EXDOC

Exporter Interface System Specification

Errata Set 41

Version 8.5

Issue date: 23 October 2015

Introduction

This document lists amendments that have been identified for Version 8.4 of the Exporter Interface System Specification issued July 2014. It follows Errata Set 40. Please update your copy of the specification as appropriate.

Within the following document where there are changes to segment or data rules the entire segment has been reproduced with the changes to the rules underlined. Where text has been deleted the text is displayed in the sections below with lines through the text. Where text has been added the text is underlined in the sections below.

Departmental Rebranding

On 18 September 2013 the Department of Agriculture, Forestry, and Fisheries was renamed the Department of Agriculture. Then, on 20 September 2015 the department was renamed the Department of Agriculture and Water Resources. To reflect this, the following changes have been made:

1. All references to DAFF have been replaced with references to the Department of Agriculture and Water Resources or to 'the department'.

2. Code set E1 – 'DAFF Region' – has been renamed to 'Print Region'. See Appendix E below.

3. Code set E29 – 'DAFF Office' – has been renamed to 'Region'. See Appendix E below.

4. All web links now point to relevant areas on the revised department website at http://agriculture.gov.au.

5. **From 17 November 2015 the primary Test EXDOC email address edi.test@daff.gov.au will be replaced by edi.test@agriculture.gov.au. EXDOC will continue to receive email sent to the original address, but will send all outgoing mail from the new address.**

6. **From 13 December 2015 the primary Production EXDOC email address edi.prod@daff.gov.au will become edi.prod@agriculture.gov.au. EXDOC will continue to receive email sent to the original address, but will send all outgoing mail from the new address.**

7. References to the EXIT system have been replaced by references to ICS.

Remote Print Files

Section 3.1.2 regarding remote print files has been modified to clarify existing security requirements.

3.1.2 Print File Messages

EXDOC provides a remote printing facility for exporter systems. Print file messages sent to exporter systems will be prefixed with a 3-character code to identify the message as a print file message. 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 4 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.

~~**Print files sent from EXDOC must be deleted once the file has been printed.**~~

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 a print job fails, the user must contact the department to request a reprint. Reasonable steps must also be taken to ensure users cannot easily obtain copies of the underlying print files. The department reserves the right to disable access to remote print files for vendor software that does not follow these guidelines.

Transhipment Storage Temperature

The Transhipment Storage Temperature documentation has been modified to accurately reflect current system behaviour. This change is informational only.

5.2.3.x 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), ~~or~~ '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.

Consignee TRACES Approval ID

An enhancement has been made to the EXDOC application requiring the addition of a field that indicates the Approval Number of a Consignee in the European Union's TRACES application.

The following segment should be inserted into the **RFP Order Message** between the GR2 ADR segment that contains Consignee Address and the GR3 CTA segment that contains Consignee Contact Details.

5.1.3.x 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.

The following segment should be inserted into the **RFP Lodge Message** between the GR2 ADR segment that contains Consignee Address and the GR3 CTA segment that contains Consignee Contact Details.

5.2.3.x 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.

The following segment should be inserted into the *RFP Reissue Message* between the GR2 ADR segment that contains Consignee Address and the GR3 CTA segment that contains Consignee Contact Details.

5.7.3.x Reason 18 (Reissue): GR2 FTX (Role – Consignee TRACES Approval ID)

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

Data Item: Name: Language, coded, Element: FTX 3453
Data Rule: Is blank.

The following segment should be inserted into the *Certificate Request Message* between the GR2 ADR segment that contains Consignee Address and the GR3 CTA segment that contains Consignee Contact Details.

5.15.3.x 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.

Appendix A: SANCRT Adaptation & Data Item Mapping

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

The following entry should be added in the **RFP Data Item Mapping** after the entry for **Consignee Address**

Data Item		Group	Seg	Element	Description	Value/Comment
	RFP Header					
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)

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

Data Item	Group	Seg	Element	Description	Value/Comment
Certificate Header					
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)

Appendix B: Message/Segment Summary

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

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

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
GR2	FTX	Consignee TRACES Approval ID	O	C	O	O			C	C		C		C		

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

Grp	Tag	Role	9 Certificate Request	98 Certificate Ack	99 Remote Print Ack
GR2	FTX	Consignee TRACES Approval ID	C		

![Australian Government Department of Agriculture and Water Resources](logo)

Appendix C: Change Permissions Matrix

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

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

CHANGES PERMITTED BY EXPORTER						
RFP HEADER						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Consignee TRACES Approval ID	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	DEFIMSW	

Appendix D: Data Element Directory

This section lists all the changes required to the Data Element Dictionary in Appendix D of the Exporter System Interface Specification

The following entry should be added

Data Element	Format	Comments
Consignee TRACES Approval ID	an..80	A character/number (up to 80 characters in length) that identifies the Consignee to the EU TRACES system.

Appendix E: Code Sets

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

E1 ~~DAFF~~ Print Region

Refer to the [EXDOC website](#) for the list of ~~DAFF~~ Print Region Codes.

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.

E29 ~~DAFF Office~~ Region

Refer to the [EXDOC website](#) for a list of ~~DAFF Office~~ Region Codes.