Australian Government

Department of Agriculture, Fisheries and Forestry

EXDOC Exporter Interface System Specification

Errata Set 39

Version 8.3

Issue date: 20 September 2013



Introduction

This document lists amendments that have been identified for Version 8.2 of the Exporter Interface System Specification issued June 2013. It follows Errata Set 38. 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 Declaration of Compliance Indicator

The following shows changes to the Declaration of Compliance Indicator segment.

5.2.3.34 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) <u>or 'M' (Meat).</u>

- Segment Rule: The Exporter Software must display the following text <u>for 'D'</u> (Dairy), 'E' (Eggs), or 'F' (Fish) commodities when collecting the data for this segment:
 - 1) Is the exporter in possession of either:
 - (a) a declaration that complies with clause 6 of Schedule 9 of the relevant Orders; or
 - (b) a written verification by an authorised officer made under clause 8 of Schedule 9 of the relevant Orders? [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 there is a sound basis for the information provided in this permit application? [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: 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 C529/7187Data Rule:Must equal DOC.



2 True and Complete Indicator

The following shows changes to the True and Complete Indicator segment.

5.2.3.35 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), <u>'E' (Eggs), or 'F' (Fish) commodities</u> when collecting the data for this segment:
 - 2) 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 C529/7365Data Rule:Must equal one of Y (Yes) or N (No).
- Data Item:Name: Code List Responsible Agency, Element: GIS C529/3055Data Rule:Must equal AQ
- Data Item:Name: Code List Qualifier, Element: GIS C529/7187Data Rule:Must equal TAC.



Appendix C: Change Permissions Matrix

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

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

Changes Permitted by Exporter						
RFP HEADER						
DATA ELEMENT	ORDR	INIT	FINL	INSP	HCRD	COMP
Declaration of Compliance Indicator	DEF <u>M</u>					

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