

External Release Notes 9.4.10a

Purpose

The scheduled date for Release 9.4.10a is 19 May 2010. These notes are designed to provide plain English descriptions of the changes within this Release. These will provide clients with a better understanding of what has been fixed and how these fixes or changes impact on their business.

C65273 Sea Cargo - Clear CARST incorrectly sending to Stevedore

This change addresses issues where Clear Cargo Status (CARST) messages for LCL House Bills have been incorrectly transmitted to Stevedores instead of the appropriate Depot. This was occurring when a Parent Bill was submitted after an underbond for Deconsolidation (DCL) had been lodged and approved.

The Clear CARST will now be correctly transmitted to the correct recipient. (Release Premises).

C100000 ICS Air Cargo - House Airway Bills linking to withdrawn Master Airway Bills

There was an issue where once an original Master Airway Bill was 'Withdrawn', the ICS did not recognise that it was inactive. Any subsequent reporting of House Airway Bills would automatically attach to the inactive Master.

To prevent occurrences of this reporting anomaly, this change will ensure that the ICS processes withdrawn or inactive Master Airway Bills in a uniform and consistent manner.

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C111198 – New corporate logo for the ICS

The ICS has been updated to display the new "Australian Customs and Border Protection" logo to reflect the corporate name change on ICS screens and prints.



Please note: Log in pages will be updated in a future ICS release. ICS Reports have already been updated.

C112324 – System Errors when incorrect bank account details are supplied

Currently a problem exists when EDI users quote an incorrect combination of Bank account owner type (B for Broker or I for Importer) and bank account details on an Import Declaration. For example:

Supplying bank account details belonging to the Importer and bank account owner type = "B" (Broker).

This previously resulted in the ICS import declaration messaging failing and no response message being sent. Any invalid combinations now supplied will result in an error message being returned.

Following on from this change, for a refund to be paid into a Customs Brokers bank account, that account must be registered in the ICS.

C114255 and c114413 – Outbound Message view screen for Export Documents

These changes relate to Export Documents only.

Currently a problem exists where the "Total Error Count" and the "Outbound Message Type" were not displaying correct information in Customs Interactive.

The "Total Error Count" will now accurately reflect the total number of errors for each Export Document and the "Outbound Message Type" will now accurately reflect the message type i.e. "Error" or "Warning" for each outbound message.

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