



Document	User Guide – Farletza EDI (Sea)
Version	1
Date	22-Jan-2018

1. Scope of EDI to Farletza

To submit Transport Instruction to Farletza via EDI. It aims at speed up information exchange and minimize manual input work at destination by Farletza.

1.1 House Bill, Direct Bill and Master Bill are required by Farletza

1.2 Amendment and cancellation are NOT supported

Repeating send the EDI in FM3000 is allowed, but the system will treat every submission as a new shipment. Users should not send amendments via EDI, but should be followed by email.

2. Steps

2.1 Complete Shipping Order Entry and Sample Ocean B/L to Carrier. MOBL and Job no are mandatory. For House Bill, Dest Agent / RO Agent should be F0049 / F0050 (Farletza). For Master Bill, Consignee / RO Agent should be F0049 / F0050 (Farletza). For Direct Bill, RO Agent should be F0049 / F0050 (Farletza).





AIR SEA WORLDWIDE

Shipping Order Entry ? Q X		Division: SE		User: HKG BRENDA.KIANG	
Browse S/O Marks and Container Charge P/O Manifest File Warehouse Truck Event Log Intra Booking		S/O# HKGSGYE704436		B/L ASHKG704436	
Shipper* K0291 KYE SYSTEMS CORP.		Coload In <input type="checkbox"/>		MOBL EGLV010701304135	
		Coloader		Coload Out <input type="checkbox"/>	
		Controlling Customer* E0612		Name ELECTRONICA SIGLO 21 S.A.	
		Brand		Network	
		Receipt			
		Contact Information		Name Phone Email	
Consignee E0612 ELECTRONICA SIGLO 21 S.A. CIUDADELA LA GARZOTA AVENIDA ISIDRO AYORA MANZANA 138 SOLAR 20 RUC 0991243844001 (200 METROS DE MI COMISARIATO) TELEFONO 593 4 2592200 EXT:230		Shipper MS.IRIS		23423813	
Notify#1 SAME AS CONSIGNEE		Salesman* RO			
		Quotation		Tax Code	
		Special Instruction			
		Contact Information		Name Phone Email	
		Consignee			
		Salesman RO			
		Quotation		R/O Agent F0049	
		Special Instruction			
		Bill Type And Wording ASW			
		Service Type* CY /CY		CY/CFS Closing	
		Service Desc. SHIPPER'S LOAD & COUNT & SEAL SAID TO CONTAIN :			
		Freight Type CY		FOB Type CY	
Also Notify		Incoterm* FOB		Freehand* R Print Incoterm on Bill <input type="checkbox"/>	
		Freight Term PP/CC* CC		FOB Charge* PP	
		Vessel R0025 RHL CONCORDIA		Voyage E001	
		Job HKGSE171000179			
		Pre Carriage		Onboard	
		Show Pre Carriage on B/L			
		Place of Receipt HKHKG HONG KONG		Onboard 30/10/2017	
Dest.Agent* F0049 FARLETTA S.A.		Port of Loading* HKHKG HONG KONG		ETD* 30/10/2017	
		Port of Discharge* ECGYE GUAYAQUIL,ECUADOR		ETA 02/12/2017	

Shipping Order Entry ? Q X		Division: SE		User: HKG BRENDA.KIANG	
Browse S/O Marks and Container Charge P/O Manifest File Warehouse Truck Event Log Intra Booking		S/O HKGSGYE704436		B/L ASHKG704436	
Shipper K0291 KYE SYSTEMS CORP.		Job HKGSE171000179		ETD 30/10/2017	
Consignee E0612 ELECTRONICA SIGLO 21 S.A.				Booking CBM 28.32	
				Service CY /CY	
Item A		Extend <input type="checkbox"/>			
Marks		Qty		Unit	
SIGLO 21 (IN DIA.) GUAYAQUIL PORT C/NO.1-56,B1-B42, F1-F196,G1-G14, H1-H29,J1-J23, P1-P8,S1-S22, W1-W15,Z1-Z8 MADE IN CHINA		413		CTN	
Goods Descriptions		KGS		CBM	
COMPUTER ACCESSORIES INVOICE NO.HK-D17100785		5,121.15		28.32	
Sub Total		413		CTN	
Commodity/Named Account		COMPUTER ACCESSOREIS		5,121.15 28.32	
HS Code					
Add Chg Split					
+ Liner * L.Agent * Liner S/O		Container		Seal	
1 EGLV E0376 010701304135		TRHU3929020		EMCGAG8207 20DC	
Size * Load Plan#		Load.Seq		Qty Unit *	
20DC				0 413 CTN	
				KGS CBM Tare WT. Content WT.	
				5,121.15 28.32 0.00 0.00	
				413 5,121.15 28.320	



AIR SEA WORLDWIDE

Sample Ocean B/L to Carrier		Division: SE		User: HKG BRENDA.KIANG	
Reference	HKGSE171000179M01	MOBL	EGLV010701304135		
Job	HKGSE171000179	Freight Term PP/CC*	CC	Other*	PP
Shipper*	A0354	Service Type*	CY /CY	Bill Type	Ocean Bill
AIR SEA WORLDWIDE LOGISTICS LTD. 41ST FLOOR, 169 ELECTRIC ROAD, NORTH POINT, HONG KONG TEL: 852 2865 6868 FAX: 852 2520 2019 BR NO.:1143-0438-000-10-16-3		Routing Service			
Consignee* F0049		Vessel/Voyage	R0025 E001	Job	HKGSE171000179
FARLETTA S.A. AV.MIGUEL H. ALCIVAR Y VICTOR HUGO SICOURET, EDIF. TORRES DEL NORTE, TORRE A PISO 2, OF. 205 KENNEDY NORTE, GUAYAQUIL, ECUADOR RUC#0992156562001 TEL: 593-42688121 FAX:593-42688122		Place of Receipt	HKHKG HONG KONG	Onboard	31/10/2017
Notify#1		Port of Loading*	HKHKG HONG KONG	ETD	31/10/2017
		Port of Discharge*	ECGYE GUAYAQUIL,ECUADOR	ETA	02/12/2017
		Place of Delivery*	ECGYE GUAYAQUIL,ECUADOR	ETA	
		Final Destination			
		B/L Issue At	HONG KONG	Issue Date	31/10/2017
		Freight Payable At	DESTINATION	Upto Port	
		No of Origin/Copy	0	No need Exp Lic	
		Show Freight	<input type="checkbox"/>	Show FOB	<input type="checkbox"/>
		Contract#		Telex Release	<input type="checkbox"/>
		Attention	DOCUMENT DEPARTMENT		
		R/O Agent	Name		

3. Submit

3.1 Find the job and click XML EDI

Job Control		Division: SE		User: HKG BRENDA.KIANG									
Job#	HKGSE171000179	Vessel/Voyage		HBL No.									
ETD		Container No.		POL									
ETA		Container Type		POD									
Division	SE	Status		User									
					Go								
					No.of House								
S	File	Job	Vessel	Name	Voyage	Liner	Job Date	Port of Discharge	Loading Qty	Confirm	User	Prepaid	Collec
1		HKGSE171000179	R0025	RHL CONCORDIA	E001	EGLV	30/10/2017	GUAYAQUIL (ECGYE)	1x20DC	<input checked="" type="checkbox"/>	lily.chan		0

Job Control		Division: SE		User: HKG BRENDA.KIANG	
Job	House B/L	Container	Invoice	Profit Share	Overseas Agent
Charge	File	Sub Job	XML EDI	Send Log	D

3.2 Click Uniforce EDI button

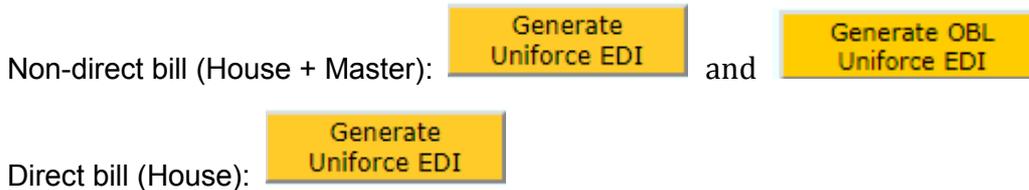
EDI button is applied for Farletza and Uniforce Partners, more agents will be included in future. Please check the receiving agents before sending the EDI.

3.2.1 “Generate Uniforce EDI” button will send out all House Bills (including Direct Bills) of the Job to Farletza at the same time by one click.

3.2.2 “Generate OBL Uniforce EDI” button will send out Master Bill of the Job to Farletza.

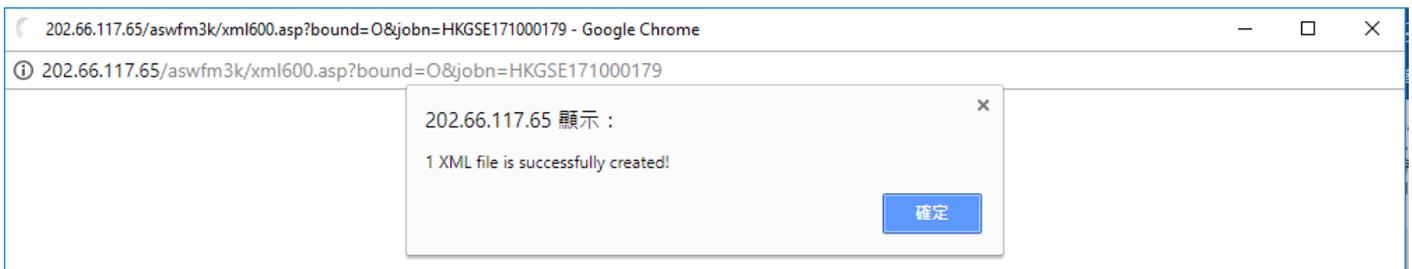
Job	House B/L	Container	Invoice	Profit Share	Overseas Agent	Charge	File	Sub Job	XML EDI	Send Log	D
Job*	HKGSE171000179	Job Date	30/10/2017	Liner	EGLV	Vessel	R0025				
Name	RHL CONCORDIA	Voyage	E001	POL	HKHKG	POD	ECGYE				
Generate Uniforce EDI		Generate OBL Uniforce EDI									
Uniforce EDI											
File Name	MOBL	HB/L#	Remark	User	Time						

3.2.3 Buttons being used for Farletza



3.3 Result

3.3.1 After submission, a notice with no of files sent is shown. 1 XML means 1 house bill, 2 means 2 house bills and so on.



3.3.2 submitted record will be listed.

For House Bill submission, file name is

“transportinstruction_” + Station Code + “_” + HBL no + “_” + Datetime

For Master Bill submission, file name is

“transportinstruction_” + Station Code + “_” + MOBL no + “_” + Datetime

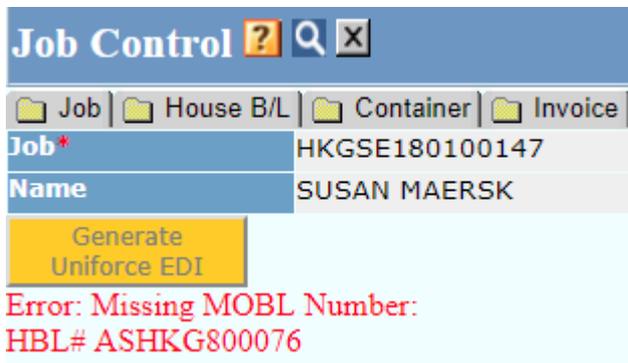
Uniforce EDI						
File Name	MOBL	HB/L#	Remark	User	Time	
1 transportinstruction_hkg_EGLV010701304135_20180112165423.xml	EGLV010701304135			lily.chan	2018/01/12 16:54:30	
2 transportinstruction_hkg_ASHKG704436_20180112162002.xml	EGLV010701304135	ASHKG704436		brenda.kiang	2018/01/12 16:20:09	

3.3.3 When Farletza receives the EDI, user will get a confirmation email from Farletza.

Date received	2018-01-16T15:36:19
Date Process	2018-01-16T15:38:02
Document	transportinstruction_hkg_ASHKG704436_20171222143436.xml
Document Identification	ASW001-ASHKG704436
Job No	HKGSE171000179
Status	Received

4. Error Message:

If there is an error, EDI button will be disabled. After correct, the button will be enabled.



Job Control [?] [Q] [X]

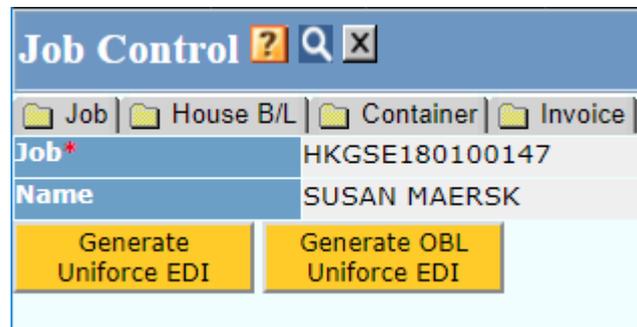
Job | House B/L | Container | Invoice

Job* HKGSE180100147

Name SUSAN MAERSK

Generate Uniforce EDI

**Error: Missing MOBL Number:
HBL# ASHKG800076**



Job Control [?] [Q] [X]

Job | House B/L | Container | Invoice

Job* HKGSE180100147

Name SUSAN MAERSK

Generate Uniforce EDI Generate OBL Uniforce EDI

Error	Correction Action
Missing MOBL Number + Bill no	Add the MOBL for the house bill
Missing Package EDI Mapping Code + Bill no	Add the Unit at Marks and Container tab of SO Entry page
Missing Container Size/Type EDI Mapping Code + Bill no	Add the container size at Marks and Container tab of SO Entry page

