

Procedure to send Sea Consolidation EDI

1. Create the Vessel Voyage with TR – TRUCKING (Using TEST as example below). If it is a feeder vessel, user may type the vessel name to select the Vessel Code.

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Outbound Schedule/Job Create ? [X] [X] Division: SE [X] [X] [X] [X]

Browse Vessel Job

Vessel* T0043 Voyage V. BY TRUCK

Name TEST Loop A

Schedule Code

Confirm Cancel

Hot Key: ESC-Cancel

2. Input the Port Of Loading (POL) as HKHKG and the POD. After that, click to the tag [Job]

Outbound Schedule/Job Create ? [X] [X] [X] Division: SE [X] [X] [X] [X] User SZX|LEO

Browse Vessel Job

Vessel* T0043 Voyage* BY TRUCK

Name TEST Loop A

Schedule Code

ADD CHG DEL Change Vessel

Port of Loading		Carrier SI Closing	CFS Closing	CY Closing	On Board	ETD *	USD	EUR	RMB	GBP	Sail Confirm
1	TRU HKHKG HONG KONG				25/12/2015	25/12/2015	0.00000	0.00000	0.00000	0.00000	

Port of Discharge

POD *	POD Name	Arrival *
1 TRIST	ISTANBUL	05/01/2016

3. Press the [+] to create a Job Number and press [Submit], a Job File will be generated

Sea Freight Inbound Outbound Miscellaneous Report Invoice Tariff Master Utility

Outbound Schedule/Job Create ? [X] [X] [X] Division: SE [X] [X] [X] [X]

Browse Vessel Job

Vessel* T0043 Voyage* BY TRUCK

Short Name TEST Loop A

POL HKHKG POD TRIST

Liner TRU

[+] Job * Job Date Liner POL POD Division Change Vessel

Restricted Job

Job	Job Date	Liner	POL	POD	Division	Change Vessel

Create Job ? [X] [X] [X] Division: SE [X] [X] [X] [X] User SZX|LEO

Vessel* T0043 Voyage* BY TRUCK

Name TEST Loop A

Schedule Code

Submit

Please select POL and POD information for new job.
Liner Agent for selected POL cannot be blank!

Division SE

Port Of Loading		CFS Closing	CY Closing	On Board	ETD	Liner	Liner Agent*	Name
1	HKHKG HONG KONG			25/12/2015	25/12/2015	TRU	D0012	DAMCO HONG KONG LTD

Port of Discharge

POD	POD Name	Arrival *
1 TRIST	ISTANBUL	05/01/2016

You can see the Job Number. You can click to the Job Number in Job Control.

Outbound Schedule/Job Create Division: SE User: SZX|LEO

Vessel T0043 **Voyage*** BY TRUCK
Short Name TEST **Loop** A
POL HKHKG **POD** TRIST
Liner TRU

Job **Job Date** 25/12/2015 **Liner** **POL** **POD** **Division** **Change Vessel**

SZXSE151200032

Job Control Job# Vessel/Voyage HBL No. Liner ETD - /+Days Container No. POL Agent ETA - /+Days Container Type POD Customer Division Status User Go No. of House

S File Job Vessel Name Voyage Liner Job Date Port of Discharge Loading Qty Confirm User Prepaid Collect

4. Click to [+] to create the new SO. Input SO Number and HBL Number or leave blank for auto generate.

Job Control Division: SE User: SZX|LEO

Job **House B/L** **Container** **Invoice** **Profit Share** **Overseas Agent** **Charge** **File** **Sub Job** **XML EDI** **Send Log** **Document Printing** **DOC Control**

Job **Job Date** 25/12/2015 **Liner** **Voyage** BY TRUCK
Vessel T0043 **Name** TEST
POL HKHKG **POD** TRIST
Remark

CHS **0-Shipping Order** **Assign Job** **S/O Quick Entry (CFS)** **CTT Data Sending**

+ **O** **Type** **HB/L** **Sub-Master/House Type** **Service** **Shipper/Consignee** **D/A/R/O Agent** **Rece** **POL** **POD** **Del** **Qty** **Wgt** **CBM** **Qty** **Wgt** **CBM** **TEU**

5. Input Shipper, Consignee, Service Type, Freight Term.

6. Destination Agent is A0019 (The HKG Station code)

7. Port Of Loading is HKHKG.

Also Notify **Freight Type** CY **FOB Type** CY
Incoterm* FOB **Freehand*** R
Freight Term PP/CC* **FOB Charge*** PP
Vessel/Voyage T0043 **TEST** **BY TRUCK**
Job **SZXSE151200032**
Pre Carriage **Onboard**
Show Pre Carriage on B/L
Place of Receipt CNSZX **SHENZHEN** **Onboard**
Port of Loading* **HKHKG** **HONG KONG** **ETD***
Port of Discharge* TRIST **ISTANBUL** **ETA**
Place of Delivery **ETA**
Final Destination **Issue Date**
B/L Issue At SHENZHEN
Freight HONG KONG

Dest Agent A0019 **AIR SEA WORLDWIDE LOGISTICS LIMITED -SEA**

Special Instruction

Broker

Cargo Value

License Required

License No.

8. Go to the tag [Marks and Container] and press [Add]. Input the Marks and Description Information. Then press [save].

Shipping Order Entry Division: SE User: SZX|LEO

Browse **S/O** **Marks and Container** **Charge** **P/O** **Manifest** **File** **Warehouse** **Truck** **Event Log**

Add

S/O **SZXSIST500050** **B/L** **Job** **SZXSE151200032** **ETD** 25/12/2015 **Booking Qty**
Shipper B0043 **BK TEST 123** **Booking CBM**
Consignee DUMMY **DUMMY** **Service** CY /CY

Shipping Order Entry ? [X] Division: SE

Browse S/O Marks and Container Charge P/O Manifest File Warehouse Truck Event Log

save Save & Edit in Textfield

Seq	Commodity/Named Account	HS Code	Extend
A	TESTING BOARDS		

Seq.	Marks & Numbers	Qty	Unit	Goods Descriptions	KGS	CBM
1.	ONE MARKS	250	CTN	TESTING GOODS	3000	
2.	TWO MARKS					
3.						
4.						
5.						

Once finish the input press [+] to input container information.

Item	A	Extend	
Marks	Qty	Unit	Goods Descriptions
ONE MARKS	250	CTN	TESTING GOODS
TWO MARKS			
Sub Total	250	CTN	Commodity/Named Account TESTING BOARDS
			HS Code

Add Chg Del Split QTY, KGS not match !

Liner *	L.Agent *	Liner S/O	Container	Seal	Size *	Load Plan#	Load Seq	Qty	Unit *	KGS	CBM
								0		0.00	0.000

9. Then input the Truck License in Container and select the Size [CFS]

System will check for container digit, press [Cancel] to proceed

Shipping Order Entry ? [X] Division: SE User: SZX|LEO

Browse S/O Marks and Container Charge P/O Manifest File Warehouse Truck Event Log

Item A Extend

Marks	Qty	Unit	Goods Descriptions	KGS	CBM
ONE MARKS	250	CTN	TESTING GOODS	1,000.00	5.000
TWO MARKS				1,000.00	5.000
Sub Total	250	CTN	Commodity/Named Account TESTING BOARDS	1,000.00	5.000
			HS Code		

Warning! Check Digit should be NaN !!!

Return Back?

☐ Prevent this page from creating additional dialogues.

OK Cancel

Liner *	L.Agent *	Liner S/O	Container	Seal	Size *	Load Plan#	Load Seq	Qty	Unit *	KGS	CBM
TRU	D0012		TRUCK					250	CTN	1000	5
								0		0.00	0.000

Shipping Order Entry ? [X] Division: SE User: SZX|LEO

Browse S/O Marks and Container Charge P/O Manifest File Warehouse Truck Event Log

Item A Extend

Marks	Qty	Unit	Goods Descriptions	KGS	CBM
ONE MARKS	250	CTN	TESTING GOODS	1,000.00	5.000
TWO MARKS				1,000.00	5.000
Sub Total	250	CTN	Commodity/Named Account TESTING BOARDS	1,000.00	5.000
			HS Code		

Liner *	L.Agent *	Liner S/O	Container	Seal	Size *	Load Plan#	Load Seq	Qty	Unit *	KGS	CBM
TRU	D0012		TRUCK		CFS			250	CTN	1000	5
								0		0.00	0.000

10. Then close this SO Entry and go to the tag [Sub Job] and press [Build up OBL]

Job Control ? [X] Division: SE

Job House B/L Container Invoice Liner Agent Overseas Agent Charge File Sub Job XML EDI Send Log Docu

Build up OBL Consolidation EDI Offshore EDI

Job	Job Date	Liner	Vessel	Name
SZXSE151200032	25/12/2015	TRU	T0043	

Voyage	POD	TRIST
BY TRUCK	HKHKG	

Sub Job	Status	Ocean B/L	Liner	L.Agent	Consignee	Contract#	Commodity	POR	POL	POD	Del	Dest	Service	Terms	20'	40'	HC	45'	Done
															0	0	0	0	

11. The button [Consolidation EDI] will be available. You can press this button and send the whole job to HKG Hub.

Job Control										Division: SE		User: SZ	
<div> <div>Job</div> <div>House B/L</div> <div>Container</div> <div>Invoice</div> <div>Liner Agent</div> <div>Overseas Agent</div> <div>Charge</div> <div>File</div> <div>Sub Job</div> <div>XML EDI</div> <div>Send Log</div> <div>Document</div> </div>													
<div> <div>Consolidation EDI</div> <div>Offshore EDI</div> </div>													
Job	SZXSE151200032			Job Date	25/12/2015		Liner	TRU		Vessel	T0043		
Voyage	BY TRUCK			POL	HKHKG		POD	TRIST					
Sub Job	Status	Ocean B/L	Liner	L.Agent	Consignee	Contract#	Commodity	POR	POL	POD	Deli	Dest	Service
1 SZXSE151200032M01			TRU	D0012	A0019		HKHKG HKHKG	TRIST	TRIST				CFS/CFS PP

12. In HKG Hub, it will show the Shipment from SZX and ready for consolidation.

Sea Freight										Inbound		Outbound		Miscellaneous		Report		Invoice		Tariff		Master		Utility	
Shipping Order Entry														Division: SE		User: HKG LEO									
S/O				Job#				Vessel/Voyage				Shipper													
HBL/MOBL		%ASSZX500050		POL				Container				Consignee													
ETD -				POD				Container				Agent													
/+Days				Final				Type				Customer													
ETA -				Dest.				Terms				Broker													
/+Days				Service				Freehand																	
SMOBL				P/O				Ship ID																	
Liner S/O				Status		All		Display		Loading		User													
Division		SE												Go											
Booking report		Copy S/O		Copy S/O from Import																					
+ S/O	Shipper Name	Consignee Name	B/L	Service	Status	Qty	Unit	KGS	CBM	Loading	Qty	H.Frt	O.Frt	POR	POL	POD	Deli								
1	EDI- SZXSIST500050	BK TEST 123	DUMMY	ASSZX500050	CFS/CFS	250	CTN	1,000.00	5.000	5.000	CBM	PP	PP	R	CNSZX	HKHKG	TRIST								

