates the transfer request is to be cancelled.

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 CT.

Reason 90 (Transfer): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal the Owner Exporter Number stored for the RFP on the Exdoc database.

Reason 90 (Transfer): GR2 PNA (Role – Transferee Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal TT (Transfer To).

Data Item: *Name:* Transferee Exporter Number, *Element:* PNA C206/7402

Data Rule: Must be a current Exporter Number.

Data Rule: Must not be the current Owner Exporter Number.

Reason 90 (Transfer): GR3 CTA (Role – Transferee EDI User Identifier)

Segment Rule: Mandatory.

Data Item: *Name:* Contact Function, *Element:* CTA 3139

Data Rule: Must equal AG (Agent).

Data Item: *Name:* Transferee EDI User Identifier, *Element:* CTA C056/3413

Data Rule: Must be an EDI User Identifier able to operate on behalf of the Transferee Exporter.

Note: May be the current Owner EDI User Identifier for the RFP, allowing the transfer of the RFP between trading names for the one exporter.

Reason 90 (Transfer): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Transfer RFP Advice

### Function

The function of this message is to provide a copy of an RFP to a Transferee Exporter. This follows a request by an Owner EDI User acting on behalf of the Owner Exporter to transfer the RFP to another exporter.

The Transferee Exporter acts on the advice by either accepting or rejecting the transfer using the Accept RFP message, at which point Exdoc will advise the Transferee and Transferor Exporter of the acceptance or rejection via the Accept RFP Advice message.

### Message

SANCRT, with RFP Reason 91 (Transfer Advice).

### Processing

Exdoc extracts all information that is stored for the RFP on the Exdoc database for transmission in this type of message. The segments sent are defined in the Message/Segment Summary at Appendix B.

Processing of each specific segment is as defined in Reissue RFP.

## Accept RFP

### Function

The function of this message is to accept or reject a request for the transfer of an RFP from the current Owner Exporter to another exporter. The Transferee Exporter initiates the message following the decision on the transfer, at which point Exdoc will advise the Transferee and Transferor Exporter of the acceptance or rejection via the Accept RFP Advice message.

Invalid Accept RFP messages are acknowledged by the RFP Acknowledge message.

### Message

SANCRT, with RFP Reason 92 (Accept).

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 92 (Accept Transfer): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 92 (Accept Transfer): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Must equal the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Must equal AQ

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Must equal 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

Data Rule: The RFP Number must exist in Exdoc.

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Must equal 92 (Accept).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Is set to AP (Accepted) or RE (Rejected).

Reason 92 (Accept Transfer): GR0 RFF (Role – Exporter Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

Data Rule: Free format text. Must be unique for the exporter.

Note: The new exporter can elect to retain the existing Exporter Reference Number, however it must be unique to the new exporter.

Reason 92 (Accept Transfer): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal the Transferee Exporter Number stored for the RFP on the Exdoc database.

Note: In addition, the EDI User Identifier of the message must equal the Transferee EDI User Identifier. This identifier is derived from the Interchange Header.

Reason 92 (Accept Transfer): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Accept RFP Advice

### Function

The function of this message is to advise the Transferor Exporter and to confirm to the Transferee Exporter the result of a transfer request. This follows a decision by the Transferee Exporter on the request.

### Message

SANCRT, with RFP Reason 93 (Accept Advice).

### Processing

Exdoc extracts status information that is stored for the RFP on the Exdoc database for transmission in this type of message. The segments sent are defined in the Message/Segment Summary at Appendix B.

The BGM is used to relay the decision on the transfer request and an STS to indicate the RFP is no longer in transfer, as defined below.

Reason 93 (Accept Transfer Advice): GR0 BGM (Role – RFP Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Is set to the Commodity Type Code stored for the RFP on the Exdoc database.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Is set to 9 (Normal).

Data Item: *Name:* RFP Number, *Element:* BGM 1004

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

Data Item: *Name:* RFP Reason, *Element:* BGM 1225

Data Rule: Is set to 93 (Accept Advice).

Data Item: *Name:* RFP Response Type, *Element:* BGM 4343

Data Rule: Is set to AP (Accepted) or RE (Rejected).

Reason 93 (Accept Transfer Advice): GR0 DTM (Role – RFP Status Timestamp)

Segment Rule: Mandatory.

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

Data Rule: Is set to 9 (Processing Date/Time).

Data Item: *Name:* RFP Status Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was last processed.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 93 (Accept Transfer Advice): GR0 DTM (Role – RFP Lodgement Timestamp)

Segment Rule: Mandatory.

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

Data Rule: Is set to 137 (Document Date/Time).

Data Item: *Name:* RFP Lodgement Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was initially lodged, either via an Order or Lodge submission.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 93 (Accept Transfer Advice): GR0 DTM (Role – RFP Last Amend Timestamp)

Segment Rule: Mandatory.

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

Data Rule: Is set to 7 (Effective Date/Time).

Data Item: *Name:* RFP Last Amend Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the RFP was last amended on the Exdoc database.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 93 (Accept Transfer Advice): GR0 STS (Role – Compliance Status)

Segment Rule: Mandatory.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to COM (RFP Compliance Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Reason, *Element:* STS C556/9013

Data Rule: Is set to COM (RFP Compliance Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9012

Data Rule: Is set to an RFP Compliance Status Code (see Appendix E for valid code values).

Reason 93 (Accept Transfer Advice): GR0 STS (Role – Transfer Status)

Segment Rule: Mandatory.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to TRN (Transfer Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9013

Data Rule: Is set to N (Not in Transfer).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to AQ.

Reason 93 (Accept Transfer Advice): GR0 RFF (Role – Exporter Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Date Rule: Is set to ABE (Declarant’s Reference)

Data Item: *Name:* Exporter Reference, *Element:* RFF C506/1154

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

Reason 93 (Accept Transfer Advice): GR0 FTX (Role – RFP Notice)

Segment Rule: Conditional. Is only present if errors or warnings are generated for the SANCRT message.

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

Data Rule: Is set to AAO (Error Description)

Data Item: *Name:* Notice, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 2 repeats.

Data Rule: Is set to an error or warning message as described by Section 6.

Reason 93 (Accept Transfer Advice): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter)

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal a current exporter number.

Reason 93 (Accept Transfer Advice): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Certificate Request

### Function

The function of this message is to allow an exporter to request a certificate that is sourced from one or more RFPs. Exporters will send this message specifying a separate line for each product containing product identification and quantity. A line in the Cert Request message consists of a combination of RFP lines. Each certificate line specified will become the line printed on the certificate. However, as part of the Cert Request, the RFP lines, which the Cert line is comprised of, must also be specified.

Once a certificate request is received, Exdoc will validate the certificate line items to ensure quantities specified can be appropriately supplied by the combination of RFP line item quantities nominated as the source for each certificate line.

An RFP must have a status of HCRD and a print indicator of “C” before an exporter can use it in a certificate request message. A forwarding of an RFP may occur as a result of a certificate request if the contents of the RFP have been exhausted.

Certificate request messages may not be amended. If a certificate request is lodged and accepted by the department then modifications to any certificate details cannot be made except by departmental staff.

If a certificate request is rejected then the exporter must send a new certificate request message with the updated details. Exdoc will not store any details regarding certificates once a request has been rejected.

**Note**: A certificate request may result in a forward of an RFP. This ca7n occur because an RFP may be moved to a status of COMP if the certificate request consumes the remainder of the available lines on the RFP. At this point a deferred RFP Ack(11) message will be sent to the forwarder and a Forward RFP Advice (80) message will be sent to the forwardee.

### Message

SANCRT, with Reason 9 (Certificate Request)

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 9 (Cert Request): UNH

Segment Rule: Mandatory. See Section 4.4 for UNH processing details.

The only change to the UNH segment to what is listed in Section 4.4 is as follows:

**UNH 0057 – Association Assigned Code**

This data element is used to identify the version and release of the Exporter Interface System Specification to which messages conform. The code comprises a constant (CR) indicating the Certificate Request role of the message, and a version identifier and release identifier; each specified as 2 alphanumeric characters.

Processing / Incoming: Must equal ‘CR0801’ indicating Version 8 Release 1 of the Interface Specification.

Processing / Outgoing: Set to ‘CR0801’ indicating Version 8 Release 1 of the Interface Specification.

Reason 9 (Cert Request): GR0 BGM (Role – Certificate Identification)

Segment Rule: Mandatory.

Data Item: Name: Commodity Type, Element: BGM C002/1001

Data Rule: Can only be set to ‘G’ (Grains) or ‘H’ (Horticulture).

Data Item: Name: Code List Responsible Agency, Element: BGM C002/3055

Data Rule: Must equal AQ.

Data Item: Name: Certificate Request ID, Element: BGM C106/1004

Data Rule: Must be set to null.

Data Item: Name: Certificate Reason, Element: BGM 1225

Data Rule: Must equal 9 (Cert Request)

Data Item: Name: Certificate Response Type, Element: BGM 4343

Data Rule: Must be null.

Reason 9 (Cert. Request): GR0 LOC (Role – Discharge Port)

Segment Rule: Optional. Only a single Discharge Port is allowed.

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

Data Rule: Must equal 12 (Place/Port of Discharge).

Data Item: *Name:* Discharge Port, *Element:* LOC C517/3225

Data Rule: Must not be an Australian Port Code (see Appendix E for Australian Port Codes).

Data Rule: If Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture), must be valid for the selected transport mode (See UNLOCODE for valid transport mode of Discharge Port)

Reason 9 (Cert Request): GR0 LOC (Role – Destination City)

Segment Rule: Mandatory.

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

Data Rule: Must equal 8 (Place of Destination).

Data Item: *Name:* Destination City, *Element:* LOC C517/3225

Data Rule: Free format text.

Reason 9 (Cert. Request): GR0 LOC (Role – Certificate Required Location)

Segment Rule: Mandatory. A location must be specified for certificates issued via certificate request function.

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

Data Rule: Must equal 91 (Place of Document Issue).

Data Item: *Name:* Certificate Required Location, *Element:* LOC C517/3225

Data Rule: Must equal a Print Region Code (see Appendix E for Print Region Codes) or a registered EDI User Identifier.

Reason 9 (Cert Request): GR0 RFF (Role – Exporter Cert Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Certificate Reference, *Element:* RFF C506/1154

Data Rule: Free format text. Must be unique for the exporter.

Reason 9 (Cert Request): GR1 DOC (Role – Import Permit Number)

Segment Rule: Conditional. Must be provided if Import Permit details exists on any of the associated RFPs.

Segment Rule: Repeats allowed.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Must equal 911 (Import Licence).

Data Item: *Name:* Import Permit Number, *Element:* DOC C503/1004

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

Data Rule: Import Permit Number must exist on one of the associated RFPs.

Reason 9 (Cert Request): GR1 DTM (Role – Import Permit Date)

Segment Rule: Optional.

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

Data Rule: Must equal 137 (Document Date).

Data Item: *Name:* Import Permit 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).

Reason 9 (Cert. Request): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

Data Rule: Must equal a current exporter number.

Reason 9 (Cert. Request): GR2 PNA (Role – Consignee Name)

Segment Rule: Mandatory. A single consignee is required for a certificate.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Must equal CN (Consignee).

Data Item: *Name:* Consignee Reference Number, *Element:* PNA C206/7402

Data Rule: Not allowed if Commodity Type is set to ‘G’ (Grains and Seeds) or ‘H’ (Horticulture).

Data Item: *Name:* Name Component Qualifier, *Element:* PNA C816/3405

Data Rule: Must equal 10 (Full Name).

Data Item: *Name:* Consignee Name, *Element:* PNA C816/3398

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

Data Rule: Must not equal ‘TO ORDER’.

Reason 9 (Cert. Request): GR2 ADR (Role – Consignee Address)

Segment Rule: Optional. 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 Consignee Street is present.

Data Rule: Must be 5 (Unstructured Street Address).

Data Item: *Name:* Consignee 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:* Consignee City, *Element:* ADR 3164

Data Rule: Optional.

Data Rule: For Customs purposes, “unknown” may be used here.

Data Rule: Free format text.

Data Item: *Name:* Consignee Postcode, *Element:* ADR 3251

Data Rule: Optional.

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

Data Item: *Name:* Consignee Country, *Element:* ADR 3207

Data Rule: Optional.

Data Rule: If present, must equal a Country Code (see Appendix E for Country Codes).

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

Data Rule: Optional.

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

Reason 9 (Cert. Request): GR2 FTX (Role – Consignee TRACES Approval ID)

Segment Rule: Conditional. Required if an electronic certificate is to be created for the EU TRACES import system. Otherwise, should not be supplied.

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

Data Rule: Must be ZZZ (Mutually defined).

Data Item: *Name:* Text function, coded, *Element:* FTX 4453

Data Rule: Must equal 4 (No action required)

Data Item: *Name:* Free text identification, *Element:* FTX C107/4441

Data Rule: Must equal TRACESCONSIGNEEID

Data Item: *Name:* Code list qualifier, *Element:* FTX C107/1131

Data Rule: Must equal 160 (Party identifier)

Data Item: *Name:* Code list responsible agency, coded, *Element:* FTX C107/3055

Data Rule: Must equal AQ.

Data Item: *Name:* Consignee TRACES Approval ID, *Element:* FTX C108/4440

Data Rule: Minimum 1, maximum 2 repeats. Each repeat must be non-blank. Concatenated repeats must equal a valid EU TRACES Consignee Approval Number.

Data Item: *Name:* Language, coded, *Element:* FTX 3453

Data Rule: Must be blank.

Reason 9 (Cert. 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 3139

Data Rule: Must equal CN (Consignee).

Reason 9 (Cert. 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 C076/3148

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

Data Item: *Name:* Communication Number, *Element:* COM C076/3155

Data Rule: Must equal TE (Telephone).

Reason 9 (Cert. Request): GR3 CTA (Role – Consignee Representative Name)

Data Rule: Not allowed if Commodity Type is set to ‘H’ (Horticulture) or ‘G’ (Grains and Seeds).

Data Rule: Subject to above conditional. Must be present if required by the combination of product and destination.

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

Data Item: *Name:* Party Qualifier, *Element:* CTA 3139

Data Rule: Must equal AG (Agent).

Data Item: *Name:* Consignee Representative Name, *Element:* CTA C056/3412

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

Reason 9 (Cert Request): GR4 TDT (Role – Transport Details)

Segment Rule: Optional.

Data Item: *Name:* Transport Stage Qualifier, *Element:* TDT 8051

Data Rule: Must equal 12 (At Departure).

Data Item: *Name:* Voyage/Flight Number, *Element:* TDT 8028

Data Rule: Optional if Commodity Type equals ‘G’ (Grain) and Transport Mode equals 1 (Maritime).

Data Rule: Subject to above, mandatory if Transport Mode equals 1 (Maritime) or 4 (Air), otherwise optional.

Data Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Data Item: *Name:* Transport Mode, *Element:* TDT C220/8067

Data Rule: Must equal a Transport Mode (see Appendix E for Transport Mode Codes).

Data Item: *Name:* Shipping Company or Carrier Name, *Element:* TDT C040/3128

Data Rule: Conditional. Must be present if required by the combination of product and destination.

Data Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Data Item: *Name:* Vessel Name, *Element:* TDT C222/8212

Data Rule: Conditional. Must be present if Transport Mode equals 1 (Maritime), otherwise optional.

Data Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Reason 9 (Cert Request): GR4 DTM (Role – Departure Date)

Segment Rule: Conditional. Required if a Transport Details (TDT) segment is present.

Segment Rule: Subject to above, mandatory if Certificate is not required, otherwise optional but must be present before the Certificate can be produced.

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

Data Rule: Must equal 136 (Departure Date).

Data Item: *Name:* Departure 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: Must equal 102 (ccyymmdd).

Reason 9 (Cert Request): GR11 LIN (Role – Line Identifier)

Segment Rule: Mandatory. At least one LIN must be present. Additional LIN segments are optional to a maximum of 99 lines per Certificate.

Data Item: *Name:* Line Number, *Element:* LIN 1082

Data Rule: Must start at 1, be ascending and contiguous.

Reason 9 (Cert Request): GR11 MEA (Role – Line Net Quantity)

Segment Rule: Mandatory.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAA (Line Item Measurement).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal SQ (Shipped Quantity).

Data Item: *Name:* Net Unit, *Element:* MEA C174/6411

Data Rule: If Commodity Type equals ‘M’ (Meat), must equal a Metric Weight Unit, otherwise must equal a Measurement Unit (see Appendix E for Metric Weight and Measurement Unit Codes).

Data Item: *Name:* Net Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Reason 9 (Cert Request): GR11 PIA (Role – Product Code)

Segment Rule: Mandatory.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Must equal 5 (Product Identification).

Data Item: *Name:* Product Code, *Element:* PIA C212/7140

Data Rule: Must equal an Exdoc Product Code (See Appendix E) valid for the Commodity Type defined by BGM.

Data Rule: Whilst not under the control of the Exporter System, Product Code will be validated by Exdoc to ensure the processing establishments were eligible to produce the product in the nominated period.

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Must equal CC (Industry Commodity Code).

Reason 9 (Cert Request): GR11 IMD (Role – Exporter Defined Product Description)

Segment Rule: Conditional. Must only be present if allowed by the combination of product and destination.

Segment Rule: Subject to above, optional. If allowed but not present, Certificate Product Description is defaulted to the description generated by Exdoc.

Note: If allowed and present, the exporter supplied Certificate description overrides the description normally generated by Exdoc from the product code, packaging codes and measurements, additional product description, quality qualification, location qualification and label approval number. The product code, packaging codes and measurements are always required to verify eligibility of product for export. However, when an exporter description is supplied, the following non-coded components of product definition must not be supplied – additional product description, quality qualification, location qualification and label approval number. These components, if relevant to the export, are assumed to be included in the exporter supplied description.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal UHC (User Defined Certificate).

Data Item: *Name:* Certificate Product Description, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 9 (Cert Request): GR11 IMD (Role – Additional Product Description)

Segment Rule: Optional. Can be used to supply additional product description on a Certificate as required by a destination country.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Must equal AD (Additional).

Data Item: *Name:* Additional Product Description, *Element:* IMD C273/7008

Data Rule: Free format text, must be non-blank.

Reason 9 (Cert Request): GR12 DOC (Role – Extra Certificate)

Segment Rule: Optional. May only be supplied if Commodity Type is set to ‘G’ (Grains) or ‘H’ (Horticulture). 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).

Reason 9 (Cert Request): GR15 PAC (Role – Packaging Details)

Segment Rule: Mandatory. No repeats allowed.

Data Item: *Name:* Package Quantity, *Element:* PAC 7224

Data Rule: Must be zero or empty if Package Type = “VR”, otherwise must be non-zero.

Data Item: *Name:* Packaging Level, *Element:* PAC C531/7075

Data Rule: Must equal 3 (Outer).

Data Item: *Name:* Package Type, *Element:* PAC C202/7065

Data Rule: Must equal a Package Type Code (see Appendix E for Package Type Codes).

Data Item: *Name:* Code List Responsible Agency, *Element:* PAC C202/3055

Data Rule: Must equal AQ.

Reason 9 (Cert Request): GR22 RFF (Role – RFP Number)

Segment Rule: Mandatory. One or more RFP Numbers representing the source of products may be supplied.

Segment Rule: All RFPs supplied must be at HCRD status.

Segment Rule: Subject to above, RFP Number must be unique for the Certificate Line.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Must equal DM (Document Number).

Data Item: *Name:* RFP Number, *Element:* RFF C506/1154

Data Rule: Must equal a valid RFP Number.

Reason 9 (Cert Request): GR23 LIN (Role – RFP Line Number)

Segment Rule: Mandatory. At least one LIN segment must be present. Additional line segments are optional to a maximum of 99.

Segment Rule: An owner RFF (RFP Number) must be present.

Data Item: *Name:* RFP Line Number, *Element:* LIN 1082

Data Rule: Must match a line number stored in Exdoc for the owner RFP Number.

Data Item: *Name:* Sub-line Indicator, *Element:* LIN C829/5495

Data Rule: Must equal 1 (Sub-line information).

Reason 9 (Cert Request): GR23 MEA (Role – RFP Line Net Quantity)

Segment Rule: Mandatory. Must be a single quantity specified for each RFP line item being used as a source for the certificate.

Data Item: *Name:* Measure Application Qualifier, *Element:* MEA 6311

Data Rule: Must equal AAA (Line Item Measurement).

Data Item: *Name:* Measure Dimension Coded, *Element:* MEA C502/6313

Data Rule: Must equal SQ (Shipped Quantity).

Data Item: *Name:* Net Unit, *Element:* MEA C174/6411

Data Rule: Must equal a Measurement Unit (see Appendix E for Metric Weight and Measurement Unit Codes).

Data Item: *Name:* Net Amount, *Element:* MEA C174/6314

Data Rule: Must be a numeric measurement value.

Data Rule: Must be greater than zero.

Reason 9 (Cert Request): GR23 PAC (Role – RFP Line Packaging Details)

Segment Rule: Mandatory. No repeats allowed.

Data Item: *Name:* Package Quantity, *Element:* PAC 7224

Data Rule: Must be zero or empty if Package Type = “VR”, otherwise must be non-zero.

Data Item: *Name:* Packaging Level, *Element:* PAC C531/7075

Data Rule: Must equal 3 (Outer).

Data Item: *Name:* Package Type, *Element:* PAC C202/7065

Data Rule: Must equal a Package Type Code (see Appendix E for Package Type Codes).

Data Item: *Name:* Code List Responsible Agency, *Element:* PAC C202/3055

Data Rule: Must equal AQ.

Reason 9 (Cert Request): GR24 EQD (Role – Container)

Segment Rule: Optional. Only present if product is containerised.

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.

5.15.3.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

Reason 9 (Cert Request): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Certificate Acknowledgment

### Function

The function of this message is to acknowledge the lodgement of a Certificate Request in the Exdoc system, or to reject invalid requests. The acknowledgment includes data items generated by Exdoc during processing of the exporter certificate message, together with any relevant errors and warnings.

### Message

SANCRT, with RFP Reason 98 (Certificate Acknowledgment).

### Processing

Exdoc supplies the following information in this type of message.

Reason 98 (Cert Ack): UNH

Segment Rule: Mandatory. See 5.15.3.1 for UNH processing details.

Reason 98 (Cert Ack): GR0 BGM (Role – Certificate Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Commodity Type, *Element:* BGM C002/1001

Data Rule: Conditional.

Data Rule: If Certificate exists, is set to the Commodity Type Code stored for the Certificate on the Exdoc database.

Data Rule: If Certificate does not exist, is set to null.

Data Item: *Name:* Code List Responsible Agency, *Element:* BGM C002/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Priority, *Element:* BGM C002/1000

Data Rule: Is set to 9 (Normal).

Data Item: *Name:* Certificate Request ID, *Element:* BGM C106/1004

Data Rule: Conditional.

Data Rule: If Certificate created but not yet printed, is set to a Certificate Request Id.

Data Rule: If Certificate does not exist, is set to null.

Data Item: *Name:* Certificate Reason, *Element:* BGM 1225

Data Rule: Is set to 98 (Certificate Acknowledge).

Data Item: *Name:* Certificate Response Type, *Element:* BGM 4343

Data Rule: Is set to AP (Accepted) or RE (Rejected).

Reason 98 (Cert Ack): GR0 DTM (Role – Certificate Status Timestamp)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the Certificate does not exist.

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

Data Rule: Is set to 9 (Processing Date/Time).

Data Item: *Name:* Certificate Status Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the Certificate was last processed.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 98 (Cert Ack): GR0 DTM (Role – Certificate Requested Timestamp)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the Certificate does not exist.

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

Data Rule: Is set to 137 (Document Date/Time).

Data Item: *Name:* Certificate Requested Timestamp, *Element:* DTM C507/2380

Data Rule: Is set to the date and time the Certificate was initially requested.

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

Data Rule: Is set to 204 (ccyymmddhhmmss).

Reason 98 (Cert Ack): GR0 STS (Role – Certificate Request Status)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed Certificate Request message.

Data Item: *Name:* Status Type, *Element:* STS C601/9015

Data Rule: Is set to CRS (Certificate Request Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C601/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Reason, *Element:* STS C556/9013

Data Rule: Is set to CRS (Certificate Request Status).

Data Item: *Name:* Code List Responsible Agency, *Element:* STS C556/3055

Data Rule: Is set to AQ.

Data Item: *Name:* Status Value, *Element:* STS C556/9012

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

Reason 98 (Cert Ack): GR0 RFF (Role – Exporter Cert Reference)

Segment Rule: Mandatory.

Data Item: *Name:* Reference Qualifier, *Element:* RFF C506/1153

Data Rule: Is set to ABE (Declarant’s Reference).

Data Item: *Name:* Exporter Certificate Reference, *Element:* RFF C506/1154

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

Reason 98 (Cert Ack): GR0 FTX (Role – Notice)

Segment Rule: Conditional. Is only present if error, warning or information notices are generated for the Certificate Request message.

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

Data Rule: Is set to AAO (Error Description).

Data Item: *Name:* Notice, *Element:* FTX C108/4440

Data Rule: Minimum 1 and maximum 2 repeats.

Data Rule: Is set to an error or warning message as described in Section 6.

Reason 98 (Cert. Ack): GR2 PNA (Role – Owner Exporter Number)

Segment Rule: Conditional. Is not present if acknowledgment is in response to a failed message.

Segment Rule: Subject to above, mandatory.

Data Item: *Name:* Party Qualifier, *Element:* PNA 3035

Data Rule: Is set to EX (Exporter).

Data Item: *Name:* Owner Exporter Number, *Element:* PNA C206/7402

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

Reason 98 (Cert Ack): GR11 LIN (Role – Certificate Line Identifier)

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

Data Item: *Name:* Line Number, *Element:* LIN 1082

Data Rule: Is set to the number of the line (certificate line number) on the Exdoc database.

Reason 98 (Cert Ack): GR11 PIA (Role – Product Code)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message.

Data Item: *Name:* Product Identification Function Qualifier, *Element:* PIA 4347

Data Rule: Is set to 5 (Product Identification).

Data Item: *Name:* Product Code, *Element:* PIA C212/7140

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

Data Item: *Name:* Product Code Type, *Element:* PIA C212/7143

Data Rule: Is set to CC (Industry Commodity Code).

Reason 98 (Cert Ack): GR11 IMD (Role – Generated Product Description)

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

Note: The segment is not sent if the product description is exporter supplied.

Data Item: *Name:* Item Description Identification, *Element:* IMD C273/7009

Data Rule: Is set to GHCn (System Generated Certificate), where ‘n’ is 1 for the first segment holding description text, 2 for an additional segment if required.

Data Item: *Name:* Certificate Product Description, *Element:* IMD C273/7008

Data Rule: Is set with up to the first 175 characters stored for this data element in Exdoc. If system generated and the product description is over 175 characters, an additional IMD is sent with the remaining characters.

Reason 98 (Cert Ack): GR12 DOC (Role – Extra Certificate)

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 852 (Sanitary Certificate).

Data Item: *Name:* Extra Certificate Template, *Element:* DOC C002/1000

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

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 9 (To be printed).

Reason 98 (Cert Ack): GR12 DOC (Role – Assigned Primary Certificate)

Segment Rule: Conditional. Is not present if the acknowledgment is in response to a failed message or the certificate does not exist.

Data Item: *Name:* Document Name, *Element*: DOC C002/1001

Data Rule: Is set to 852 (Primary Sanitary Certificate)

Data Item: *Name:* Certificate Template & Endorsement, *Element:* DOC C002/1000

Data Rule: Is set to an assigned Certificate Template & Endorsement Code.

Data Item: *Name:* Certificate Number, *Element:* DOC C503/1004

Data Rule: Is set to an assigned Certificate Number.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 1 (Accepted).

Reason 98 (Cert Ack): GR12 DOC (Role – Assigned Secondary Certificate)

Segment Rule: Conditional. Where secondary Certificates are assigned, the segment is repeated for each secondary certificate.

Data Item: *Name:* Document Name, *Element:* DOC C002/1001

Data Rule: Is set to 3 (Associated Sanitary Certificate)

Data Item: *Name:* Certificate Template & Endorsement, *Element:* DOC C002/1000

Data Rule: Is set to an assigned Certificate Template & Endorsement Code.

Data Item: *Name:* Certificate Number, *Element:* DOC C503/1004

Data Rule: Is set to an assigned Certificate Number.

Data Item: *Name:* Document Status, *Element:* DOC C503/1373

Data Rule: Is set to 1 (Accepted).

Reason 98 (Cert Ack): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

## Remote Print Acknowledgment

### Function

The function of this message is to acknowledge the receipt of remote print files from the Exdoc system. The acknowledgment should contain the message identification number that was received by the exporter as part of the transmission of the remote print file. The remote print file contains a binary print file consisting of a certificate relating to one or more RFPs for the exporter.

### Message

SANCRT, with RFP Reason 99 (Remote Print Ack).

### Processing

The following validation is performed by the Exdoc system on this type of message. Segments not listed are not required and not allowed.

Reason 99 (Remote Print Ack): UNH

Segment Rule: Mandatory. See 4.4 for UNH processing details.

Reason 99 (Remote Print Ack): GR0 BGM (Role – Remote Print Identification)

Segment Rule: Mandatory.

Data Item: *Name:* Edi Message Id, *Element:* BGM 1004

Data Rule: Must contain the Edi Message Id received in Remote Print message.

Data Item: *Name:* Reason, *Element:* BGM 1225

Data Rule: Must equal 99 (Transfer).

Reason 99 (Remote Print Ack): UNT

Segment Rule: Mandatory. See 4.5 for UNT processing details.

# Notices

Errors, warnings and information messages issued by Exdoc will be notified to the user in acknowledgment and advice messages in the form of notices. Each notice is formatted into a header group FTX segment as follows:

FTX 4451 Text Subject Qualifier

* set to AAO (Error Description);

FTX 4453 Text function

- Blank (filler);

FTX C107 Text reference

* Blank (filler);

FTX C108/4440

- a single text string containing up to 70 characters of notice information. If the information exceeds 70 characters, a second and third if required, 4440 is used.

The first 4440 data element has the following format:

Line Number an3 A 2 digit line number containing the data item which is the subject of the notice, prefixed by ‘L’. L00 indicates the message relates to the Header (either RFP or Certificate).

Filler Character a1 Blank.

Notice Code an5 A 4 digit code identifying the notice, prefixed by ‘E’ if Error, ‘W’ if Warning, ‘I’ if Information or ‘C’ if a Customs error or warning. (The department reserves the right to allocate new codes, delete codes, or alter the meaning of codes from time to time without prior notification to Exporter System developers or users.)

Filler Character a1 Blank.

Notice Description an60 A description of the error, warning or information message issued.

The second and third 4440 data elements, if required, have the following format:

Notice Description an70 The remainder of a description of the error, warning or information message issued, to a total of 200 characters.

Example notices (illustrating format, not necessarily actual text) are:

L00 W0020 Consignee Name must be present before Certificates can be produced.

L02 E0123 Packer Establishment not registered to perform process for intended destination during nominated period.

Some errors may not trigger an error message from EXDOC.

1. SANCRT Adaptation & Data Item Mapping

Exdoc (RFP) Adaptation of SANCRT

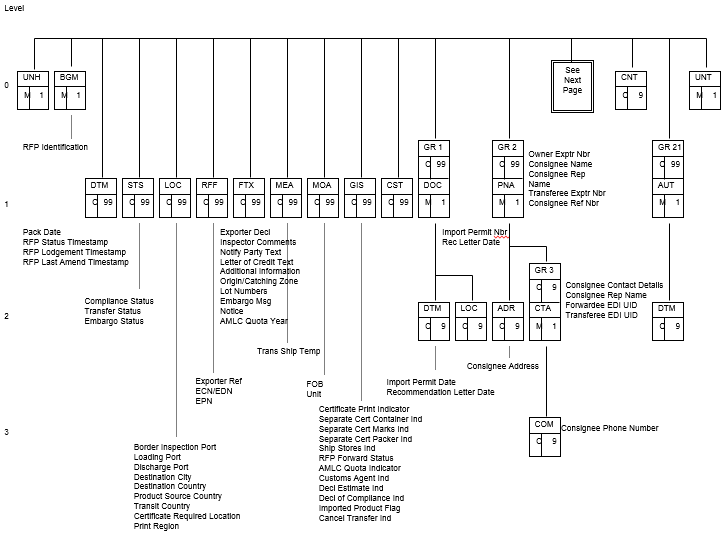


Figure 6 - EXDOC (RFP) Adaptation of SANCRT – Part 1

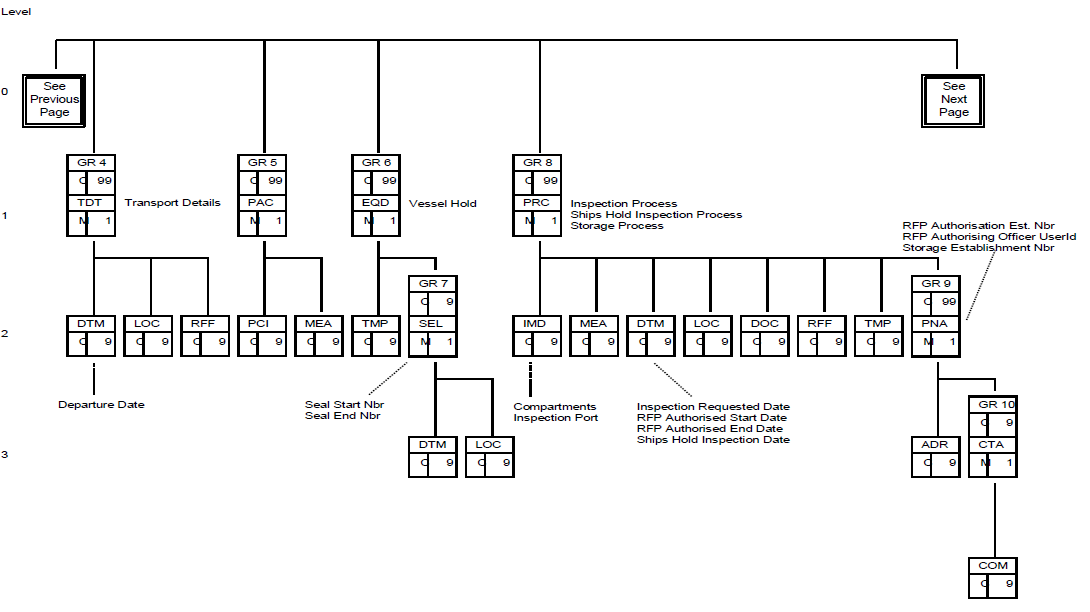


Figure 7 - EXDOC (RFP) Adaptation of SANCRT – Part 2

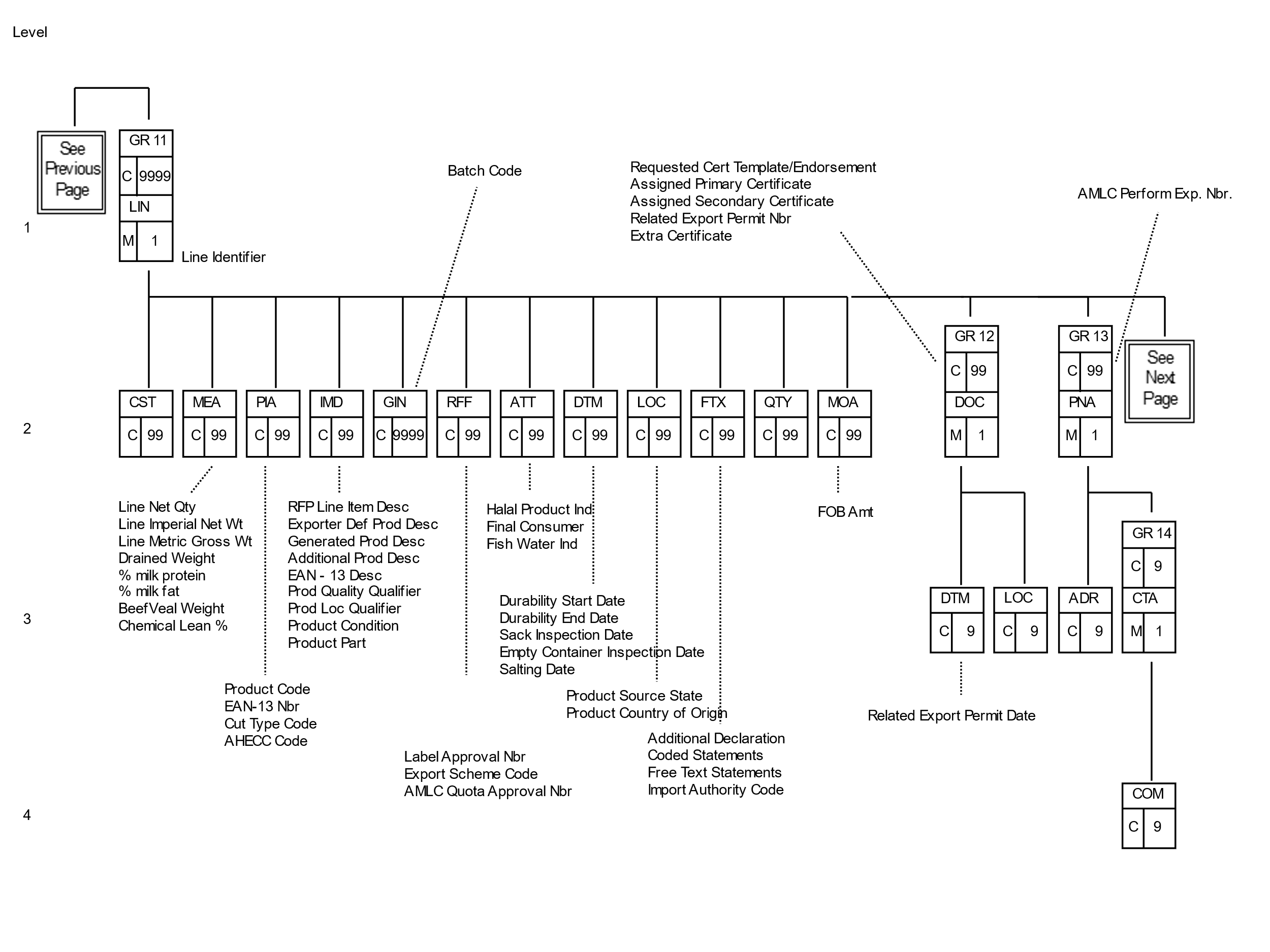
****

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

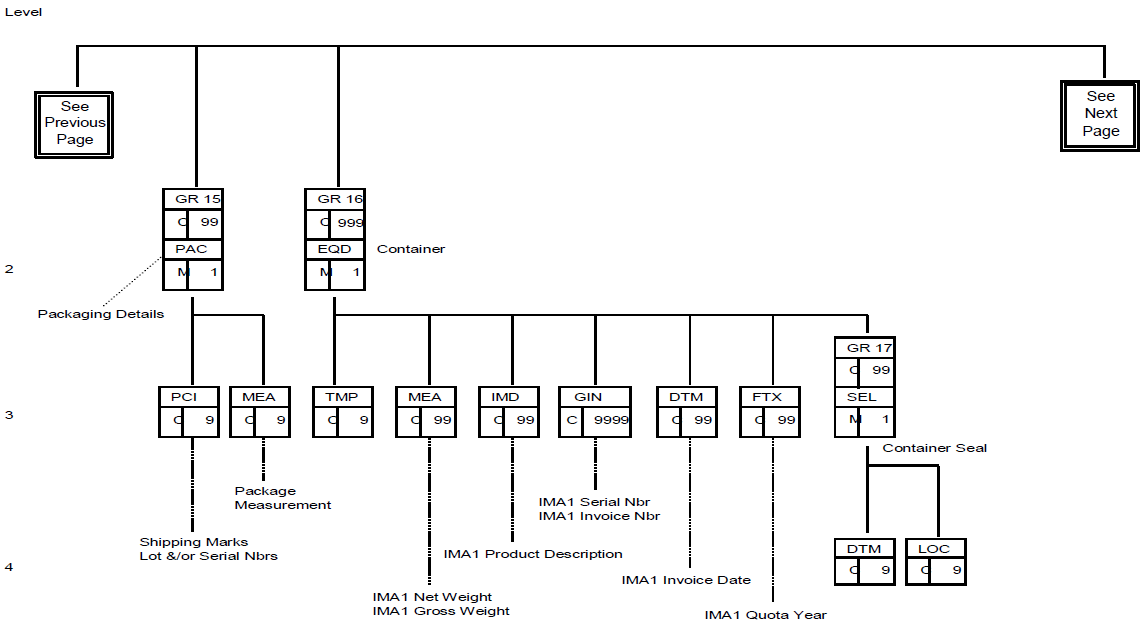


Figure 9 - EXDOC (RFP) Adaptation of SANCRT – Part 4

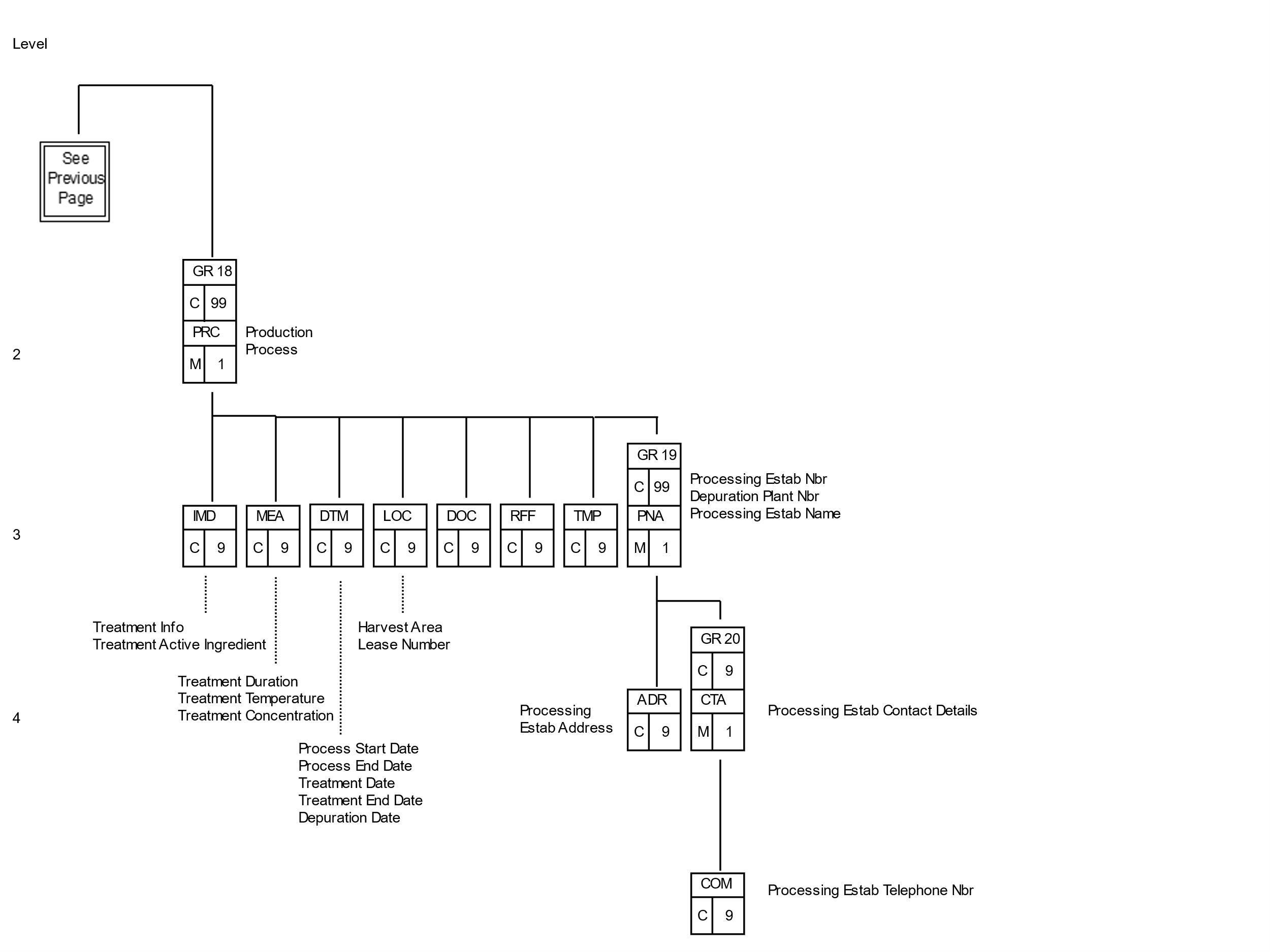


Figure 10 - EXDOC (RFP) Adaptation of SANCRT – Part 5

RFP Data Item Mapping

| Data Item | | |  |  | Group | Seg | Element | Description | Value/Comment |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **RFP Header** | | | | | | | |
|  | | |  |  |  |  |  |  |  |
| RFP Identification | | |  |  | HDR GR0 | BGM | C002/1001 | Commodity Type | e.g. M=Meat, G=Grains |
|  | | |  |  |  | BGM | C002/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | BGM | C002/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | BGM | C002/1000 | Priority | 9 (Normal), 0(High) |
|  | | |  |  |  | BGM | C106/1004 | RFP number | Value |
|  | | |  |  |  | BGM | 1225 | RFP reason | e.g. 13 (Lodge), 4 (Amend), 11 (Update Ack) |
|  | | |  |  |  | BGM | 4343 | RFP response type | AP (Accepted), RE (Rejected) |
|  | | |  |  |  |  |  |  |  |
| Pack Date | | |  |  | HDR GR0 | DTM | C507/2005 | Date/time/period qualifier | 365 (Packaging Date) |
|  | | |  |  |  |  | C507/2380 | Pack date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| RFP Status Timestamp | | |  |  | HDR GR0 | DTM | C507/2005 | Date/time/period qualifier | 9 (Processing Date/Time) |
|  | | |  |  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  | | |  |  |  | DTM | C507/2379 | Date/time/period format qualifier | 204 (CCYYMMDDHHMMSS) |
|  | | |  |  |  |  |  |  |  |
| RFP Lodgement Timestamp | | |  |  | HDR GR0 | DTM | C507/2005 | Date/time/period qualifier | 137 (Document Date/Time) |
|  | | |  |  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  | | |  |  |  | DTM | C507/2379 | Date/time/period format qualifier | 204 (CCYYMMDDHHMMSS) |
|  | | |  |  |  |  |  |  |  |
| RFP Last Amend Timestamp | | |  |  | HDR GR0 | DTM | C507/2005 | Date/time/period qualifier | 7 (Effective Date/Time) |
|  | | |  |  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  | | |  |  |  | DTM | C507/2379 | Date/time/period format qualifier | 204 (CCYYMMDDHHMMSS) |
|  | | |  |  |  |  |  |  |  |
| RFP Compliance Status | | |  |  | HDR GR0 | STS | C601/9015 | Status type, coded | COM (Compliance Status) |
|  | | |  |  |  | STS | C601/1131 | Code list qualifier | Filler (must be blank). |
|  | | |  |  |  | STS | C601/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | STS | C555 | Status Event | Filler (must be blank) |
|  | | |  |  |  | STS | C556/9013 | Status reason, coded | COM (Compliance Status) |
|  | | |  |  |  | STS | C556/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | STS | C556/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | STS | C556/9012 | Status reason | e.g. ORDR, INIT, INSP, HCRD, COMP |
|  | | |  |  |  |  |  |  |  |
| RFP Transfer Status | | |  |  | HDR GR0 | STS | C601/9015 | Status type, coded | TRN (Transfer Status) |
|  | | |  |  |  | STS | C601/1131 | Code list qualifier | Filler (must be blank). |
| Processing Establishment Number | | |  |  |  | STS | C601/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | STS | C555 | Status Event | Filler (must be blank) |
|  | | |  |  |  | STS | C556/9013 | Status reason, coded | Y or N |
|  | | |  |  |  | STS | C556/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | STS | C556/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  |  |  |  |  |
| Embargo Status | | |  |  | HDR GR0 | STS | C601/9015 | Status type, coded | EMB (Embargo Status) |
|  | | |  |  |  | STS | C601/1131 | Code list qualifier | Filler (must be blank). |
|  | | |  |  |  | STS | C601/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | STS | C555 | Status Event | Filler (must be blank) |
|  | | |  |  |  | STS | C556/9013 | Status reason, coded | Values defined by ACS (EMCD, EEIN segments) |
|  | | |  |  |  | STS | C556/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | STS | C556/3055 | Code list responsible agency, coded | 95 (Australian Customs) |
|  | | |  |  |  |  |  |  |  |
| Border Inspection Port | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 43 (Place/port of Inspection) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | LOCODE (ccppp) |
|  | | |  |  |  |  |  |  |  |
| Loading Port | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 9 (Place/port of Loading) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | LOCODE (ppp) |
|  | | |  |  |  |  |  |  |  |
| Discharge Port | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 12 (Place/port of Discharge) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | LOCODE (ccppp) |
|  | | |  |  |  |  |  |  |  |
| Destination City | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 8 (Place of Destination) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | Free format text value |
|  | | |  |  |  |  |  |  |  |
| Destination Country | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 36 (Country of Ultimate Destination) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | LOCODE (cc) |
|  | | |  |  |  |  |  |  |  |
| Product Source Country | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 30 (Country of Production) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | LOCODE (cc) |
|  | | |  |  |  |  |  |  |  |
| Transit Country | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 49 (Country of Transit) |
|  | | |  |  |  |  | C517/3225 | Place/location identification | LOCODE (cc) |
|  | | |  |  |  |  |  |  |  |
| Certificate Required Location | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 91 (Place of Document Issue) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | LOCODE of city associated with HC ptrs (ppp) OR a registered EDI User Identifier |
|  | | |  |  |  |  |  |  |  |
| Print Region | | |  |  | HDR GR0 | LOC | 3227 | Place/location qualifier | 48 (Region of Production) |
|  | | |  |  |  | LOC | C517/3225 | Place/location identification | Must equal a Print Region Code (see Appendix E for Print Region Codes) |
|  | | |  |  |  |  |  |  |  |
| Exporter Reference | | |  |  | HDR GR0 | RFF | C506/1153 | Reference qualifier | ABE (Declarant's Reference) |
|  | | |  |  |  | RFF | C506/1154 | Reference number | Value |
|  | | |  |  |  |  |  |  |  |
| EPN | | |  |  | HDR GR0 | RFF | C506/1153 | Reference qualifier | EP (Export Permit Number) |
|  | | |  |  |  | RFF | C506/1154 | Reference number | Value |
|  | | |  |  |  |  |  |  |  |
| ECN/EDN | | |  |  | HDR GR0 | RFF | C506/1153 | Reference qualifier | AAE (Goods Declaration Number) |
|  | | |  |  |  | RFF | C506/1154 | Reference number | Value |
|  | | |  |  |  |  |  |  |  |
| Exporter Declaration | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | DCL (Declaration) |
|  | | |  |  |  | FTX | 4453 | Text function | Filler (must be blank) |
|  | | |  |  |  | FTX | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  | FTX | C108/4440 | Exporter Declaration | Free format text value (locally restricted to 3 repeats) |
|  | | |  |  |  |  |  |  |  |
| Inspector Comments | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | AAY (Certification Statements) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Inspector comments | Free format text value (non-blank) (1-3 repeats) |
|  | | |  |  |  |  |  |  |  |
| Notify Party | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | AAG (Notify Party) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Notify Party Text | Free format text value (1-5 repeats) |
|  | | |  |  |  |  |  |  |  |
| Letter of Credit | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | AAW (Letter of Credit) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Letter of Credit Text | Free format text value (1-5 repeats) |
|  | | |  |  |  |  |  |  |  |
| Additional Information | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | ACB (Additional Information) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Additional Information Text | Free format text value (1-5 repeats) |
|  | | |  |  |  |  |  |  |  |
| Origin/Catching Zone | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | OCZ (Origin/Catching Zone) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Origin/Catching Zone Text | Free format text value (1-3 repeats) |
|  | | |  |  |  |  |  |  |  |
| Lot Number | | |  |  | HDR GR0 | FTX | 4451 | Text Subject Qualifier | MKS (Additional marks/numbers information) |
|  | | |  |  |  |  | 4453 | Text Function | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Lot Number Text | Free format text value (no repeats) |
|  | | |  |  |  |  |  |  |  |
| Amended Information | | |  |  | HDR GR0 | FTX | 4451 | Text Subject Qualifier | CHG (Change Information) |
|  | | |  |  |  |  | 4453 | Text Function | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Amended Information Text | Free format text value (non-blank)(8 repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| Embargo Message | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | CCI (Customs Clearance Instructions) |
|  | | |  |  |  | FTX | 4453 | Text function | Filler (must be blank) |
|  | | |  |  |  | FTX | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  | FTX | C108/4440 | Embargo Message | Free format text value (locally restricted to 2 repeats) |
|  | | |  |  |  |  |  |  |  |
| RFP Notice | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | AAO (Error Description) |
|  | | |  |  |  | FTX | 4453 | Text function | Filler (must be blank) |
|  | | |  |  |  | FTX | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  | FTX | C108/4440 | RFP Notice | Free format text value (locally restricted to 3 repeats) |
|  | | |  |  |  |  |  |  |  |
| Average Age of Animals | | |  |  | HDR GR0 | FTX | 4451 | Text Subject Qualifier | ACF (Additional attribute information). |
|  | | |  |  |  |  | 4453 | Text Function | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Average Age of Animals Text | Free format text value (non-blank)(1 repeat allowed) |
|  | | |  |  |  |  |  |  |  |
| AMLC Quota Year | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | ABW |
|  | | |  |  |  |  | 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 |
|  | | |  |  |  |  |  |  |  |
| Quota Type | | |  |  | HDR GR0 | FTX | 4451 | Text subject qualifier | QUT |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Quota Type | Free format text value (no repeats) |
|  | | |  |  |  |  |  |  |  |
| Transhipment Storage Temperature | | |  |  | HDR GR0 | MEA | 6311 | Measurement application qualifier | TE (Temperature) |
|  | | |  |  |  | MEA | C502/6313 | Measurement dimension, coded | ADE (Shipping Tolerance) |
|  | | |  |  |  | MEA | C174/6411 | Measure unit qualifier | e.g. CEL, FAH (Recommendation 20) |
|  | | |  |  |  | MEA | C174/6314 | Measurement value | Value |
|  | | |  |  |  | MEA | C174/6162 | Range Minimum | Minimum Transhipment Storage Temperature |
|  | | |  |  |  | MEA | C174/6152 | Range Maximum | Maximum Transhipment Storage Temperature |
|  | | |  |  |  |  |  |  |  |
| FOB Currency Unit | | |  |  | HDR GR0 | MOA | C516/5025 | Monetary amount type qualifier | 63 (FOB Value) |
|  | | |  |  |  | MOA | C516/5004 | Monetary amount | Filler (must be blank) |
|  | | |  |  |  | MOA | C516/6345 | Currency, coded | Value |
|  | | |  |  |  |  |  |  |  |
| Certificate Print Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Codes for Manual, Automatic, Not Required |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code PHC (Produce Certificate) |
|  | | |  |  |  |  |  |  |  |
| Separate Certificate Container Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code SC (Separate Certificate per Container) |
|  | | |  |  |  |  |  |  |  |
| Separate Certificate Marks Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code SM (Separate Certificate per Marks) |
|  | | |  |  |  |  |  |  |  |
| Separate Certificate Packer Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code SP (Separate Certificate per Packer) |
|  | | |  |  |  |  |  |  |  |
| Ship Stores Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code SST (Ship Stores) |
|  | | |  |  |  |  |  |  |  |
| RFP Forward Status | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | RFP Compliance Code, e.g. INSP, HCRD, COMP |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code FW (Forward at Status) |
|  | | |  |  |  |  |  |  |  |
| AMLC Quota Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code QI (Quota Indicator) |
|  | | |  |  |  |  |  |  |  |
| Customs Agent Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code ACS (Customs Agent) |
|  | | |  |  |  |  |  |  |  |
| Declaration Estimate Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Codes for Confirming, Non-confirming |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code DCT (Declaration Type) |
|  | | |  |  |  |  |  |  |  |
| Declaration of Compliance Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code DOC (Declaration of Compliance) |
|  | | |  |  |  |  |  |  |  |
| True and Complete Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code TAC (True and Complete) |
|  | | |  |  |  |  |  |  |  |
| Imported Product Flag | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y or N |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code IPF (Imported Product Flag) |
|  | | |  |  |  |  |  |  |  |
| Product Use Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Codes for Product Use |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code PUI (Product Use Indicator) |
|  | | |  |  |  |  |  |  |  |
| Cancel Transfer Indicator | | |  |  | HDR GR0 | GIS | C529/7365 | Processing indicator, coded | Y |
|  | | |  |  |  | GIS | C529/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | GIS | C529/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | GIS | C529/7187 | Process type identification | Local code CT (Cancel Transfer) |
|  | | |  |  |  |  |  |  |  |
| Import Permit Number | | |  |  | HDR GR1 | DOC | C002/1001 | Document name | 911 (Import Licence) |
|  | | |  |  |  |  | C503/1004 | Import permit number | Free format text value (non-blank) |
|  | | |  |  |  |  |  |  |  |
| Import Permit Date | | |  |  | HDR GR1 | DTM | C507/2005 | Date/time/period qualifier | 137 (Document Date) |
|  | | |  |  |  |  | C507/2380 | Import permit date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| 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 | Recommendation Letter date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Consignee Name | | |  |  | HDR GR2 | PNA | 3035 | Party qualifier | CN (Consignee) |
|  | | |  |  |  | PNA | C206/7402 | Consignee Reference Number | Value |
|  | | |  |  |  | PNA | C082/3039 | Declaring Agent Number | Value |
|  | | |  |  |  | PNA | 3403 | Name type, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | 3397 | Name status, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | C816/3405 | Name component qualifier | 10 (Full Name) |
|  | | |  |  |  | PNA | C816/3398 | Name component | Value |
|  | | |  |  |  |  |  |  |  |
| Consignee Address | | |  |  | HDR GR2 | ADR | C817 | Address Usage | Filler (must be blank) |
|  | | |  |  |  | ADR | C090/3477 | Address format, coded | 5 (Unstructured Street Address) |
|  | | |  |  |  | ADR | C090/3286 | Consignee Street | Free format text value (non-blank) (locally restricted to 2 repeats) |
|  | | |  |  |  | ADR | 3164 | Consignee City | Free format text value (non-blank) |
|  | | |  |  |  | ADR | 3251 | Consignee Postcode | Free format text value (non-blank) |
|  | | |  |  |  | ADR | 3207 | Consignee Country, coded | Value (LOCODE validated) Must equal a Country Code (Appendix E) |
|  | | |  |  |  | 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 | Consignee State | Free format text value (non-blank) |
|  | | |  |  |  |  |  |  |  |
| Consignee TRACES Approval ID | | |  |  | HDR GR2 | FTX | 4451 | Text subject qualifier | ZZZ (Mutually defined) |
|  | | |  |  |  | FTX | 4453 | Text function, coded | 4 (No action required) |
|  | | |  |  |  | FTX | C107/4441 | Free text identification | TRACESCONSIGNEEID |
|  | | |  |  |  | FTX | C107/1131 | Code list qualifier | 160 (Party identification) |
|  | | |  |  |  | FTX | C107/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  | FTX | C108/4440 | Consignee TRACES Approval ID | Value |
|  | | |  |  |  | FTX | 3453 | Language, coded | Filler (must be blank) |
|  | | |  |  |  |  |  |  |  |
| 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) |
|  | | |  |  |  |  |  |  |  |
| Consignee Representative Name | | |  |  | HDR GR2 | PNA | 3035 | Party qualifier | CX (Consignee’s Agent) |
|  | | |  |  |  | PNA | C206 | Identification Number | Filler (must be blank) |
|  | | |  |  |  | PNA | C082 | Party Identification Details | Filler (must be blank) |
|  | | |  |  |  | PNA | 3403 | Name Type, Coded | Filler (must be blank) |
|  | | |  |  |  | PNA | 3397 | Name Status, Coded | Filler (must be blank) |
|  | | |  |  |  | PNA | C816/3405 | Name component qualifier | 10 (Full Name) |
|  | | |  |  |  | PNA | C816/3398 | Name Component Details | Value |
|  | | |  |  |  |  |  |  |  |
| Consignee Representative Name | | |  |  | HDR GR3 | CTA | 3139 | Contact function | AG (Agent) |
|  | | |  |  |  | CTA | C056/3413 | Department or Employee identification | Filler (must be blank) |
|  | | |  |  |  | CTA | C056/3412 | Department or Employee | Value (free format text) |
|  | | |  |  |  |  |  |  |  |
| Person Responsible for Consignment | | |  |  | HDR GR2 | PNA | 3035 | Party qualifier | AL |
|  | | |  |  |  | PNA | C206 | Identification Number | Filler (must be blank) |
|  | | |  |  |  | PNA | C082 | Party Identification Details | Filler (must be blank) |
|  | | |  |  |  | PNA | 3403 | Name type, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | 3397 | Name status, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | C816/3405 | Name component qualifier | 10 (Full Name) |
|  | | |  |  |  | PNA | C816/3398 | Name component | Value |
|  | | |  |  |  |  |  |  |  |
| Person Responsible Address | | |  |  | HDR GR2 | ADR | C817 | Address Usage | Filler (must be blank) |
|  | | |  |  |  | ADR | C090/3477 | Address format, coded | 5 (Unstructured Street Address) |
|  | | |  |  |  | ADR | C090/3286 | Person Responsible Street | Free format text value (non-blank) (locally restricted to 2 repeats) |
|  | | |  |  |  | ADR | 3164 | Person Responsible City | Free format text value (non-blank) |
|  | | |  |  |  | ADR | 3251 | Person Responsible Postcode | Free format text value (non-blank) |
|  | | |  |  |  | ADR | 3207 | Person Responsible Country, coded | Value (LOCODE validated) Must equal a Country Code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Person Responsible Contact Details | | |  |  | HDR GR3 | CTA | 3139 | Contact function | AL |
|  | | |  |  |  |  |  |  |  |
| Person Responsible Phone Number | | |  |  | HDR GR3 | COM | C076/3148 | Person Responsible Phone Number | Value |
|  | | |  |  |  | COM | C076/3155 | Communication channel qualifier | TE (Telephone) |
|  | | |  |  |  |  |  |  |  |
| Place of Destination | | |  |  | HDR GR2 | PNA | 3035 | Party qualifier | GG (Warehouse) |
|  | | |  |  |  | PNA | C206/7402 | Place of Destination Approval Number | Value |
|  | | |  |  |  | PNA | C082/3039 | Place of Destination Type Identifier | Value. Must be either C or S. |
|  | | |  |  |  | PNA | 3403 | Name type, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | 3397 | Name status, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | C816/3405 | Name component qualifier | 10 (Full Name) |
|  | | |  |  |  | PNA | C816/3398 | Place of Destination Name | Value |
|  | | |  |  |  |  |  |  |  |
| Place of Destination Address | | |  |  | HDR GR2 | ADR | C817 | Address Usage | Filler (must be blank) |
|  | | |  |  |  | ADR | C090/3477 | Address format, coded | 5 (Unstructured Street Address) |
|  | | |  |  |  | ADR | C090/3286 | Place of Destination Street | Free format text value (non-blank) (locally restricted to 2 repeats) |
|  | | |  |  |  | ADR | 3164 | Place of Destination City | Free format text value (non-blank) |
|  | | |  |  |  | ADR | 3251 | Place of Destination Postcode | Free format text value (non-blank) |
|  | | |  |  |  | ADR | 3207 | Place of Destination Country, coded | Value (LOCODE validated) Must equal a Country Code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Place of Destination Contact Details | | |  |  | HDR GR3 | CTA | 3139 | Contact function | GG (Warehouse) |
|  | | |  |  |  |  |  |  |  |
| Place of Destination Phone Number | | |  |  | HDR GR3 | COM | C076/3148 | Place of Destination Phone Number | Value |
|  | | |  |  |  | COM | C076/3155 | Communication channel qualifier | TE (Telephone) |
|  | | |  |  |  |  |  |  |  |
| Transferee Exporter Number | | |  |  | HDR GR2 | PNA | 3035 | Party qualifier | TT (Transfer To) |
|  | | |  |  |  | PNA | C206/7402 | Identity number | Value |
|  | | |  |  |  |  |  |  |  |
| Transferee EDI User Identifier | | |  |  | HDR GR3 | CTA | 3139 | Contact function | AG (Agent) |
|  | | |  |  |  | CTA | C056/3413 | Department or employee id | Value |
|  | | |  |  |  |  |  |  |  |
| Transport Details | | |  |  | HDR GR4 | TDT | 8051 | Transport stage qualifier | 12 (At Departure) |
|  | | |  |  |  | TDT | 8028 | Voyage number, Conveyance reference number | Value |
|  | | |  |  |  | TDT | C220/8067 | Transport mode, Mode of transport, coded | 1 (Maritime), 4 (Air), 5 (Mail) |
|  | | |  |  |  | TDT | C228 | Transport Means | Filler (must be blank) |
|  | | |  |  |  | TDT | C040/3127 | Carrier identification | Filler (must be blank) |
|  | | |  |  |  | TDT | C040/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | TDT | C040/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  | TDT | C040/3128 | Shipping company name, Carrier name | Value |
|  | | |  |  |  | TDT | 8101 | Transit Direction | Filler (must be blank) |
|  | | |  |  |  | TDT | C401 | Excess Transportation Information | Filler (must be blank) |
|  | | |  |  |  | TDT | C222/8213 | Id. of means of transport identification | Filler (must be blank) |
|  | | |  |  |  | TDT | C222/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  | TDT | C222/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  | TDT | C222/8212 | Vessel name, Id. of means of transport | Value |
|  | | |  |  |  |  |  |  |  |
| Departure Date | | |  |  | HDR GR4 | DTM | C507/2005 | Date/time/period qualifier | 136 (Departure Date/Time) |
|  | | |  |  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  | | |  |  |  | DTM | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Vessel Hold | | |  |  | HDR GR6 | EQD | 8053 | Equipment identifier | VH (Vessel Hold) |
|  | | |  |  |  |  |  |  |  |
| Vessel Hold Seals | | |  |  | HDR GR7 | SEL | 9308 | Seal start number | Value |
|  | | |  |  |  | SEL | 9308 | Seal end number | Value |
|  | | |  |  |  |  |  |  |  |
| Inspection Process | | |  |  | HDR GR8 | PRC | C242/7187 | Process type identification | Must be IN (Inspection Process) |
|  | | |  |  |  | PRC | C242/1131 | Code list qualifier | PP (Product Process) |
|  | | |  |  |  | PRC | C242/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  |  |  |  |  |
| Inspection Requested Date | | |  |  | HDR GR8 | DTM | C507/2005 | Date/time/period qualifier | 318 (Request Date) |
|  | | |  |  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  | | |  |  |  | DTM | C507/2379 | Date/time/period format qualifier | 204 (CCYYMMDDHHMMSS) |
|  | | |  |  |  |  |  |  |  |
| RFP Authorised Start Date | | |  |  | HDR GR8 | DTM | C507/2005 | Date/time/period qualifier | 194 (Authorisation Start Date) |
|  | | |  |  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  | | |  |  |  | DTM | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| RFP Authorised End Date | | |  |  | HDR GR8 | DTM | C507/2005 | Date/time/period qualifier | 119 (Authorisation Date) |
|  | | |  |  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  | | |  |  |  | DTM | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| RFP Authorisation Establishment Number | | |  |  | HDR GR9 | PNA | 3035 | Party qualifier | FO (Party Performing Authorisation) |
|  | | |  |  |  | PNA | C206/7402 | Establishment number | Value |
|  | | |  |  |  |  |  |  |  |
| RFP Authorising Officer Identifier | | |  |  | HDR GR9 | PNA | 3035 | Party qualifier | AV (Authorising Official) |
|  | | |  |  |  | PNA | C206/7402 | RFP Authorising Officer Identifier | Value, must equal an Authorised AQA User Identifier |
|  | | |  |  |  |  |  |  |  |
| Ships Hold Inspection Process | | |  |  | LIN GR8 | PRC | C242/7187 | Process type identification | Must equal SH (Ships Hold Inspection). |
|  | | |  |  |  |  | C242/1131 | Code list qualifier | PP (Production Process) |
|  | | |  |  |  |  | C242/3055 | Code list responsible agency | AQ |
|  | | |  |  |  |  |  |  |  |
| Compartments | | |  |  | LIN GR8 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Compartment Identification | CM (Compartment) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Compartments | Free format text value (non-blank) (no repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| Inspection Port | | |  |  | LIN GR8 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Inspection Port Identification | IP (Inspection Port) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Inspection Port | Free format text value (non-blank) (no repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| Ships Hold Inspection Date | | |  |  | LIN GR8 | DTM | C507/2005 | Date/time/period qualifier | 351 (Inspection Date) |
|  | | |  |  |  |  | C507/2380 | Sample start date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Storage Process | | |  |  | HDR GR8 | PRC | C242/7187 | Process type identification | Must be ST (Storage Process) |
|  | | |  |  |  | PRC | C242/1131 | Code list qualifier | PP (Product Process) |
|  | | |  |  |  | PRC | C242/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  |  |  |  |  |
| Storage Establishment Number | | |  |  | HDR GR9 | PNA | 3035 | Party qualifier | MP (Manufacturing Plant) |
|  | | |  |  |  | PNA | C206/7402 | Establishment number | Value |
|  | | |  |  |  |  |  |  |  |
| Approved Certifier | | |  |  | HDR GR9 | PNA | 3035 | Party Qualifier | PQ (Certifying Party) |
|  | | |  |  |  |  | C206/7402 | Approved Certifier | Value |
|  |  | **RFP Line** | | | | | | | |
| Line Identifier | | |  |  | LIN GR11 | LIN | 1082 | Line Number | Value |
|  | | |  |  |  |  |  |  |  |
| Line Net Quantity | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | AAA (Line Item Measurement) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | SQ (Shipped Quantity) |
|  | | |  |  |  |  | C174/6411 | Net unit | Value, must equal a measurement unit (Appendix E) |
|  | | |  |  |  |  | C174/6314 | Net amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Line Imperial Net Weight | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | AAI (Item Weight) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | AAL (Net Weight) |
|  | | |  |  |  |  | C174/6411 | Line imperial net weight unit | Value, must equal an imperial weight unit (Appendix E) |
|  | | |  |  |  |  | C174/6314 | Line imperial net weight amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Line Metric Gross Weight | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | AAI (Item Weight) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | AAE (Gross Weight) |
|  | | |  |  |  |  | C174/6411 | Line metric gross weight unit | Metric weight unit, eg GRM, KGM |
|  | | |  |  |  |  | C174/6314 | Line metric gross weight amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Drained Weight | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | AAI (Item Weight) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | AAF (Net Weight) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | A valid weight measurement unit (See Appendix E) |
|  | | |  |  |  |  | C174/6314 | Drained weight amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Line Customs Weight | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | AAF (Customs Line Item Measurement) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | SQ (Shipped Quantity) |
|  | | |  |  |  |  | C174/6411 | Weight unit | Value, must equal a measurement unit (Appendix E) |
|  | | |  |  |  |  | C174/6314 | Weight amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Percentage of milk protein | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | MP (Milk Protein) |
|  | | |  |  |  |  | C502/6313 | Property measured | Filler (must be blank) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | P1 (Percentage) |
|  | | |  |  |  |  | C174/6314 | Percentage of milk protein | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Percentage of milk fat | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | MF (Milk Fat) |
|  | | |  |  |  |  | C502/6313 | Property measured | Filler (must be blank) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | P1 (Percentage) |
|  | | |  |  |  |  | C174/6314 | Percentage of milk fat | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Total weight of milk protein in mixtures | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | MP (Milk Protein) |
|  | | |  |  |  |  | C502/6313 | Property measured | AAL(Net Weight) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | KGM (Kilograms) |
|  | | |  |  |  |  | C174/6314 | Percentage of milk protein | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Total weight of milk fat in mixtures | | |  |  | LIN GR11 | MEA | 6311 | Measure application qualifier | MF (Milk Fat) |
|  | | |  |  |  |  | C502/6313 | Property measured | AAL (Net Weight) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | KGM (Kilograms) |
|  | | |  |  |  |  | C174/6314 | Percentage of milk fat | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| BeefVeal Weight | | |  |  | LIN GR11 | MEA | 6311 | Measurement application qualifier | AAI (Item Weight) |
|  | | |  |  |  |  | C502/6313 | Measurement dimension coded | ACG (Chargeable Weight) – local use BeefVeal KG |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | KGM (Kilograms) |
|  | | |  |  |  |  | C174/6314 | BeefVeal Weight | Amount |
|  | | |  |  |  |  |  |  |  |
| Chemical Lean Percentage | | |  |  | LIN GR11 | MEA | 6311 | Measurement application qualifier | CH (Chemistry) |
|  | | |  |  |  |  | C502/6313 | Property measured | Filler (must be blank) |
|  | | |  |  |  |  | C174/6411 | Measurement unit qualifier | P1 (Percentage) |
|  | | |  |  |  |  | C174/6314 | Measurement value | Value |
|  | | |  |  |  |  |  |  |  |
| Product Code | | |  |  | LIN GR11 | PIA | 4347 | Product identification function qualifier | 5 (Product Identification) |
|  | | |  |  |  |  | C212/7140 | Product code | Value |
|  | | |  |  |  |  | C212/7143 | Product code type | CC (Industry Commodity Code) |
|  | | |  |  |  |  |  |  |  |
| Cut Code | | |  |  | LIN GR11 | PIA | 4347 | Product identification function qualifier | 5 (Product Identification) |
|  | | |  |  |  | PIA | C212/7140 | Item number type | Value |
|  | | |  |  |  | PIA | C212/7143 | Item number type, coded | BP (Buyer's Part Number) |
|  | | |  |  |  |  |  |  |  |
| EAN – 13 NUMBER | | |  |  | LIN GR11 | PIA | 4347 | Product identification function qualifier | 1 (Additional Identification) |
|  | | |  |  |  |  | C212/7140 | EAN – 13 number | Valid EAN – 13 code for the product |
|  | | |  |  |  |  | C212/7143 | Product code type | CC (Industry Commodity Code) |
|  | | |  |  |  |  |  |  |  |
| Dominant Product | | |  |  | LIN GR11 | PIA | 4347 | Product identification function qualifier | 5 (Product Identification) |
|  | | |  |  |  |  | C212/7140 | Dominant Product | Value |
|  | | |  |  |  |  | C212/7143 | Dominant Product type | CG (Commodity Grouping) |
|  | | |  |  |  |  |  |  |  |
| Additional Products | | |  |  | LIN GR11 | PIA | 4347 | Product identification function qualifier | 5 (Product Identification) |
|  | | |  |  |  |  | C212/7140 | Additional Products | Value |
|  | | |  |  |  |  | C212/7143 | Additional Products type | SG (Standard Group of Products) |
|  | | |  |  |  |  |  |  |  |
|  | | |  |  |  |  |  |  |  |
| AHECC Code | | |  |  | LIN GR11 | PIA | 4347 | Product identification function qualifier | 5 (Product Identification) |
|  | | |  |  |  |  | C212/7140 | AHECC Code | Value |
|  | | |  |  |  |  | C212/7143 | Product code type | HS (Harmonised System) |
|  | | |  |  |  |  |  |  |  |
| RFP Line Item Description | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | IN (Inspection) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | RFP Line Item Description | Free format text value (non-blank) (2 repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| Exporter Defined Product Description | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | UHC (User Defined Certificate) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Certificate product description | Free format text value (non-blank) (5 repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| Generated Certificate Product Description | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | GHC1 or GHC2 (System Generated) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Certificate product description | Free format text value (non-blank) (5 repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| Additional Product Description | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | AD (Additional) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Additional product description | Free format text value (non-blank) (8 repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| EAN – 13 Description | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | ED (EAN Description) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | EAN – 13 Description | Free format text value (non-blank) (5 repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| Product Condition | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C272/7081 | Item Characteristic, Coded | 203 (Condition) |
|  | | |  |  |  |  | C273/7009 | Item description identification | CND (Condition) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Product Condition code | Product Condition code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Product Part | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C272/7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | PVP (Product Part) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Product Part | Product Part code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Product Quality Qualifier | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | QQ (Quality Qualifier) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Product description quality qualifier | Free format text value (non-blank), must equal a Quality Qualifier Code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Product Location Qualifier | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | LQ (Location Qualifier) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Product description location qualifier | Must equal a Location Qualifier Code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Nature of Commodity | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | NC (Nature of Commodity) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Nature of Commodity | Must equal a Nature of Commodity Code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Treatment Type | | |  |  | LIN GR11 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | TT (Treatment Type) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Treatment Type | Must equal a Treatment Type Code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Batch Code | | |  |  | LIN GR11 | GIN | 7405 | Identity Number Qualifier | BX (Batch number) |
|  | | |  |  |  |  | C208/7402 | Identity Number | Batch Code |
|  | | |  |  |  |  |  |  |  |
| Label Approval Indicator | | |  |  | HDR GR11 | ATT | 9017 | Attribute Function Qualifier | 10 |
|  | | |  |  |  |  | C955 | Attribute Type | Filler (must be blank) |
|  | | |  |  |  | ATT | C956/9019 | Label Approval Indicator | Must be Y or N |
|  | | |  |  |  | ATT | C956/1131 | Code Attribute Type | LAI |
|  | | |  |  |  | ATT | C956/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  |  |  |  |  |
| Ungraded Product Indicator | | |  |  | LIN GR11 | ATT | 9017 | Attribute Function Qualifier | 10 |
|  | | |  |  |  |  | C955 | Attribute Type | Filler (must be blank) |
|  | | |  |  |  |  | C956/9019 | Ungraded Product Indicator | Must be Y or N |
|  | | |  |  |  |  | C956/1131 | Code Attribute Type | UPI |
|  | | |  |  |  |  | C956/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  |  |  |  |  |
| Halal Product Indicator | | |  |  | LIN GR11 | ATT | 9017 | Attribute Function Qualifier | 10 |
|  | | |  |  |  |  | C955 | Attribute Type | Filler (must be blank) |
|  | | |  |  |  |  | C956/9019 | Halal Product Indicator | Must be Y or N |
|  | | |  |  |  |  | C956/1131 | Code Attribute Type | HPI |
|  | | |  |  |  |  | C956/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  |  |  |  |  |
| Final Consumer | | |  |  | LIN GR11 | ATT | 9017 | Attribute Function Qualifier | 10 |
|  | | |  |  |  |  | C955 | Attribute Type | Filler (must be blank) |
|  | | |  |  |  |  | C956/9019 | Final Consumer | Must be Y or N |
|  | | |  |  |  |  | C956/1131 | Code Attribute Type | FCI |
|  | | |  |  |  |  | C956/3055 | Code list responsible agency, coded | AQ |
|  | | |  |  |  |  |  |  |  |
| 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 |
|  | | |  |  |  |  |  |  |  |
| Durability Start Date | | |  |  | LIN GR11 | DTM | C507/2005 | Date/time/period qualifier | 194 (Start Date) |
|  | | |  |  |  |  | C507/2380 | Durability start date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Durability End Date | | |  |  | LIN GR11 | DTM | C507/2005 | Date/time/period qualifier | 206 (End Date) |
|  | | |  |  |  |  | C507/2380 | Durability end date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Salting Date | | |  |  | LIN GR11 | DTM | C507/2005 | Date/time/period qualifier | 9 (Processing Date) |
|  | | |  |  |  |  | C507/2380 | Salting date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Catch Start Date | | |  |  | LIN GR11 | DTM | C507/2005 | Date/time/period qualifier | 163 (Processing Start Date) |
|  | | |  |  |  |  | C507/2380 | Catch Start Date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Catch End Date | | |  |  | LIN GR11 | DTM | C507/2005 | Date/time/period qualifier | 164 (Processing End Date) |
|  | | |  |  |  |  | C507/2380 | Catch End Date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Product Source State | | |  |  | LIN GR11 | LOC | 3227 | Place/location qualifier | ZZZ (Product Source State) |
|  | | |  |  |  |  | C517/3225 | Place/location identification | Free format text value (non-blank). Must equal a State Code (Appendix E) or a comma-delimited list of State Codes. |
|  | | |  |  |  |  |  |  |  |
| Product Country of Origin | | |  |  | LIN GR11 | LOC | 3227 | Place/location qualifier | 27 (Country) |
|  | | |  |  |  |  | C517/3225 | Place/location identification | LOCODE (cc) |
|  | | |  |  |  |  |  |  |  |
| Additional Declaration Text | | |  |  | LIN GR11 | FTX | 4451 | Text subject qualifier | AAZ (Additional Declaration) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Additional Declaration Text | Free format text value (1-5 repeats) |
|  | | |  |  |  |  |  |  |  |
| Coded Statement | | |  |  | LIN GR11 | FTX | 4451 | Text subject qualifier | ZZZ (Coded Statement) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Statement Number | Free format text value (1-5 repeats) |
|  | | |  |  |  |  |  |  |  |
| Free Text Statement | | |  |  | LIN GR11 | FTX | 4451 | Text subject qualifier | AAY (Free Text Statement) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Statement Text | Free format text value (1-5 repeats) |
|  | | |  |  |  |  |  |  |  |
| Import Authority Code | | |  |  | LIN GR11 | FTX | 4451 | Text Subject Qualifier | ABL (Government Information) |
|  | | |  |  |  |  | 4453 | Text Function | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Import Authority Code | Free format text value (1-5 repeats) |
|  | | |  |  |  |  |  |  |  |
| Client Line Item Identifier | | |  |  | LIN GR11 | FTX | 4451 | Text Subject Qualifier | LIN (Line Item Information) |
|  | | |  |  |  |  | 4453 | Text Function | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | Client Line Item Identifier | Free format text value (1-4 repeats) |
|  | | |  |  |  |  |  |  |  |
| FOB Amount | | |  |  | LIN GR11 | MOA | C516/5025 | Monetary amount qualifier | 63 (Free On Board Value) |
|  | | |  |  |  |  | C516/5004 | FOB amount | Monetary amount |
|  | | |  |  |  |  |  |  |  |
| Requested Health Certificate Template/Endorsement | | |  |  | LIN GR12 | DOC | C002/1001 | Document name | 852 (Sanitary Certificate) |
|  | | |  |  |  |  | C002/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C002/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C002/1000 | Certificate template & endorsement, coded | Value |
|  | | |  |  |  |  | C503/1004 | Document/message number | Filler (must be blank) |
|  | | |  |  |  |  | C503/1373 | Document status | 19 (Applied For) |
|  | | |  |  |  |  |  |  |  |
| Extra Certificate | | |  |  | LIN GR12 | DOC | C002/1001 | Document name | 852 (Sanitary Certificate) |
|  | | |  |  |  |  | C002/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C002/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C002/1000 | Extra Certificate Template | Value |
|  | | |  |  |  |  | C503/1004 | Document/message number | Filler (must be blank) |
|  | | |  |  |  |  | C503/1373 | Document status | 9 (To be printed) |
|  | | |  |  |  |  |  |  |  |
| Assigned Primary Certificate | | |  |  | LIN GR12 | DOC | C002/1001 | Document Name | 852 (Primary Sanitary Certificate) |
|  | | |  |  |  |  | C002/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C002/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C002/1000 | Certificate template & endorsement. | Value |
|  | | |  |  |  |  | C503/1004 | Certificate Number | Value: Certificate Number |
|  | | |  |  |  |  | C503/1373 | Document Statue | 1 (Accepted) |
|  | | |  |  |  |  |  |  |  |
| Assigned Secondary Certificate | | |  |  | LIN GR12 | DOC | C002/1001 | Document Name | 3 (Associated Sanitary Certificate) |
|  | | |  |  |  |  | C002/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C002/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C002/1000 | Certificate template & endorsement. | Value |
|  | | |  |  |  |  | C503/1004 | Certificate Number | Value: Certificate Number |
|  | | |  |  |  |  | C503/1373 | Document Statue | 1 (Accepted) |
|  | | |  |  |  |  |  |  |  |
| Related Export Permit Number | | |  |  | LIN GR12 | DOC | C002/1001 | Document name | 841 (Goods Control Certificate) |
|  | | |  |  |  |  | C503/1004 | Related export permit number | Free format text value (non-blank) |
|  | | |  |  |  |  | C503/1373 | Document/message status, coded | Filler (must be blank) |
|  | | |  |  |  |  | C503/1366 | Document source | Export Permit Type (Appendix E) e.g. AWB (Australian Wheat Board) |
|  | | |  |  |  |  |  |  |  |
| Related Export Permit Date | | |  |  | LIN GR12 | DTM | C507/2005 | Date/time/period qualifier | 137 (Document Date) |
|  | | |  |  |  |  | C507/2380 | Related export permit date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| AMLC Performance Exporter Number | | |  |  | LIN GR13 | PNA | 3035 | Party qualifier | EX (Exporter) |
|  | | |  |  |  |  | C206/7402 | Identity number | Value: Exporter Number |
|  | | |  |  |  |  |  |  |  |
| Packaging Details | | |  |  | LIN GR15 | PAC | 7224 | Package quantity | Must be zero or empty if Package Type = “VR” or “MX”, otherwise must be non-zero |
|  | | |  |  |  |  | C531/7075 | Packaging level | 1 (Inner), or 2 (Intermediate), or 3 (Outer) |
|  | | |  |  |  |  | C202/7065 | Package type | Value, must equal a Package Code (Appendix E) e.g. CT=Cartons |
|  | | |  |  |  |  | C202/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C202/3055 | Code list responsible agency | AQ |
|  | | |  |  |  |  |  |  |  |
| Shipping Marks | | |  |  | LIN GR15 | PCI | 4233 | Marking Instructions, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C210/7102 | Shipping marks | Free format text value (non-blank) (locally restricted to 1 repeat) |
|  | | |  |  |  |  |  |  |  |
| Package Measurement | | |  |  | LIN GR15 | MEA | 6311 | Measure application qualifier | AAU (Package Weight) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | AAL (Net Weight) |
|  | | |  |  |  |  | C502/6321 | Package measure accuracy | 3 (Approximate), or 4 (Equal To) |
|  | | |  |  |  |  | C174/6411 | Package unit | Value, Metric Weight Unit or Measurement Unit (Appendix E) |
|  | | |  |  |  |  | C174/6314 | Package unit amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| Container Number | | |  |  | LIN GR16 | EQD | 8053 | Equipment identifier | CN (Container) |
|  | | |  |  |  |  | C237/8260 | Container number | Non-blank with no embedded spaces |
|  | | |  |  |  |  |  |  |  |
| IMA1 Net Weight | | |  |  | LIN GR16 | MEA | 6311 | Measure application qualifier | WT (Weight) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | AAC (Net weight) |
|  | | |  |  |  |  | C174/6411 | Net unit | Filler (must be blank) |
|  | | |  |  |  |  | C174/6314 | IMA1 Net Weight Amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| IMA1 Gross Weight | | |  |  | LIN GR16 | MEA | 6311 | Measure application qualifier | WT (Weight) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | AAE (Gross weight) |
|  | | |  |  |  |  | C174/6411 | Net unit | Filler (must be blank) |
|  | | |  |  |  |  | C174/6314 | IMA1 Gross Weight Amount | Numeric measurement value |
|  | | |  |  |  |  |  |  |  |
| IMA1 Product Description | | |  |  | LIN GR16 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | IMA1 (IMA1 Product Description) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | IMA1 product description | Free format text value (non-blank) (6 repeats allowed) |
|  | | |  |  |  |  |  |  |  |
| IMA1 Serial Number | | |  |  | LIN GR16 | GIN | 7405 | Identity Number Qualifier | BN (Serial Number) |
|  | | |  |  |  |  | C208/7402 | IMA1 Serial Number | Free format text value (non-blank) |
|  | | |  |  |  |  |  |  |  |
| IMA1 Invoice Number | | |  |  | LIN GR16 | GIN | 7405 | Identity Number Qualifier | IL (Invoice Number) |
|  | | |  |  |  |  | C208/7402 | IMA1 Invoice Number | Free format text value (non-blank) |
|  | | |  |  |  |  |  |  |  |
| IMA1 Invoice Date | | |  |  | LIN GR16 | DTM | C507/2005 | Date/time/period qualifier | 3 (Invoice Date) |
|  | | |  |  |  |  | C507/2380 | IMA1 Invoice Date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| IMA1 Quota Year | | |  |  | LIN GR16 | FTX | 4451 | Text subject qualifier | AAI (General Information) |
|  | | |  |  |  |  | 4453 | Text Function, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C107 | Text Reference | Filler (must be blank) |
|  | | |  |  |  |  | C108/4440 | IMA1 Quota Year | Free format text value |
|  | | |  |  |  |  |  |  |  |
| Container Seal | | |  |  | LIN GR17 | SEL | 9308 | Seal number | Free format text value (non-blank) |
|  | | |  |  |  | SEL | 9308 | Seal start number | alphanumeric |
|  | | |  |  |  | SEL | 9308 | Seal end number | alphanumeric |
|  | | |  |  |  |  |  |  |  |
| Treatment | | |  |  | LIN GR18 | PRC | C242/7187 | Process type identification | Must equal TR (treatment). |
|  | | |  |  |  |  | C242/1131 | Code list qualifier | PP (Production Process) |
|  | | |  |  |  |  | C242/3055 | Code list responsible agency | AQ |
|  | | |  |  |  |  |  |  |  |
| 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 ) |
|  | | |  |  |  |  |  |  |  |
| Treatment Active Ingredient | | |  |  | LIN GR18 | IMD | 7077 | Item Description Type, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C272/7081 | Item Characteristic, Coded | Filler (must be blank) |
|  | | |  |  |  |  | C273/7009 | Item description identification | TAI (Treatment active ingredient) |
|  | | |  |  |  |  | C273/1131 | Code list qualifier | Filler (must be blank) |
|  | | |  |  |  |  | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  | | |  |  |  |  | C273/7008 | Treatment Active Ingredient code | Chemical treatment active ingredient code (Appendix E) |
|  | | |  |  |  |  |  |  |  |
| Treatment Concentration | | |  |  | LIN GR18 | MEA | 6311 | Measure application qualifier | CH (Chemistry) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | Filler (must be blank) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | Treatment Concentration Unit Code (Appendix E) per UN Recommendation 20. eg: A93, GL, KX, H64, H29, etc.. |
|  | | |  |  |  |  | C174/6314 | Treatment Concentration amount | Value of treatment concentration |
|  | | |  |  |  |  |  |  |  |
| Treatment Duration | | |  |  | LIN GR18 | MEA | 6311 | Measure application qualifier | ABV (Unit of time) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | TN (Time Period) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | SEC (Seconds) or  MIN (Minutes) or  HUR (Hours) or  DAY (Days)  (per UN Recommendation 20) |
|  | | |  |  |  |  | C174/6314 | Treatment Duration amount | Value of treatment duration |
|  | | |  |  |  |  |  |  |  |
| Treatment Temperature | | |  |  | LIN GR18 | MEA | 6311 | Measure application qualifier | TE (Temperature) |
|  | | |  |  |  |  | C502/6313 | Measure dimension coded | TC (Temperature) |
|  | | |  |  |  |  | C174/6411 | Measure unit qualifier | CEL (Degree Celsius) or FAH (Degree Fahrenheit) |
|  | | |  |  |  |  | C174/6314 | Treatment Temperature value | Value of treatment temperature |
|  | | |  |  |  |  |  |  |  |
| Treatment Date | | |  |  | LIN GR18 | DTM | C507/2005 | Date/time/period qualifier | 194 (Start Date) |
|  | | |  |  |  |  | C507/2380 | Treatment Date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Treatment End Date | | |  |  | LIN GR18 | DTM | C507/2005 | Date/time/period qualifier | 206 (End Date) |
|  | | |  |  |  |  | C507/2380 | Treatment End Date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Harvest Process | | |  |  | LIN GR18 | PRC | C242/7187 | Process type identification | Must equal HA (Harvest). |
|  | | |  |  |  |  | C242/1131 | Code list qualifier | PP (Production Process) |
|  | | |  |  |  |  | C242/3055 | Code list responsible agency | AQ |
|  | | |  |  |  |  |  |  |  |
| Harvest Start Date | | |  |  | LIN GR18 | DTM | C507/2005 | Date/time/period qualifier | 194 (Start Date) |
|  | | |  |  |  |  | C507/2380 | Harvest start date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Harvest End Date | | |  |  | LIN GR18 | DTM | C507/2005 | Date/time/period qualifier | 206 (End Date) |
|  | | |  |  |  |  | C507/2380 | Harvest end date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Depuration Date | | |  |  | LIN GR18 | DTM | C507/2005 | Date/time/period qualifier | 9 (Processing Date) |
|  | | |  |  |  |  | C507/2380 | Depuration date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Harvest Area/Lease Number | | |  |  | LIN GR18 | LOC | 3227 | Place/location qualifier | 48 (Region of Production) |
|  | | |  |  |  |  | C517/3225 | Place/location identification | Must equal a valid Harvest Area |
|  | | |  |  |  |  | C519/3223 | Related place/location identification | Conditional element. If provided, must equal a valid Lease Number |
|  | | |  |  |  |  |  |  |  |
| Depuration Plant Number | | |  |  | LIN GR18 | PNA | 3035 | Party qualifier | SK (Plant) |
|  | | |  |  |  |  | C206/7402 | Identity number | Depuration Plant Number |
|  | | |  |  |  |  |  |  |  |
| Production Process | | |  |  | LIN GR18 | PRC | C242/7187 | Process type identification | Value, must equal a Process Type Code other than ‘IN’ (Appendix E) e.g. SL (Slaughter), PK (Pack) |
|  | | |  |  |  |  | C242/1131 | Code list qualifier | PP (Production Process) |
|  | | |  |  |  |  | C242/3055 | Code list responsible agency | AQ |
|  | | |  |  |  |  |  |  |  |
| Process Start Date | | |  |  | LIN GR18 | DTM | C507/2005 | Date/time/period qualifier | 194 (Start Date) |
|  | | |  |  |  |  | C507/2380 | Process start date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Process End Date | | |  |  | LIN GR18 | DTM | C507/2005 | Date/time/period qualifier | 206 (End Date) |
|  | | |  |  |  |  | C507/2380 | Process end date | Value, date of prescribed format |
|  | | |  |  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  | | |  |  |  |  |  |  |  |
| Processing Establishment Number/Name | | |  |  | LIN GR19 | PNA | 3035 | Party qualifier | MP (Manufacturing Plant) |
|  | | |  |  |  | PNA | C206/7402 | Establishment number | Registered Establishment Number |
|  | | |  |  |  | PNA | C082 | Party Identification Details | Free format text value. |
|  | | |  |  |  | PNA | 3403 | Name type, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | 3397 | Name status, coded | Filler (must be blank) |
|  | | |  |  |  | PNA | C816/3405 | Name component qualifier | 10 (Full Name) |
|  | | |  |  |  | PNA | C816/3398 | Name component | 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) |
|  | | |  |  |  |  |  |  |  |
| Processing Establishment Contact Details | | |  |  | LIN GR20 | CTA | 3139 | Contact function | ZZZ |
|  | | |  |  |  |  |  |  |  |
| Processing Establishment Phone Number | | |  |  | LIN GR20 | COM | C076/3148 | Establishment Phone Number | Value |
|  | | |  |  |  | COM | C076/3155 | Communication channel qualifier | TE (Telephone) |

Exdoc (Certificate Request) Adaptation of SANCRT

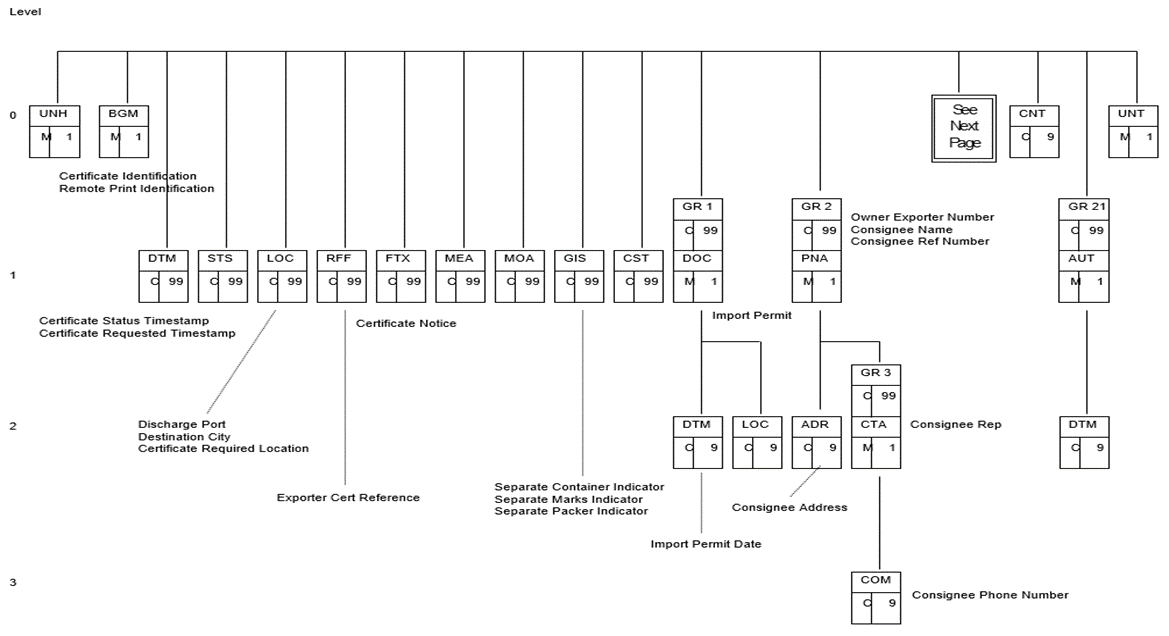


Figure 11 - EXDOC (Certificate Request) Adaptation of SANCRT Part 1

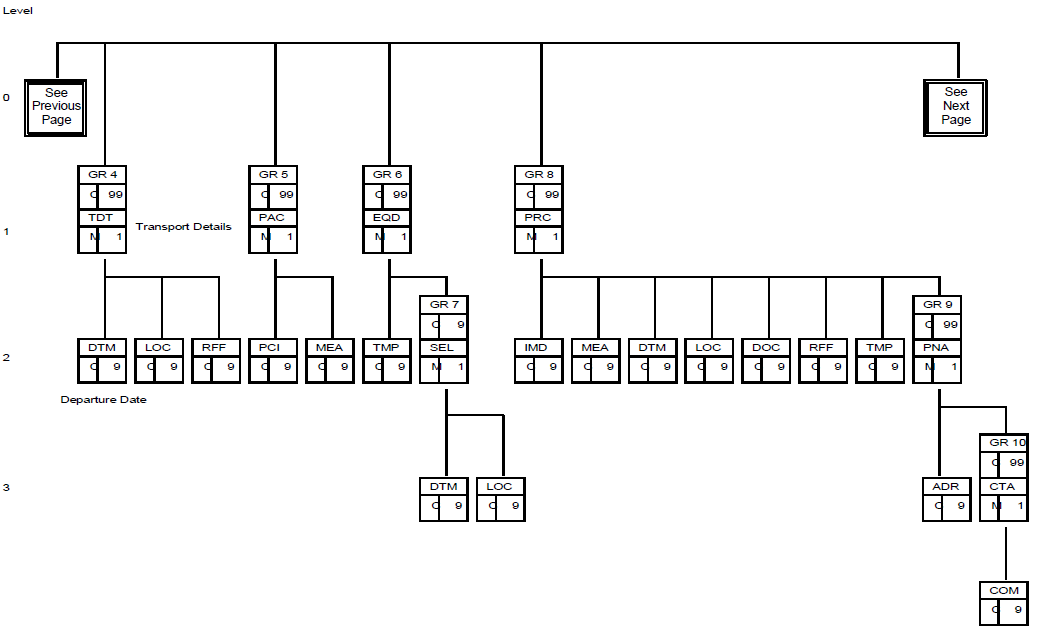


Figure 12 - EXDOC (Certificate Request) Adaptation of SANCRT Part 2

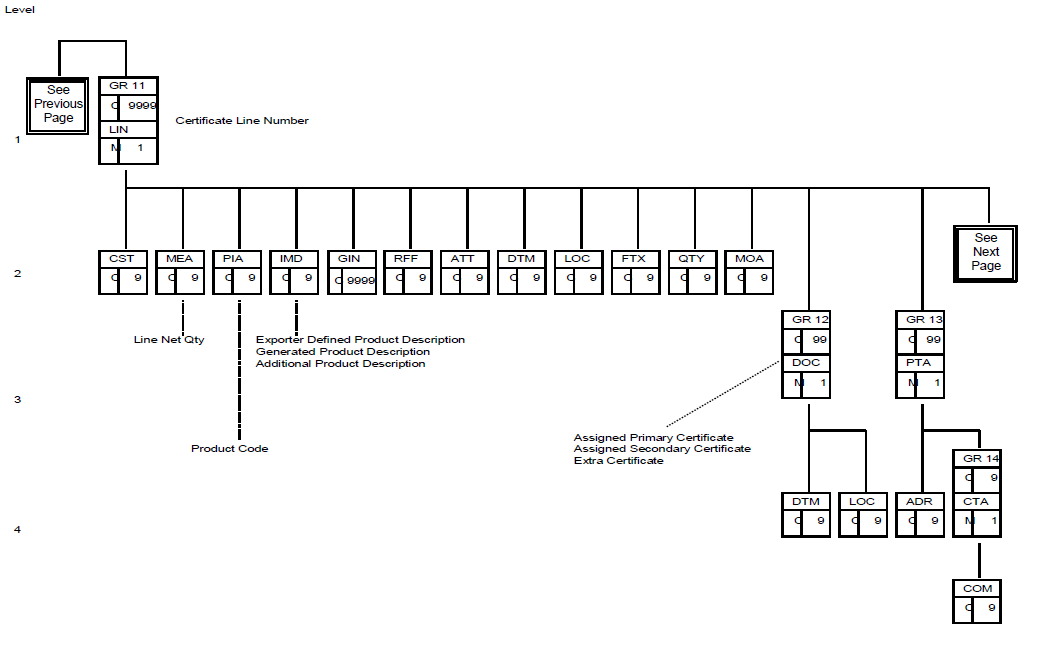


Figure 13 - EXDOC (Certificate Request) Adaptation of SANCRT Part 3

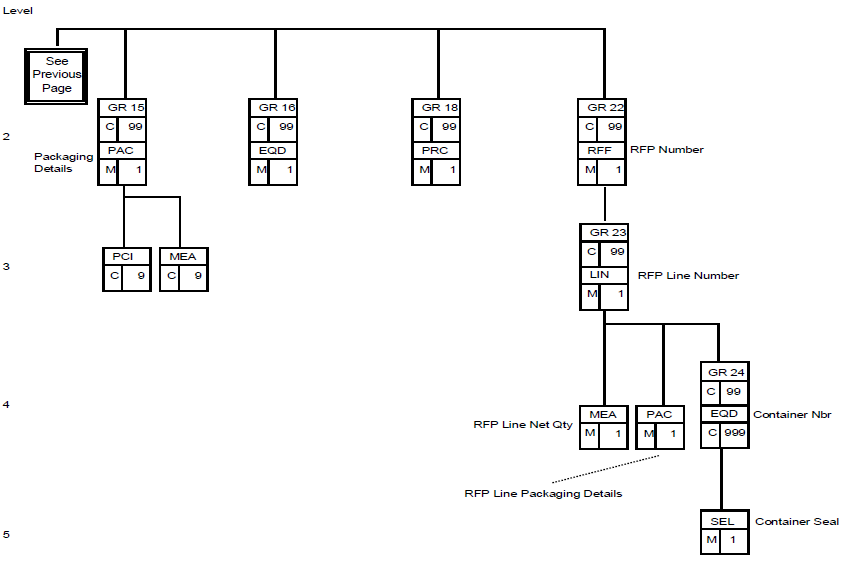


Figure 14 - EXDOC (Certificate Request) Adaptation of SANCRT Part 4

Certificate Request Data Item Mapping

| Data Item | Group | Seg | Element | Description | Value/Comment |
| --- | --- | --- | --- | --- | --- |
| **Certificate Header** | | | | | |
| Remote Print Identification | HDR GR0 | BGM | C002 | Message Name | Filler (must be blank) |
|  |  | BGM | C106/1004 | EDI Message Id | Value |
|  |  | BGM | 1225 | Certificate Reason | 99 (Remote Print Ack) |
|  |  |  |  |  |  |
| Certificate Identification | HDR GR0 | BGM | C002/1001 | Commodity Type | Can only be set to ‘G’ (Grains) or ‘H’ (Horticulture) |
|  |  | BGM | C002/1131 | Code list qualifier | Filler (must be blank |
|  |  | BGM | C002/3055 | Code list responsible agency, coded | AQ |
|  |  | BGM | C002/1000 | Priority | Must be set to 9 |
|  |  | BGM | C106/1004 | Certificate Request ID | Value |
|  |  | BGM | 1225 | Certificate reason | e.g. 9 (Cert Request), 98 (Cert Ack) |
|  |  | BGM | 4343 | Certificate response type | AP (Accepted), RE (Rejected) |
|  |  |  |  |  |  |
| Certificate Status Timestamp | HDR GR0 | DTM | C507/2005 | Date/time/period qualifier | 9 (Processing Date/Time) |
|  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  |  | DTM | C507/2379 | Date/time/period format qualifier | 204 (CCYYMMDDHHMMSS) |
|  |  |  |  |  |  |
| Certificate Requested Timestamp | HDR GR0 | DTM | C507/2005 | Date/time/period qualifier | 137 (Document Date/Time) |
|  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  |  | DTM | C507/2379 | Date/time/period format qualifier | 204 (CCYYMMDDHHMMSS) |
|  |  |  |  |  |  |
| Certificate Request Status | HDR GR0 | STS | C601/9015 | Status type, coded | CRS (Certificate Request Status) |
|  |  | STS | C601/1131 | Code list qualifier | Filler (must be blank). |
|  |  | STS | C601/3055 | Code list responsible agency, coded | AQ |
|  |  | STS | C555 | Status Event | Filler (must be blank) |
|  |  | STS | C556/9013 | Status reason, coded | CRS (Certificate Request Status) |
|  |  | STS | C556/1131 | Code list qualifier | Filler (must be blank) |
|  |  | STS | C556/3055 | Code list responsible agency, coded | AQ |
|  |  | STS | C556/9012 | Status reason | Value. See Appendix E for a list of valid Certificate Request Status Codes |
|  |  |  |  |  |  |
| Discharge Port | HDR GR0 | LOC | 3227 | Place/location qualifier | 12 (Place/port of Discharge) |
|  |  | LOC | C517/3225 | Place/location identification | LOCODE (ccppp) |
|  |  |  |  |  |  |
| Destination City | HDR GR0 | LOC | 3227 | Place/location qualifier | 8 (Place of Destination) |
|  |  | LOC | C517/3225 | Place/location identification | Free format text value |
|  |  |  |  |  |  |
| Certificate Required Location | HDR GR0 | LOC | 3227 | Place/location qualifier | 91 (Place of Document Issue) |
|  |  | LOC | C517/3225 | Place/location identification | LOCODE of city associated with HC ptrs (ppp) OR registered EDI User Identifier |
|  |  |  |  |  |  |
| Exporter Certificate Reference | HDR GR0 | RFF | C506/1153 | Reference qualifier | ABE (Declarant's Reference) |
|  |  | RFF | C506/1154 | Reference number | Value |
|  |  |  |  |  |  |
| Notice | HDR GR0 | FTX | 4451 | Text subject qualifier | AAO (Error Description) |
|  |  | FTX | 4453 | Text Function Coded | Filler (must be blank) |
|  |  | FTX | C107 | Text Reference | Filler (must be blank) |
|  |  | FTX | C108/4440 | Certificate Notice | Free format text value (locally restricted to 2 repeats) |
|  |  |  |  |  |  |
| Import Permit Number | HDR GR1 | DOC | C002/1001 | Document name | 911 (Import Licence) |
|  |  |  | C503/1004 | Import permit number | Free format text value (non-blank) |
|  |  |  |  |  |  |
| Import Permit Date | HDR GR1 | DTM | C507/2005 | Date/time/period qualifier | 137 (Document Date) |
|  |  |  | C507/2380 | Import permit date | Value, date of prescribed format |
|  |  |  | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  |  |  |  |  |  |
| Owner Exporter Number | HDR GR2 | PNA | 3035 | Party Qualifier | EX (Exporter) |
|  |  | PNA | C206/7402 | Owner Exporter Number | Value |
|  |  |  |  |  |  |
| Consignee Name | HDR GR2 | PNA | 3035 | Party qualifier | CN (Consignee) |
|  |  | PNA | C206/7402 | Consignee Reference Number | Value |
|  |  | PNA | C082 | Party Identification details | Filler (must be blank) |
|  |  | PNA | 3403 | Name type, coded | Filler (must be blank) |
|  |  | PNA | 3397 | Name status, coded | Filler (must be blank) |
|  |  | PNA | C816/3405 | Name component qualifier | 10 (Full Name) |
|  |  | PNA | C816/3398 | Name component | Value |
|  |  |  |  |  |  |
| Consignee Address | HDR GR2 | ADR | C817 | Address Usage | Filler (must be blank) |
|  |  | ADR | C090/3477 | Address format, coded | 5 (Unstructured Street Address) |
|  |  | ADR | C090/3286 | Consignee Street | Free format text value (non-blank) (locally restricted to 2 repeats) |
|  |  | ADR | 3164 | Consignee City | Free format text value (non-blank) |
|  |  | ADR | 3251 | Consignee Postcode | Free format text value (non-blank) |
|  |  | ADR | 3207 | Consignee Country, coded | Value (LOCODE validated) Must equal a Country Code (Appendix E) |
|  |  | 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 | Consignee State | Free format text value (non-blank) |
|  |  |  |  |  |  |
| Consignee TRACES Approval ID | HDR GR2 | FTX | 4451 | Text subject qualifier | ZZZ (Mutually defined) |
|  |  | FTX | 4453 | Text function, coded | 4 (No action required) |
|  |  | FTX | C107/4441 | Free text identification | TRACESCONSIGNEEID |
|  |  | FTX | C107/1131 | Code list qualifier | 160 (Party identification) |
|  |  | FTX | C107/3055 | Code list responsible agency, coded | AQ |
|  |  | FTX | C108/4440 | Consignee TRACES Approval ID | Value |
|  |  | FTX | 3453 | Language, coded | Filler (must be blank) |
|  |  |  |  |  |  |
| 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) |
| Transport Details | HDR GR4 | TDT | 8051 | Transport stage qualifier | 12 (At Departure) |
|  |  | TDT | 8028 | Voyage number, Conveyance reference number | Value |
|  |  | TDT | C220/8067 | Transport mode, Mode of transport, coded | 1 (Maritime), 4 (Air), 5 (Mail) |
|  |  | TDT | C228 | Transport Means | Filler (must be blank) |
|  |  | TDT | C040/3127 | Carrier identification | Filler (must be blank) |
|  |  | TDT | C040/1131 | Code list qualifier | Filler (must be blank) |
|  |  | TDT | C040/3055 | Code list responsible agency | Filler (must be blank) |
|  |  | TDT | C040/3128 | Shipping company name, Carrier name | Value |
|  |  | TDT | 8101 | Transit Direction | Filler (must be blank) |
|  |  | TDT | C401 | Excess Transportation Information | Filler (must be blank) |
|  |  | TDT | C222/8213 | Id. of means of transport identification | Filler (must be blank) |
|  |  | TDT | C222/1131 | Code list qualifier | Filler (must be blank) |
|  |  | TDT | C222/3055 | Code list responsible agency | Filler (must be blank) |
|  |  | TDT | C222/8212 | Vessel name, Id. of means of transport | Value |
|  |  |  |  |  |  |
| Departure Date | HDR GR4 | DTM | C507/2005 | Date/time/period qualifier | 136 (Departure Date/Time) |
|  |  | DTM | C507/2380 | Date/time/period | Value, date of prescribed format |
|  |  | DTM | C507/2379 | Date/time/period format qualifier | 102 (CCYYMMDD) |
|  |  |  |  |  |  |
| **Certificate Line** | | | | | |
| Certificate Line Identifier | LIN GR11 | LIN | 1082 | Line Number | Value |
|  |  |  |  |  |  |
| Line Net Quantity | LIN GR11 | MEA | 6311 | Measure application qualifier | AAA (Line Item Measurement) |
|  |  | MEA | C502/6313 | Measure dimension coded | SQ (Shipped Quantity) |
|  |  | MEA | C174/6411 | Net unit | Value, must equal a measurement unit (Appendix E) |
|  |  | MEA | C174/6314 | Net amount | Numeric measurement value |
|  |  |  |  |  |  |
| Product Code | LIN GR11 | PIA | 4347 | Product identification function qualifier | 5 (Product Identification) |
|  |  | PIA | C212/7140 | Product code | Value |
|  |  | PIA | C212/7143 | Product code type | CC (Industry Commodity Code) |
|  |  |  |  |  |  |
| Exporter Defined Product Description | LIN GR11 | IMD | 7077 | Item Description | Filler (must be blank) |
|  |  |  | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  |  | IMD | C273/7009 | Item description identification | UHC (User Defined Certificate) |
|  |  | IMD | C273/1131 | Code list qualifier | Filler (must be blank) |
|  |  | IMD | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  |  | IMD | C273/7008 | Certificate Product Description | Free format text value (non-blank) (5 repeats allowed) |
|  |  |  |  |  |  |
| Additional Product Description | LIN GR11 | IMD | 7077 | Item Description | Filler (must be blank) |
|  |  | IMD | 7081 | Item Characteristic, Coded | Filler (must be blank) |
|  |  | IMD | C273/7009 | Item description identification | AD (Additional) |
|  |  | IMD | C273/1131 | Code list qualifier | Filler (must be blank) |
|  |  | IMD | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  |  | IMD | C273/7008 | Additional product description | Free format text value (non-blank) (5 repeats allowed) |
|  |  |  |  |  |  |
| Generated Certificate Product Description | LIN GR11 | IMD |  | Item Description | Filler (must be blank) |
|  |  | IMD |  | Item Characteristic, Coded | Filler (must be blank) |
|  |  | IMD | C273/7009 | Item description identification | GHC1 or GHC2 (System Generated) |
|  |  | IMD | C273/1131 | Code list qualifier | Filler (must be blank) |
|  |  | IMD | C273/3055 | Code list responsible agency | Filler (must be blank) |
|  |  | IMD | C273/7008 | Health certificate product description | Free format text value (non-blank) (5 repeats allowed) |
|  |  |  |  |  |  |
| Extra Certificate | LIN GR12 | DOC | C002/1001 | Document name | 852 (Sanitary Certificate) |
|  |  |  | C002/1131 | Code list qualifier | Filler (must be blank) |
|  |  |  | C002/3055 | Code list responsible agency | Filler (must be blank) |
|  |  |  | C002/1000 | Extra Certificate template | Value |
|  |  |  | C503/1004 | Document/message number | Filler (must be blank) |
|  |  |  | C503/1373 | Document status | 9 (To be printed) |
|  |  |  |  |  |  |
| Assigned Primary Certificate | LIN GR12 | DOC | C002/1001 | Document Name | 852 (Primary Sanitary Certificate) |
|  |  | DOC | C002/1131 | Code list qualifier | Filler (must be blank) |
|  |  | DOC | C002/3055 | Code list responsible agency | Filler (must be blank) |
|  |  | DOC | C002/1000 | Health certificate template & endorsement. | Value |
|  |  | DOC | C503/1004 | Certificate Number | Value: Certificate Number |
|  |  | DOC | C503/1373 | Document Statue | 1 (Accepted) |
|  |  |  |  |  |  |
| Assigned Secondary Certificate | LIN GR12 | DOC | C002/1001 | Document Name | 3 (Associated Sanitary Certificate) |
|  |  | DOC | C002/1131 | Code list qualifier | Filler (must be blank) |
|  |  | DOC | C002/3055 | Code list responsible agency | Filler (must be blank) |
|  |  | DOC | C002/1000 | Health certificate template & endorsement. | Value |
|  |  | DOC | C503/1004 | Certificate Number | Value: Certificate Number |
|  |  | DOC | C503/1373 | Document Statue | 1 (Accepted) |
|  |  |  |  |  |  |
| Packaging Details | LIN GR15 | PAC | 7224 | Package quantity | Must be zero or empty if Package Type = “VR”, otherwise must be non-zero |
|  |  |  | C531/7075 | Packaging level | 3 (Outer) |
|  |  |  | C202/7065 | Package type | Value, must equal a Package Code (Appendix E) e.g. CT=Cartons |
|  |  |  | C202/1131 | Code list qualifier | Filler (must be blank) |
|  |  |  | C202/3055 | Code list responsible agency | AQ |
|  |  |  |  |  |  |
| RFP Number | LIN GR22 | RFF | C506/1153 | Reference Qualifier | DM (Document Number) |
|  |  | RFF | C506/1154 | RFP Number | Value: RFP Number |
|  |  |  |  |  |  |
| RFP Line Number | LIN GR23 | LIN | 1082 | RFP Line Number | Value: Valid RFP Line Number |
|  |  | LIN | 1229 | Action Request / Notification | Filler (must be blank) |
|  |  | LIN | C212 | Item Number Identification | Filler (must be blank) |
|  |  | LIN | C829/5495 | Sub-line indicator | 1 (Sub-line information) |
|  |  |  |  |  |  |
| RFP Line Net Quantity | LIN GR23 | MEA | 6311 | Measure Application Qualifier | AAA (Line Item Measurement) |
|  |  | MEA | C502/6313 | Measure Dimension Coded | SQ (Shipped Quantity). |
|  |  | MEA | C174/6411 | Net Unit | Must equal a Measurement Unit (See Appendix E for Metric Weight and Measurement Codes). |
|  |  | MEA | C174/6314 | Net Amount | Value |
|  |  |  |  |  |  |
| Packaging Details | LIN GR23 | PAC | 7224 | Package quantity | Must be zero or empty if Package Type = “VR”, otherwise must be non-zero |
|  |  |  | C531/7075 | Packaging level | 3 (Outer) |
|  |  |  | C202/7065 | Package type | Value, must equal a Package Code (Appendix E) e.g. CT=Cartons |
|  |  |  | C202/1131 | Code list qualifier | Filler (must be blank) |
|  |  |  | C202/3055 | Code list responsible agency | AQ |
|  |  |  |  |  |  |
| Container Number | LIN GR24 | EQD | 8053 | Equipment identifier | CN (Container) |
|  |  |  | C237/8260 | Container number | Non-blank with no embedded spaces |
|  |  |  |  |  |  |
| Container Seal | LIN GR25 | SEL | 9308 | Seal Number | Free format text value (non-blank) |
|  |  |  |  |  |  |

1. Message/Segment Summary

RFP Message/Segment Summary

The segment requirements for each function in the message suite processed by Exdoc are summarised in the table below.

In the table:

|  |  |
| --- | --- |
| M | Mandatory |
| C | Conditional |
| O | Optional |
| Blank | Not required (and not allowed) |

Note that, in the case of Lodge, Amend and Delete messages, segments marked Optional may in fact be Conditional or Mandatory depending on factors such as RFP Status, whether the Inspection Establishment is on AQA, and values contained in particular data items at the time of processing (including HC Print Indicator, Destination Country, Product Code and Cut Code). For example, whilst the PNA (Consignee) is marked Optional in some inbound message types, it is Mandatory if the HC Print Indicator is set to Not Required (in which case the department requires full information to enable the RFP to be finalised). Similarly, Consignee Representative, whilst marked Conditional because it is only required for certain destination countries, is Optional if HC Print Indicator is set to Manual, and so on.

The majority of segments in department initiated Reissue, Forward Advice, Copy Advice and Transfer Advice messages are Conditional, reflecting the fact that information may not be known.

| **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 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| GR0 | UNH |  | M | M | M | M | M | M | M | M | M | M | M | M | M | M |
| GR0 | BGM | RFP Identification | M | M | M | M | M | M | M | M | M | M | M | M | M | M |
| GR0 | DTM | RFP Status Timestamp |  |  |  |  |  | C | M | M |  | M |  | M |  | M |
| GR0 | DTM | RFP Lodgement Timestamp |  |  |  |  |  | C | M | M |  | M |  | M |  | M |
| GR0 | DTM | RFP Last Amend Timestamp |  |  |  |  |  | C | M | M |  | M |  | M |  | M |
| GR0 | STS | RFP Compliance Status |  |  |  |  |  | C | M | M |  | M |  | M |  | M |
| GR0 | STS | RFP Transfer Status |  |  |  |  |  | C | M | M |  | M |  | M |  | M |
| GR0 | STS | Embargo Status |  |  |  |  |  | C | C | C |  | C |  | C |  |  |
| GR0 | LOC | Border Inspection Port | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Loading Port | O | O | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Discharge Port | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Destination City | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Destination Country | O | M |  |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Product Source Country | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Transit Country | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Certificate Required Location | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | LOC | Print Region | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | RFF | Exporter Reference | M | M | M |  | M | C | M | M | C | M |  | M | M | M |
| GR0 | RFF | EPN |  |  |  |  |  | C | C | C |  | C |  | C |  |  |
| GR0 | RFF | ECN/EDN | O | O | O |  |  | C | C | C |  | C |  | C |  |  |
| GR0 | FTX | Exporter Declaration | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Inspector Comments | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Notify Party Text | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Letter of Credit Text | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Additional Information | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Origin/Catching Zone | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Lot Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Amended Information |  |  | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Embargo Message |  |  |  |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | RFP Notice |  |  |  |  |  | C | C | C |  | C |  | C |  | C |
| GR0 | FTX | Average Age of Animals | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | AMLC Quota Year | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | FTX | Quota Type | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | MEA | Transhipment Storage Temperature | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | MOA | FOB Currency Unit | O | C | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | Certificate Print Indicator | O | C | C | C |  |  | M | M |  | M |  | M |  |  |
| GR0 | GIS | Separate Certificate Container Indicator | O | O | O |  |  |  | M | M |  | M |  | M |  |  |
| GR0 | GIS | Separate Certificate Marks Indicator | O | O | O |  |  |  | M | M |  | M |  | M |  |  |
| GR0 | GIS | Separate Certificate Packer Indicator | O | O | O |  |  |  | M | M |  | M |  | M |  |  |
| GR0 | GIS | Ship Stores Indicator | O | O | O |  |  |  | M | M |  | M |  | M |  |  |
| GR0 | GIS | RFP Forward Status | O | O | O | O |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | AMLC Quota Indicator | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | Customs Agent Indicator | O | O | O |  |  |  | M | M |  | M |  | M |  |  |
| GR0 | GIS | Declaration Estimate Indicator | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | Declaration of Compliance Indicator | O | C | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | True and Complete Indicator | O | C | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | Imported Product Flag | O | C | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | Product Use Indicator | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | GIS | Cancel Transfer Indicator |  |  |  |  |  |  |  |  |  |  | C |  |  |  |
| GR1 | DOC | Import Permit Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR1 | DTM | Import Permit Date | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR1 | DOC | Recommendation Letter Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR1 | DTM | Recommendation Letter Date | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR2 | PNA | Owner Exporter Number | M | M | M | M | M | C | M | M | C | M | M | M | M | M |
| GR3 | CTA | Forwardee EDI User Identifier | O | O | O | O |  |  | C | C |  | C |  |  |  |  |
| GR2 | PNA | Consignee Name | O | O | O | O |  |  | C | C |  | C |  | C |  |  |
| GR2 | ADR | Consignee Address | O | O | O | O |  |  | C | C |  | C |  | C |  |  |
| GR2 | FTX | Consignee TRACES Approval ID | O | C | O | O |  |  | C | C |  | C |  | C |  |  |
| GR3 | CTA | Consignee Contact Details | O | O | O | O |  |  | C | C |  | C |  | C |  |  |
| GR3 | COM | Consignee Phone Number | O | O | O | O |  |  | C | C |  | C |  | C |  |  |
| GR2 | PNA | Consignee Representative Name | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR3 | CTA | Consignee Representative Name | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR2 | PNA | Person Responsible for Consignment | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR2 | ADR | Person Responsible Address | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR3 | CTA | Person Responsible Contact Details | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR3 | COM | Person Responsible Phone Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR2 | PNA | Place of Destination | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR2 | ADR | Place of Destination Address | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR3 | CTA | Place of Destination Contact Details | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR3 | COM | Place of Destination Phone Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR2 | PNA | Transferee Exporter Number |  |  |  |  |  |  | C | C |  | C | M |  |  |  |
| GR3 | CTA | Transferee EDI User Identifier |  |  |  |  |  |  | C | C |  | C | M |  |  |  |
| GR4 | TDT | Transport Details: Mode, Vessel, Voyage, Company | O | M | M |  |  |  | C | C |  | C |  | C |  |  |
| GR4 | DTM | Departure Date | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR6 | EQD | Vessel Hold | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR7 | SEL | Vessel Hold Seals | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR8 | PRC | Inspection Process | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR8 | DTM | Inspection Requested Date | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR8 | DTM | RFP Authorised Start Date | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR8 | DTM | RFP Authorised End Date | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR9 | PNA | RFP Authorisation Establishment Number | O | C | O |  |  |  | C | C |  | C |  | C |  |  |
| GR9 | PNA | RFP Authorising Officer Identifier | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR8 | PRC | Ships Hold Inspection Process | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR8 | IMD | Compartments | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR8 | IMD | Inspection Port | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR8 | DTM | Ships Hold Inspection Date | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR8 | PRC | Storage Process | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR9 | PNA | Storage Establishment Number | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR9 | PNA | Approved Certifier | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | LIN | Line Identifier | O | M | M | M |  | C | C | C |  | C |  | C |  |  |
| GR11 | MEA | Line Net Quantity | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Line Imperial Net Weight | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Line Metric Gross Weight | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Drained Weight | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Line Customs Weight | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Percentage of milk protein | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Percentage of milk fat | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Total weight of milk protein in mixtures | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Total weight of milk fat in mixtures | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | BeefVeal Weight | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MEA | Chemical Lean Percentage | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | PIA | Product Code | O | M |  |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | PIA | Cut Type Code | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | PIA | EAN – 13 Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | PIA | AHECC Code | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | PIA | Dominant Product | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | PIA | Additional Products | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | RFP Line Item Description | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Exporter Defined Product Description | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Generated Product Description |  |  |  |  |  | C | C | C |  | C |  | C |  |  |
| GR11 | IMD | Additional Product Description | O | O | O | O |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | EAN – 13 Description | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Product Condition | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Product Part | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Product Quality Qualifier | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Product Location Qualifier | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Nature of Commodity | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | IMD | Treatment Type | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | GIN | Batch Code | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | RFF | Label Approval Number | O | C | C | C |  |  | C | C |  | C |  | C |  |  |
| GR11 | RFF | Export Scheme Code | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | RFF | AMLC Quota Approval Reference | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | ATT | Label Approval Indicator | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | ATT | Ungraded Product Indicator | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | ATT | Halal Product Indicator | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | ATT | Final Consumer | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | ATT | Fish Water Indicator | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | DTM | Durability Start Date | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | DTM | Durability End Date | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | DTM | Salting Date | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | LOC | Product Source State | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | LOC | Product Country of Origin | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | FTX | Additional Declaration Text | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | FTX | Coded Statement | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | FTX | Free Text Statement | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | FTX | Import Authority Code | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | FTX | Client Line Item Identifier | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | MOA | FOB Amount | O | C | O |  |  |  | C | C |  | C |  | C |  |  |
| GR12 | DOC | Requested Health Certificate Template Endorsement | O | O | O |  |  |  |  |  |  |  |  |  |  |  |
| GR12 | DOC | Extra Certificate | O | O | O | O |  |  | C | C |  | C |  | C |  |  |
| GR12 | DOC | Assigned Primary Certificate |  |  |  |  |  | C | C | C |  | C |  | C |  |  |
| GR12 | DOC | Assigned Secondary Certificate |  |  |  |  |  | C | C | C |  | C |  | C |  |  |
| GR12 | DOC | Related Export Permit Number | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR12 | DTM | Related Export Permit Date | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR13 | PNA | AMLC Performance Exporter Number | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR15 | PAC | Packaging Level, Number, Type | O | M | M | M |  |  | C | C |  | C |  | C |  |  |
| GR15 | PCI | Shipping Marks | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR15 | MEA | Package Measurement | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | EQD | Container Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | MEA | IMA1 Net Weight | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | MEA | IMA1 Gross Weight | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | IMD | IMA1 Product Description | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | GIN | IMA1 Serial Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | GIN | IMA1 Invoice Number | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | DTM | IMA1 Invoice Date | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR16 | FTX | IMA1 Quota Year | O | O | O |  |  |  | C | C |  | C |  | C |  |  |
| GR17 | SEL | Container Seal | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR17 | SEL | Container Seal Start Number | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR17 | SEL | Container Seal End Number | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | PRC | Treatment Details | C | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | IMD | Treatment Information | C | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | IMD | Treatment Active Ingredient | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | MEA | Treatment Concentration | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | MEA | Treatment Duration | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | MEA | Treatment Temperature | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | DTM | Treatment Date | C | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | DTM | Treatment End Date | C | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | PRC | Harvest Processing Details | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | DTM | Harvest Start Date | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | DTM | Harvest End Date | O | O |  |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | DTM | Depuration Date | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | LOC | Harvest Area/Lease Number | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR19 | PNA | Depuration Plant Number | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | PRC | Production Processing Details | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | DTM | Process Start Date | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR18 | DTM | Process End Date | O | O |  |  |  |  | C | C |  | C |  | C |  |  |
| GR19 | PNA | Processing Establishment Number/Name | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR19 | ADR | Processing Establishment Address | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR20 | PNA | Processing Establishment Contact Details | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR20 | PNA | Processing Establishment Telephone Number | O | C |  |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | DTM | Catch Start Date | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR11 | DTM | Catch End Date | O | C | C |  |  |  | C | C |  | C |  | C |  |  |
| GR0 | UNT | Message Trailer | M | M | M | M | M | M | M | M | M | M | M | M | M | M |

Certificate Message/Segment Summary

The segment requirements for each function in the message suite processed by Exdoc are summarised in the table below. In the table:

|  |  |
| --- | --- |
| M | Mandatory |
| C | Conditional |
| O | Optional |
| Blank | Not required (and not allowed) |

| **Grp** | **Tag** | **Role** | 9  Certificate Request | 98  Certificate Ack | 99  Remote Print Ack |
| --- | --- | --- | --- | --- | --- |
| GR0 | UNH | Message Header | M | M | M |
| GR0 | BGM | Cert Identification | M | M | M |
| GR0 | DTM | Certificate Status Timestamp |  | C |  |
| GR0 | DTM | Certificate Requested Timestamp |  | C |  |
| GR0 | STS | Certificate Request Status |  | C |  |
| GR0 | LOC | Discharge Port | O |  |  |
| GR0 | LOC | Destination City | M |  |  |
| GR0 | LOC | Certificate Required Location | C |  |  |
| GR0 | RFF | Exporter Cert Reference | M | M |  |
| GR0 | FTX | Notice |  | C |  |
| GR0 | GIS | Separate Certificate Container Indicator | O |  |  |
| GR0 | GIS | Separate Certificate Marks Indicator | O |  |  |
| GR0 | GIS | Separate Certificate Packer Indicator | O |  |  |
| GR1 | DOC | Import Permit Number | O |  |  |
| GR1 | DTM | Import Permit Date | O |  |  |
| GR2 | PNA | Owner Exporter Number | M | C |  |
| GR2 | PNA | Consignee Name | M |  |  |
| GR2 | ADR | Consignee Address | O |  |  |
| GR2 | FTX | Consignee TRACES Approval ID | C |  |  |
| GR3 | CTA | Consignee Contact Details | O |  |  |
| GR3 | COM | Consignee Phone Number | O |  |  |
| GR3 | CTA | Consignee Representative Name | O |  |  |
| GR4 | TDT | Transport Details: Mode, Vessel, Voyage, Company | M |  |  |
| GR4 | DTM | Departure Date | O |  |  |
| GR11 | LIN | Certificate Line Identifier | M | C |  |
| GR11 | MEA | Line Net Quantity | M |  |  |
| GR11 | PIA | Product Code | M |  |  |
| GR11 | IMD | Exporter Defined Product Description | C |  |  |
| GR11 | IMD | Additional Product Description | O |  |  |
| GR11 | IMD | Generated Product Description |  | C |  |
| GR12 | DOC | Extra Certificate | O |  |  |
| GR12 | DOC | Assigned Primary Certificate |  | C |  |
| GR12 | DOC | Assigned Secondary Certificate |  | C |  |
| GR15 | PAC | Packaging Details | M |  |  |
| GR22 | RFF | RFP Number | M |  |  |
| GR23 | LIN | RFP Line Number | M |  |  |
| GR23 | MEA | RFP Line Net Quantity | M |  |  |
| GR23 | PAC | Packaging Details | M |  |  |
| GR24 | EQD | Container Number | O |  |  |
| GR24 | SEL | Container Seal | O |  |  |
| GR0 | UNT | Message Trailer | M | M | M |

1. Change Permissions Matrix

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 Statuses.

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 ICS 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 | DI | DI | DI | DI | DI |  |
| Amended Information |  |  |  | GH | GH |  |
| AMLC Quota Indicator | DM | DM | DM | DM | DM |  |
| AMLC Quota Year | DM | DM | DM | DM | DM |  |
| Approved Certifier | M | M | M | M | M |  |
| Print Region | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Average Age of Animals | M | M | M | M | M |  |
| Border Inspection Port | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Commodity Type | DEFGHIMSW |  |  |  |  |  |
| Compartments | G | G | G |  |  |  |
| Consignee City(see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Consignee Country(see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Consignee Name (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Consignee Phone Number (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Consignee Postcode (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Consignee Representative Name | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Consignee State (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Consignee Street (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Consignee TRACES Approval ID | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Customs Agent Indicator | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Declaration of Compliance Indicator | DEFGHM |  |  |  |  |  |
| Departure Date (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFIMSW | DEFIMSW | H |
| Destination City | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Destination Country | DEFGHIMSW |  |  |  |  |  |
| Discharge Port (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| ECN/EDN | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Exporter Declaration | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Exporter Reference | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |
| FOB Currency Unit | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |
| Forwardee EDI User Identifier | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Certificate Print Indicator | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Certificate Required Location | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Import Permit Date | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Import Permit Number | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Import Permit Date | GH | GH | GH | GH | GH |  |
| Import Permit Number (see note 5) | GH | GH | GH | GH | GH |  |
| Recommendation Letter Date | M | M | M | M | M |  |
| Recommendation Letter Number | M | M | M | M | M |  |
| Imported Product Flag | DF |  |  |  |  |  |
| Inspection Port | G | G | G |  |  |  |
| Inspector Comments (see note 1) | DEFGHIM | DEFGHIM | DEFGHIM | DEFGHIM | DEFGHIM |  |
| Inspection Process | DEFGHIMS |  |  |  |  |  |
| Inspection Requested Date | DEFIM | DEFIM | DEFIM |  |  |  |
| Letter of Credit Text | SW | SW | SW | SW | SW |  |
| Loading Port (see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | HG |
| Lot Number | GH | GH | GH |  |  |  |
| Notify Party Text | DIMSW | DIMSW | DIMSW | DIMSW | DIMSW |  |
| Pack Date | SW | SW | SW | SW | SW |  |
| Person Responsible City | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Person Responsible Country | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Person Responsible Name | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Person Responsible Phone Number | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Person Responsible Postcode | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Person Responsible Street | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination Approval Number | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination City | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination Country | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination Name | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination Phone Number | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination Postcode | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination Street | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Place of Destination Type Identifier | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Product Source Country | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Product Use Indicator | DIMSW | DIMSW | DIMSW | DIMSW | DIMSW |  |
| Region Code | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Region Code (See note 5) | GH | GH | GH | GH | GH |  |
| RFP Authorisation Establishment Number | DEFGHIMS | HG | HG |  |  |  |
| RFP Authorised Start Date (See note 2) | GH | GH | GH | GH |  |  |
| RFP Authorised End Date (See note 2) | EFGHIMSW | EFGHIMSW | EFGHIMSW | EFGHIMSW |  |  |
| RFP Authorising Officer Identifier (See notes 3 & 4) | DEFGHIM | DEFGHIM | DEFGHIM |  |  |  |
| RFP Forward Status | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Seal Number (Vessel Hold) (See note 1) | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Separate HC Container Indicator | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Separate HC Marks Indicator | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Separate HC Packer Indicator | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Ships Hold Inspection Date | G | G | G | G | G |  |
| Ship Stores Indicator | DEFGHIM |  |  |  |  |  |
| Shipping Company or Carrier Name | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Storage Establishment Number | FDEIMSW |  |  |  |  |  |
| Transferee Exporter Number | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Transit Country | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Transhipment Storage Temperature | DEFIM | DEFIM | DEFIM | DEFIM | DEFIM |  |
| Transport Mode | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| True and Complete Indicator | DEFM |  |  |  |  |  |
| Vessel Name(see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | H |
| Voyage/Flight Number(see note 6) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | H |

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.

1. Data Element can only be inserted.
2. 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.
3. Data Element can only be changed at COMP if all the RFP lines use the specified template code NC1.

| **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 | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Additional Product Description (See note 1) | GH | GH | GH | GH | GH |  |
| Additional Products | M | M | M | M | M |  |
| AHECC Code | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| AMLC Performance Exporter Number | DM | DM | DM | DM | DM |  |
| AMLC Quota Approval Reference | M | M | M | M | M |  |
| Batch Code | DIM | DIM | DIM | DIM | DIM |  |
| BeefVeal Weight Amount | M | M | M | M | M |  |
| Catch Start Date | F | F | F | F | F |  |
| Catch End Date | F | F | F | F | F |  |
| Certificate Product Description | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | MFGHSW | MFGHSW |  |
| Certificate Template & Endorsement | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Certificate Template & Endorsement (See note 1) | GH | GH | GH | GH | GH |  |
| Chemical Lean Percentage | M | M | M | M | M |  |
| Client Line Item Identifier | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Coded Statement | GH | GH | GH | GH | GH |  |
| Container Number (See note 1, 6 and 7) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Cut Code | DEFGHIMSW |  |  |  |  |  |
| Depuration Date | F | F | F | F | F |  |
| Depuration Plant Number | F | F | F | F | F |  |
| Dominant Product | M | M | M | M | M |  |
| Drained Weight Amount | F | F | F | F | F |  |
| Durability End Date | DEFIM | DEFIM | DEFIM | DEFIM | DEFIM |  |
| Durability Start Date | DEFIM | DEFIM | DEFIM | DEFIM | DEFIM |  |
| EAN – 13 Number | D | D | D | D | D |  |
| EAN – 13 Description | D | D | D | D | D |  |
| Establishment Country, coded | F | F | F | F | F |  |
| Export Scheme Code | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Extra Certificate | DEFSMI | DEFSMI | DEFSMI | DEFSMI | DEFSMI |  |
| Extra Certificate (See note 1) | GH | GH | GH | GH | GH |  |
| Final Consumer | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| FOB Amount | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |
| Free Text Statement | H | H | H | H | H |  |
| Halal Product Indicator | M | M | M |  |  |  |
| Fish Water Indicator | F | F | F |  |  |  |
| 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 | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | EFGHIMSW | EFGHIMSW |  |
| Inner Package Details (See generic Package fields) |  |  |  |  |  |  |
| RFP Line Item Description (See note 1) | DEFGHIM | DEFGHIM | DEFGHIM | DEFGHIM | DEFGHIM |  |
| Intermediate Package Details (See generic Package fields) |  |  |  |  |  |  |
| Label Approval Number | M | M | M | M | M |  |
| Label Approval Indicator | M | M | M | M | M |  |
| Line Customs Weight Amount | DGHS | DGHS | DGHS | DGHS | DGHS |  |
| Line Customs Weight Unit | DGHS | DGHS | DGHS | DGHS | DGHS |  |
| Line Imperial Net Weight Amount | EFIM | EFIM | EFIM | EFIM | EFIM |  |
| Line Imperial Net Weight Unit | EFIM | EFIM | EFIM | EFIM | EFIM |  |
| Line Metric Gross Weight Amount (See note 3) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | H |
| Line Metric Gross Weight Unit | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Line Metric Net Weight Amount | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Line Metric Net Weight Unit | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW | DEFIMSW |  |
| Line Metric Net Weight Amount (See notes 1, 3, 8 and 9) | GH | GH | GH | GH | GH | H |
| Line Metric Net Weight Unit (See note 1) | GH | GH | GH | GH | GH |  |
| Nature of Commodity | M | M | M |  |  |  |
| Outer Package Details (See generic Package fields) |  |  |  |  |  |  |
| Package Metric Net Weight Amount(see notes 8 and 9) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Package Metric Net Weight Unit(see note 8) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Package Quantity (See notes 1, 3, 8 and 9) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | H |
| Package Type (See notes 1 and 8) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Package Weight Accuracy (See notes 1 and 8) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Packaging Level (See note 1) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Party Identification Details | F | F | F | F | F |  |
| Percentage of milk fat | D | D | D | D | D |  |
| Percentage of milk protein | D | D | D | D | D |  |
| Process End Date | DEFGHIMSW |  |  |  |  |  |
| Process Start Date | DEFGHIMSW |  |  |  |  |  |
| Process Type / Production Process | DEFGHIMSW |  |  |  |  |  |
| Processing Establishment Address | I |  |  |  |  |  |
| Processing Establishment Number/Name | DEFGHIMSW |  |  |  |  |  |
| Processing Establishment Telephone Number | I |  |  |  |  |  |
| Product Code | DEFGHIMSW |  |  |  |  |  |
| Product Condition | GH | GH | GH |  |  |  |
| Product Part | GH | GH | GH |  |  |  |
| Product Country of Origin | F | F | F | F | F |  |
| Product Description Location Qualifier | M | M | M | M | M |  |
| Product Description Quality Qualifier | M | M | M | M | M |  |
| Product Source State | DEFGHWMSI | DEFGHWMSI | DEFGHWMSI | DEFGHWMSI | DEFGHWMSI |  |
| Quota Type | M | M | M | M | M |  |
| Related Export Permit Date | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Related Export Permit Number | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| RFP Line Identifier (See note 10) | GH | GH | GH |  |  |  |
| Salting Date | S | S | S | S | S |  |
| Seal Number (Container) (See note 2, 6 and 7) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| Shipping Marks(See note 5) | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW | DEFGHIMSW |  |
| 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 | DEFGHISW | DEFGHISW | DEFGHISW |  |  |  |
| Treatment Active Ingredient | GH | GH | GH |  |  |  |
| Treatment Concentration | GH | GH | GH |  |  |  |
| Treatment Duration | GH | GH | GH |  |  |  |
| Treatment Temperature | GH | GH | GH |  |  |  |
| Treatment Date | DEFGHISW | DEFGHISW | DEFGHISW |  |  |  |
| Treatment End Date | DEFGHISW | DEFGHISW | DEFGHISW |  |  |  |
| Treatment Information | DEFGHISW | DEFGHISW | DEFGHISW |  |  |  |
| Treatment Type | MF | MF | MF |  |  |  |
| Ungraded Product Indicator | M | M | M |  |  |  |

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.
5. For Horticulture, Data Element can only be added, deleted or amended at INSP and HCRD if the person nominated as the Inspector, the EDI User and the Inspection Establishment are AQA authorised.
6. For certain commodities to some importing countries, Data Element can be added at ORDR, INIT, FINL, INSP, HCRD
7. For certain commodities to some importing countries, Data Element can be amended at ORDR, INIT, FINL, INSP, HCRD
8. Data element can be amended when RFP at INSP or HCRD and the Certificate Print Indicator is M or C for Grain and Horticulture products
9. Data element can only be decreased when RFP at INSP or HCRD and the Certificate Print Indicator is M or C for Grain and Horticulture products
10. Data element can only be deleted, rather than amended.

Updating Certificate Request Details

Exporters cannot update details in a Certificate. If Certificate details need changing then the exporter must contact the department and request a change to certificate details. This is the current Exdoc practice for all commodities.

1. Data Element Directory

This appendix defines the data type and length of data elements used in Exdoc messages.

The following abbreviations are used:

a alphabetic (A-Z, special characters)

an alphanumeric (A-Z, 0-9, special characters)

n numeric (0-9, ‘.’)

.. field is of variable length

number the number of characters in the field (in the case of numeric fields, a decimal place is not included in the length – therefore 12345.67 would be defined as n7)

Examples:

a..4 = alphabetic, up to 4 characters in length

a4 = alphabetic, must be 4 characters

n..7 = numeric, up to 7 characters in length

n7 = numeric, must be 7 characters

an..35 = alphanumeric, up to 35 characters in length

Note that all alpha data must be in UPPER case with the following exceptions, which may be mixed case:

* Additional Declaration Text
* Shipping Marks

Note also this table contains data element listings for both RFP and Certificate messages.

| Data Element | Format | Comments |
| --- | --- | --- |
| Additional Declaration Text | an.. | Free format text. Sent as multiple repeats each of a maximum length of 70 characters. Each repeat will be considered as a separate line of text. |
| Additional Information | an.. | Free format text. Sent as multiple repeats each of a maximum length of 70 characters. Splits, when required, occur exactly on a 70-character boundary and therefore may be within words. |
| Additional Product Description | an..250 | Exporter defined. Sent as up to 8 repeats each of maximum length 35 characters, up to a maximum of 250 characters in total. Splits, when required, occur exactly on a 35-character boundary and therefore may be within words. |
| Additional Products | a35 | The secondary component products for a Meat composite product |
| AHECC Code | n8 |  |
| Amended Information | an..254. | The reason why specific fields are changed after authorisation. Sent as up to 8 repeats each of maximum length 35 characters, up to a maximum of 254 characters in total. Splits, when required, occur exactly on a 35-character boundary and therefore may be within words. |
| AMLC Performance Exporter Number | an..5 | The exporter to whom the export is to be credited. |
| AMLC Quota Approval Reference | an..8 | The AMLC reference to a quota allocation. |
| AMLC Quota Indicator | a1 | Y (Yes) means the product on the RFP requires a quota certificate, N (No) the converse. |
| AMLC Quota Year | An..7 | The Year, or two sequential years, that the Quota relates to. |
| Approved Certifier | an..5 | The type and code of the approved certifier |
| Print Region | a3 | Must equal a Print Region Code (see Appendix E for Print Region Codes) |
| Average Age of Animals | an..20 | The average age of the animals |
| Batch Code | an..30 | Free format text. Unique number affixed by manufacturer to a batch of products. |
| BeefVeal Weight Amount | n..9 | 7 significant and 2 decimal places, leading zeroes may be omitted. |
| Border Inspection Port | an5 | A country and location code from the Location table on the Exdoc database. Identifies the port where the consignment identified on an export certificate will be inspected before entry into a country. |
| Catch Start Date | n8 | Catch Start Date, ccyymmdd. |
| Catch End Date | n8 | Catch End Date, ccyymmdd. |
| Certificate Line Number |  | Identifier of a Certificate line. For format, see Line Number. |
| Certificate Number | n..8 | All Exdoc generated numbers are greater than 1,000,000. Manually generated numbers are less than 1,000,000. |
| Certificate Print Indicator | a1 |  |
| Certificate Reason | n2 |  |
| Certificate Request ID | n..7 |  |
| Certificate Request Status | an..1 | Current status of Certificate Request. |
| Certificate Requested Timestamp | n14 | Ccyymmddhhmmss |
| Certificate Required Location | an..7 | A Print Region code or registered EDI User Identifier |
| Certificate Response Type | a2 |  |
| Certificate Status Timestamp | n14 | Ccyymmddhhmmss |
| Certificate Template & Endorsement | an..11 | an..6 template code and n..4 endorsement code, separated by slash, for example E171/3. Leading zeros may be omitted in the endorsement code. |
| Chemical Lean Percentage | n..2 |  |
| Client Line Item Identifier | an..250 | Information to assist in identifying and updating line information. This data should be unique for each line on the RFP. |
| Commodity Type | a1 |  |
| Compartments | an..35 | Free format text. Ships Hold compartments that were inspected. This should be a comma separated string of compartment numbers, e.g. 1,3,6 |
| Consignee City | an..35 |  |
| Consignee Country | a2 | A country code from UN LOCODE (equivalent to ISO 3166 Country Code). |
| Consignee Name | an..50 |  |
| Consignee Phone Number | an..20 | The consignee’s phone number. |
| Consignee Postcode | an..10 |  |
| Consignee Reference Number | an..35 | A character/number (up to 35 characters in length) that identifies the Consignee to the importing country. |
| Consignee Representative Name | an..35 |  |
| Consignee State | an..20 |  |
| Consignee Street | an..70 | Consignee Street can be made up of two lines of data. Each line can be a maximum of 35 characters. A Component Data Element Separator should separate the lines. For example, “Suite 8:27 George Street”, indicates that the Consignee Street is made up of two lines. The first line is “Suite 8”, the second line is “27 George Street”. (In the example above the colon, “:”, represents a Component Data Element Separator.) |
| Consignee TRACES Approval ID | an..80 | A character/number (up to 80 characters in length) that identifies the Consignee to the EU TRACES system. |
| Container Number | an..15 | Must not contain embedded spaces. |
| Customs Agent Indicator | a1 | Y (Yes) means that Exdoc is to act as a Customs Agent for this RFP, N (No) the converse. |
| Cut Type | an..6 |  |
| Declaration Estimate Indicator | a1 | Indicates type of exporter for Customs purposes. |
| Declaration of Compliance Indicator | a1 | Y (Yes) means the Exporter/EDI User has declared that they are in possession of a Declaration of Compliance for the products being exported, N (No) the converse. |
| Declaring Agent Number | an..35 | Declaring Agent Number. |
| Departure Date | n8 | Ccyymmdd |
| Depuration Date | n8 | Ccyymmdd |
| Depuration Plant Number | an..10 | Required for shellfish from NSW |
| Destination City | an..50 | Free format name. |
| Destination Country | a2 | A country code from UN LOCODE (equivalent to ISO 3166 Country Code). |
| Discharge Port | an5 | A country and location code from the Location table on the Exdoc database (expanded on Certificates to a 25 character location name). |
| Dominant Product | a20 | The main component product for a Meat composite product |
| Drained Weight Amount | n..9 | 7 significant and 2 decimal places, leading zeroes may be omitted. |
| Durability End Date | n8 | Ccyymmdd |
| Durability Start Date | n8 | Ccyymmdd |
| EAN – 13 Number | an..13 | Valid EAN-13 number identifying the product. |
| EAN Description | an..175 | Description of EAN code. |
| ECN (Export Clearance Number) | an14 | The ECN proper is 13 characters long, but can be presented by the ACS in 14 character form, including a one character status suffix of C (Clear) or E (Errors). |
| EDI User Identifier | n..7 | Leading zeroes may be omitted. |
| EDN (Export Declaration Number) | an9 | Export Declaration Number issued by the Australian Customs Service. |
| Embargo Message | an..79 | Message supplied by ACS. |
| Embargo Status | n2 | Codes defined by ACS. |
| EPN (Export Permit Number) | an10 | a3 prefix and 7n permit number (e.g. PIM1234567) |
| Establishment City | an..35 | Leading and trailing spaces are ignored. |
| Establishment Country, Coded | a2 | A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code). |
| Establishment Name | an..50 | Leading and trailing spaces are ignored. |
| Establishment Number | an..6 | Leading and trailing spaces are ignored. |
| Establishment Phone Number | an..10 | Leading and trailing spaces are ignored. |
| Establishment Postcode | an..10 | Leading and trailing spaces are ignored. |
| Establishment State | an..35 | Leading and trailing spaces are ignored. |
| Establishment Street | an..70 | Leading and trailing spaces are ignored. |
| Export Scheme Code | an..3 | Codes defined by ACS. |
| Exporter Declaration | an..700 | Free format text. Sent in two FTX segments each having up to 5 repeats each of maximum length 70 characters. Splits, when required, occur exactly on a 70 character boundary and therefore may be within words. |
| Exporter Number | an..5 | Typically (but not restricted to) n..4 parent entity identifier and optional 1 character alpha sub-entity qualifier, where the parent entity identifies the main exporter legal entity (e.g. 123), and sub-entity qualifiers are used where the exporter operates under more than one trading name (e.g. 123, 123A, 123B). |
| Exporter Reference | an..35 | Free format text. |
| Exporter Cert Reference | an..35 | Free format text. |
| Exporter System Type | a3 | Code identifying the supplier of a particular Exporter System. |
| Extra Certificate Template | an..6 | 6 character template code, for example GX46. |
| Final Consumer | a1 | Indicates if product is for the Final Consumer and should be supplied by the exporter. |
| Fish Water Indicator | a1 | Indicates if the product was caught in fresh water or salt water. |
| FOB Amount | n..15 | 13 significant and 2 decimal places, leading zeros may be omitted. |
| FOB Currency Unit | a3 | ISO 4217 |
| Halal Product Indicator | a1 | Indicates if the product is Halal Approved, and should be supplied by the exporter. |
| Harvest Area | an..35 | Free format text. |
| Harvest Date | n8 | Ccyymmdd |
| Forwardee EDI User Identifier |  | The EDI User Identifier an RFP is to be forwarded to. For format, see EDI User Identifier. |
| IMA1 Gross Weight Amount | n..10 | 7 significant and 3 decimal places, leading zeroes may be omitted. |
| IMA1 Invoice Date | n8 | Ccyymmdd |
| IMA1 Invoice Number | an..25 |  |
| IMA1 Net Weight Amount | n..10 | 7 significant and 3 decimal places, leading zeroes may be omitted. |
| IMA1 Product Description | an..210 | Exporter defined. Sent as up to 6 repeats each of maximum length 35 characters. Splits, when required, occur exactly on a 35 character boundary and therefore may be within words. |
| IMA1 Quota Year | an..15 |  |
| IMA1 Serial Number | an..25 |  |
| Import Authority Code | an..350 | Free format text. Sent as up to 5 repeats each of a maximum length of 70 characters. Splits, when required, occur exactly on a 70 character boundary and therefore may be within words. |
| Import Permit Date | n8 | Ccyymmdd |
| Import Permit Number | an..35 | Free format text. |
| Imported Product Flag | a1 | Dairy – Y (Yes) indicates that the Exporter/EDI User has declared that products being exported contain imported dairy ingredients, other than from New Zealand, N (No) the converse.  Fish – Y (Yes) indicates that the Exporter/EDI User has declared that the RFP includes imported product, N (No) the converse. |
| Inspection Port | an..35 | Free format text. The port at which the Ships Hold inspection took place. |
| Inspector Comments | an..210 | Free format text. Sent as up to 3 repeats each of a maximum length of 70 characters. Splits, when required, occur exactly on a 70 character boundary and therefore may be within words. |
| Inspection Requested Date | n14 | ccyymmddhhmmss |
| Label Approval Number | an..15 | Free format text. |
| Label Approval Indicator | a1 | Indicates the Label approval number is required, and should be supplied by the exporter. |
| Lease Number | an..20 | Free format text. |
| Letter of Credit Text | an..1050 | Free format text. Sent as multiple repeats each of a maximum length of 70 characters. Each repeat will be considered as a separate line of text. |
| Line Customs Weight Amount | n..10 | 7 significant and 3 decimal places, leading zeros may be omitted. |
| Line Customs Weight Unit | a3 | A 3 alpha character weight unit code. |
| Line Imperial Net Weight Amount | n..10 | 7 significant and 3 decimal places, leading zeros may be omitted. |
| Line Imperial Net Weight Unit | a3 | A 3 alpha character weight unit code. |
| Line Metric Gross Weight Amount | n..10 | 7 significant and 3 decimal places, leading zeros may be omitted. |
| Line Metric Gross Weight Unit | a3 | A 3 alpha character weight unit code. |
| Line Number | n..2 | Identifier of a Line. |
| Line Net Qty |  | See Net Unit and Net Amount. |
| Loading Port | a3 | A location code. Note the country code for Australia is not required. This code is expanded on Certificates to a 25-character location name. |
| Lot Number | an..70 | Free format Lot Number details. |
| Maximum Transhipment Storage Temperature | n..5 | 3 significant and 2 decimal places, leading zeros may be omitted. A negative sign can be supplied without affect on the 3 significant digits. For example, -100.5 is valid. |
| Minimum Transhipment Storage Temperature | n..5 | 3 significant and 2 decimal places, leading zeros may be omitted. A negative sign can be supplied without affect on the 3 significant digits. For example, -100.5 is valid. |
| Nature of Commodity | a3 | Indicates the nature of the commodity. |
| Net Amount | n..10 | 7 significant and 3 decimal places, leading zeroes may be omitted. |
| Net Unit | a3 | Holds Metric Net Weight Amount. |
| Notify Party Text | an.. | Free format text. Sent as multiple repeats each of a maximum length of 55 characters. Each repeat will be considered as a separate line of text. |
| Origin/Catching Zone Text | an.. | Free format text. Sent as multiple repeats each of a maximum length of 35 characters. Each repeat will be considered as a separate line of text. |
| Owner Exporter Number |  | See Exporter Number |
| Pack Date | n8 | Date of Packing |
| Package Measure Accuracy | a1 | Indicates if package unit measure is accurate or approximate. |
| Package Quantity | n..6 | The number of packages in packaging description, for example ‘24’ in ‘24 \* 300ml pails’. |
| Package Type | a..2 | The code for type of package in packaging description, for example the code for ‘pails’ in ‘24 \* 300ml pails’. |
| Package Unit | a3 | The unit in packaging description, for example ‘ml’ in ‘24 \* 300ml pails’.  (In the case of Meat, this holds a Metric Net Weight Unit.) |
| Package Unit Amount | n..7 | The unit amount in packaging description, for example ‘300’ in ‘24 \* 300ml pails’.  4 significant and 3 decimal places, leading zeros may be omitted. |
| Packaging Establishment Name | an..35 |  |
| Packaging Level | n1 | Indicates if outer, intermediate, inner. |
| Party Identification Details | an..200 | Free text processing establishment registration/identifications details. |
| Percentage of milk fat | n..5 | 3 significant digits and 2 decimal places |
| Percentage of milk protein | n..5 | 3 significant digits and 2 decimal places |
| Person Responsible City | an..35 |  |
| Person Responsible Country | a2 | A country code from UN LOCODE (equivalent to ISO 3166 Country Code). |
| Person Responsible Name | an..50 |  |
| Person Responsible Phone Number | an..20 |  |
| Person Responsible Postcode | an..10 |  |
| Person Responsible Street | an..70 | Person Responsible Street can be made up of two lines of data. Each line can be a maximum of 35 characters. A Component Data Element Separator should separate the lines. For example, “Suite 8:27 George Street”, indicates that the Person Responsible Street is made up of two lines. The first line is “Suite 8”, the second line is “27 George Street”. (In the example above the colon, “:”, represents a Component Data Element Separator.) |
| Place of Destination Approval Number | an..30 |  |
| Place of Destination City | an..35 |  |
| Place of Destination Country | a2 | A country code from UN LOCODE (equivalent to ISO 3166 Country Code). |
| Place of Destination Name | an..50 |  |
| Place of Destination Phone Number | an..20 | The consignee’s phone number. |
| Place of Destination Postcode | an..10 |  |
| Place of Destination Reference Number | an..35 | A character/number (up to 35 characters in length) that identifies the Consignee to the importing country. |
| Place of Destination Street | an..70 | Place of Destination Street can be made up of two lines of data. Each line can be a maximum of 35 characters. A Component Data Element Separator should separate the lines. For example, “Suite 8:27 George Street”, indicates that the Place of Destination Street is made up of two lines. The first line is “Suite 8”, the second line is “27 George Street”. (In the example above the colon, “:”, represents a Component Data Element Separator.) |
| Place of Destination Type Identifier | an..1 | Must be C or S |
| Process End Date | n8 | ccyymmdd |
| Process Start Date | n8 | ccyymmdd |
| Process Type Identification (Production Processing Details) | a2 | A 2 alpha character code identifying a process type, for example inspection, slaughtering. |
| Processing Establishment Number |  | See Establishment Number. |
| Product Code | an8 | Comprising:  a1 Preservation Type  an3 Product Type (space filled if less than an3)  an2 Pack Type  a2 Supplementary Code |
| Product Condition | an..4 | The coded product condition. |
| Product Country of Origin | a2 | A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code). |
| Product Description (Exporter Defined) | an..175 | Exporter defined. Sent as up to 5 repeats each of maximum length 35 characters. Splits, when required, occur exactly on a 35 character boundary and therefore may be within words. If supplied, the exporter defined description completely replaces the system generated description. |
| Product Description (System Generated) | an..350 | System generated. Sent as up to 10 repeats each of maximum length 35 characters. Splits, when required, occur exactly on a 35 character boundary and therefore may be within words.  The system generated HC Product Description is generated from:  - Product Code  - Cut Code,  - Outer/Intermediate/Inner Package Type, Quantity, Unit, Amount, Accuracy  - Additional Product Description,  - Product Description Location Qualifier,  - Product Description Quality Qualifier,  - Label Approval Number |
| Product Description Location Qualifier | an..15 | Is appended to the Certificate product description generated by Exdoc from the product code and packaging details. |
| Product Description Quality Qualifier | an..20 | Is appended to the Certificate product description generated by Exdoc from the product code and packaging details. |
| Product Source Country | a2 | A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code). |
| Product Source State | an..3 | Up to three characters, representing a State Code. |
| Product Use Indicator | a1 | Indicates the “uses” for which the product on the RFP has been certified. |
| Product Part | an..4 | The coded product part. |
| Quota Type | an..5 | The Quota Scheme Type to which the product on the RFP requires a quota certificate. |
| Recommendation Letter Date | n8 | ccyymmdd |
| Recommendation Letter Number | an..35 | Free format text. |
| Related Export Permit Date | n8 | ccyymmdd |
| Related Export Permit Number | an..35 | Identifiers of non-departmental export permits associated with product which are of interest to the ACS and forwarded to ICS. |
| Requested Certificate Endorsement | an..11 | an..6 template code and n..4 endorsement code, separated by slash, for example E171/3. Leading zeros may be omitted in the endorsement code. |
| RFP Authorisation Establishment Number |  | See Establishment Number. May also be a Print Region or Region (Appendix E) |
| RFP Authorised End Date | n8 | ccyymmdd |
| RFP Authorised Start Date | n8 | ccyymmdd |
| RFP Authorising Officer Identifier | an..8 | Identifier of AQA authorised inspector. |
| RFP Compliance Status | a4 | Current status of RFP. eg ORDR, INIT, etc |
| RFP Forward Status | a4 | Status at which RFP is to be forwarded. e.g. ORDR, INIT, etc. |
| RFP Last Amend Timestamp | n14 | ccyymmddhhmmss |
| RFP Line Item Description | an..70 | Additional information required to support inspection, for example, cyphers, fat depth. Sent as up to 2 repeats each of maximum length 35 characters. Splits, when required, occur exactly on a 35 character boundary and therefore may be within words. |
| RFP Line Number |  | Identifier of an RFP line. For format, see Line Number. |
| RFP Line Quantity |  | Quantity of a product in an RFP line item. For format, see Line Net Qty. |
| RFP Lodgement Timestamp | n14 | ccyymmddhhmmss |
| RFP Number | n..10 | Leading zeros may be omitted. |
| RFP Reason | n2 |  |
| RFP Response Type | a2 |  |
| RFP Status Timestamp | n14 | ccyymmddhhmmss |
| Salting Date | n8 | Date of Salting |
| Seal Number (Container) | an..15 |  |
| Seal Number Start (Vessel Hold) | an7 |  |
| Seal Number End (Vessel Hold) | an7 |  |
| Seal Start Number | n.. | The number of characters depends on the requirements of the importing country, leading zero is kept. |
| Seal End Number | n.. | The number of characters depends on the requirements of the importing country, leading zero is kept. |
| Separate Certificate Container Indicator | a1 | Y (Yes) indicates Separate Certificates are required for each distinct Container on the RFP, N (No) that standard collation of RFP lines onto Certificates is to apply. |
| Separate Certificate Marks Indicator | a1 | Y (Yes) indicates Separate Certificates are required for each distinct value of Shipping Marks on the RFP, N (No) that standard collation of RFP lines onto Certificates is to apply. |
| Separate Certificate Packer Indicator | a1 | Y (Yes) indicates Separate Certificates are required for each distinct Packing Establishment on the RFP, N (No) that standard collation of RFP lines onto Certificates is to apply. |
| Serial Number | an..20 | Free format text |
| Ship Stores Indicator | a1 |  |
| Shipping Company or Carrier Name | an..35 | Free format text. |
| Shipping Marks | an..20 | Free format text. |
| Ships Hold Inspection Date | n8 | ccyymmdd |
| Statement Number | n..4 | Code representing a statement to be printed on a certificate. Up to five Statement Numbers can be sent in a single FTX segment, if required. |
| Statement Text | an..350 | Free format text. Sent as up to 5 repeats each of a maximum length of 70 characters. Splits, when required, occur exactly on a 70-character boundary and therefore may be within words. |
| Storage Establishment Number |  | See Establishment Number. |
| Total weight of milk fat in mixtures | n..5 |  |
| Total weight of milk protein in mixtures | n..5 |  |
| Transferee EDI User Identifier |  | The EDI User Identifier an RFP is to be transferred to. For format, see EDI User Identifier. |
| Transferee Exporter Number |  | The recipient exporter in a transfer. For format, see Exporter Number. |
| Transferor Exporter Number |  | The donating exporter in a transfer. For format, see Exporter Number. |
| Transhipment Storage Temperature | n..5 | 3 significant and 2 decimal places, leading zeros may be omitted. A negative sign can be supplied without affect on the 3 significant digits. For example, -100.5 is valid. |
| Transit Country | a2 | A country code from UN LOCODE Country (equivalent to ISO 3166 Country Code). |
| Transport Mode | n1 |  |
| Treatment Active Ingredient | an..4 | The coded name of the chemical active ingredient used. |
| Treatment Code | a6 | The type of treatment applied to the product. |
| Treatment Concentration | n..8 | The rate of application. 6 significant and 2 decimal places, leading zeros may be omitted. |
| Treatment Date | n8 | ccyymmdd |
| Treatment Duration | n..6 | The length of time the product was treated. 4 significant and 2 decimal places, leading zeros may be omitted. |
| Treatment End Date | n8 | ccyymmdd |
| Treatment Information | an..280 | 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. |
| Treatment Temperature | n..7 | The temperature applied. 4 significant and 2 decimal places, leading zeros may be omitted. A negative sign can be supplied without effect on the 3 significant digits. For example, -100.5 is valid |
| Treatment Type | a4 | Indicates treatment type. |
| True and Complete Indicator | a1 | Y (Yes) indicates that the exporter has declared that the information provided in the application for an export permit is true and complete. |
| Vessel Name | an..35 | Free format text. |
| Voyage/Flight Number | an..6 | Free format text. |
| Ungraded Product Indicator | a1 | Indicates if the product is ungraded, and should be supplied by the exporter. |

1. Code Sets

This appendix sets out code sets defined by the department that are used in the Exdoc messages. These code sets have been established to cover requirements not addressed by internationally recognised code sets, such as those defined by ISO and the UN. Selected ISO code sets are also included to facilitate Exporter System development and maintenance, in particular ISO 3166 (Country) and ISO 4217 (Currency).

All EXDOC Code Sets are available from the EXDOC website. The descriptions of each file can be found below.

E1 Print Region

Refer to the EXDOC website for the list of Print Region Codes.

E2 Australia, Territories and State Possessions

Refer to the EXDOC website for the list of Australia, Territories and Possessions.

This code set provides a list of countries that do not require Export Permits. The columns headed “Meat, Dairy, etc…” define which countries do not require Export Permits for each commodity. For example, an Export Permit is required for Grains product going to the Cocos Islands but an Export Permit is not required for Meat product going to the Cocos Islands.

Note that the code AU encompasses Lord Howe Island, Macquarie Islands, Ashmore Islands, Cartier Island, Coral Sea Islands and the Australian Antarctic Territory.

E3 Australian Port

Refer to the EXDOC website for the list of Australian Ports.

These codes are an extract from the UN LOCODE location code set, containing the valid places from which product can be exported from Australia. Locations which do not appear in UN LOCODE but which are valid Australian Ports have been assigned local codes, all prefixed with X.

E4 Commodity Type

Refer to the EXDOC website for the list of commodity types.

E5 Country

Refer to the EXDOC website for the list of country codes.

Exdoc Country Codes are based on the alphabetic 2 character codes defined by ISO 3166. Note that where an RFP is forwarded to Customs, Exdoc converts between the ISO codes and those used by Customs.

E6 Currency

Refer to the EXDOC website for the list of currency codes.

Note that where an RFP is forwarded to Customs, Exdoc converts between the ISO codes and those used by Customs.

E7 Cut Code

Refer to the EXDOC website for the list of cut codes.

The Exporter System should provide a local reference file for this code set with facilities for users to maintain the file.

The Exporter System should only display codes relevant for the particular commodity. For example, if a Meat RFP is being lodged, the Exporter System should only display Cut Codes applicable for Meat products.

E8 Declaration Estimate Indicator

Refer to the EXDOC website for the list of Declaration Estimate Indicators.

C Confirming The exporter has submitted an initial description for ICS purposes of the goods to be exported, and expects to update ICS with further information as it becomes known.

N Non-Confirming The exporter has submitted a reasonably final description for ICS purposes of the goods to be exported, and minimal if any amendment is expected.

M Multiline Not permitted where Exdoc is to operate as Customs Agent.

**Note that this field exists for historical reasons only. EXDOC will always send information to ICS on behalf of an exporter as non-confirming.**

E9 European Economic Community

This code set lists the countries that comprise the European Economic Community. Refer to the EXDOC website for the list of European Economic Countries.

E10 Exdoc Product Code

Refer to the EXDOC website for the list of product codes. Similarly, current copies of the code sets for Preservation Type, Product Type, Pack Type and Supplementary Code are also available from the EXDOC website, if required. Note that all Exdoc Product Codes are prescribed combinations of the following coded components (in the order listed):

* Preservation Type (e.g. F=Frozen, C=Chilled)
* Product Type (e.g. CCH=Cheese, BUT=Butter, L=Lamb)
* Pack Type (e.g. CA=Can, BP=Bulk Packed, LP=Layer Packed)
* Supplementary Code (e.g. DG=Grated (Dairy), G=Grain Fed (Meat), T=Tender Stretched (Meat)).

An example Product Code might be:

MEAT F S LP G (Frozen Ox Layer Packed Grain Fed).

DAIRY C CCH CA DG (Chilled Canned Cheese Can Grated).

The Exporter System should provide a local reference file for Product Codes, with facilities to maintain the codes.

The Exporter System should only display codes relevant for the particular commodity. For example, if a Meat RFP is being lodged then the Exporter System should only display codes applicable for Meat products. This is relevant for the Cut Type, Product Type and Supplementary Code codes. The code sets detail for which commodity a code is applicable.

E11 Certificate Print Indicator

Refer to the EXDOC website for a current list of Certificate Print Indicators.

M Manual The Certificates are not produced until the Certificate Print Indicator is set to A.

A Automatic The Certificates are produced as soon as all required data is present and the RFP has been authorised.

N Not Required A Certificate is not required by the exporter (or by the destination country).

C Custom Certificate Indicates the RFP will be used for a custom Certificate

E12 Imperial Weight Unit (Avoirdupois)

Refer to the EXDOC website for a list of Imperial Weight Units.

E13 Location Qualifier

Refer to the EXDOC website for a list of Location Qualifiers.

E14 Measurement Unit

Refer to the EXDOC website for a list of Measurement Units.

E15 Metric Weight Unit

Refer to the EXDOC website for a list of Metric Weight Units.

E16 Pack Type

Refer to the EXDOC website for a list of Pack Types.

The Exporter System should provide a local reference file for this code set with facilities for users to maintain the file.

E17 Package Type

Refer to the EXDOC website for a list of Package Types.

Exdoc Package Codes are based on the United Nations ECE Working Party 4 Recommendation 21 (Package Types), with additions to cover Exdoc specific requirements. Non-ISO codes may be included in this code set.

E18 Permit Type

Refer to the EXDOC website for a list of Permit Types.

E19 Preservation Type

Refer to the EXDOC website for a list of Preservation Types.

E20 Process Type

Refer to the EXDOC website for a list of Process Types.

E21 Product Type

Refer to the EXDOC website for a list of Product Types.

The Exporter System should provide a local reference file for this code set with facilities for users to maintain the file.

The Exporter System should only display codes relevant for the particular commodity. For example, if a Meat RFP is being lodged the Exporter System should only display Product Type codes applicable for Meat products.

E22 Quality Qualifier

Refer to the EXDOC website for a list of Quality Qualifiers.

E23 RFP Compliance Status

Refer to the EXDOC website for a list of RFP Compliance Status values.

The code is used to reflect the Compliance Status of the RFP in the Exdoc database following the processing of a successful action, or in the case where a message is rejected, the Compliance Status of the RFP before an action was attempted.

Note an RFP is *finalised* if it has a status of COMP or EMHC. Once finalised, exporters may not amend any RFP details. RFPs with the HC Print Indicator set to N (Not Required) and which are Health Certificate Ready go straight to COMP.

ORDR Order RFP. Minimal mandatory information, additional information optional. The Order RFP is used when information about a potential export order first becomes known but there is insufficient information to fully describe product. An RFP number is allocated which can be used by the Exporter System as the unique key to the Order in an exporter agent group.

INIT Initial. The RFP has sufficient information to allow inspection but not to produce Health Certificates. It is not yet authorised.

FINL Final. The RFP has sufficient information to allow inspection and to produce Health Certificates. It is not yet authorised.

INSP Inspected and Authorised. The RFP has been inspected and authorised, but does not have sufficient information to produce Health Certificates.

HCRD Health Certificate Ready. The RFP has been authorised and has sufficient information to produce Health Certificates. Should an exporter nominate Exdoc as their ICS agent, the RFP will not be eligible for HCRD status until an error free ECN/EDN is received from Customs.

COMP RFP Completed. The RFP has been authorised, and where Health Certificates are required they have been produced.

EMHC Emergency Health Certificate Printed. The RFP has not been authorised, however the department has forced Health Certificates to be produced. Typically, this is done to facilitate exports when an Authorised Inspector is not able to access Exdoc to authorise product within time critical freight schedules.

SUSP Suspended. The RFP has been suspended by an Authorised Inspector. No updates are possible on the RFP while in this state, other than by the Authorised Inspector to revoke suspension.

CANC Cancelled. The RFP has been cancelled by the department after attaining a status of INSP or better.

E24 RFP Reason

Refer to the EXDOC website for a list of RFP Reason codes.

E25 Supplementary Code

Refer to the EXDOC website for a list of Supplementary Codes.

The Exporter System should provide a local reference file for this code set with facilities for users to maintain the file.

The Exporter System should only display codes relevant for the particular commodity. For example, if a Meat RFP is being lodged the Exporter System should only display Supplementary codes applicable for Meat products.

E26 Transport Mode

Refer to the EXDOC website for a list of Transport Modes.

E27 United States and Territories

Refer to the EXDOC website for a list of countries comprising the United States and Territories.

E28 Certificate Reason

Refer to the EXDOC website for a list of Certificate related messages.

E29 Region

Refer to the EXDOC website for a list of Region Codes.

E30 Treatment Codes

Refer to the EXDOC website for a list of Treatment Codes.

E31 Certificate Request Status

Refer to the EXDOC website for a list of Certificate Request status.

The code is used to reflect the Status of the Certificate Request in the Exdoc database following the processing of a successful Certificate Request message.

E32 Product Use Indicator Codes

Refer to the EXDOC website for a list of Product Use Indicator Codes.

E33 Nature of Commodity

Refer to the EXDOC website for a list of Nature of Commodity codes

E34 Treatment Type

Refer to the EXDOC website for a list of Treatment Type codes

E35 State Code

Refer to the EXDOC website for a list of State Codes.

E36 Customs Weight Unit

Refer to the EXDOC website for a list of Customs Weight Units.

E37 Product/AHECC/Cut Code

Refer to the EXDOC website for a list of Product/AHECC/Cut Codes.

E38 Dominant and Additional Products Code

Refer to the EXDOC website for a list of Dominant and Additional Products Codes.

E39 Approved Certifier

Refer to the EXDOC website for a list of Approved Certifiers.

E40 CN Code

Refer to the EXDOC website for a list of CN Codes.

E41 Treatment Active Ingredient

Refer to the EXDOC website for a list of Treatment Active Ingredient Codes.

E42 Treatment Concentration Unit

Refer to the EXDOC website for a list of Treatment Concentration Unit Codes.

E43 Product Condition

Refer to the EXDOC website for a list of Product Condition Codes.

E44 Product Part

Refer to the EXDOC website for a list of Product Part Codes.

1. Sample Messages

The following example messages illustrate some of the logical functions supported by Exdoc. Segments in the example messages are formatted and presented on separate lines to aid readability.

Please note that while the structure of these messages is correct, EXDOC rules affecting the data used may vary over time. These messages are provided as samples for testing purposes only.

Since the standard delimiters used by default in Exdoc are non-printable characters, examples given in this specification use the following convention:

Delimiter Type Standard Value Symbol Used in Examples

Segment Terminator IS4 – ASCII 1C |

Data Element Separator IS3 – ASCII 1D +

Component Data Element Separator IS1 – ASCII 1F :

Sample Meat Messages

Lodge RFP

1. Int Hdr UNB+UNOB:2+8+9+950926:0900+000111222++EXDOC|
2. Msg Hdr UNH+999888777+SANCRT:D:97B:UN:RF0801|
3. Msg Id BGM+M::AQ:9++13|
4. Loading Port LOC+9+BNE|
5. Discharge Port LOC+12+TWTPE|
6. Dest City LOC+8+TAIPEI|
7. Dest Country LOC+36+TW|
8. Prod Source Country LOC+30+AU|
9. 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|
14. FOB Currency Unit MOA+63::AUD|
15. HC Print Ind GIS+M::AQ:PHC|
16. Sep HC Ind GIS+Y::AQ:SC|
17. Ships Stores flag GIS+N::AQ:SST|
18. AMLC Quota Ind GIS+N::AQ:QI|
19. Customs Agent Ind GIS+Y::AQ:ACS|
20. Owner Exporter PNA+EX+99999|
21. Consignee Name PNA+CN+++++10:KWING KWONG|
22. Consignee Addr ADR++5:456 HIGH ST+TAIPEI+654321+TW+:::TWSTATE|
23. Consignee TRACES ID FTX+ZZZ+4+TRACESCONSIGNEEID:160:AQ+12AB34CD+|
24. Transport TDT+12+V123+1++:::SHIPS AHOY+++:::ENDEAVOUR|
25. Dept Date DTM+136:20040130:102|
26. Insp Process PRC+IN:PP:AQ|
27. Insp Estab Nbr PNA+FO+10004|
28. Insp UserId PNA+AV+GRAHB|
29. Line LIN+01|
30. Net Qty MEA+AAA+SQ+KGM:1456.00|
31. Gross Metric Weight MEA+AAI+AAE+KGM:2000|
32. Prod Code PIA+5+ CA BP:CC|
33. Cut Code PIA+5+1000:BP|
34. AHECC PIA+5+99999998:HS|
35. Final Consumer ATT+10++Y:FCI:AQ|
36. Insp Desc IMD+++IN:::\*S-RMP\* WHOLE RUMP 12-14MM|
37. Health Cert Desc IMD+++UHC:::BEEF|
38. FOB Amount MOA+63:425|
39. Outer Pkg PAC+50+3+CT::AQ|
40. Ship Marks PCI++NM/A1234/ENDV|
41. Container Nbr EQD+CN+MARU2103333|
42. Container Seal SEL+654321|
43. Slaughter Process PRC+SL:PP:AQ|
44. Slaughter Start DTM+194:20040101:102|
45. Slaughter End DTM+206: 20040105:102|
46. Slaughter Estab PNA+MP+780|
47. Packing Process PRC+PK:PP:AQ|
48. Packing Start DTM+194: 20040108:102|
49. Packing End DTM+206: 20040108:102|
50. Packing Estab PNA+MP+1004|
51. Msg Trailer UNT+45+999888777|
52. Int Trailer UNZ+1+000111222|

RFP Acknowledgment

1. Int Hdr UNB+UNOB:2+8+7+040323:1201+16299++EXDOC++++1|
2. Msg Hdr UNH+16301+SANCRT:D:97B:UN:RF0801|
3. Msg Id BGM+M::AQ:9+2222222+11+AP|
4. Status Timestamp DTM+9:20040323120139:204|
5. Lodge Timestamp DTM+137:20040323120137:204|
6. Amd Timestamp DTM+7:20040323120139:204|
7. Compliance Status STS+COM::AQ++COM::AQ:HCRD|
8. Transfer Status STS+TRN::AQ++N::AQ|
9. Exporter Ref RFF+ABE:MYREF999|
10. Export Permit Nbr RFF+EP:PIM3333|
11. ECN RFF+AAE:E12345678|
12. Message FTX+AAO+++L00 I0718 No message sent to Customs, Export Declaration Number was su:pplied|  
    FTX+AAO+++L01 I0040 HC Template / HC Endorsement has been defaulted to?: E171 |  
    FTX+AAO+++L01 I0709 An E-cert certificate will be generated for this destination:. Accuracy of data must be verified prior to certificate printing|
13. Owner Exporter PNA+EX+1000|
14. Line 1 LIN+1
15. HC DOC+852:::E171+:1|
16. Msg Trailer UNT+17+16301|
17. Int Trailer UNZ+1+16299|

Mini-Amend RFP (Test Message)

1. Int Hdr UNB+UNOB:2+8+9+950928:1740+1000002++EXDOC++++1|
2. Msg Hdr UNH+333222555+SANCRT:D:97B:UN:RF0801|
3. Msg Id BGM+M::AQ:9+2222222+5|
4. HC Print Ind GIS+A::AQ:PHC|
5. Owner Exporter PNA+EX+1000|
6. Consignee Name PNA+CN+++++10:MY CONSIGNEE NAME|
7. Consignee Addr ADR++5:456 HIGH ST+TAIPEI+654321+TW+:::TWSTATE|
8. Insp UserId PNA+AV+XXXXXXXX|
9. Line LIN+01|
10. Health Cert Desc IMD+++UHC:::BEEF|
11. Outer Pkg PAC+50+3+CT::AQ|
12. Msg Trailer UNT+9+333222555|
13. Int Trailer UNZ+1+1000002|

Delete RFP

1. Int Hdr UNB+UNOB:2+8+9+951030:1330+1000003++EXDOC|
2. Msg Hdr UNH+999888777+SANCRT:D:97B:UN:RF0801|
3. Msg Id BGM+M::AQ:9+2222222+1|
4. Exporter Ref RFF+ABE:MYREF999|
5. Owner Exporter PNA+EX+1000|
6. Msg Trailer UNT+5+999888777|
7. Int Trailer UNZ+1+1000003|

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|
3. Msg Id BGM+D::AQ:9++16|
4. Loading Port LOC+9+MEL|
5. Discharge Port LOC+12+USLGB|
6. Destination City LOC+8+ROCHELLE|
7. Destination Country LOC+36+US|
8. Prod Source Country LOC+30+AU|
9. Cert Required Loc LOC+91+MEL|
10. Print Region 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|
15. Cert Print Ind GIS+M::AQ:PHC|
16. AMLC Quota Indicator GIS+N::AQ:QI|
17. Customs Agent Ind GIS+Y::AQ:ACS|
18. Decl Estimate Ind GIS+N::AQ:DCT|
19. Decl of Compliance GIS+Y::AQ:DOC|
20. Imported Product Flag GIS+N::AQ:IPF|
21. Owner Exporter PNA+EX+99999|
22. Consignee Name PNA+CN+++++10:ECCLES INDUSTRIES|
23. Consignee Address ADR++5:62 WEST WALLABY STREET+DAPTO+4444+US+:::IOWA|
24. Consignee TRACES ID FTX+ZZZ+4+TRACESCONSIGNEEID:160:AQ+12AB34CD+|
25. Transport Details TDT+12+190+1+++++:::ECCLES THE BRAVE|
26. Departure Date DTM+136:20040421:102|
27. Inspection Process PRC+IN:PP:AQ|
28. RFP Auth Estab Nbr PNA+FO+99|
29. Line LIN+01|
30. Net Quantity MEA+AAA+SQ+KGM:80000|
31. Gross Metric Weight MEA+AAI+AAE+KGM:81400|
32. % of Milk Protein MEA+MP++P1:5|
33. % of Milk Fat MEA+MF++P1:2|
34. Wt of Milk Protein MEA+MP+AAL+KGM:4000|
35. Wt of Milk Fat MEA+MF+AAL+KGM:1600|
36. Product Code PIA+5+UCASBG:CC|
37. Cut Code PIA+5+DC0315:BP|
38. EAN Code PIA+1+EAN1234567890:CC|
39. AHECC Code PIA+5+35011020:HS|
40. User Defined Desc IMD+++UHC:::DRIED MILK POWDER|
41. Product Source State LOC+ZZZ+VICTORIA|
42. FOB Amount MOA+63:419329.00|
43. Outer Pack Details PAC+4000+3+BG::AQ|
44. Pack Measurement MEA+AAU+AAL:3+KGM:25|
45. Message Trailer UNT+39+38|
46. Interchange Trailer UNZ+1+44|

Acknowledge RFP Advice

1. Int Hdr UNB+UNOB:2+8+7+990907:1500+55++EXDOC|
2. Msg Hdr UNH+55+SANCRT:D:97B:UN:RF0801|
3. Msg Id BGM+D::AQ:9+3300099+11+AP|
4. Status Timestamp DTM+9:20040325134834:204|
5. Lodge Timestamp DTM+137:20040325134834:204|
6. Amend Timestamp DTM+7:20040325134834:204|
7. Compliance Status STS+COM::AQ++COM::AQ:ORDR|
8. Transfer Status STS+TRN::AQ++N::AQ|
9. Exporter Reference RFF+ABE:REF370234|
10. Export Clearance Nbr RFF+AAE:ABCDEFGH7|
11. RFP Notice FTX+AAO+++L00 C0000 THE GOODS COVERED BY THE DOCUMENT ARE AUTHORISED FOR EXPORT :AND MAY BE DEALT WITH.|  
    FTX+AAO+++L00 I0604 EDN Number ABCDEFGH7 was received from Customs.  
    FTX+AAO+++L00 I0709 An E-cert certificate will be generated for this destination.: Accuracy of data must be verified prior to certificate printing|
12. Owner Exporter Nbr PNA+EX+99999|
13. Message Trailer UNT+14+55|
14. Interchange Trailer UNZ+1+55|

Lodge RFP

1. UNA Service String UNA:+.? |
2. Interchange Hdr UNB+UNOB:2+8+7+040213:1238+111++EXDOC+++EXL+1|
3. 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|
14. Exporter Declaration FTX+DCL+++THIS PRODUCT WAS PRODUCED AND PROCESSED IN AUSTRALIA.|
15. Notify Party FTX+AAG+++NEDDY SEAGOON:EAST FINCHLEY|
16. AMLC Quota Year FTX+ABW+++2017-18|
17. FOB Currency Unit MOA+63::US|
18. HC Print Indicator GIS+M::AQ:PHC|
19. Customs Agent Ind GIS+N::AQ:ACS|
20. Decl of Compliance GIS+Y::AQ:DOC|
21. Imported Product Flag GIS+N::AQ:IPF|
22. Owner Exporter Nbr PNA+EX+99999|
23. Consignee Name PNA+CN+++++10:WALLACE THE IMPORTER|
24. Consignee Address ADR++5:62 WEST WALLABY ST+WASHINGTON+654321+US+:::DC|
25. Consignee TRACES ID FTX+ZZZ+4+TRACESCONSIGNEEID:160:AQ+12AB34CD+|
26. Transport Details TDT+12+191+1++:::BLUEBOTTLE INDUSTRIES+++:::MV GROMIT|
27. Departure Date DTM+136:20040223:102|
28. Inspection Process PRC+IN:PP:AQ|
29. RFP Auth Estab Nbr PNA+FO+604|
30. RFP Auth Officer PNA+AV+QADINS|
31. Line LIN+1|
32. Net Quantity MEA+AAA+SQ+KGM:2080|
33. Imperial Net Weight MEA+AAI+AAE+KGM:2116|
34. Product Code PIA+5+FMILCT:CC|
35. Cut Code PIA+5+DC0001:BP|
36. AHECC Code PIA+5+04011000:HS|
37. Durability Start Date DTM+194:20040213:102|
38. Durability End Date DTM+206:20050212:102|
39. FOB Amount MOA+63:10855.00|
40. Outer Package Details PAC+104+3+BG::AQ|
41. Package Measurement MEA+AAU+AAL+KGM:20|
42. Container EQD+CN+FESU1234567|
43. Container Seal SEL+000001|
44. Processing Details PRC+PC:PP:AQ|
45. Processing Start Date DTM+194:20040124:102|
46. Processing End Date DTM+206:20040124:102|
47. Processing Estab Nbr PNA+MP+604|
48. Message Trailer UNT+42+222|
49. Interchange Trailer UNZ+1+111|

Acknowledge RFP Advice

1. UNA Service String UNA:+.? |
2. Int Hdr UNB+UNOB:2+8+7+040213:1239+14561++EXDOC++++1|
3. Msg Hdr UNH+14563+SANCRT:D:97B:UN:RF0801|
4. Msg Id BGM+D::AQ:9+987654+11+AP|
5. Status Timestamp DTM+9:20040213123942:204|
6. Lodge Timestamp DTM+137:20040213123942:204|
7. Amend Timestamp DTM+7:20040213123942:204|
8. Compliance Status STS+COM::AQ++COM::AQ:HCRD|
9. Transfer Status STS+TRN::AQ++N::AQ|
10. Exporter Reference RFF+ABE:EIS-DAIRYLODGE|
11. Export Permit Nbr RFF+EP:PID6304|
12. Export Clearance Nbr RFF+AAE:E12345678|
13. Notice FTX+AAO+++L01 I0040 HC Template / HC Endorsement has been defaulted to?: ZD035 /4:90|  
    FTX+AAO+++L01 I0709 An E-cert certificate will be generated for this destination:. Accuracy of data must be verified prior to certificate printing|
14. Owner Exporter Nbr PNA+EX+99999|
15. Line LIN+1|
16. Generated Descr IMD+++GHC1:::FROZEN FRESH MILK (<1%FAT) CARTONS :104 X 20 KGM BAGS|
17. Assigned Primary Cert DOC+852:::ZD035/490+:1|
18. Message Trailer UNT+17+14563|
19. Interchange Trailer UNZ+1+14561|

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. Final Consumer ATT+10++Y:FCI:AQ|
40. Fish Water Indicator ATT+10++F:FWI:AQ|
41. Prod Country of Origin LOC+27+AU|
42. Durability Start Date DTM+194:20040120:102|
43. Durability End Date DTM+206:20040122:102|
44. Packaging Details PAC+1+3+CT::AQ|
45. Shipping Marks PCI++MARKS1|
46. Harvest Area Process PRC+HA:PP:AQ|
47. Harvest Start Date DTM+194:20031129:102|
48. Harvest End Date DTM+206:20031201:102|
49. Depuration Date DTM+9:20031202:102|
50. Harvest Area/Lease LOC+48+MYALL LAKES+123B|
51. Depuration Plant PNA+SK+80|
52. Production Process PRC+PC:PP:AQ|
53. Process Start Date DTM+194:20031222:102|
54. Process End Date DTM+206:20031222:102|
55. Processing Estab Nbr PNA+MP+80|
56. Production Process PRC+FV:PP:AQ|
57. Process Start Date DTM+194:20031222:102|
58. Process End Date DTM+206:20031222:102|
59. Processing Estab Nbr PNA+MP++REGID123|
60. Process Estab Addr ADR++STREET1:STREET2+CITY+2066+AU+:::ACT|
61. Process Estab Contact CTA+ZZZ|
62. Process Estab Phone COM+12345657891:TE|
63. Production Process PRC+TV:PP:AQ|
64. Process Start Date DTM+194:20031222:102|
65. Process End Date DTM+206:20031222:102|
66. Processing Estab Nbr PNA+MP++REGID|
67. Process Estab Adr ADR++STREET1:STREET2+CITY+2066+AU+:::ACT|
68. Process Estab Contact CTA+ZZZ|
69. Process Estab Phone COM+12345657891:TE|
70. Production Process PRC+IR:PP:AQ|
71. Process Start Date DTM+194:20031222:102|
72. Process End Date DTM+206:20031222:102|
73. Processing Estab Nbr PNA+MP+81
74. Message Trailer UNT+50+6|
75. Interchange Trailer UNZ+1+3|

RFP Acknowledgment

1. Interchange Header UNB+UNOB:2+8+7+990608:0924+5++EXDOC|
2. Message Header UNH+7+SANCRT:D:97B:UN:RF0801|
3. Message Ident BGM+F::AQ:9+12332+11+AP|
4. Status Timestamp DTM+9:20040313123942:204|
5. Lodge Timestamp DTM+137:20040313123942:204|
6. Amend Timestamp DTM+7:20040313123942:204|
7. Compliance Status STS+COM::AQ++COM::AQ:FINL|
8. Transfer Status STS+TRN::AQ++N::AQ|
9. Exporter Reference RFF+ABE:GJR010|
10. Notices FTX+AAO+++L01 I0040 HC Template / HC Endorsement has been defaulted to?: FX46 |
11. Owner Exporter Nbr PNA+EX+99999|
12. Line Identifier LIN+1|
13. Assigned Primary Cert DOC+852:::FX46+:1|
14. Message Trailer UNT+13+7|
15. Interchange Trailer UNZ+1+5|

Delete RFP

1. Interchange Header UNB+UNOB:2+8+7+980420:1330+1000080++EXDOC|
2. Message Header UNH+999666777+SANCRT:D:97B:UN:RF0801|
3. Message Ident BGM+F::AQ:9+12332+1|
4. Exporter Reference RFF+ABE: GJR010|
5. Owner Exporter PNA+EX+99999|
6. Message Trailer UNT+5+999666777|
7. Interchange Trailer UNZ+1+1000080|

Sample Grains Messages

Lodge RFP

This lodgement contains the following features:

* Product Condition
* Product Part
* Treatment information for the line

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+G::AQ:9++13|
4. Loading Port LOC+9+SYD|
5. Discharge Port LOC+12+NZWLG|
6. Destination City LOC+8+WELLINGTON|
7. Destination Country LOC+36+NZ|
8. Prod Source Country LOC+30+AU|
9. Cert. Req. Location LOC+91+BNE|
10. Print Region LOC+48+BNE|
11. Exporter Reference RFF+ABE:GJR999|
12. FOB Currency Unit MOA+63::AUD|
13. Certificate Print Ind GIS+A::AQ:PHC|
14. Customs Agent Ind GIS+Y::AQ:ACS|
15. Decl Estimate Ind GIS+C::AQ:DCT|
16. Decl of Compliance GIS+Y::AQ:DOC|
17. Owner Exporter Nbr PNA+EX+99999|
18. Consignee Name PNA+CN+++++10:CONSIGNEE JOE|
19. Consignee Address ADR++5:1600 PENSYLLVANIA AVE+WASHINGTON++US|
20. Transport Details TDT+12+68+1++:::BLUEBOTTLE INDUSTRIES+++:::ECCLES THE BOAT|
21. Departure Date DTM+136:20040412:102|
22. Inspection Process PRC+IN:PP:AQ|
23. Inspect Estab Nbr PNA+FO+604|
24. Line Identifier LIN+1|
25. Line Net Quantity MEA+AAA+SQ+TNE:100|
26. Line Met Gr Weight MEA+AAI+AAE+TNE:120|
27. Product Code PIA+5+XSTPBG :CC|
28. AHECC Code PIA+5+23099065:HS|
29. Product Condition IMD++203+CND:::9|
30. Product Part IMD+++PVP:::19|
31. FOB Amount MOA+63:1000|
32. Packaging Details PAC+0+3+VR::AQ|
33. Shipping Marks PCI++MARKS1|
34. Treatment PRC+TR:PP:AQ|
35. Treatment Information IMD++25+FUMIG:::WITH METHYL BROMIDE AT 32GRM/M3 AT :21 DEGREES CELSIUS FOR 24 HOURS|
36. Treatment Active Ingr IMD+++TAI:::52|
37. Treatment Concentr MEA+CH++A93:32|
38. Treatment Duration MEA+ABV+TN+HUR:24|
39. Treatment Temp MEA+TE+TC+CEL:21|
40. Treatment Date DTM+194:20040315:102|
41. Message Trailer UNT+37+6|
42. Interchange Trailer UNZ+1+3|

Lodge RFP

The following lodgement contains the following features:

* Additional description for the line,
* Additional declaration for the line, and
* Bulk Packaging Details for the line

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+G::AQ:9++13|
4. Loading Port LOC+9+SYD|
5. Discharge Port LOC+12+NZWLG|
6. Destination City LOC+8+WELLINGTON|
7. Destination Country LOC+36+NZ|
8. Prod Source Country LOC+30+AU|
9. Cert. Req. Location LOC+91+BNE|
10. Print Region LOC+48+BNE|
11. Exporter Reference RFF+ABE:GJR999|
12. FOB Currency Unit MOA+63::AUD|
13. Certificate Print Ind GIS+A::AQ:PHC|
14. Customs Agent Ind GIS+Y::AQ:ACS|
15. Decl Estimate Ind GIS+C::AQ:DCT|
16. Owner Exporter Nbr PNA+EX+99999|
17. Consignee Name PNA+CN+++++10:CONSIGNEE JOE|
18. Consignee Address ADR++5:1600 PENSYLLVANIA AVE+WASHINGTON++US|
19. Transport Details TDT+12+68+1++:::BLUEBOTTLE INDUSTRIES+++:::ECCLES THE BOAT|
20. Departure Date DTM+136:200404121:102|
21. Inspection Process PRC+IN:PP:AQ|
22. Inspect Estab Nbr PNA+FO+604|
23. Line Identifier LIN+1|
24. Line Net Quantity MEA+AAA+SQ+TNE:100|
25. Line Met Gr Weight MEA+AAI+AAE+TNE:120|
26. Product Code PIA+5+XWHTVRGC:CC|
27. AHECC Code PIA+5+02012020:HS|
28. Additional Prod Desc IMD+++AD:::MALTING BARLEY|
29. Additional Declaration FTX+AAZ+++THE GRAIN IS FROM A CROP THAT HAS BEEN INSPECTED DURING THE GROWING:SEASON ACCORDING TO APPROPRIATE PROCEDURES AND NO TILLETIA CONTRAVERSA:WAS DETECTED.|
30. FOB Amount MOA+63:1000|
31. Packaging Details PAC++3+VR::AQ|
32. Shipping Marks PCI++MARKS1|
33. Message Trailer UNT+36+6|
34. Interchange Trailer UNZ+1+3|

Sample Wool Messages

Lodge RFP

1. Interchange Header UNB+UNOB:2+8+7+010822:1145+369++EXDOC+++EXL|
2. Message Header UNH+222+SANCRT:D:97B:UN:CR0801|
3. Message Identifier BGM+W::AQ++13
4. Message Ident BGM+W::AQ:9++13|
5. Loading Port LOC+9+ADL|
6. Discharge Port LOC+12+NZAKA|
7. Destination City LOC+8+AUCKLAND|
8. Destination Country LOC+36+NZ|
9. Prod Source Country LOC+30+AU|
10. Cert Req Location LOC+91+MEL|
11. Print Region LOC+48+MEL|
12. Exporter Reference RFF+ABE:REFW123|
13. Letter of Credit info FTX+AAW+++ATTN – MR BANKER, BANK OF NEW ZEALAND|
14. Cert Print Ind GIS+M::AQ:PHC|
15. Ship Stores GIS+N::AQ:SST|
16. Customs Agent Ind GIS+N::AQ:ACS|
17. Exporter Number PNA+EX+99999|
18. Consignee Name PNA+CN+++++10:WOOL IMPORTS|
19. Consignee Address ADR++5:ROOM 123 RAFFLES HOTEL+AUCKLAND+555+NZ+:::NEARCHANGI|
20. Consignee TRACES ID FTX+ZZZ+4+TRACESCONSIGNEEID:160:AQ+12AB34CD+|
21. Consignee Rep Name CTA+AG+:AKIRA KURUSAWA|
22. Transport Details TDT+12+123+1++:::GOLDEN FLEECE SHIPPING+++:::MV ARGO|
23. Departure Date DTM+136:20040406:102|
24. Line item LIN+1|
25. Net Quantity MEA+AAA+SQ+KGM:1|
26. Metric Gross Wt MEA+AAI+AAE+KGM:1|
27. Product Code PIA+5+UOW BA:CC|
28. Cut type PIA+5+W00400:BP|
29. AHECC PIA+5+51011110:HS|
30. Packaging details PAC+1+3+CT::AQ|
31. Shipping marks PCI++MARKS1|
32. Package measurement MEA+AAU+AAL:4+KGM:1|
33. Container Number EQD+CN+ABCD1234567|
34. Container Seal SEL+JH12345|
35. Message Trailer UNT+31+222|
36. Interchange Trailer UNZ+1+369|

RFP Acknowledgment

1. Interchange Header UNB+UNOB:2+8+7+040329:0912+16457++EXDOC++++1|
2. Message Header UNH+16459+SANCRT:D:97B:UN:RF0801|
3. Message Ident BGM+W::AQ:9+21196+11+AP|
4. Status Timestamp DTM+9:20040329091204:204|
5. Lodge Timestamp DTM+137:20040329091203:204|
6. Amend Timestamp DTM+7:20040329091204:204|
7. Compliance Status STS+COM::AQ++COM::AQ:HCRD|
8. Transfer Status STS+TRN::AQ++N::AQ|
9. Exporter Reference RFF+ABE:REFW123|
10. Export Permit Nbr RFF+EP:PIW8445|
11. Notices FTX+AAO+++L01 I0040 HC Template / HC Endorsement has been defaulted to?: Z450 |
12. Owner Exporter Nbr PNA+EX+99999|
13. Line Identifier LIN+1|
14. Product Code IMD+++GHC1:::RAW WOOL 1 X 1 KGM CARTONS|
15. Assigned Primary Cert DOC+852:::Z450+:1|
16. Message Trailer UNT+15+16459|
17. Interchange Trailer UNZ+1+16457|

Sample Certificate Request Messages

1. Interchange Header UNB+UNOB:2+8+7+010822:1145+369++EXDOC+++EXL|
2. Message Header UNH+727+SANCRT:D:97B:UN:CR0801|
3. Message Identifier BGM+G::AQ++9|
4. Discharge Port LOC+12+USIFR|
5. Destination City LOC+8+RANIER
6. Cert Req Location LOC+91+CBR|
7. Exporter Reference RFF+ABE:CERT REQ TEST 003|
8. Import Permit Nbr DOC+911+PermitNbr|
9. Import Permit Date DTM+137:200402010:102|
10. Owner Exporter Nbr PNA+EX+99999|
11. Consignee Name PNA+CN+++++10:GROMIT THE DOG|
12. Consignee Address ADR++5:62 WEST WALLABY STREET+WASHINGTON++US+:::DC|
13. Consignee TRACES ID FTX+ZZZ+4+TRACESCONSIGNEEID:160:AQ+12AB34CD+|
14. Transport Details TDT+12+864+1+++++:::COMMANDER|
15. Cert Line Identifier LIN+1|
16. Net Quantity MEA+AAA+SQ+TNE:2|
17. Product Code PIA+5+XWHTVRGC:CC|
18. Packaging Details PAC+0+3+VR::AQ|
19. RFP Number RFF+DM:3113473|
20. RFP Line Identifier LIN+1+++1|
21. Line Net Quantity MEA+AAA+SQ+TNE:1|
22. RFP Line Packaging PAC+0+3+VR::AQ|
23. RFP Number RFF+DM:3113474|
24. RFP Line Identifier LIN+1+++1|
25. Line Net Quantity MEA+AAA+SQ+TNE:1|
26. RFP Line Packaging PAC+0+3+VR::AQ|
27. Cert Line Identifier LIN+2|
28. Line Net Quantity MEA+AAA+SQ+TNE:4|
29. Product Code PIA+5+XWHTVRGC:CC|
30. Packaging Details PAC+0+3+VR::AQ|
31. RFP Number RFF+DM:3113473|
32. RFP Line Identifier LIN+1+++1|
33. Line Net Quantity MEA+AAA+SQ+TNE:2|
34. RFP Line Packaging PAC+0+3+VR::AQ|
35. RFP Number RFF+DM:3113474|
36. RFP Line Identifier LIN+1+++1|
37. Line Net Quantity MEA+AAA+SQ+TNE:2|
38. RFP Line Packaging PAC+0+3+VR::AQ|
39. Message Trailer UNT+37+727|
40. Interchange Trailer UNZ+1+369|

Certificate Acknowledgment

1. Interchange Header UNB+UNOB:2+8+7+010822:1145+3360++EXDOC|
2. Message Header UNH+4356+SANCRT:D:97B:UN:CR0801|
3. Message Identifier BGM+G::AQ:9+62943261+98+AP|
4. Status Timestamp DTM+9:20010822114448:204|
5. Requested Timestamp DTM+137:20010822114448:204|
6. Cert Request Status STS+CRS::AQ++CRS::AQ:A|
7. Exporter Reference RFF+ABE:CERT REQ TEST 003|
8. Notice FTX+AAO+++L00 I0084 Health Certificate is ready to be picked up.|
9. Owner Exporter Nbr PNA+EX+99999|
10. Cert Line Identifier LIN+1|
11. Product Code PIA+5+XWHTVRGC:CC|
12. Generated Prod Desc IMD+++GHC1:::WHEAT|
13. Assigned Primary Cert DOC+852:::E16+1324530:1|
14. Cert Line Identifier LIN+2|
15. Product Code PIA+5+XWHTVRGC:CC|
16. Generated Prod Desc IMD+++GHC1:::WHEAT|
17. Assigned Primary Cert DOC+852:::E16+1324530:1|
18. Message Trailer UNT+17+4356|
19. Interchange Trailer UNZ+1+3360|