

FM3000 EDI - Cross Station / Offshore / Consolidation

[Cross Station EDI]

When to use :

Loading Office sends shipment data to another Office AT DESTINATION.

Example :

- Loading Office = ASW DLC
- Destination Office = ASW SJO
- ASW DLC sends Cross Station EDI to ASW SJO under Division [SE]
- ASW SJO receives shipment data under Division [SI]

Request :

Sub Job > Consignee = Destination office and MBL no. must be inputted

Remark :

The charges of invoice for destination office, and documents uploaded in Job will also be sent to destination office.

Sea – [Sub Job]

Sea Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Utility														
Job Control (This is UAT environment)					Division: SE					User DLC JANICE.YEUNG												
Job House B/L Container Invoice Profit Share Overseas Agent Charge File Sub Job XML EDI Send Log Document Printing DOC Control																						
Build up OBL Consolidation EDI Offshore EDI																						
Job		DLCSE171000001			Job Date		01/10/2017		Liner		APL		Vessel		A0003		Name		APL			
Voyage		TEST2.1			POL		CNDLC		POD		CRABA											
Sub Job		Status		Ocean B/L	Liner	L.Agent	Consignee	Contract#	Commodity	POR	POL	POD	Deli	Dest	Service	Terms	20'	40'	HC	45'	EDI Done Send	
1 DLCSE171000001M01				MOBL01	ANL	M0155	A0358			CNDLC	CNDLC	CRABA	CRABA	CY /CY	PP		1					<input type="checkbox"/>
																		1	0	0	0	

[Offshore EDI]

When to use :

Loading Office sends shipment data to another Office WHO CONTROL THE SHIPMENT, but not Destination office.

Loading Office or Controlling Office sends shipment data to another Office WHO ASSIST TO PRINT AND RELEASE the original HBL to customer in third place.

Example :

- Loading Office = ASW DLC
- Controlling Office = ASW TAO (not Destination office)
- ASW DLC sends Offshore EDI to ASW TAO under Division [SE], Bill Type = M-BILL
- ASW TAO receives shipment data under Division [SO]

Request :

Shipping Order Entry > R/O Agent = Controlling Office

Remark :

If the “Liner Agent” is inactive in receiving office, the EDI could not be sent

Sea – [Sub Job]

Sea Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Utility														
Job Control (This is UAT environment)					Division: SE					User DLC JANICE.YEUNG												
Job House B/L Container Invoice Profit Share Overseas Agent Charge File Sub Job XML EDI Send Log DOC Control																						
Consolidation EDI Offshore EDI																						
Job		DLCSE170700001			Job Date		04/07/2017		Liner		MSC		Vessel		YKD							
Voyage		066E			POL		CNXIP		POD		USLGB											
Sub Job		Status		Ocean B/L	Liner	L.Agent	Consignee	Contract#	Commodity	POR	POL	POD	Deli	Dest	Serv							
1 DLCSE170700001M01				KKLUTSN383635	MSC	C0247	R0001			CNDLC	CNDLC	USLGB	USROL	CY /								

[Consolidation EDI]

When to use :

Booking Office sends shipment data to a HUB OFFICE FOR SHIPMENT CONSOLIDATION.

Example :

- Booking Office = ASW NGB
- HUB Office = ASW SHA
- Shipment ex Shanghai, China → Los Angeles, USA
- ASW NGB sends Consolidation EDI to ASW SHA under Division [SE]
- ASW SHA receives shipment data under Division [SE] with ASW NGB's Bill Lading Number

Request :

Sub Job > Consignee = Hub Office and POL = Hub loading port

Sea – [Sub Job]

Sea Freight	Inbound	Outbound	Miscellaneous	Report	Invoice	Tariff	Master	Utility
Job Control ? [X] (This is UAT environment)						Division: SE [X] [UK] [US] [JP]		
Job House B/L Container Invoice Profit Share Overseas Agent Charge File Sub								
Consolidation EDI		Offshore EDI						
Job	NGBSE170200002			Job Date	25/02/2017		Liner	HSU

Reasons could not send EDI :

- User did not comply with the request of each EDI
- During year end, the receiving office must request accounting department to create new year in Fiscal Year, otherwise the loading or controlling office could not send EDI for Eta in next year to receiving office.
- For Offshore EDI, sending office could not send EDI if the Liner Agent is inactive in receiving office. Please request the receiving office to apply the Liner agent code with HQ.

Important :

- If user wrongly sent the EDI to other office, please inform the receiving office to remove the record from system to avoid duplicate volume in corp. report.