



Release 8.4.12 – External Notes

Purpose

This release (release 8.4.12) is scheduled for implementation on 3 December 2008 and contains several changes and incident fixes. These notes are designed to provide plain English descriptions of the changes. This will allow clients a better understanding of what has been fixed and how it might relate to their business.

C7458 Diagnostics – Sea Cargo Manifest List – Withdrawn Cargo Report record display

Previously, Withdrawn Sea Cargo Reports in the Sea Cargo Manifest List screen were not displayed.

From this release the Sea Cargo Manifest List screen will display withdrawn reports. **'WITHDRAWN'** in bolded text will display next to the cargo report line to indicate a withdrawn report. This change makes the view consistent across Air and Sea Cargo Manifest List screens.

Vessel ID	Voyage No	Container No	Ocean Bill	House Bill	Cargo Type	Disch Port Code	Frt Fwd Ind	U/B	Dec	Status
8875085	11N	CON11N	OCEAN11N		FCL	AUMEL	Y	Y		SUBBMOV
8875085	11N	CON11N	OCEAN11N	HBARENT1	LCL	AUMEL	Y			SUBBMOV
8875085	11N	CON11N	OCEAN11N	HB2	LCL	AUMEL				WITHDRAWN
8875085	11N	CON11N	OCEAN11N	HOUSE2	LCL	AUMEL				HELD

C25189 Display Customer Number on Import Declaration Response for NON-EFT payments

Previously, for import declarations nominated to be paid "NON_EFT", the client's branch identifier was displayed as the Customer Number as a reference for clients that wish to pay at the Customs cashier or via the Westpac on-line payment facility. In some instances, where importers lodge their own import declarations, a branch identifier may not exist and hence the Customer Number field was blank.

Now, the importer's ABN/CCID will populate the Customer Number field for declarations that have not quoted a branch identifier. Displaying the Customer Number will assist the client to make payment.

The following message will be displayed on the Import Declaration Response for a NON-EFT payment where no Branch Identifier exists:

"FOR PAYMENT VIA CASHIER OR INTERNET QUOTE: INVOICE REFERENCE NO = AAKKKK990010001 CUSTOMER NO = 9999999999"

C25294 Withdrawn Tranship Underbond still generating tranship status

When an underbond movement request for reason of "Tranship" (TSH) was lodged to generate Tranship status, and then subsequently withdrawn as the goods were to remain in Australia, the ICS did not re-calculate status and the status of the cargo report remained as "TRANSHIP".

This change will address re-calculation of status to allow for appropriate release/movement messages through the ICS.

C28052 Air Cargo cannot display document for house airway bills

A problem sometimes occurred when a house waybill (HAWB) was amended prior to reporting of its master waybill (MAWB) and the consignment was ultimately part-shipped. Under certain conditions, the 'ghost' HAWB on subsequent parts may not have been created in the ICS often requiring contingency release arrangements via the CI&SC.

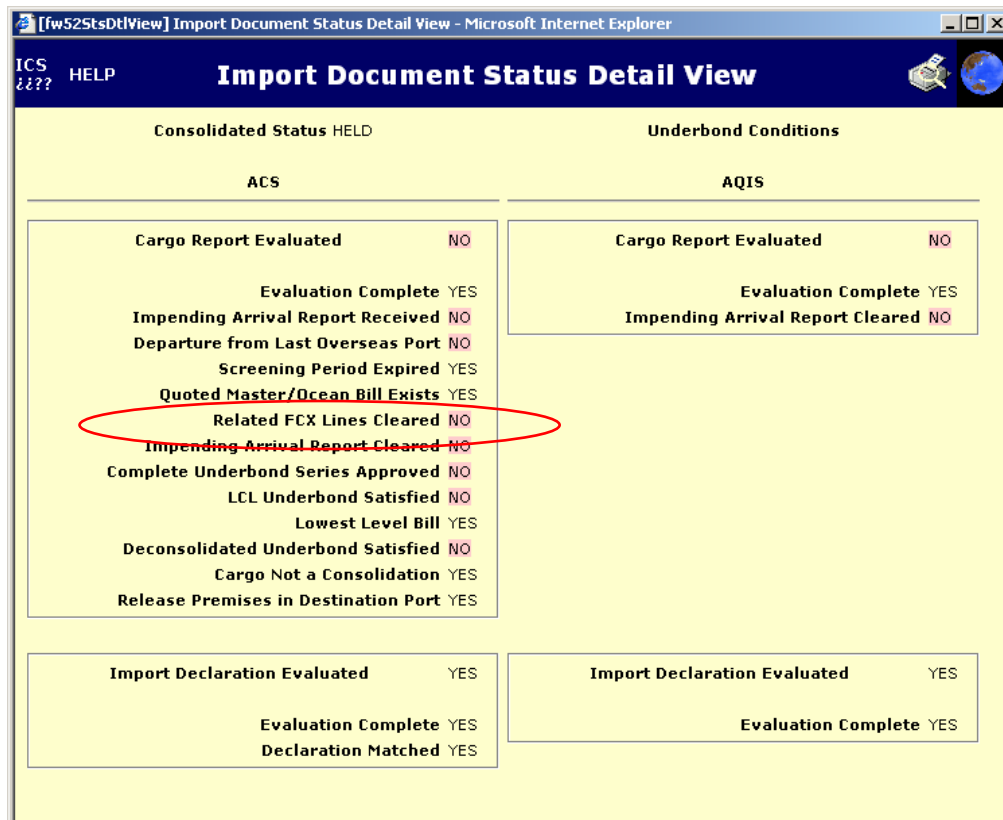
The problem related to the ICS only updating the flight details on the latest version of the HAWB and not previous versions. If subsequent parts arrive on the flight originally specified on the HAWB, a 'ghost' HAWB record cannot be created and the ICS displays the message "Cannot display document: Either you don't have access to it, or it has been deleted".

The ICS has been changed so that all versions of the HAWB are updated when the original MAWB part is first reported. This ensures that no conflicts occur with any previous versions of the house waybill.

Clients will be able to view ghost HAWBs in the normal manner.

C29610 Import Document Status Detail View screen to include "Related FCX lines clear" condition to external users

This change will display the "Related FCX Lines Cleared" condition to external users. When the condition is "NO" this means that another cargo report quoting the same FCX container is yet to receive a "CLEAR" status. The condition will be "NO" against all related reports until all reports are free of impediment and have a paid import declaration.



C33584 Creating an amendment for a Full Import Declaration lodged more than 2 years ago

Previously when amending an Import Declaration via EDI, and on some occasions through the Customs Interactive, if the Date of Arrival or the Date of First Arrival fields were greater than 2 years in the past from the date of amendment, the ICS would produce an error preventing lodgement. This forced users to apply a workaround only available through Customs Interactive.

A change has been made to resolve this issue and allow amendments to be made via EDI and CI when the Date of Arrival field and/or Date of First Arrival field is greater than 2 years in the past from the date of amendment.