



Release 8.4.05 – Notes

Purpose

This release (release 8.4.05) scheduled for implementation on 5 March 2007 contains a large volume of changes and incidents fixes. These notes are designed to provide plain English explanations of the nature of the incidents and changes that are client facing, to allow clients to better understand what has been fixed and how it might relate to their business.

General Incidents

i83721 - UNLOCODE Search, displays incorrect number of 'Hits'

Formerly, when searching for a UNLOCODE by country, a results list was displayed, with an incorrect total count of 'hits'. This counter now displays the correct figure.

i168048, i183336 and i183345 - Some ICS screens not loading correctly

Previously, some ICS screens would not display a page correctly, a list portion of a screen would be blank or there were references to 'top.opener' on the Main Menu. A fix has been implemented to allow all ICS screens to display correctly.

i190461 - Registered Client Name Search Screen - Name Type Field

Users were able to tab down the screen to the 'Name Type' field, however the field did not appear to be selected. A fix has now been implemented to highlight the field correctly.

i225806 - ABN CAC start date is holding the start date of the most recent tax role update

Previously, when an ABN CAC start date was updated from a tax role the incorrect start date was inserted. This presented problems to clients when attempting to lodge a refund prior to the incorrect ABN CAC start date. The ICS now selects the correct ABN CAC start date to allow refunds to be lodged.

i269350 - Creating a new daylight savings time zone for Western Australia

Due to Western Australia conducting a three-year trial for daylight savings, a new time zone must be created. A fix was implemented and all relevant Western Australian ports were changed to reflect the correct daylight savings time.

Declaration related incidents

i228280 - Refund Reason Code Errors

Previously, all errors regarding refund reason code, whether allowed or not allowed were being returned one at a time to the user. A fix has now been implemented.

i213467 - Import Declarations with a Status of Incomplete or Submitted

Formerly, all import declarations were kept in the ICS system. Now all import declarations that retain a status of incomplete or submitted for greater than ten days are deleted from the ICS system. That is, the ICS system will only retain unlodged declarations for 10 days from the initial save.

i31577 - EDI Self Assessed Clearance (SAC) advice message not sending Line Liability Breakdown

Previously, an EDI advice message for a full format SAC where the client has requested the line liability breakdown, but the response was occurring only at the header level. A change has now been implemented to provide the duty and GST at the line level for SAC EDI advice messages.

i118279 - External users can not view approval conditions applied to S71E Movement Applications

Previously, external clients when viewing an S71E Movement Application on the Customs Interactive are unable to see the 'view evaluation details' hyperlink. Without this hyperlink clients are unable to view the approval conditions that Customs place on the S71E application. A fix has now been implemented to include this hyperlink.

i150297 - EDI Full Import Declaration (FID) does not generate an error when transport line is zero

Previously, a client sent an EDI message where the transport lines were numbered '0' and '1', but no error message was generated. Now our clients must number the transport lines starting at '1', otherwise an error message will occur to recognize that line zero is not a valid transport line number.

i181671 - Valuation Elements screen blank on Import Declarations

There was a problem with the header page for red-line 'Paid Under Protest' Import Declarations. The header page was not displaying any information when accessed via the hyperlink from the Navigation Options View Screen / Import Document search facility in ICS. This issue has now been resolved and all valuation elements details display correctly.

i187396 - AQIS Producer search with punctuation marks

Previously the client conducted a search for an AQIS Producer using the criterion 'P.*' or 'G&*' in the name field. An error returned identifying the Producer Name field has an invalid format. A fix was introduced to allow AQIS Producer data with punctuation marks to display the correct results.

i207635 - Full Import Declarations (FID) and Self Assessed Clearance (SAC) threshold amounts

A fix was implemented to prevent Full Import Declarations having a total Customs value below threshold amount (currently \$1000) or Self Assessed Clearances having a total Customs value above threshold amount. The only time an amendment is allowed must be after the goods have been delivered as the FID or SAC cannot be withdrawn. Where amendments to a FID or SAC that results in a change to the document type (ie. a FID becomes a SAC or a SAC becomes a FID by increasing or decreasing the value above or below the threshold amount respectively) and the good delivered question is answered 'no', then an error message will now display requesting the FID or SAC Version 1 be withdrawn and a new FID or SAC be created.

i209903 - Full Import Declaration (FID) ID field not displaying all characters

In circumstances where alpha characters 'M' or 'W' are used in the configuration of the Declaration ID, the field was not large enough to display the Declaration ID correctly. Changes have now been made to accommodate all nine characters correctly. The following screens have been amended: Import Declaration Search, Imports and Diagnostic Menu, Import Declaration List, Import Declaration Retrieve, SAC Full Declaration Format Retrieve, and Express Declaration Create.

i211363 - Payments Selection Screen Hyperlink

Formerly, when the 'back' hyperlink is clicked on the Payments Selection screen, the Payments Search screen used a blank Arrival Date Range this is not retained after selecting 'back'; instead the Date Range uses the default of current date plus and minus fifteen days. Now when the 'back' hyperlink is clicked on the Payments Selection screen, the Payments Search screen should be displayed with all previous search criteria retained (redisplayed).

i246025 - Invalid United Nations Location Codes

Previously, when EDI declarations were lodged and the EDI message contains an invalid United Nations Location Codes (UNLOCODE), a full Import Declaration was created successfully, however when selecting the transport details hyperlink it generated undefined errors. Now a change has been implemented so that where an EDI message that contains an invalid UNLOCODE, an error message is return and no Import Declaration is created.

i256897 - No EDI responses from Customs due to failed trigger

When a Client sent an Import Declaration message to Customs there was no ICS response due to a blank registered country code. The fix now allows EDI messages to be sent to the ICS, where no registered country code it will be automatically default to ZZ.

i262292 – Help page description change

The Import Document Search help page has incorrect text in the description of the Nature Type drop-down field. A change has been completed to list the Nature Types rather than Customs Document Types.

Air Cargo Reporting related incidents

i105099 – Amending a Air Cargo Report (ACR) losing overseas routing port codes

When clients try amending an ACR, three Overseas Routing Port Codes were submitted, but only one of them remains saved. This problem occurred were ports were added in subsequent amendments. A fix was completed to ensure all amendments of ACR are saved correctly.

i157683 SYS - Amending an ACR losing overseas routing port codes from ACR View screen

Previously, once an amendment to ACR loses the overseas routing code, the ACR view screen doesn't populate the ACR view screen correctly. A change was implemented to ensure the correct display of details on the ACR view screen.

i194188 - Invalid line rejection of an Air Impending Arrival Report (IAR)

If an IAR was input into the ICS via the Customs Interactive, an invalid line level rejection error occurred. The error refers to the same flight arriving in the same port the previous day. A change was implemented successfully to stop this from happening.

i198350 - Lowest Level bill status condition error

Previously a client advised that a specific House Bill was the lowest level bill and their was not other attached house bills, however the status condition for the Lowest Level Bill is set to 'N' incorrectly. A change has now been implemented to ensure the status condition is correct for the lowest level bill.

i232922 - Air Cargo Reports (ACR) deadlocking

Formerly, ACR were deadlocking when determining the creation of a large or small part shipment trigger. Now if a house bill is lodged in a large hierarchy, the creation of a part shipment trigger is set correctly to eliminate all deadlocking issues.

i245892 - Lowest Level bill status condition is incorrect

In the past, after withdrawal of the lowest level house bill the status condition remains set at HELD. Now the status condition is correctly displayed after the withdrawal of the lowest level house bill.

Sea Cargo Reporting related incidents

i50805 - Paging backwards on SCR loses count

Previously, by paging forwards then backwards on a multi page SCR display (15 lines) can get to page 1 with an incorrect total displaying. A fix has been implemented to reflect the correct count.

i58282 – Sea Cargo Report (SCR) Document View problem

If client's attempt to use the previous and next buttons to display containers on the SCR Document View screen, the containers disappear. Changes have been made to the code and the problem no longer occurs.

i165543 - Displaying Vessel Summary screen no advice message occurs

Clients using the Customs Interactive when displaying the Vessel Summary Diagnostic functionality cannot view any data for AUBNE, AUSYD and AUMEL. All details should be display for the vessel summary and if no data is found a 'no match found' advice message should be displayed. This has been fixed.

i190477 - Tabbing order on the Progressive Discharge Report screen

When the client first returns to the Progressive Discharge Report screen, the tab is focused on the 'Line Details' section. If the client continues to tab down the screen the user is forced to create and tab through 50 lines before being able to tab to the first field on the screen. The tab now starts on the first field of the screen. This has been fixed.

i200684 - Underbond Movement Linking issue

There was a linking problem with Sea Cargo Report, the Underbond Movement Link Screen and the Underbond hyperlink displaying Master Air Waybills when it should refer to sea details. A code change has been implemented to stop this from happening.

i200814 - Cargo List identifier must be less than 17 characters

The client will not longer be able to lodge a Cargo List with a container that has a cargo identifier of greater than 17 Characters. In the future, where clients try to create a cargo identifier greater than 17 characters then an error message will be display.

i231509 - Message Failure

Previously, for EDI Transactions only - the ICS failed to produce a message when users attempted to delete a Progressive Discharge Report line that had previously been deleted. A fix has been implemented so that now a message will display correctly.

Export Reporting related incidents**i207273 - Export Declaration View has a load page error**

Previously, the Export Declaration View screen had problems re-displaying after a withdrawal. Now the code has been changed and the correct details are displayed.

i21018 - Export Main Manifest Search not working correctly

When clients use the Customs Interactive Search for withdrawn Export Main Manifests (EMM), not all results are returned correctly although valid data exists. A search of EMM's using Reporting Party and Transaction or Date of Export will not display withdrawn EMM details. This has been corrected to provide the correct information.

i265389 - EDN for Prescribed goods error

The ICS system does not check past the first 99 lines of an EDN for prescribed goods and sends a permit error for prescribed goods reported after the 99 lines. A code change has been implemented to stop this from happening.