



External Release Notes 17.4.05 (Phase 1)

Purpose

The scheduled date for Integrated Cargo System (ICS) Release 17.4.05 (Phase 1) (C522486) into Production is 15 November 2017 (any change to the proposed date will be notified).

These notes are designed to provide plain English descriptions of the changes with the aim of delivering a clearer understanding of what has been fixed or changed and how it might relate to ICS business processes.

Background

C522180 – Multiple Suppliers on a FID (Assembly Orders) Australian Trusted Trader (ATT) Consolidated Cargo Clearance Benefit

Currently, in most circumstances the ICS will Reject Full Import Declarations (FIDs) where there are multiple suppliers and multiple house bills. The exception being where Sea cargo is reported as FCX. This means industry are often required to report multiple FIDs for consolidated cargo reported under a single Master Air Waybill (MAWB) or Ocean Bill Of Lading (OBOL).

This change is designed to help reduce the regulatory burden for ATT Importers in meeting their reporting requirements by ensuring that, in many cases, Brokers/Importers have the ability to quote multiple Suppliers for multiple House Bills on a single FID.

The change will be implemented for both Air and Sea transport types where the FIDs include Transport Line information, i.e. the change will apply to Nature 10, Nature 20 and Nature 10/20 FIDs.

CURRENT PROCESSING RULES

The current requirements for processing FIDs for all Importers are:

Sea Cargo

1. Same Supplier must exist on all Tariff Lines, **OR**
2. At least one Transport Line must be for FCX cargo, **OR**
3. The OBOL is the same on all Transport Lines **AND** the HBOL is the same on all Transport Lines

Where these rules are not met an Error is returned to the reporting party **“More than one Supplier not allowed when more than one Bill has been supplied and cargo type is not FCX”**

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Air Cargo

1. Same Supplier must exist on all Tariff Lines, **OR**
2. The MAWB is the same on all Transport Lines **AND** the HAWB is the same on all Transport Lines

Where these rules are not met an Error is returned to the reporting party “**More than one Supplier not allowed when more than one Air Waybill has been supplied**”

NEW PROCESSING RULES

As a result of this change the requirements for processing FIDs where the Importer is an ATT will now be:

Sea Cargo

1. Same Supplier must exist on all Tariff Lines, **OR**
2. At least one Transport Line must be for FCX cargo, **OR**
3. The OBOL is the same on all Transport Lines **AND** the Importer is an ATT

Where these rules are not met an Error is returned to the reporting party “**More than one Supplier not allowed when more than one Ocean Bill has been supplied and cargo type is not FCX**”

Air Cargo

1. Same Supplier must exist on all Tariff Lines, **OR**
2. The MAWB is the same on all Transport Lines **AND** the Importer is an ATT

Where these rules are not met an Error is returned to the reporting party “**More than one Supplier not allowed when more than one Master Air Waybill has been supplied**”

Where the Importer is not an ATT the existing processing rules apply.

The new consolidated cargo clearance benefit will allow ATT Importers, or their licensed Customs Broker, to lodge a single FID for consolidated cargo for all sea cargo types and for air cargo. Carriers and Freight Forwarders will continue to provide cargo reports at the Supplier level consistent with current practice. However, the consolidated shipment (i.e. multiple House Bill cargo reports) will be able to be cleared on a single FID, streamlining the import declaration requirements for ATT Importers.

This benefit will allow lodgement of a single FID in respect of an ATT’s cargo, where there are multiple House Bill cargo reports. This in turn will attract a single import processing charge (IPC).

Below are screen shots and an EDI message that provide a basic example of the ‘Assembly Orders’ concept at work in the ICS (see Figures 1 - 6)

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Figure 1 – FID Header

ICS EXT_TEST HELP **Import Declaration (N10) Navigation Options View**

Version 1

Declaration Details

Declaration ID **AAAKHNJ67** Lodged Date 18 OCT 2017
 Importer Name IMPORTER Licensed Broker Name
 Importer Reference RENE30002447 Broker Reference
 Destination Port AUSYD SYDNEY Document Status CLEAR
 Department Box No

Navigation Options

Section
[Header](#)
[Transport Details](#)
[Tariff/AQIS Lines](#)
[Information](#)
[Lodgement/Community Protection Questions](#)
[Duty, Taxes & Charges](#)

Additional Links
[Event History](#)
[Financials](#)
[Payments](#)
[Outbound Msg](#)
[View EDI Details](#)
[View Summary Details](#)

Figure 2 – FID Transport Details

ICS EXT_TEST HELP **Import Declaration (N10) Transport Details View**

Version 1

Declaration Details

Declaration ID **AAAKHNJ67** Lodged Date 18 OCT 2017
 Importer Reference RENE30002447 Broker Reference

Mode of Transport AIR **Airline Code** CX
Loading Port USLAX LOS ANGELES **First Arrival Port** AUSYD SYDNEY **Discharge Port** AUSYD SYDNEY
Arrival Date 18 OCT 2017 **First Arrival Date** 18 OCT 2017
Gross Weight 100.0 **Gross Weight Unit** KG
Delivery Address DELIVERY ADDRESS
 10 TEST STREET

Line Details

Lines 1 to 2 of 2 Go To Master Air Waybill No

Line No	Master Air Waybill No	House Air Waybill No	Consignment Reference	Status		No of Packages	Marks & Numbers	Description	Visual Exam Ind	Show Hyper-links
				DEC	CR					
1	201 - 71018123	HB171018A				10	MARX30002447		NO	<input type="radio"/>
2	201 - 71018123	HB171018B				10	MARX30002447		NO	<input type="radio"/>

Figure 3 – FID Tariff Line Summary

ICS EXT_TEST HELP **Import Declaration (N10) Tariff Line Summary View**

Version 1

Declaration Details

Declaration ID **AAAKHNJ67** Lodged Date 18 OCT 2017
 Importer Reference RENE30002447 Broker Reference

Line 1 to 2 of 2 Go To Line

Line No	Tariff Class No	Stat Code	Treatment Code	Origin Country Code	Goods Description	Price	Amber Ind
1	63021000	10		UZ	SEDLACEK	35000.00	
2	63021000	10		UZ	FRED NATHAN	35000.00	

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Figure 4 – Tariff Line 1 (Relates to Transport Line 1)

The screenshot shows the 'Import Declaration (N10) Tariff Line View' interface. The top navigation bar includes 'ICS EXT_TEST' and 'HELP'. The main title is 'Import Declaration (N10) Tariff Line View'. The interface is divided into several sections:

- Declaration Details:** Declaration ID AAAKHJ67, Imported Reference RENE30002447, Lodged Date 18 OCT 2017, Broker Reference, and Version 1.
- Line Information:** Line No 1, Supplier 12345678910 SUPPLIER 1, and Vendor ID.
- Tariff Information:** Tariff Classification No 63021000, Valuation Basis Type TV, Statistical Code 10, Treatment Code, Related Transaction Ind NO, and GST Exemption Code.
- Goods Description:** SEDLACEK.
- Quantity:** 100.0, Unit NO.
- Valuation:** Origin/Preference, Origin Country UZ UZBEKISTAN, Preference Origin Country, Preference Scheme Type GEN, and Preference Rule Type.
- AQIS Affected Ind Y**

Figure 5 – Tariff Line 2 (Relates to Transport Line 2)

The screenshot shows the 'Import Declaration (N10) Tariff Line View' interface for Line No 2. The top navigation bar includes 'ICS EXT_TEST' and 'HELP'. The main title is 'Import Declaration (N10) Tariff Line View'. The interface is divided into several sections:

- Declaration Details:** Declaration ID AAAKHJ67, Imported Reference RENE30002447, Lodged Date 18 OCT 2017, Broker Reference, and Version 1.
- Line Information:** Line No 2, Supplier 10987654321 SUPPLIER 2, and Vendor ID.
- Tariff Information:** Tariff Classification No 63021000, Valuation Basis Type TV, Statistical Code 10, Treatment Code, Related Transaction Ind NO, and GST Exemption Code.
- Goods Description:** FRED NATHAN.
- Quantity:** 160.0, Unit NO.
- Valuation:** Origin/Preference, Origin Country UZ UZBEKISTAN, Preference Origin Country, Preference Scheme Type GEN, and Preference Rule Type.
- AQIS Affected Ind Y**

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Figure 6 – EDI Message

UNB+UNOC:3+CJM433N::CJM433N+AAA336C+050314:1630+201710181015++++1++1'
UNH+1+CUSDEC:D:99B:UN'
BGM+929:::IMD+N10AIR1710181015:001+9'
CST++N10::95'
LOC+8+AUSYD::6'
LOC+9+USLAX::6'
LOC+12+AUSYD::6'
LOC+79+AUSYD::6'
DTM+178:20171018:102'
DTM+252:20171018:102'
DTM+260:20171018:102'
GIS+Y:153:95'
MEA+AAE+G+KG:100'
FTX+DEL+++DELIVERY ADDRESS'
RFF+ABQ:RENE30002447'
RFF+AMG:1'
RFF+APH:FOB'
TDT+20++A++CX::3'
NAD+DP++PAGE++10 TEST: STREET++:::ACT+2614+AU'
NAD+AT+11223344556::95'
NAD+VT+AA69CY::95'
NAD+WP+001::95'
MOA+39:70000.00:AUD'
MOA+63:70000.00:AUD'
MOA+141:70000.00:AUD'
UNS+D'
DMS+1'
LIN+1+I'
PAC+10+1'
PCI+28+MARX30002447'
RFF+MWB:20171018123' Master Air Waybill
PCI+1'
RFF+HWB:HB171018A' House Bill 1
LIN+2+I'
PAC+10+1'
PCI+28+MARX30002447'
RFF+MWB:20171018123' Master Air Waybill
PCI+1'
RFF+HWB:HB171018B' House Bill 2
CST+1+I::95+N10::95'
FTX+AAA+++SEDLACEK'
LOC+27+UZ::5'
MEA+AAA++NO:100'
NAD+SU+12345678910::95' Supplier 1
MOA+38:35000.00:AUD'
RFF+ABD:63021000'
RFF+AED:10'
RFF+AFV:TV'
CST+2+I::95+N10::95'
FTX+AAA+++FRED NATHAN'
LOC+27+UZ::5'
MEA+AAA++NO:160.0'
NAD+SU+10987654321::95' Supplier 2
MOA+38:35000.00:AUD'
MOA+68:0.00:AUD'
RFF+ABD:63021000'
RFF+AED:10'
RFF+AFV:TV'
UNS+S'
UNT+59+1'
UNZ+1+201710181015'