

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#	HKSGYE704436	B/L	ASHKG704436	MOBL	EGLV010701304135
Shipper*	K0291	Coload In	<input type="checkbox"/>	Coload Out	<input type="checkbox"/>
KYE SYSTEMS CORP.		Coloader			
		Controlling Customer*	E0612	Name	ELECTRONICA SIGLO 21 S.A.
		Brand		Network	
		Receipt			
		Contact Information	Name	Phone	Email
		Shipper	MS.IRIS	23423813	
		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
		Incoterm*	FOB	Freehand*	R
		Freight Term PP/CC*	CC	FOB Charge*	PP
		Vessel	R0025	RHL CONCORDIA	Voyage
		Job	HKGSE171000179		
		Pre Carriage			Onboard
		Show Pre Carriage on B/L			
		Place of Receipt	HKHKG	HONG KONG	Onboard
		Port of Loading*	HKHKG	HONG KONG	ETD*
		Port of Discharge*	ECGYE	GUAYAQUIL,ECUADOR	ETA
		Dest.Agent*	F0049		
		FARLETA S.A.			

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	HKSGYE704436	B/L	ASHKG704436	Job	HKGSE171000179
Shipper	K0291	KYE SYSTEMS CORP.		ETD	30/10/2017
Consignee	E0612	ELECTRONICA SIGLO 21 S.A.		Booking CBM	28.32
Item	A	Extend	<input type="checkbox"/>	Service	CY / CY
Marks	Qty	Unit	Goods Descriptions	KGS	CBM
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	COMPUTER ACCESSORIES INVOICE NO.HK-D17100785	5,121.15	28.32
Sub Total	413	CTN	Commodity/Named Account	COMPUTER ACCESSOREIS	5,121.15
		HS Code			
Add	Chg	Split			
Liner *	L.Agent *	Liner S/O	Container	Seal	Size *
1	EGLV	E0376	010701304135	TRHU3929020	EMCGAG8207 20DC
Load Plan#	Load.Seq	Qty	Unit *	KGS	CBM
		0	413 CTN	5,121.15	28.320
		413		5,121.15	28.320
Tare WT.	Content WT.				
0.00	0.00				

Sample Ocean B/L to Carrier		Division: SE		User: HKG BRENDA.KIANG	
<div> <div>Browse</div> <div>Sample Ocean B/L</div> <div>Charge</div> <div>Marks & Descriptions</div> <div>EDI Log</div> </div>					
Reference	HKGSE171000179M01				
Job	HKGSE171000179				
Shipper*	A0354	MOBL	EGLV010701304135		
AIR SEA WORLDWIDE LOGISTICS LTD.		Freight Term PP/CC*	CC	Other*	pp
41ST FLOOR, 169 ELECTRIC ROAD, NORTH POINT, HONG KONG		Service Type*	CY /CY	Bill Type	Ocean Bill
TEL: 852 2865 6868 FAX: 852 2520 2019		Routing Service			
BR NO.:1143-0438-000-10-16-3		Vessel/Voyage	R0025 E001	Job	HKGSE171000179
		Place of Receipt	HKHKG HONG KONG	Onboard	31/10/2017
		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	
Consignee*	F0049	Final Destination			
FARLETA S.A.		B/L Issue At	HONG KONG	Issue Date	31/10/2017
AV.MIGUEL H. ALCIVAR Y VICTOR HUGO SICOURET,		Freight Payable At	DESTINATION	Upto Port	
EDIF. TORRES DEL NORTE, TORRE A PISO 2, OF. 205 KENNEDY NORTE, GUAYAQUIL, ECUADOR		No of Origin/Copy	0	No need Exp Lic	
RUC#0992156562001 TEL: 593-42688121		Show Freight	<input type="checkbox"/>	Show FOB	<input type="checkbox"/>
FAX:593-42688122		Contract#			
		Attention	DOCUMENT DEPARTMENT		
Notify#1		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		HLB	
ETD		Container No.		No.	
ETA		Container Type		POL	
Division	SE	Status		POD	
				User	
				Go	
					No.of House
S	File	Job	Vessel	Name	Voyage
1		HKGSE171000179	R0025	RHL	E001
				CONCORDIA	EGLV
					30/10/2017
					GUAYAQUIL
					(ECGYE)
					1x20DC
					Confirm
					User
					Prepaid
					Collec

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

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				

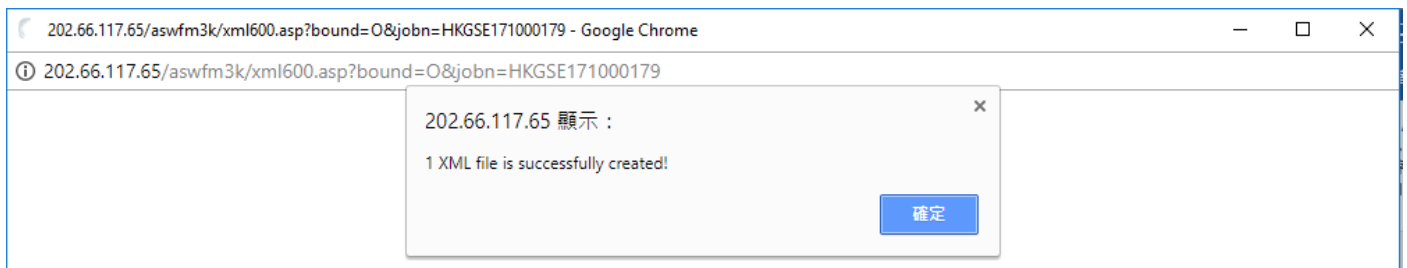
3.2.3 Buttons being used for Farletza

Non-direct bill (House + Master):  and 

Direct bill (House): 

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