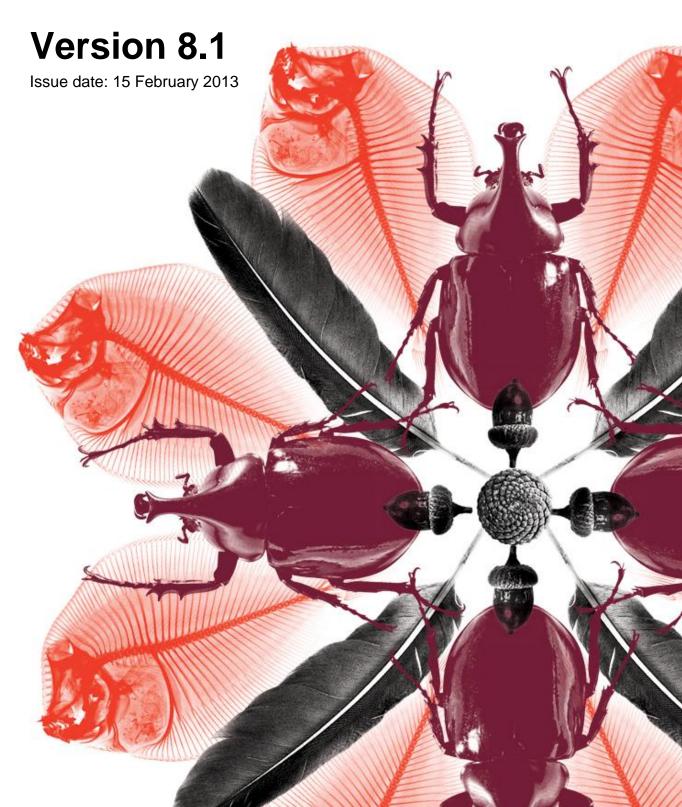


# **EXDOC**

# Exporter System Interface Specification

Errata Set 37



#### Introduction

This document lists amendments that have been identified for Version 8.1 of the Exporter System Interface Specification issued February 2002. It follows Errata Set 36. 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.

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### 1 New Establishment Indicator Types

Clients will need to be able to specify two new Establishment Indicator types in the free text establishment data fields:

**CT** (Catcher Vessel) – this will be used for wild caught product where there is no registered vessel details.

**AQ** (Aquaculture Farm) – this will be used to provide the farm name for aquaculture product

The Establishment Name will be required in both cases but all other free text establishment fields will be optional.

The changed EDI segments in the **Lodge RFP** message are as follows:

The following shows additions and changes to the Processing Establishment segments

#### 5.2.3.147 Reason 13 (Lodge): GR18 PRC (Role - Production Process)

Segment Rule: Conditional. Not allowed to be supplied if Commodity Type is 'H'

(Horticulture).

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'

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

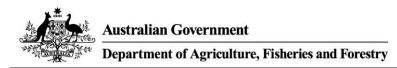
Data Rule: Must equal a Process other than IN (see Appendix E for Process Type

Codes).

Data Item: Name: Code List Qualifier, Element: PRC C242/1131

Data Rule: Must equal PP (Product Process).

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Data Item: Name: Code List Responsible Agency, Element: PRC C242/3055

Data Rule: Must equal AQ

5.2.3.148 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).

5.2.3.150 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: 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.

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5.2.3.151 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 State, Element: ADR C819/3228

Data Rule: Optional.

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

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# **Appendix C: Change Permissions Matrix**

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

The following entries should be changed to the Change Permissions Matrix:

Changes Permitted by Exporter						
RFP LINE						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Treatment Type	MF	MF	MF			

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