

Document	User Guide – Farletza EDI (Air)
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 MAWB Preparation and/or HAWB Preparation. MAWB no 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

HAWB Preparation				Division: AE				User: HKG BRENDA.KIANG			
Browse   HAWB   Charge   P/O   Manifest   File   Truck   Event Log   Rate HAWB											
HAWB#* ASHKG767960				MAWB 074-59676680				Job HKGAE170900296			
Shipper* M0837				Coloader				Coloader Name			
MR GLOBAL (HK) LIMITED				Controlling Customer* M0837				Name MR GLOBAL (HK) LIMITED			
FLAT/RM 1115-6, BLOCK 1, 11/F,				Brand				Network			
GRAND CENTURY PLACE, 193 PRINCE EDWARD				Contact Information				Name			
WEST ROAD, MONGKOK, KOWLOON, HONG KONG				Shipper				Phone (755) 81889021			
				Salesman* HKG007				Email pang.leung@airsea.com.hk			
Quotation(Shipper)											
Special Instruction											
Consignee* R0087				Contact Information				Name			
REACTLAB IMPORT CIA. LTDA				Consignee REACTLAB				Phone 190319121001			
CALLE GUAYAS 6-105 Y AVE. PICHINCHA CUENCA				Salesman* RO							
ECUADOR R.U.C. 0190319121001				Quotation(Consignee)							
ATTN: XAVIER NARVAES C.				R/O Agent				Name			
TEL: 593 7 2 811 287				Special Instruction							
Notify#1 R0087				Bill Type And Wording NEUTRAL L 23				Booking HKGAGYE767960			
REACTLAB IMPORT CIA LTDA				Incoterm* CIF				Freehand* F			
CALLE GUAYAS Nº 6-105 Y PICHINCHA, CUENCA, ECUADOR				Freight Term PP/CC PP				Other Term PP			
TEL: 593(7)2811 287 EXT 108				Currency* USD							
FAX: 593.7.2810174				First Carrier KL							
Dest.Agent* F0049				1. Flight No. KL888							
FARLETA S.A.				ETD/ETA Date*/Time 07/09/2017							
				To							

Seq	Qty	Unit	Class	Gross Wgt.	Unit *	Volume Wgt.	Chargeable Wgt.	CBM	Commodity (Rate)	Nature of goods	HS Code	SLAC	SHL
1	10	5 CTN		24.00	KGS	60.00	60.00	0.357		ACCESSORIES FOR MEDICAL EQUIPMENT W/O BATTERY NO.S.W.P.M.			0
Marks				Goods Descriptions.				Dimension					
MARKS: 80869392				ACCESSORIES FOR MEDICAL EQUIPMENT;				53x47x52cm(2);44x44x35cm(1) 32x22x32cm(1);25x12x27cm(1)					

MAWB Preparation				Division: AE				User: HKG BRENDA.KIANG			
Browse   MAWB   HAWB   Charge   Invoice   Overseas Agent   File   CUSEXP EDI   Profit Share   XML EDI   Send Log   Document Printing   DOC Control											
MAWB# 074-59676680				Direct Shipment							
Shipper* A0353				Job* HKGAE170900296				Coloader House			
AIR SEA WORLDWIDE LOGISTICS LTD.				Coload In				Coloader Out			
UNIT 709-713, 7/F., COMMERCIAL BLDG.,				Coloader				Coloader Name			
AIRPORT FREIGHT FORWARDING CENTRE,				Controlling Customer* C0930				Name CONSOL			
2 CHUN WAN ROAD, CHEK LAP KOK, HONG KONG				Brand				Network			
TEL: 23262177 RA03921				Mawb Owner* K0209				KLM ROYAL DUTCH AIRLINES			
				Contact Information				Name			
Consignee* F0049				Shipper				Phone			
FARLETA S.A.				Salesman* CORP				Email			
AV.MIGUEL H. ALCIVAR Y VICTOR HUGO SICOURET,				Quotation(Shipper)							
EDIF. TORRES DEL NORTE, TORRE A PISO 2, OF.				Special Instruction							
205 KENNEDY NORTE, GUAYAQUIL, ECUADOR				Contact Information				Name			
RUC#0992156562001 TEL: 593-42688121				Consignee				Phone			
FAX:593-42688122				Salesman* CORP				Email			
Notify#1				Quotation(Consignee)							
				R/O Agent				Name			

## 3. Submit

### 3.1 Find the MAWB and click XML EDI

MAWB Preparation										Division: AE		User: HKG BRENDA.KIANG	
MAWB	074-5967668	HAWB		Job#		Shipper		Consignee					
ETA -/+Days		Flight No.		POL		Agent		Customer		Broker			
Booking		Freehand		POD		MAWB Type		Display		Loading			
Ship ID		Direct		MAWB Type		Customer		Broker		Action	1 - Entry	Go	
Division	AE	Coload		User									
Status	All												

S	File	Job	M.Type	MAWB	Shipper Name	Consignee Name	Local Agent	POL	POD	Dest	ETA	D	C.In	C.Out	House	Frt	Oth	Qty	Unit	G.Weight	C.W	
1		HKGAE170900296		074-59676680	AIR SEA	FARLETZA S.A.	KLM ROYAL DUTCH	HKG	GYE	GYE	07/09/2017					1	PP	PP	5	CTN	24.00	

MAWB Preparation										Division: AE		User: HKG BRENDA.KIANG	
Browse	MAWB	HAWB	Charge	Invoice	Overseas Agent	File	CUSEXP EDI	Profit Share	XML EDI	Send Log			

### 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 of the Job to Farletza at the same time by one click.

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

Browse										Division: AE		User: HKG BRENDA.KIANG	
MAWB	074-59676680	Job	HKGAE170900296										
Shipper*	A0353	AIR SEA WORLDWIDE LOGISTICS LTD.											
Consignee*	F0049	FARLETZA S.A.											
Mawb Owner	K0209	KLM ROYAL DUTCH AIRLINES											
Flight No.	KL888	ETA Date/Time	07/09/2017				ETA Date/Time						
Qty	5	Gross Wgt.	24.00	Volume Wgt.	60.00	Chargeable Wgt.	45.00	CBM	0.357				
FRT Terms	PP	OTH Terms	PP	POL	HKG	POD	GYE	F	F				
Generate Uniforce EDI		Generate MAWB Uniforce EDI											
Uniforce EDI													
File Name	MAWB	HAWB	Remark	User	Time								

### 3.2.3 Buttons being used for Farletza

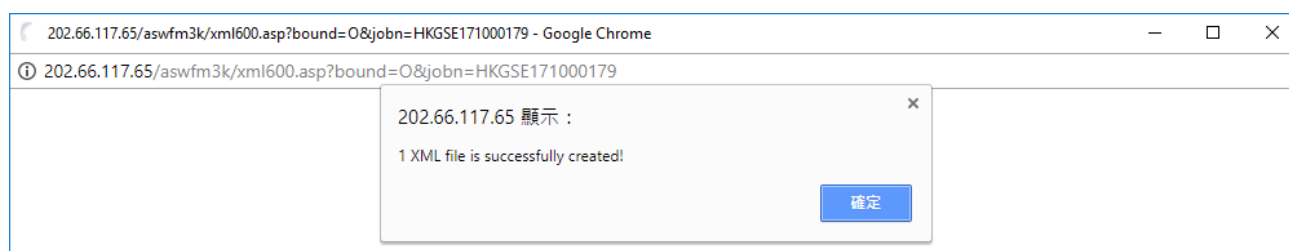
Non-direct bill (HAWB and MAWB): Generate Uniforce EDI and Generate MAWB Uniforce EDI

Direct bill (MAWB):

Generate MAWB  
Uniforce EDI

### 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 + “\_” + HAWB no + “\_” + Datetime**

For Master Bill submission, file name is

**“transportinstruction\_” + Station Code + “\_” + MAWB no + “\_” + Datetime**

Uniforce EDI						
	File Name	MAWB	HAWB	Remark	User	Time
1	transportinstruction_hkg_ASHKG767960_20180104165348.xml	074-59676680	ASHKG767960		brenda.kiang	2018/01/04 16:53:55
2	transportinstruction_hkg_074-59676680_20180104165358.xml	074-59676680			brenda.kiang	2018/01/04 16:54:05

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	2018-01-16T15:37:57
Document	transportinstruction_hkg_074-59676680_20180104165358.xml
Document Identification	ASW001-074-59676680
Job No	HKGAE170900296
Status	Received