

CUSTOMER
plus



HUTCHISONPORTS
HIT



Customer Plus User Manual For Instruction

Revision History

Version Number	Change Description	Effective Date	Section Author
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1. Barge EDI

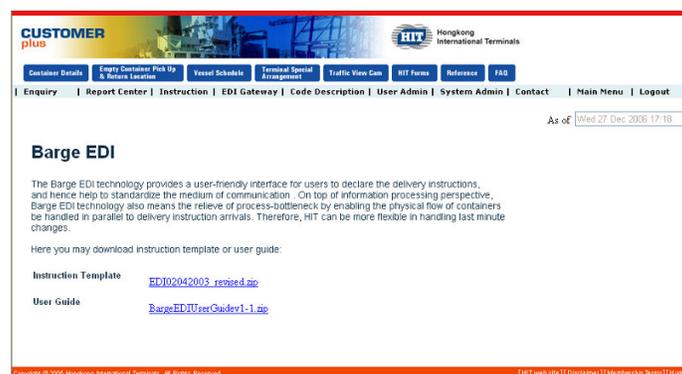
1.1 Instruction

1.1.1 "Instruction" > "Barge EDI"

This function allows user to download barge EDI instruction template.

User can downloading the following information by click the hyperlinks:

Figure:



<Picture>

1. Instruction Template
2. User Guide

2. Booking Voyage Transfer

2.1 Instruction

2.1.1 "Instruction" > "Booking Voyage Transfer"

This function allows user to:

- Change vessel/voyage for all associated bookings to another vessel/voyage; (Please refer to Voyage Transfer) **OR**
- Update expiry date of all associated bookings; (Please refer to Mass Update of Expiry Date) **OR**
- Enquire Voyage Transfer History

Figure: Booking Voyage Transfer



<Picture>

Table: Booking Voyage Transfer Property Descriptions

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vsl/Voy Code	Line Vessel Code/Line Voyage Code of Original Voyage	
New Vsl/Voy Code	Line Vessel Code/Line Voyage Code of New Voyage	
New Expiry Date	New Expiry Date of associated booking(s) in case change is needed	
Update Expiry Date	Whether system update the Expiry Date of Booking Record of associated booking(s)	

1. Select "Owner"
2. Fill in at least "Vsl/Voy Code", "New Expiry Date" and other optional data
 - Press "Voyage Transfer History" button to view Voyage Transfer History
3. Fill in also "New Vsl/Voy Code" to either:
 - Leave "Update Expiry Date" un-checked to perform Voyage Transfer operation; **OR**
 - Tick "Update Expiry Date" to perform Mass Update of Expiry Date

2.1.1.1 Voyage Transfer

System prompts E-mail Confirmation and shows result with number of accepted and number of rejected records displayed as below:

Figure: Booking Voyage Transfer Result

Booking Voyage Transfer Result						
Terminal:	HIT/CHT			Owner:	APL	
New Vsl/Voy Code:	HNW/021E			Vsl/Voy Code:	HNW/020E	
New Expiry Date:	24/08/2012 (dd/mm/yyyy)					
Bookings Accepted:	0			Bookings Rejected:	10	
No.	Booking No.	POD	Block	FD	Train	Reject Reason
1	32199330-7	SEA	SEA	STL	STL	Booking container already grounded!
2	32199216-2	SEA	SEA	CEN	CEN	Booking container already grounded!
3	31945697-4	SEA	SEW	CIN	CIN	Booking container already grounded!
4	32199341-6	SEA	SEW	RHE	RHE	Booking container already grounded!
5	32199339-1	SEA	SEW	RHE	RHE	Booking container already grounded!
6	32199338-9	SEA	SEW	RHE	RHE	Booking container already grounded!
7	32199340-3	SEA	SEW	RHE	RHE	Booking container already grounded!
8	32185667-9	VCP	VC1	TOR	TOR	Booking is cancelled
9	32214490-9	SEA	SEW	NXL	NXL	Booking is cancelled
10	32195091-7	VCP	VC1	TOR	TOR	Booking is cancelled

<Picture>

Table: Apply Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
New Vsl/Voy Code	Line Vessel Code/Line Voyage Code of New Voyage	
Vsl/Voy Code	Line Vessel Code/Line Voyage Code of Original Voyage	
New Expiry Date	New Expiry Date of associated booking(s) in case change is needed	DD/MM/YYYY
Bookings Accepted	Number of Booking(s) accepted by system	
Bookings Rejected	Number of Booking(s) rejected by system	

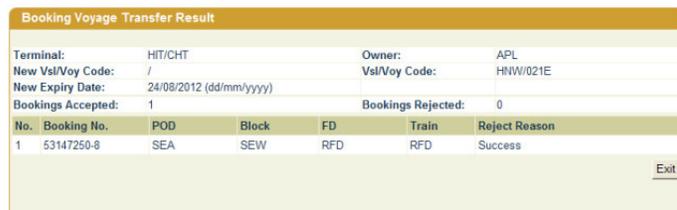
Table: Reject List

Field Name	Description	Value
No.	Reject List Record Number	
Booking No.	Booking Number	
POD	Port of Discharge	
Block	Block Code	
FD	Final Destination	
Train	Train Code	
Reject Reason	System shows the reason in which the selected booking is rejected. Voyage Transfer is rejected if: - The booking has container already grounded in terminal - The new vessel / voyage does not have the same Port of Discharge as the original vessel / voyage	

2.1.1.2 Mass Update of Expiry Date

System shows result with number of accepted and number of rejected records displayed as below:

Figure: Booking Voyage Transfer Result



The screenshot shows a web form titled "Booking Voyage Transfer Result". It contains several input fields and a table. The fields include Terminal (HIT/CHT), New Vsl/Voy Code (/), New Expiry Date (24/08/2012), Bookings Accepted (1), and Bookings Rejected (0). The table below has columns: No., Booking No., POD, Block, FD, Train, and Reject Reason. A single row is visible with Booking No. 53147250-8, POD SEA, Block SEW, FD RFD, Train RFD, and Reject Reason Success. An "Exit" button is located at the bottom right of the form.

<Picture>

2.1.1.3 Voyage Transfer History

Voyage Transfer History includes create, update and delete action performed on the records. The list is displayed in order by Update Date of ascending order.

User can further refine the result using:

- Booking Number; **OR**
- Update Date Range

Figure: Booking Voyage Transfer Amendment History List



The screenshot shows a web form titled "Booking Voyage Transfer Amendment History List". It includes search filters for Terminal (HIT/CHT), Vessel (HNW), Booking No., and Update Date (From/To). The table below has columns: No., Booking No., Expiry Date, Company, Vessel, Voyage, New Expiry Date, New Company, New Vessel, New Voyage, Action Type, Update Date, and User ID. A single row is visible with Booking No. 53147250-8, Company APL, Vessel HNW, Voyage 021E, New Expiry Date 24/08/2012, New Company APL, New Vessel HNW, New Voyage 021E, Action Type Update, Update Date 24/05/2012, and User ID SUPER. A "Search" button is present, and pagination controls (First, Previous, Next, Last, Exit) are at the bottom right.

<Picture>

Table: Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner [Default: defined in User Profile]	
Vessel Code	Line Vessel Code	
Voyage Code	Line Voyage Code	
Booking No.	Booking Number [Default: blank]	
- Update Date: From - Update Date: To	Record Creation/Amendment Date Range [Default: - Update Date: From: blank - Update Date: To: Current Day]	DD/MM/YYYY hh:mm

Table: Search Result

Field Name	Description	Value
Information Services Department	Version : Current	Page 8 of 154

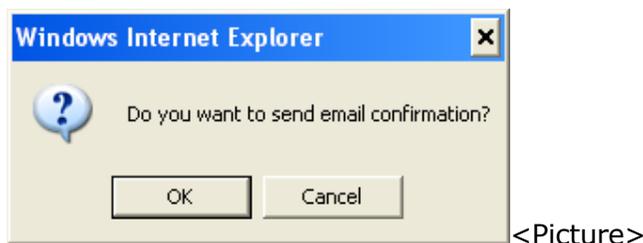
No.	Record Number	
Booking No.	Booking Number	
Expiry Date	Booking Expiry Date	DD/MM/YYYY
Company	Line Code	
Vessel	Line Vessel Code	
Voyage	Line Voyage Code	
New Expiry Date	New Booking Expiry Date	
New Company	New Line Code	
New Vessel	New Vessel	
New Voyage	New Line Voyage Code	
Action Type	Type of action performed on selected record	
Update Date	Date in which record is updated	DD/MM/YYYY
User ID	Latest user who updated the selected record	

1. User can either:
 - Fill in Booking Number; **OR**
 - Fill in Date Range
2. Press "Search" button to refine result
3. User can either:
 - Press "First" button to jump to first page of result
 - Press "Previous" button to jump to previous page
 - Press "Next" button to jump to next page
 - Press "Last" button to jump to last page of result
 - Press "Exit" button to exit the function

2.1.1.4 E-mail Confirmation

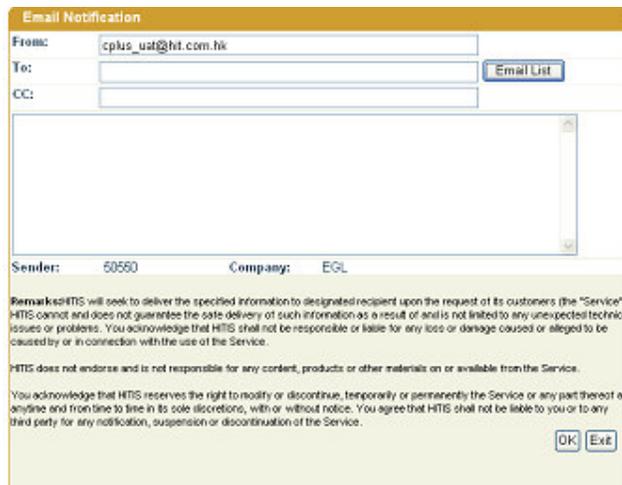
1. System prompts email confirmation for user to determine whether email notification is required

Figure: Send Email Confirmation



- Press "Ok" button to send e-mail notification; **OR**

Figure: Email Notification



<Picture>

-- User information and Email address are retrieved to email notification details

-- Click "To" or "CC" to select Email Address

Figure: Email List



<Picture>

-- Press "Confirm" button to confirm the selected email address

- Press "Cancel" button to process without e-mail alert and show the result

3. COD/COV

3.1 Instruction

3.1.1 "Instruction" > "COD/COV" > Warning Message

This function allows user to perform the following operations:

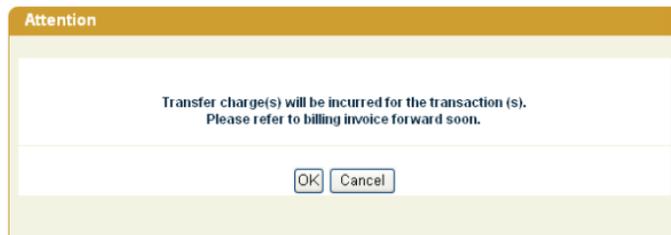
1. Change of Discharge Port (COD)

2. Change of Voyage (COV)

3. Change of Owner (COO)

When user press "COD/COV" hyperlink, system prompts alert message that transfer charges is required:

Figure: Attention

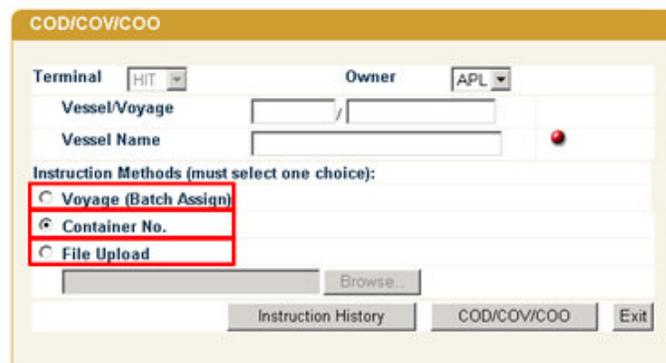


<Picture>

User can press "OK" button to proceed

3.1.2 "Instruction" > "COD/COV"

Figure: COD/COV/COO



<Picture>

Table: COD/COV/COO Property Description

Field Name	Description	Value
Terminal	Terminal [Default: HIT]	Read Only
Owner	Container Owner [Default: defined in User Profile]	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	

User can update COD/COV by one of the following methods:

1. Instruction is rejected if:
 - The container is not of outbound status

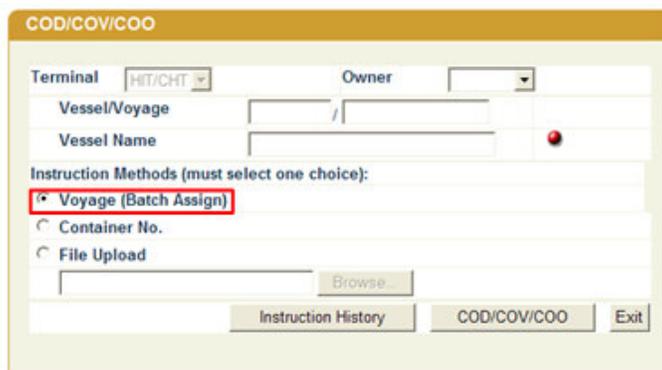
- The container is updated by others
 - The original or the target POD is locked
 - The voyage is locked
2. It is suggested to put user contact information in the "Remarks" field during update, so HIT can contact the related parties if necessary
 3. Container with DT, DU or PC hold code is allowed for COD, but a warning message is displayed in the Remarks column as a reminder
 4. Container with PV hold code is allowed for COV and will release after success
 5. For any enquiry of COD/COV failure, please contact Ship Planning section at 26197620
 6. User must select one of the below mentioned methods:
 - Voyage (Batch Assign) (Please refer to Update by Voyage (Batch Assign)); **OR**
 - Container No. (Please refer to Update by Container No.); **OR**
 - File Upload (Please refer to File Upload) (excel format according to container number)

3.1.2.1 Update by Voyage (Batch Assign)

User can change COD/COV for **ALL** containers of the selected voyage at one time

To update COD/ COV by Voyage:

Figure: COD/COV/COO

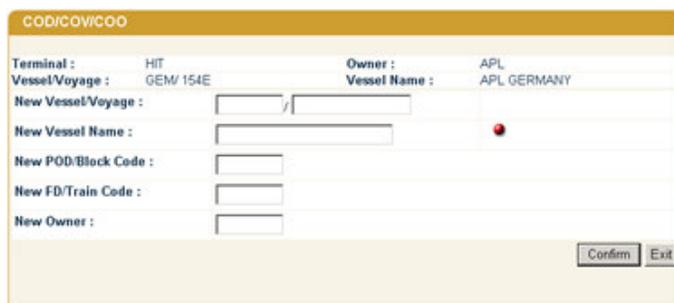


The screenshot shows a web-based interface for updating container status. At the top, it says 'COD/COV/COO'. Below that are fields for 'Terminal' (set to HIT/CHT) and 'Owner'. There are input fields for 'Vessel/Voyage' and 'Vessel Name'. Under 'Instruction Methods (must select one choice):', three radio buttons are visible: 'Voyage (Batch Assign)' (which is selected and highlighted with a red box), 'Container No.', and 'File Upload'. At the bottom, there are buttons for 'Instruction History', 'COD/COV/COO', and 'Exit'.

<Picture>

1. Select "Owner" fields
2. Select "Voyage" radio button
3. User can either:
 - Fill in Vessel/Voyage Code; **OR**
 - Fill in Vessel Name and press red dot to browse for the voyage
4. Press "COD/COV/COO" button to proceed to the following screen

Figure: COD/COV/COO



<Picture>

Table: Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT]	Read Only
Owner	Container Owner [Default: defined in User Profile]	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	

Table: New Port of Discharge / Voyage / Owner Information

Field Name	Description	Value
New Vessel/Voyage	New User Assigned Line Vessel Code/Line Voyage Code [Default: blank]	
New POD/Block Code	New User Assigned Port of Discharge/Block Code [Default: blank]	
New Final Destination/Train Code	New User Assigned Final Destination/ Train Code [Default: blank]	
New Owner	New User Assigned Owner Code [Default: blank]	

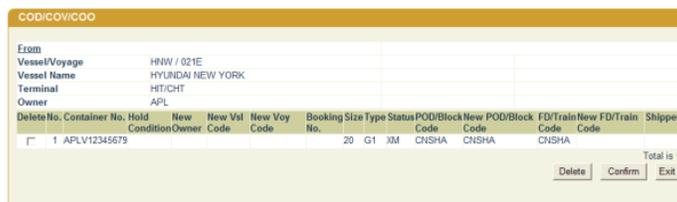
5. Fill in at least **EITHER** one of the following pair of data:
 - New Vessel/Voyage; **OR**

- New POD/Block Code; **OR**

- New Owner

6. Press "Confirm" button to show the confirmation screen:

Figure: COD/COV/COO



<Picture>

7. Press "Confirm" button to confirm the change and E-mail Confirmation

8. Process Result is shown immediately, there are three possibilities:

Figure: COD/COV/COO



<Picture>

- Accept: Instruction is accepted

- Reject: Instruction is rejected

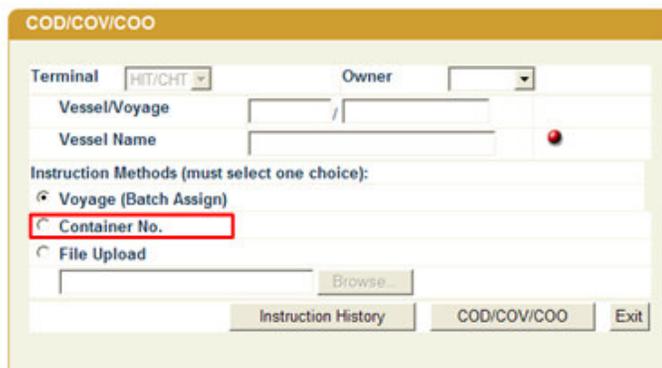
- Proceeding: Instruction subjects to HIT OPS decision

3.1.2.2 Update by Container No.

User can change COD/COV for list of container number of the selected voyage at one time. Maximum 100 containers can be applied at each time. Local, cross terminal outbound and transshipment outbound containers are allowed for application.

To update COD/ COV by Container No.:

Figure: COD/COV/COO

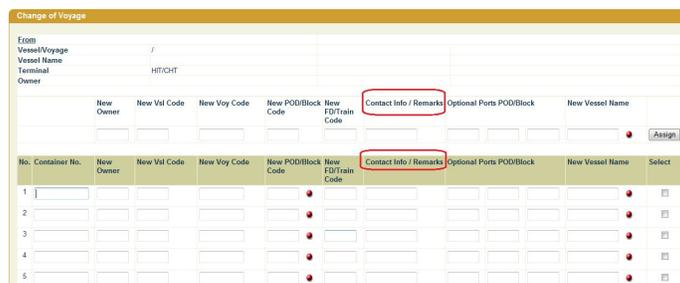


<Picture>

1. Select "Owner" fields
2. Select "Container No." radio button
3. User can either:
 - Fill in Vessel/Voyage Code; **OR**
 - Fill in Vessel Name and press red dot to browse for the voyage
4. Press "COD/COV/COO" button to proceed to the following screen

system supports COD+COV and COD in the same page.

Figure: Change of Voyage



<Picture>

A. Search Criteria

Field Name	Description	Value
Vessel/Voyage	Line's Vessel & Voyage Code	
Vessel Name	Vessel Name	
Terminal	Terminal [Default: HIT]	Read Only
Owner	Container Owner [Default: defined in User Profile]	

B. Mass Update Parameter

Field Name	Description	Value
------------	-------------	-------

New Owner	New User Assigned Owner Code (Mass Update) [Default: blank]	
New Vsl Code	New User Assigned Line Vessel Code (Mass Update) [Default: blank]	
New Voy Code	New User Assigned Line Voyage Code (Mass Update) [Default: blank]	
New POD/Block Code	New User Assigned Port of Discharge/Block Code [Default: blank]	
New FD/Train Code	New User Assigned Final Destination/ Train Code [Default: blank]	
Contact Info / Remarks	User Remarks ; optional; (Mass Update) [Default: blank]	
Optional Ports Pod/Block	Optional User Assigned Port of Discharge/Block Code (Mass Update) [Default: blank]	
New Vessel Name	User can input Vessel Name and press the red ball next to the field for searching target voyage (Mass Update) [Default: blank]	

C. Container List

Field Name	Description	Value
No.	Record Number [Default: blank]	
Container No.	Container Number [Default: blank]	
New Owner	New User Assigned Owner Code [Default: blank]	
New Vsl Code	New User Assigned Line Vessel Code (Mass Update) [Default: blank]	
New Voy Code	New User Assigned Line Voyage Code (Mass Update) [Default: blank]	
New POD/Block Code	New User Assigned Port of Discharge/Block Code [Default: blank]	
New FD/Train Code	New User Assigned Final Destination/ Train Code [Default: blank]	
Remarks	User Remarks (Mass Update) [Default: blank]	
Optional Ports Pod/Block	Optional User Assigned Port of Discharge/Block Code (Mass Update) [Default: blank]	
New Vessel Name	User can input Vessel Name and press the red ball next to the field for searching target voyage (Mass Update) [Default: blank]	

5. Fill in each record with at least **EITHER** one of the following pair of data:

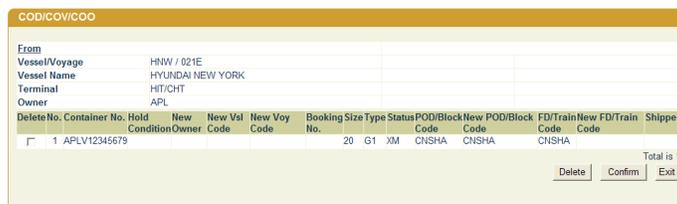
- New Vessel/Voyage; **OR**
- New POD/Block Code; **OR**
- New Owner

6. User can use Mass Update to update the large amount of data at one time

7. Press "Confirm" button to confirm the change and E-mail Confirmation

Note: the new values will apply to those rows with container number. Those rows without container number will be ignored

Figure: COD/COV/COO



<Picture>

8. Press "Confirm" button to confirm the change and E-mail Confirmation

9. Process Result is shown immediately, there are three possibilities:

Figure: COD/COV/COO



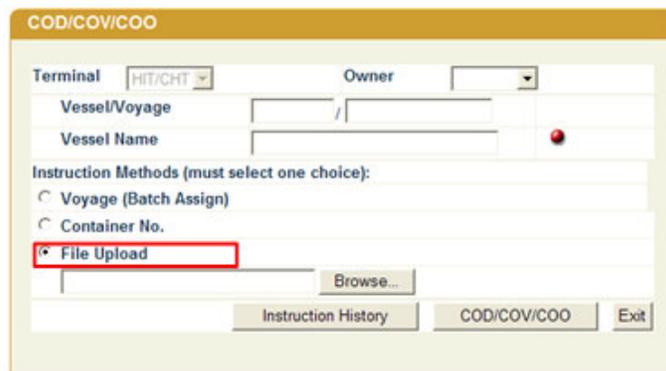
<Picture>

- Accept: Instruction is accepted
- Reject: Instruction is rejected
- Proceeding: Instruction subjects to HIT OPS decision

3.1.2.3 File Upload

User can change COD/COV by upload CSV file:

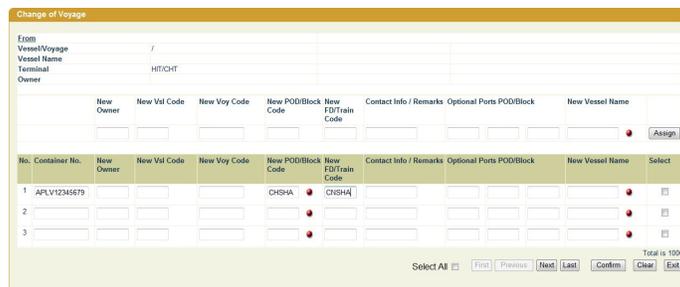
Figure: COD/COV/COO



<Picture>

1. Select "Owner" fields
2. Select "File Upload." radio button
3. Press "Browse" button to select a valid excel file
 - User can set the excel format in "User Admin" > "Upload Excel Configuration"
4. User can either:
 - Fill in Vessel/Voyage Code; **OR**
 - Fill in Vessel Name and press red dot to browse for the voyage
5. Press "COD/COV/COO" to proceed:

Figure: Change of Voyage



<Picture>

- Detail of target container(s) is retrieved for user verification before submitting the application

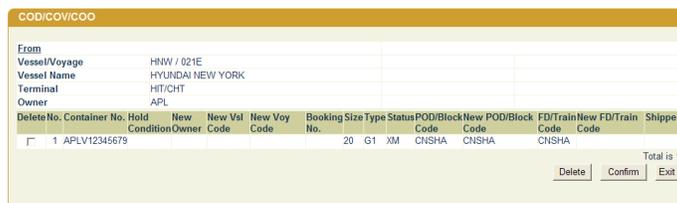
6. Fill in each record with at least **EITHER** one of the following pair of data:

- New Vessel/Voyage; **OR**
- New POD/Block Code; **OR**
- New Owner

7. User can use Mass Update to update the data

8. Press "Confirm" button to display the confirmation screen

Figure: COD/COV/COO



<Picture>

9. Press "Confirm" button to confirm the change and E-mail Confirmation

Note: rows without container number will be ignored automatically by system.

10. Process Result is shown immediately, there are three possibilities:

Figure: COD/COV/COO



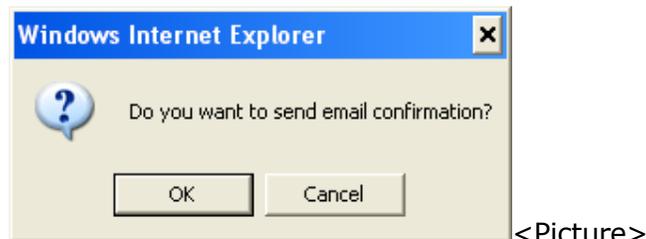
<Picture>

- Accept: Instruction is accepted
- Reject: Instruction is rejected
- Proceeding: Instruction subjects to HIT OPS decision

3.1.2.4 E-mail Confirmation

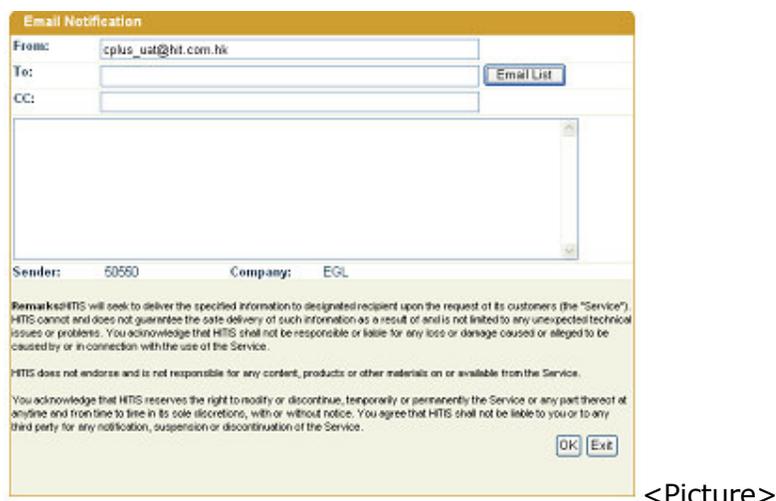
1. System prompts email confirmation for user to determine whether email notification is required

Figure: Send Email Confirmation



- Press "Ok" button to send e-mail notification; **OR**

Figure: Email Notification



-- User information and Email address are retrieved to email notification details

-- Click "To" or "CC" to select Email Address

Figure: Email List



-- Press "Confirm" button to confirm the selected email address

- Press "Cancel" button to process without e-mail alert and show the result

3.1.2.5 Mass Update

Figure: Mass Update

	New Owner	New Vsl Code	New Voy Code	New POD/Block Code	New FD/Train Code	Remarks	Optional Ports POD/Block				
											Assign
No.	Container No.	New Owner	New Vsl Code	New Voy Code	New POD/Block Code	New FD/Train Code	Remarks	Optional Ports POD/Block			Select
1	APL22346546										<input type="checkbox"/>
2	APL22346547										<input type="checkbox"/>
3	APL22346548										<input type="checkbox"/>
4	APL22346549										<input type="checkbox"/>
5	APL22346550										<input type="checkbox"/>
6	APL22346551										<input type="checkbox"/>

<Picture>

1. Fill in at least one of the mass update columns

Figure: Fill In At Least One Column to Update

	New Owner	New Vsl Code
		HIT

No.	Container No.	New Owner	New Vsl Code
1	APL22346546		
2	APL22346547		
3	APL22346548		

<Picture>

2. Tick the check box of "Select" column to select the container record(s) that need to update

Figure: Tick The Check Box To Update Record(s)

No.	Container No.	New Owner	New Vsl Code	New Voy Code	New POD/Block Code	New FD/Train Code	Remarks	Optional Ports POD/Block			Select
1	APL22346546										<input checked="" type="checkbox"/>
2	APL22346547										<input checked="" type="checkbox"/>
3	APL22346548										<input checked="" type="checkbox"/>

<Picture>

3. Press "Assign" button to apply the change to the selected columns

Figure: Press Assign Button to Update The Selected Column(s)

No.	Container No.	New Owner	New Vsl Code	New Voy Code	New POD/Block Code	New FD/Train Code	Remarks	Optional Ports POD/Block			Select
1	APL22346546		HIT								<input checked="" type="checkbox"/>
2	APL22346547		HIT								<input checked="" type="checkbox"/>
3	APL22346548		HIT								<input checked="" type="checkbox"/>

<Picture>

3.1.2.6 COD/COV Checking Logic



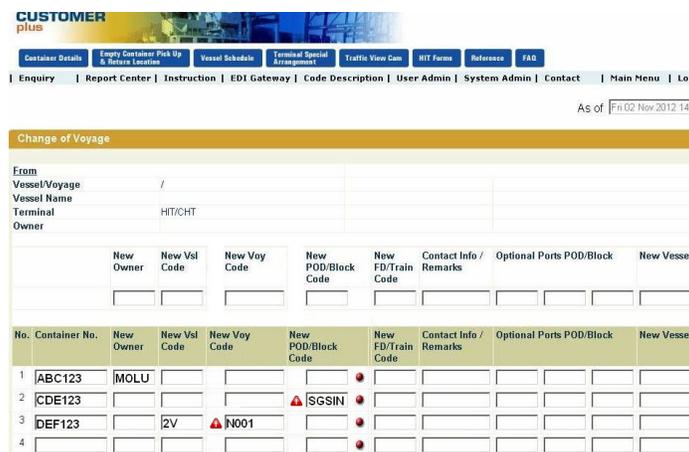
3.1.3 Logic Checking

3.1.3.1 Allow COD/COV even container not exists

- Allow shipping line perform COD/COV on CPlus even 1st leg voyage's COPRAR and EDI Bay Plan not exist in nGen
- Temporarily store COD/COV instruction
- All COD/COV instruction will be marked as "Proceeding"
- The reason should be "Container not found"
- The scope not included Voyage (Batch Assign)

3.1.3.2 Port of Call Validation

- Check the "New POD/Block Code" by POD of "New 2nd leg voyage"
- Once the "New POD/Block Code" or "New FD/Train Code" not in the list of "POD" of the new 2nd leg voyage, indicate that the new "New POD/Block Code" and/or "New FD/Train Code" is not available.
- Also, extend the function to all fields. Once user input invalid information in any field(s), show the error mark next to the field.



<Picture>

- Allow user select correct new 2nd leg voyage's POD by combo box
- If user input record by upload EXCEL file, check "New POD/Block Code" and "New FD/Train Code" of new 2nd leg voyage for each container. Prompt user update the correct port from the "POD" list of new 2nd leg voyage.
- Indicate which record has POD unmatched problem
- Also perform the checking for all containers after user press the "Confirm" button

3.1.3.3 Handle Multiple companies COD/COV/COO handling. i.e. EGL + LT + HML + EMS

Similar as C+ Enquiry function, C+ allow user login one company, then apply COD/COV/COO instruction for different companies. i.e.

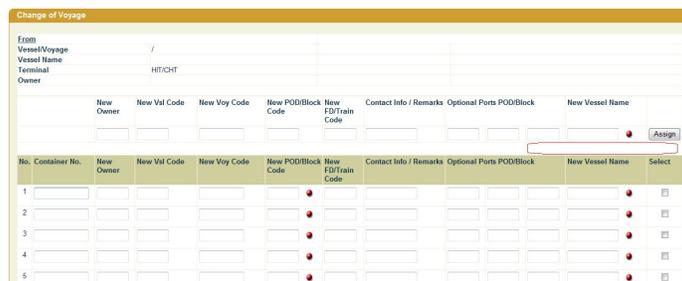
- In nGen, EGL and HML belong to one company (EGL); LT and EMS belong to another company (LT)
- In C+, user login as EGL, system allow user to apply COD/COV/COO instruction for the container of different owners: EGL + LT + HML + EMS. (this grouping already exists in C+ enquiry)

3.1.3.4 Handle COD/COV/COO for Barge to Vessel, onboard container

- Allow user to apply COD/COV/COO instruction for Barge onboard containers (all status), COV to Vessel in C+.
- Logic should be similar as Vessel onboard containers, COV to Vessel in C+.

3.1.3.5 Handle 1000 COD/COV/COO records in one batch

- C+ allow user to apply 1000 COD/COV/COO instructions in one batch.
- Please consider to have several separated pages (Similar to Inbound Control instruction) module.
- Display the "Total Imported Records" on the Right upper side of the screen if user import data by upload EXCEL



<Picture>

3.1.3.6 Change COD/COV/COO validation - Skip original voyage validation, but only validate container level

Figure - Existing Vessel and Voyage validation screen




<Picture>

- To proceed COD/COV/COO instruction in "Container No." or "File Upload", C+ allow user to input container or upload file directly, without input original "Vessel/Voyage"

- If user doesn't input the original "Vessel/Voyage", C+ do not validate original vessel and voyage value. But still continue to validate Owner, Container No. and target "Vessel/Voyage".

- If user input original "Vessel/Voyage", C+ continue validate original vessel and voyage value.

- If user input "Vessel" value, but leave "Voyage" {Blank}; Or if user input "Voyage" value, but leave "Vessel" {Blank}, then:

System will prompt error message, not allow to proceed.

- Email notification changes:

-- If user doesn't input original the original "Vessel/Voyage", email Subject and Content doesn't need to display original "Vessel/Voyage"

-- Add new fields "Old Voyage / Berthing Terminal", in front of the "New Voyage / Berthing Terminal"

proceed, using "COD/COV/COO" button. (Note: Expect user to use red dot to search expected voyage.)

Figure - Original Vessel Code and Vessel Name screen:



<Picture>

- If both Vessel Name and Vessel Code exist, system should validate with Vessel Code as the following:

Case illustration 1 - vessel & voyage code validation only. Other validations (eg owner, container ID ...etc... remains unchanged)

Below illustration applies to case when user press "COD/COV/COO" button.

Expect user to use red dot to search required voyage.

	Original Vessel Name exists in input field?	Original Vessel Code exists in input field?	Original Voyage Code exists in input field?	System validate with:
1	Y	N	Y	Original Vessel Name
2	N	Y	Y	Original Vessel Code
3	Y	Y	Y	Original Vessel Code & Vessel Name. If Original Vessel code & Name unmatch, prompt error.
4	N	N	Y	System prompt error, because there will be duplicated Line voyage code or line vessel name
5	Y	N	N	same as case 5
6	N	Y	N	same as case 5
7	Y	Y	N	same as case 5
8	N	N	N	Pass

Target Vessel Code and Vessel Name - By Voyage (Batch Assign):

- C+ allows users to proceed COD/COV/COO instruction, by input Vessel Name (Non case sensitive) or input of Vessel Code.

- When user input vessel name + voyage code, but multiple voyages are found, then prompt error message, not allow user to proceed.

Figure - Target Vessel Code and Vessel Name screen - By Voyage (Batch Assign):



<Picture>

- If both Vessel Name and Vessel Code exist, system should validate with Vessel Code as the following:

Case illustration 2 on Vessel Code & Vessel Name only. Other checkings remains unchanged.

	Target Vessel Name exists in input field?	Target Vessel Code exists in input field?	Target Voyage Code exists in input field?	System validate with:
1	Y	N	Y	Target Vessel Name Pass
2	N	Y	Y	Target Vessel Code pass
3	Y	Y	Y	Target Vessel Code & Vessel Name. If Target Vessel code & Name unmatch, prompt error.
4	N	N	Y	System prompt error, because at least Target Vessel Name or Target Vessel Code must exist if Target Voyage Code exist - By Voyage (Batch Assign)
5	Y	N	N	System prompt error, because there may be duplicate Line Vessel Name/ Line Voyage code
6	N	Y	N	same as case 5
7	Y	Y	N	same as case 5
8	N	N	N	Proceed COD - By Voyage (Batch Assign)

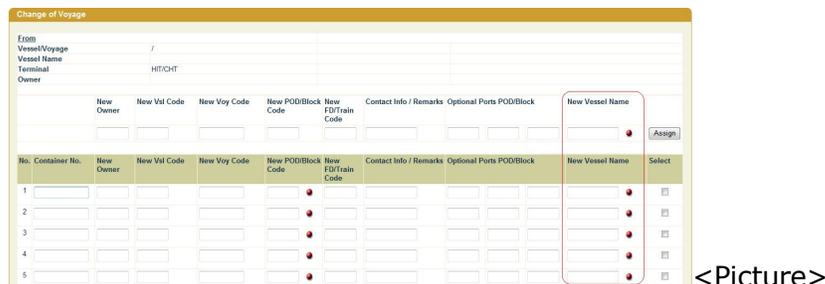
Target Vessel Code and Vessel Name - Container No. / File Upload:

- Add new column "New Vessel Name" and related "Red dot" browsing button, after Optional Ports POD/Block (Include both upper "Batch Assign" record and lower "container" records)

- Enhance "Assign" button feature, also assign "New Vessel Name" to container records.

- C+ allows users to proceed COD/COV/COO instruction, by input Vessel Name (Non case sensitive) or input Vessel Code.
- When user input vessel name + voyage code, but multiple voyages are found, then prompt error message, not allow user to proceed.

Figure - Target Vessel Code and Vessel Name screen - Container No. / File Upload:



- If both Vessel Name and Vessel Code exist, system should validate with Vessel Code as the following:

Case illustration 3

	Target Vessel Name exists in input value?	Target Vessel Code exists in input value?	Target Voyage Code exists in input value?	System validate with:
1	Y	N	Y	Target Vessel Name
2	N	Y	Y	Target Vessel Code
3	Y	Y	Y	Target Vessel Code & Vessel Name. If Target Vessel code & Name unmatch, prompt error.
4	N	N	Y	System prompt error, because at least Target Vessel Name or Target Vessel Code must exist if Target Voyage Code exist - By Container Level
5	Y	N	N	System prompt error, because at least Target Voyage Code must exist if Target Vessel Name or Target Vessel Code exist - By Container Level
6	N	Y	N	System prompt error, because at least Target Voyage Code must exist if Target Vessel Name or Target Vessel Code exist - By Container Level

7	Y	Y	N	System prompt error, because at least Target Voyage Code must exist if Target Vessel Name or Target Vessel Code exist - By Container Level
8	N	N	N	Proceed COD - By Container Level

- To supplement the TIR: N16291A, added below case for Voyage A to Voyage B then Voyage A to Voyage C cases.

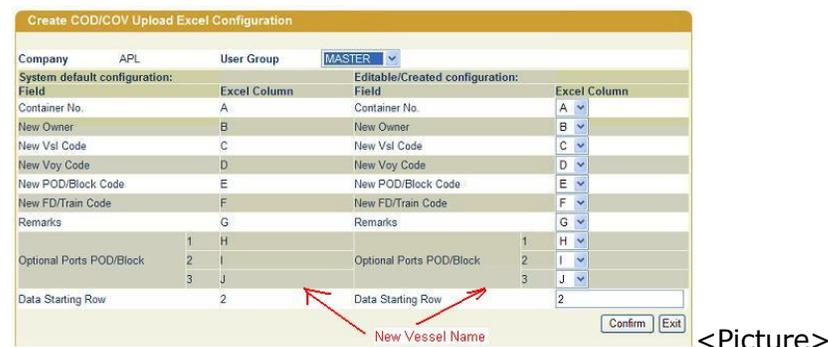
Table for Reference. (Initial Voyage is A)

No	Case C+ create COD/COV instructions as below:	nGen behaviour when 1st instruction is Proceeding	nGen behaviour when 1st instruction is Accepted
1	1) Voyage A to Voyage B 2) Voyage A to Voyage C	1) Proceeding 2) Reject	1) Accepted 2) Rejected
2	1) Voyage A to Voyage B 2) Blank to Voyage C	1) Proceeding 2) Proceeding	1) Accepted (A -> B) 2) Accepted (B -> C)
3	1) Blank to Voyage B 2) Voyage B to Voyage C	1) Proceeding 2) Proceeding	1) Accepted (A -> B) 2) Accepted (B -> C)
4	1) Blank to Voyage B 2) Blank to Voyage C	1) Proceeding 2) Proceeding	1) Accepted (A -> B) 2) Accepted (B -> C)
5	1) Blank to Voyage B 2) Voyage A to Voyage C	1) Proceeding 2) Reject	1) Accepted (A -> B) 2) Rejected
6	1) Voyage A to Voyage B 2) Voyage B to Voyage C	1) Proceeding 2) Proceeding	1) Accepted (A -> B) 2) Accepted (B -> C)

3.1.3.8.1 Upload Excel Configuration changes

- Add new configuration field "New Vessel Name" after Optional Ports POD/Block

Figure - COD/COV Upload Excel Configuration screen



3.1.3.8.2 Upload File changes

- Add new column "New Vessel Name" after Optional Ports POD/Block

- Allow user upload COD/COV/COO excel file with new column "New Vessel Name"

3.1.3.9 Change COD/COV/COO validation sequence

- To make sure that all user input values / excel values should be correct, C+ change validation sequence: Any "Mandatory Reject" validation (i.e. Validate instruction format or value correctness... etc.), should be put **before** New voyage (2nd Leg) "Voyage Lock" validation.

3.1.3.10 Allow user input either POD/Block Code or FD/Train Code

- Target POD/Block Code and FD/Train Code - By Voyage (Batch Assign):

-- C+ allow users to proceed COD/COV instruction, by input either POD/Block Code **or** FD/Train Code

Figure - Target POD/Block Code and FD/Train Code screen - By Voyage (Batch Assign):

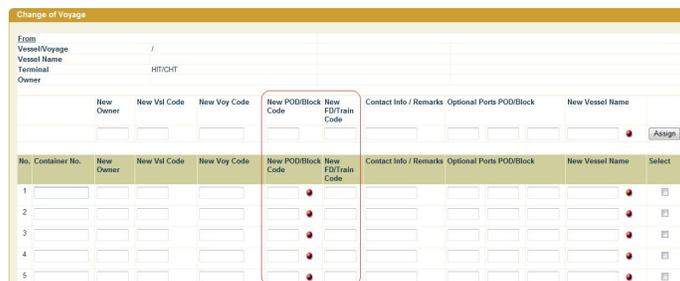


<Picture>

- Target POD/Block Code and FD/Train Code - Container No. / File Upload:

-- C+ allow users to proceed COD/COV instruction, by input either POD/Block Code **or** FD/Train Code

Figure - Target POD/Block Code and FD/Train Code screen - Container No. / File Upload:



<Picture>

3.1.3.11 Allow user apply COD/COV on CPlus (if container still associated with 2nd leg voyage) even the original intended 2nd leg voyage departed

Case Illustration1:

- Container A original loading voyage is Voyage A
- Container A was not loaded to Voyage A
- Voyage A was departed
- No matter Voyage is "Lock" or "Unlock"
- Allow user perform COV+ COD on Container A from Voyage A to Voyage X
- Expected result: user can perform COV successfully to Voyage X
- Attached the matrix table for reference

Microsoft
Excel Workshee

3.1.3.12 Release Hold status "PV" after successful perform COD/COV on CPlus

- Auto-release the Hold status "PV" after user performs COD/COV on CPlus. Related checking logic which same as nGen's

3.2 User Admin

3.2.1 "User Admin" > "Upload Excel Configuration"

User can access this function to define his/her own excel configuration for uploading file.

Figure: Path To Get to Upload Excel Configuration

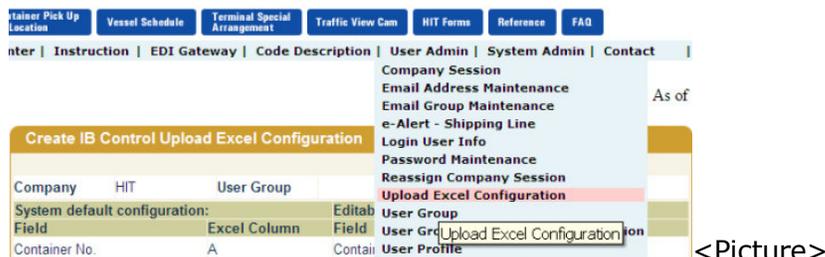
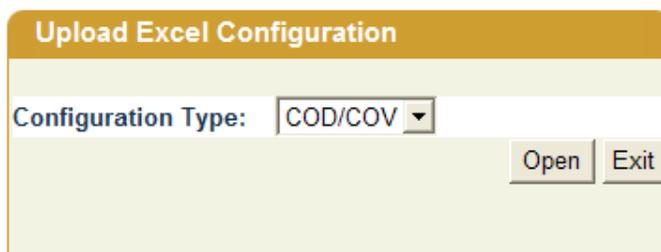


Figure: Upload Excel Configuration

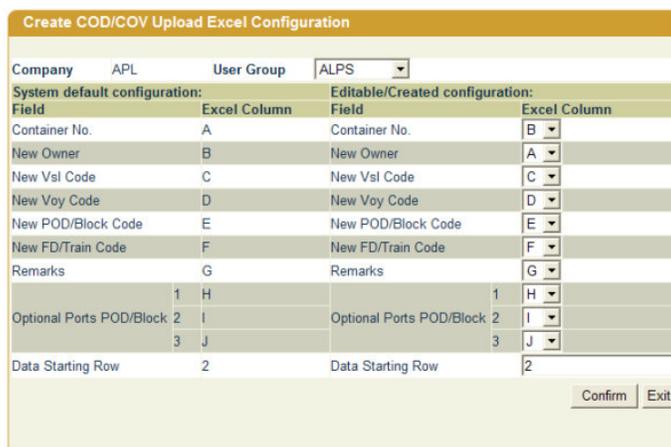


<Picture>

To define excel configuration for file upload:

1. Select "COD/COV"
2. Press "Open" button to display Excel Configuration Setting:
3. Press "Create" button to create a custom excel configuration for COD/COV:

Figure: Create COD/COV Upload Excel Configuration



<Picture>

- Select "User Group" to apply the custom file format to the selected user group
- Select the appropriate "Excel Column" value according to user's own practice
- Fill in "Data Starting Row" value. (must NOT be the first row of the file which are assumed to be header of the file)
- Press "Confirm" to save configuration

3.2.1.1 Notes

1. COD/COV Excel File Sample:

Figure: COD/COV Excel File Sample

	A	B	C	D	E	F	G	H	I	J
	New Owner	Container No.	New Vsl Code	New Voy Code	New POD	New FD	Remarks	Optional Ports POD 1	Optional Ports POD 2	Optional Ports POD 3
1		APLV12345678			CNSHA	CNSHA				
2		APLV12345679			CNSHA	CNSHA				
3		APLV12345680			CNSHA	CNSHA				
4		APLV12345681			CNSHA	CNSHA				
5		APLV12345682			CNSHA	CNSHA				
6		APLV12345683			CNSHA	CNSHA				
7		APLV12345684			CNSHA	CNSHA				
8		APLV12345685			CNSHA	CNSHA				
9										

<Picture>

4. Empty Container Return

4.1 Instruction

4.1.1 "Instruction" > "Empty Container Return"

This function allows user to:

1. Declare and Create Empty Container Return Instruction
2. Browse and Update Empty Container Return Instruction
3. View Empty Container Return History

User can declare return of empty container(s) which do not have any record(s) in terminal operation system.

(For those container(s) have records with inbound status in terminal operation system, please use Inbound Control Maintenance for empty return declaration instead.)

Figure: Empty Container Return



<Picture>

Table: Empty Container Return Property Descriptions

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

4.1.1.1 Create Empty Container Return Instruction

1. Select "Owner"
2. Press "Create" button to show the following screen:

Figure: Empty Container Return - Creation



<Picture>

Apply Criteria

Please refer to "Instruction" > "Empty Container Return"

Table: Apply Information

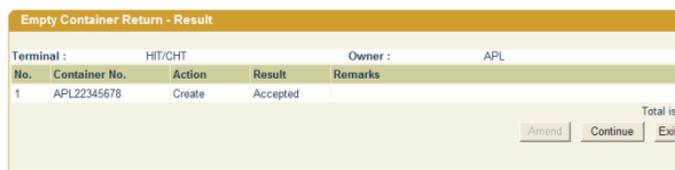
Field Name	Description	Value
No.	Record Number	
Container Number	Declare empty container in which terminal operation system must not have record. Only 10 containers can be applied at each time.	
Empty Return Date	Due date the container should return to the terminal. Otherwise, the container is rejected.	DD/MM/YYYY
New Owner	Declare container owner	

- Press "Confirm" button to confirm the change and E-mail Confirmation

- User can press "Clear" to clear the entered data

3. System response whether the instruction is accepted or rejected

Figure: Empty Container Return - Result



<Picture>

4. User can either:

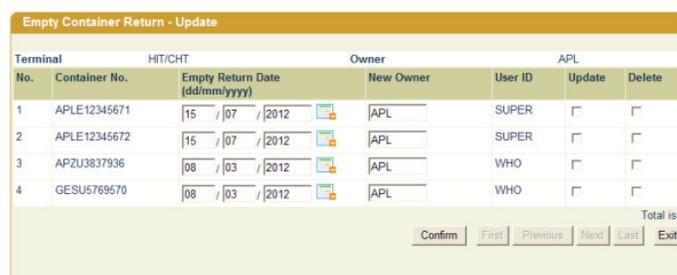
- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction); **OR**

- Press "Continue" button to return to creation screen to create another batch of instruction(s); **OR**
- Press "Exit" button to return to main screen

4.1.1.2 Update Empty Container Return Instruction

1. Select "Owner"
2. Press "Browse" button to show the following screen:

Figure: Empty Container Return - Update



<Picture>

Apply Criteria

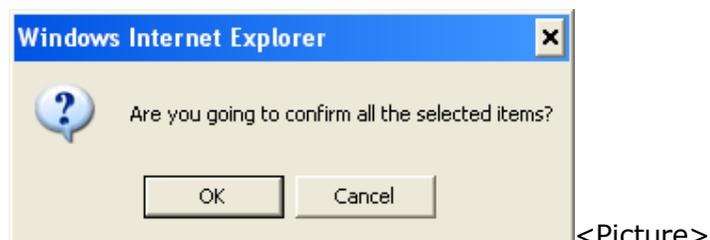
Please refer to "Instruction" > "Empty Container Return"

Table: Apply Information

Field Name	Description	Value
No.	Record Number	
Container Number	Declare empty container in which terminal operation system must not have record. Only 10 containers can be applied at each time.	
Empty Return Date	Due date the container should return to the terminal. Otherwise, the container is rejected.	DD/MM/YYYY
New Owner	Declare container owner	
User ID	Latest user who updated the selected record	

3. User can update OR delete the following information by checking "Update" OR "Delete" check box:
 - Empty Return Date; **OR**
 - New Owner; **OR**
4. Press "Confirm" button and system prompts confirmation

Figure: Confirmation Message For Confirming All the Selected Items



5. Press "Ok" button to check system response whether the instruction is accept or rejected. Reason will be shown in "Remarks" column if system rejected the instruction(s)

Figure: Empty Container Return - Result



6. User can either:

- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction)
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

4.1.1.3 Empty Container Return History

1. Select "Owner"
2. Press "Empty Container Return History" button to view history

Figure: Empty Container Return Amendment History



<Picture>

Table: Search Criteria

Field Name	Description	Value
Container No.	Container Number	
- Update Date From - Update Date To	Record Create/Amend Date Range [Default: Current Date Time]	DD/MM/YYYY hhmm
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Search Result

No.	Record Number	
Container Number	Declare empty container in which terminal operation system must not have record. Only 10 containers can be applied at each time.	
Empty Return Date	Due date the container should return to the terminal. Otherwise, the container is rejected.	DD/MM/YYYY
New Owner	New Owner	
Action Type	Type of action performed on selected record	
Update Date	Date in which record is updated	DD/MM/YYYY hh:mm
User ID	Latest user who updated the selected record	

3. User can refine the search criteria by enter the following value(s):

- Container No.
- Update Date Range

4. User can press:

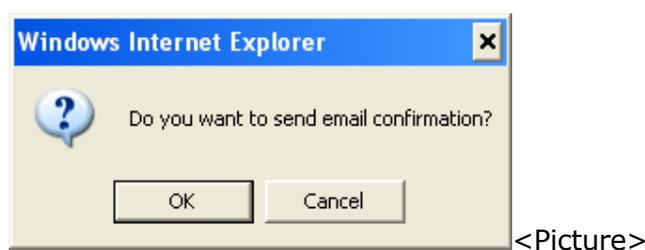
- "Go" button to refine the result
- "First" button to jump to first page of result
- "Previous" button to jump to previous page

- "Next" button to jump to next page
- "Last" button to jump to last page of result
- "Exit" button to quit the function after enquiry

4.1.1.4 E-mail Confirmation

1. System prompts email confirmation for user to determine whether email notification is required

Figure: Send Email Confirmation



- Press "Ok" button to send e-mail notification; **OR**

Figure: Email Notification



-- User information and Email address are retrieved to email notification details

-- Click "To" or "CC" to select Email Address

Figure: Email List



<Picture>

- Press "Confirm" button to confirm the selected email address
- Press "Cancel" button to process without e-mail alert and show the result

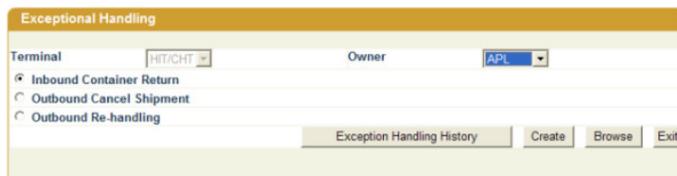
5. Exception Handling

5.1 Instruction

5.1.1 "Instruction" > "Exception Handling"

1. There are three types of exception handling functions:

Figure: Exceptional Handling



<Picture>

- Inbound Container Return
- Outbound Cancel Shipment
- Outbound Re-handling

5.1.1.1 Inbound Container Return

This function allows user to apply for return of a wrongly picked inbound container to the terminal:

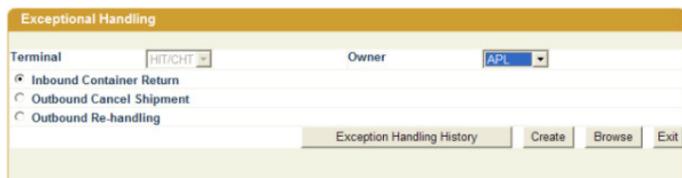
1. Declare and Create Inbound Container Return
2. Browse and Update Inbound Container Return
3. View Inbound Container Return Record History

5.1.1.1.1 Create Inbound Container Return

1. Select "Owner"

2. Select "Inbound Container Return" radio button
3. Press "Create" button to proceed to next screen

Figure: Exceptional Handling - Inbound Container Return Creation



<Picture>

Table: Apply Criteria

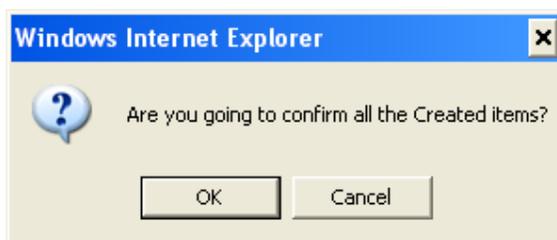
Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Apply Information

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	

4. Fill in at least one Container No. which must be an inbound container
5. Press "Confirm" button to confirm the creation

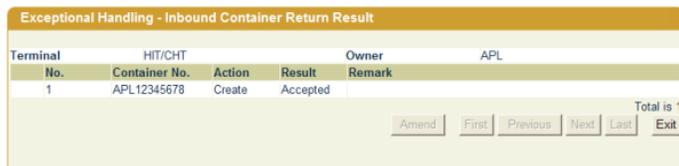
Figure: Confirmation Message For Confirming All the Selected Items



<Picture>

6. System prompts confirmation message box, press "Ok" button to proceed
7. System prompts E-mail Confirmation. (depends on shipping line setting)
8. System response whether the instruction is accepted or rejected

Figure: Exceptional Handling - Inbound Container Return Result



Terminal No.	Container No.	Action	Result	Owner Remark
1	APL12345678	Create	Accepted	APL

<Picture>

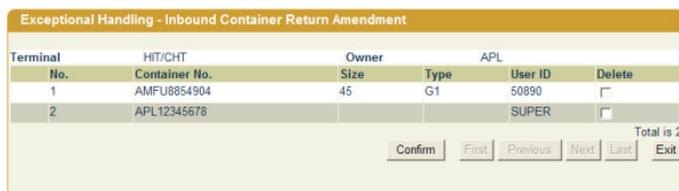
9. User can either:

- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction)
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.1.2 Update Inbound Container Return

1. Select "Owner"
2. Select "Inbound Container Return" radio button
3. Press "Browse" button to proceed to next screen

Figure: Exceptional Handling - Inbound Container Return Amendment



Terminal No.	Container No.	Size	Type	User ID	Delete
1	AMFU8854904	45	G1	50890	<input type="checkbox"/>
2	APL12345678			SUPER	<input type="checkbox"/>

<Picture>

Table: Apply Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Apply Information

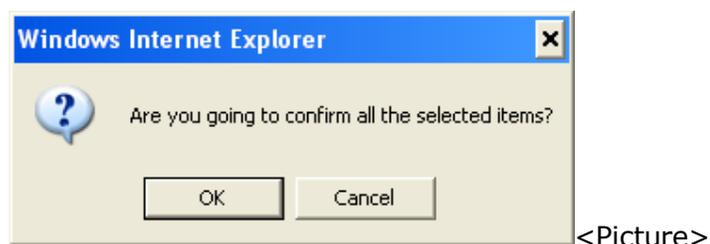
Field Name	Description	Value
No.	Record Number	

Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	
Size	Container Size	
Type	Container Type	
User ID	Latest user who updated the selected record	

4. Tick the "Delete" check box to indicate the record for deletion

5. Press "Confirm" button to confirm the change

Figure: Confirmation Message For Confirming All the Selected Items

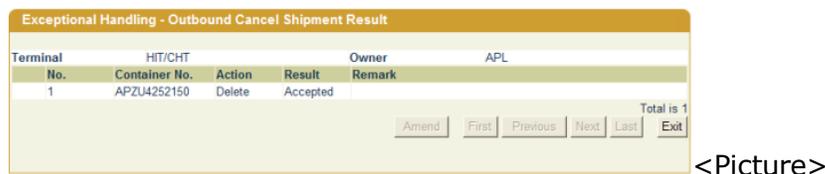


6. System prompts confirmation message box, press "Ok" button to proceed

7. System prompts E-mail Confirmation. (depends on shipping line setting)

8. System response whether the instruction is accepted or rejected

Figure: Exceptional Handling - Inbound Container Return Result



9. User can either:
- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction)
 - Press "First" button to jump to first page of result
 - Press "Previous" button to jump to previous page
 - Press "Next" button to jump to next page

- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.1.3 Inbound Container Return Record History

1. Select "Owner"
2. Select "Inbound Container Return" radio button
3. Press "Browse" button to proceed to next screen

Figure: Exceptional Handling - Inbound Container Return Amendment History



<Picture>

Table: Search Criteria

Field Name	Description	Value
Container No.	Container Number	Read Only
Update Date Range	Record Creation/Amendment Date Range (From/To)	
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Search Result

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	
Action Type	Type of action performed on selected record	
Update Date	Date in which record is updated	DD/MM/YYYY hh:mm
User ID	Latest user who updated the selected record	

4. User can refine the search criteria by entering the following value:

- Container No.

- Update Date Range

5. User can either:

- Press "Search" button to refine the result
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.2 Outbound Cancel Shipment

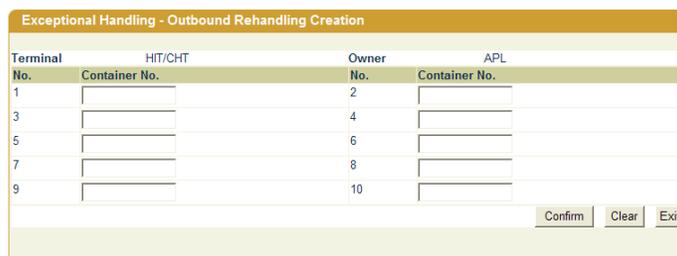
This function allows user to apply for picking up a container which outbound shipment is cancelled:

1. Declare and Create Outbound Cancel Shipment
2. Browse and Update Outbound Cancel Shipment
3. View Outbound Cancel Shipment Record History

5.1.1.2.1 Create Outbound Cancel Shipment

1. Select "Owner"
2. Select "Outbound Cancel Shipment" radio button
3. Press "Create" button to proceed to next screen

Figure: Exceptional Handling - Outbound Cancel Shipment Creation



<Picture>

Table: Apply Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only

Owner	Container Owner	
-------	-----------------	--

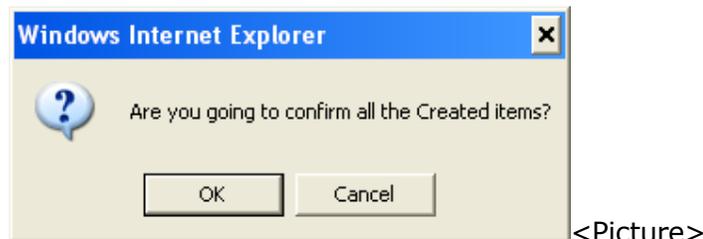
Table: Apply Information

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	

4. Fill in at least one Container No. which must be an outbound container

5. Press "Confirm" button to confirm the change

Figure: Confirmation Message For Confirming All the Created Items



6. System prompts confirmation message box, press "Ok" button to proceed

7. System prompts E-mail Confirmation. (depends on shipping line setting)

8. System response whether the instruction is accepted or rejected

Figure: Exceptional Handling - Inbound Container Return Result



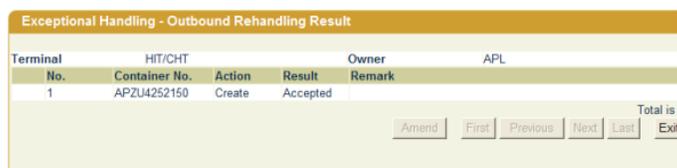
9. User can either:
- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction)
 - Press "First" button to jump to first page of result
 - Press "Previous" button to jump to previous page

- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.2.2 Update Outbound Cancel Shipment

1. Select "Owner"
2. Select "Outbound Cancel Shipment" radio button
3. Press "Browse" button to proceed to next screen

Figure: Exceptional Handling - Outbound Cancel Shipment Update



<Picture>

Table: Apply Criteria

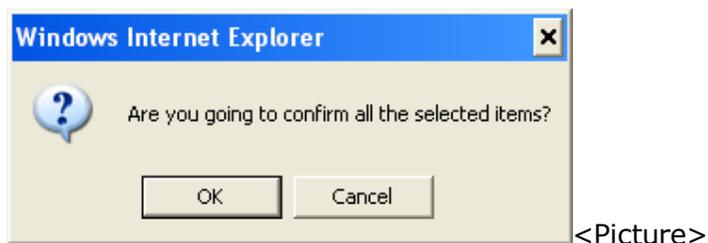
Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Apply Information

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	
Size	Container Size	
Type	Container Type	
User ID	Latest user who updated the selected record	

4. Tick the "Delete" check box to indicate the record for deletion
5. Press "Confirm" button to confirm the change

Figure: Confirmation Message For Confirming All the Selected Items

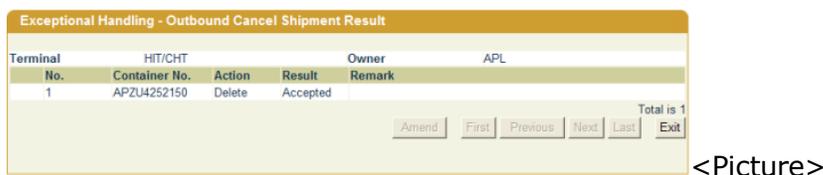


6. System prompts confirmation message box, press "Ok" button to proceed

7. System prompts E-mail Confirmation. (depends on shipping line setting)

8. System response whether the instruction is accepted or rejected

Figure: Exceptional Handling - Outbound Cancel Shipment Result



9. User can either:

- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction)
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.2.3 Outbound Cancel Shipment Record History

1. Select "Owner"
2. Select "Outbound Cancel Shipment" radio button
3. Press "Browse" button to proceed to next screen

Figure: Exceptional Handling - Outbound Cancel Shipment Amendment History



<Picture>

Table: Search Criteria

Field Name	Description	Value
Container No.	Container Number	Read Only
Update Date Range	Record Creation/Amendment Date Range (From/To)	
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Search Result

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	
Action Type	Type of action performed on selected record	
Update Date	Date in which record is updated	DD/MM/YYYY hh:mm
User ID	Latest user who updated the selected record	

4. User can refine the search criteria by entering the following value:

- Container No.
- Update Date Range

5. User can either:

- Press "Search" button to refine the result
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.3 Outbound Re-handling

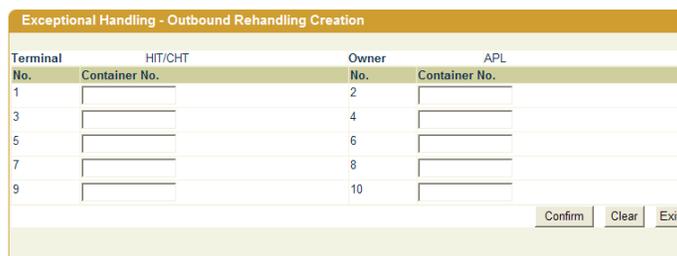
This function allows user to apply for picking up a container that require re-handling outside terminal:

1. Declare and Create Outbound Cancel Shipment
2. Browse and Update Outbound Cancel Shipment
3. View Outbound Cancel Shipment Record History

5.1.1.3.1 Create Outbound Re-handling

1. Select "Owner"
2. Select "Outbound Re-handling" radio button
3. Press "Create" button to proceed to next screen

Figure: Exceptional Handling - Outbound Cancel Shipment Creation



<Picture>

Table: Apply Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

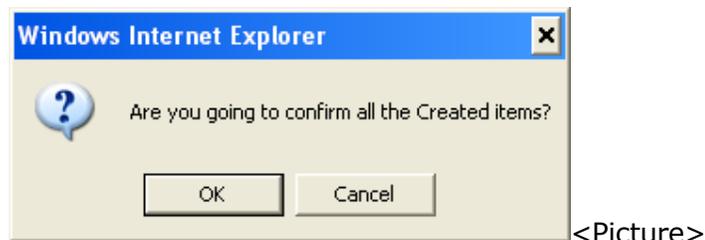
Table: Apply Information

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	

4. Fill in at least one Container No. which must be an outbound container

5. Press "Confirm" button to confirm the change

Figure: Confirmation Message For Confirming All the Created Items

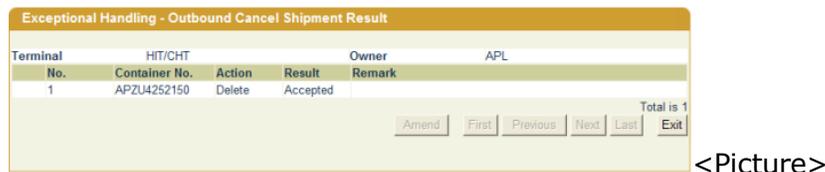


6. System prompts confirmation message box, press "Ok" button to proceed

7. System prompts E-mail Confirmation. (depends on shipping line setting)

8. System response whether the instruction is accepted or rejected

Figure: Exceptional Handling - Inbound Container Return Result

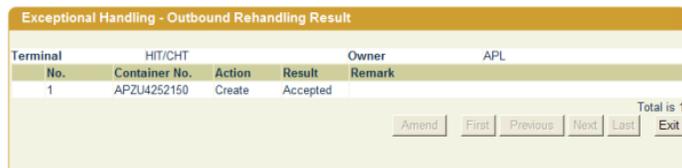


9. User can either:
- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction)
 - Press "First" button to jump to first page of result
 - Press "Previous" button to jump to previous page
 - Press "Next" button to jump to next page
 - Press "Last" button to jump to last page of result
 - Press "Exit" button to quit the function after enquiry

5.1.1.3.2 Update Outbound Cancel Shipment

1. Select "Owner"
2. Select "Outbound Cancel Shipment" radio button
3. Press "Browse" button to proceed to next screen

Figure: Exceptional Handling - Outbound Cancel Shipment Update



<Picture>

Table: Apply Criteria

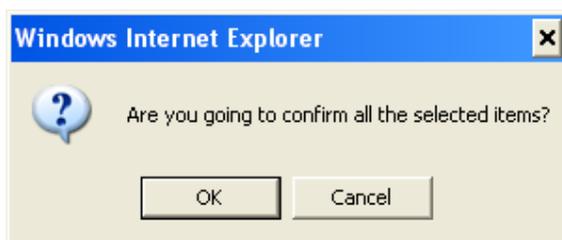
Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Apply Information

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	
Size	Container Size	
Type	Container Type	
User ID	Latest user who updated the selected record	

4. Tick the "Delete" check box to indicate the record for deletion
5. Press "Confirm" button to confirm the change

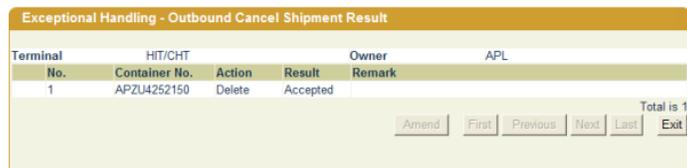
Figure: Confirmation Message For Confirming All the Selected Items



<Picture>

6. System prompts confirmation message box, press "Ok" button to proceed
7. System prompts E-mail Confirmation. (depends on shipping line setting)
8. System response whether the instruction is accepted or rejected

Figure: Exceptional Handling - Outbound Rehandling Result



Terminal	No.	Container No.	Action	Result	Remark	Owner	APL
1		APZU4252150	Delete	Accepted			

<Picture>

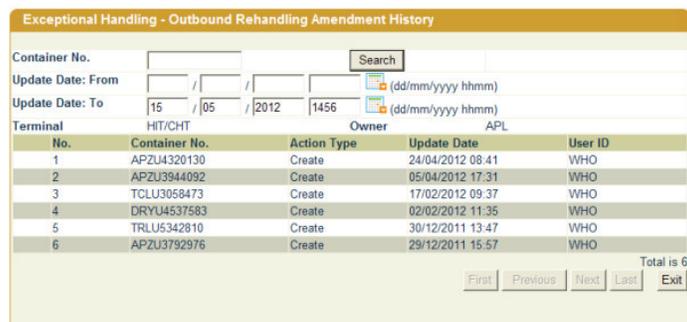
9. User can either:

- Press "Amend" button to amend the rejected instruction to re-proceed (only if there are rejected instruction)
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.3.3 Outbound Re-handling Record History

1. Select "Owner"
2. Select "Outbound Re-handling" radio button
3. Press "Browse" button to proceed to next screen

Figure: Exceptional Handling - Outbound Rehandling Amendment History



Terminal	No.	Container No.	Action Type	Update Date	User ID
	1	APZU4320130	Create	24/04/2012 08:41	WHO
	2	APZU3944092	Create	05/04/2012 17:31	WHO
	3	TCLU3058473	Create	17/02/2012 09:37	WHO
	4	DRYU4537583	Create	02/02/2012 11:35	WHO
	5	TRLU5342810	Create	30/12/2011 13:47	WHO
	6	APZU3792976	Create	29/12/2011 15:57	WHO

<Picture>

Table: Search Criteria

Field Name	Description	Value
Container No.	Container Number	Read Only
Update Date Range	Record Creation/Amendment Date Range (From/To)	

Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	

Table: Search Result

Field Name	Description	Value
No.	Record Number	
Container No.	Only gated out inbound containers still have records in terminal system are allowed. Only 10 containers can be applied at each time.	
Action Type	Type of action performed on selected record	
Update Date	Date in which record is updated	DD/MM/YYYY hh:mm
User ID	Latest user who updated the selected record	

4. User can refine the search criteria by entering the following value:

- Container No.
- Update Date Range

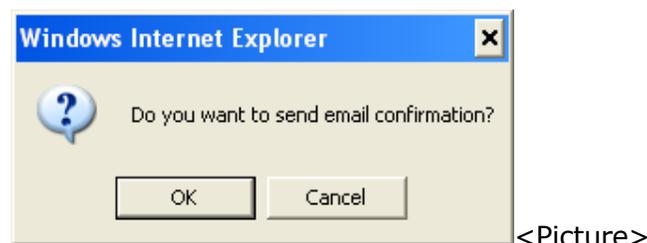
5. User can either:

- Press "Search" button to refine the result
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

5.1.1.4 E-mail Confirmation

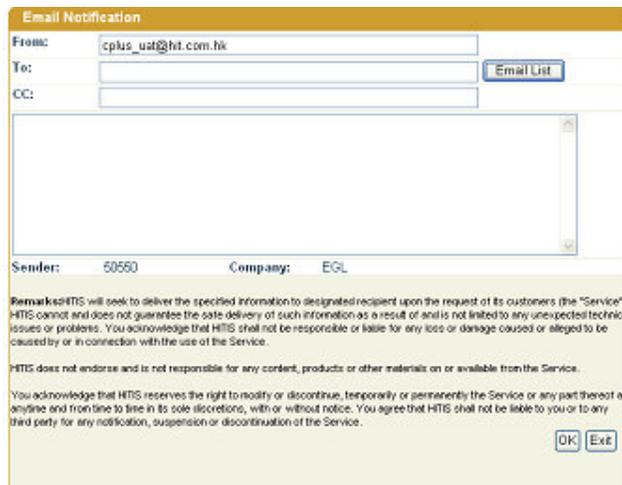
1. System prompts email confirmation for user to determine whether email notification is required

Figure: Send Email Confirmation



- Press "Ok" button to send e-mail notification; **OR**

Figure: Email Notification



<Picture>

-- User information and Email address are retrieved to email notification details

-- Click "To" or "CC" to select Email Address

Figure: Email List



<Picture>

--- Press "Confirm" button to confirm the selected email address

- Press "Cancel" button to process without e-mail alert and show the result

6. Export Booking

6.1 Instruction

6.1.1 "Instruction" > "Export Booking Maintenance"

This function allows user to create booking and serve as a pre-advice notice for export containers:

Figure: Export Booking



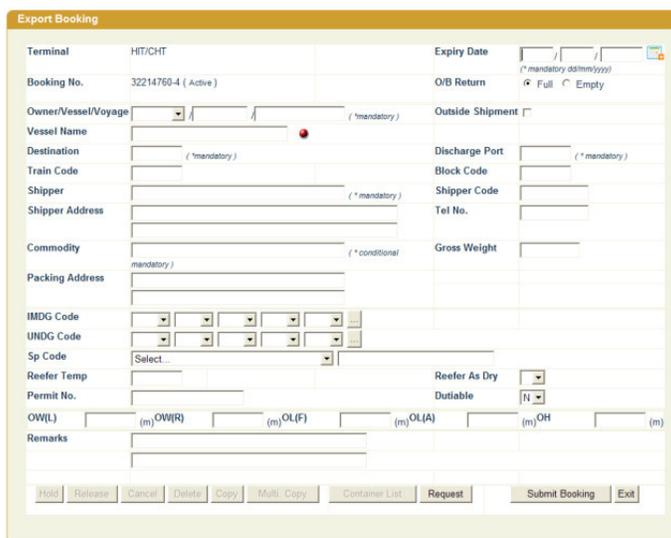
<Picture>

- Create Booking Record
- Amend Booking Record
- View Booking History

6.1.1.1 Create Booking Record

1. Fill in Booking No.
2. Press "Create" button

Figure: Export Booking



<Picture>

Table: Container Information

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Expire Date	Booking Expire Date	
Booking No.	Booking Number	50 digits
O/B Return	Whether the container is Full (XF) OR Empty (XM)	
Owner/Vessel/Voyage	Owner Code / Line Vessel Code / Voyage Code	

Outside Shipment	If checked, all vessel and port information validation is skilled. EM container is allowed to be picked up for shipment outside terminal.	
Vessel Name	Vessel Name	
Destination	Final Destination	
Discharge Port	Port of Discharge	
Train Code	Train Code	
Block Code	Block Code	
Shipper	Shipper Name	
Shipper Code	Shipper Code	
Shipping Address	Shipper Address	
Tel No.	Shipper Contact Telephone Number	
Commodity	Commodity	
Gross Weight	Container Gross Weight	
Packing Address	Packing Address	
IMDG Code	International Maritime Dangerous Goods Code	
UNDG Code	United Nation Dangerous Goods Code	
Sp Code	Special Handling Code	
Reefer Temp	Reefer Temperature	
Reefer as Dry	Whether the reefer is use as a normal container (not utilizing its refrigeration ability)	
Permit No.	Permit Number	
Dutiable	Whether the goods in container is dutiable	
OW(L)/OW(R)/OL(F)/OL(A)/OH	Over-Weight(Left)/Over-Weight(Right)/Over-Length(Fore)/Over-Length(After)/Over-Height	
Remarks	User Remarks	

3. Fill in mandatory fields such as "Owner/Vessel/Voyage", "Shipper", "Commodity", "Expiry Date" and "Discharge Port"

4. User can either:

- Press "Submit Booking" button to submit the booking information and E-mail Confirmation; **OR**
- Press "Request" button to proceed to add container request to the booking

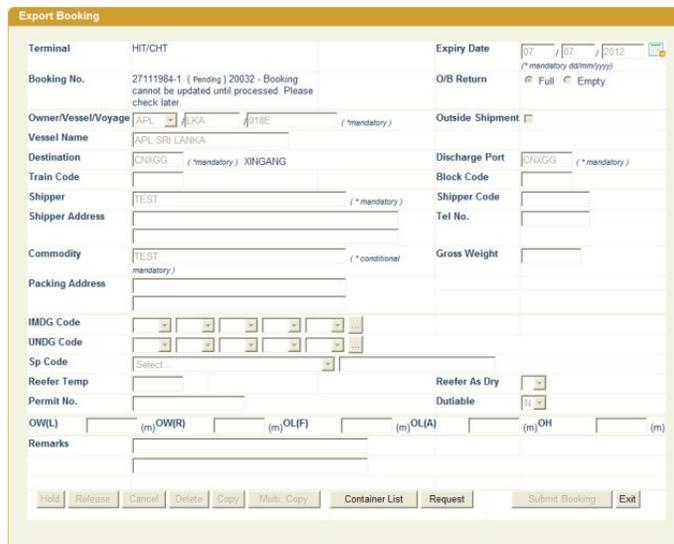
6.1.1.2 Amend Booking Record

This function allows user to apply for picking up a container which outbound shipment is cancelled:

1. Fill in "Booking No." with a previously submitted number

2. Press "Amend" button to retrieve the record

Figure: Export Booking



<Picture>

3. User can either:

- Press "Cancel" button to cancel the submitted booking request; **OR**
- Press "Delete" button to delete the submitted booking request; **OR**
- Press "Copy" to copy the submitted booking request; **OR**
- Press "Multi. Copy" to multiple copy the submitted booking request into multiple new booking request(s); **OR**
- Press "Container List" button to view the Booking Container List; **OR**
- Press "Request" button to proceed to add container request to the booking; **OR**
- Press "Submit Booking" button to submit the booking information and confirm whether to send E-mail Confirmation

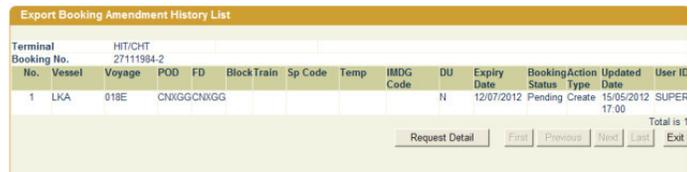
6.1.1.3 View Booking History

User can view the Export Booking Record History for a selected booking number.

1. Fill in "Booking No."

2. Press "Booking History" button:

Figure: Export Booking Amendment History List



<Picture>

Table: Container Information

Field Name	Description	Value
No.	Record Number	
Vessel	Line Vessel Code	
Voyage	Line Voyage Code	
POD	Port of Discharge	
FD	Final Destination	
Block	Block Code	
Train	Train Code	
Sp Code	Special Handling Code	
Temp	Reefer Temperature	
IMDG Code	International Maritime Dangerous Goods Code	
DU	Hold by DU (Dutiable) - Y: Hold by DU - N: NOT Hold by DU	
Expiry Date	Export Booking Expiry Date	
Booking Status	Export Booking Processing Status - Pending: Waiting to be processed by HIT/CHT - Accepted: Accepted by HIT/CHT	
Action Type	Type of action performed on selected record	
Update Date	Date in which record is updated	DD/MM/YYYY hh:mm
User ID	Latest user who updated the selected record	

3. User can either:

- Press "Request Detail" button to view detail information on Export Booking

Figure: Export Booking Amendment History Detail List

Export Booking Amendment History Detail List						
Terminal	HIT/CHT					
Booking No.	27111984-2					
No.	Size	Type	Class	Quantity	Action Type	Updated Date
1	20		GP	10	Create	15/05/2012 17:00
						Total is 1

<Picture>

-- User can either:

- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to quit the function after enquiry

6.1.1.4 Booking Container Request List

Booking Container Request List allows user to:

- Create Booking Container Request List; **OR**
- Update Booking Container Request List; **OR**
- Delete Booking Container Request List; **OR**
- Create Nominate Booking Container; **OR**
- Delete Nominate Booking Container; **OR**
- Submit Booking

6.1.1.4.1 Create Booking Container Request List

Figure: Create Booking Container Request List

Booking Container Request List											
Terminal	HIT/CHT										
Booking No.	27111984-2										
Selected	No.	Size	Type	Class	Max GW	Equipment Code	Material	Cntr Prefix	Pickup Locn	Request Pick	Replacement
										Total is 0	

<Picture>

1. Press "Create" button to show the Booking Container Request

Figure: Booking Container Request



<Picture>

Table: Container Information

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Container Size	Container Size	
Container Type	Container Type	
Container Type Class	Container Type Class	
Container Material	Container Material	
Container Prefix	Alphabet Prefix of Container (For example APLV12345678)	
Max GW	Maximum Container Gross Weight	
Equipment Code	Equipment Code	
Pickup Location	Specific where the container is picked up	
Allow Replacement	Whether container replacement is allowed - Yes: allow replacement container if the nominated container is not available - No: no replacement is allowed even if the nominated container is not available	
No. of Request	Number of container requested	{0, 99}
No. of Pick	The number of EM Container that has already been picked	

2. Fill in mandatory field(s) such as "Container Size", "Pickup Location", "No. of Request"

3. Fill in **EITHER** "Container Type" **OR** "Container Type Class"

4. Press "Confirm" button to confirm the request

Figure: Booking Container Request List



<Picture>

6.1.1.4.2 Update Booking Container Request List

Figure: Booking Container Request List



<Picture>

1. Select a record
2. Press "Update" button to show the Booking Container Request

Figure: Booking Container Request



<Picture>

3. User can amend the following data:
 - Container Size; **OR**
 - Container Type; **OR**
 - Container Type Class; **OR**
 - Container Material; **OR**
 - Container Prefix; **OR**
 - Max GW; **OR**
 - Equipment Code; **OR**
 - Pickup Location; **OR**
 - Allow Replacement; **OR**
4. Press "Confirm" button to confirm the request

Figure: Booking Container Request List



<Picture>

6.1.1.4.3 Delete Booking Container Request List

1. Select a record
2. Press "Delete" button and the record is deleted, no confirmation is shown

6.1.1.5 Nominate Booking Container

After creating the Booking Container Request List, user can nominate specific EM container(s). Maximum 10 EM containers can be nominated, and user cannot nominate container with pickup location as "D".

User can either:

- Create Nominate Booking Container
- Delete Nominate Booking Container
- Submit Booking

6.1.1.5.1 Create Nominate Booking Container

Figure: Booking Nominated Container List



<Picture>

Table: Booking Nominated Container Property Descriptions

Field Name	Description	Value
Terminal	Terminal	
Container No.	Container Number	
Size/Type	Container Size/Type	
Location	Container Location	
Status	Container Status	
Damage	Damage Code	
Owner	Owner Code	

2. Fill in "Container No." which must be EM container and agree with the Container condition specified in Booking Container Request List. For example, if a 20' container is requested, then the nominated container must be a 20' EM container.

3. User can either:

- Press "Show Detail" button to reveal the selected container details; **OR**

Figure: Booking Nominated Container



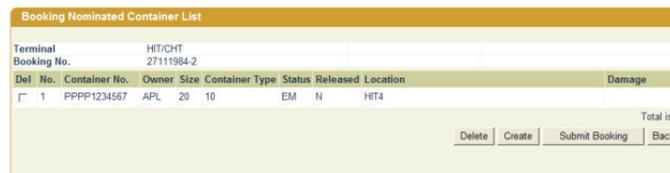
Terminal	HIT/CHT		
Container No.	PPPP1234567	Size/ Type	20/10
Location	HIT4		
Status	EM	Damage	
Owner	APL		

Show Detail OK Exit

<Picture>

- Press "OK" button to nominate the selected container:

Figure: Booking Nominated Container List



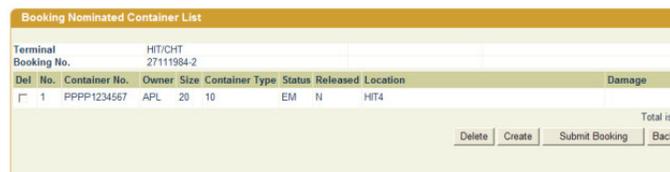
Terminal	HIT/CHT								
Booking No.	27111984-2								
Del No.	Container No.	Owner	Size	Container Type	Status	Released	Location	Damage	
<input type="checkbox"/>	1	PPPP1234567	APL	20	10	EM	N	HIT4	

Total is 1
Delete Create Submit Booking Back

<Picture>

6.1.1.5.2 Delete Nominate Booking Container

Figure: Booking Nominated Container List



Terminal	HIT/CHT								
Booking No.	27111984-2								
Del No.	Container No.	Owner	Size	Container Type	Status	Released	Location	Damage	
<input type="checkbox"/>	1	PPPP1234567	APL	20	10	EM	N	HIT4	

Total is 1
Delete Create Submit Booking Back

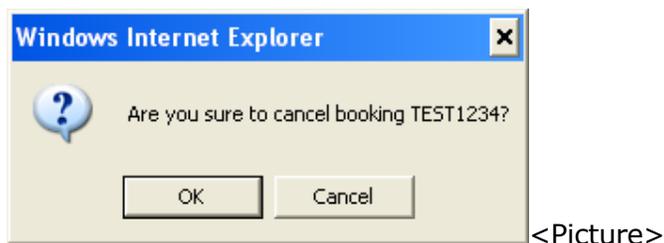
<Picture>

1. Select one of the records among the list
2. Press "Delete" button to delete the record

6.1.1.6 Cancel Booking

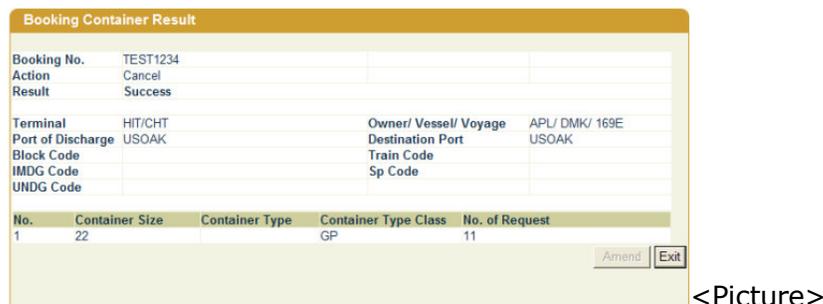
This function allows user to cancel the booking.

Figure: Confirmation Message For Cancel Booking



1. Press "OK" button to confirm cancel booking
2. Press "OK" to send E-mail confirmation
3. System display result:

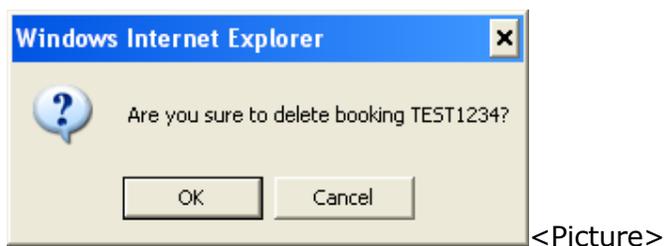
Figure: Booking Container Result



6.1.1.7 Delete Booking

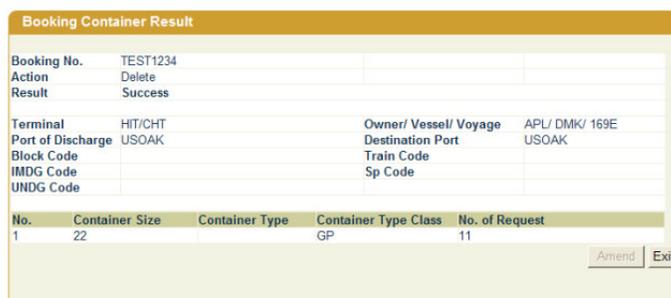
This function allows user to delete the booking.

Figure: Confirmation Message For Delete Booking



1. Press "OK" button to confirm deletion
2. Press "OK" to send E-mail confirmation
3. System display result:

Figure: Booking Container Result



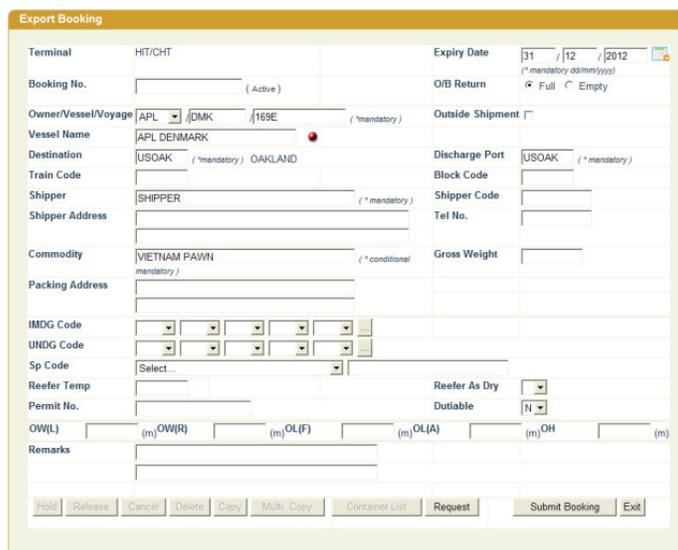
Booking Container Result				
Booking No.	TEST1234			
Action	Delete			
Result	Success			
Terminal	HIT/CHT	Owner/ Vessel/ Voyage	APL/ DMK/ 169E	
Port of Discharge	USOAK	Destination Port	USOAK	
Block Code		Train Code		
IMDG Code		Sp Code		
UNDG Code				
No.	Container Size	Container Type	Container Type Class	No. of Request
1	22	GP		11

<Picture>

6.1.1.8 Copy Booking

This function allows user to create one copy from a single booking record.

Figure: Export Booking



<Picture>

1. Fill in at least "Booking No.", user can also amend other existing data
2. Press "Confirm" button and confirm whether to send E-mail confirmation

Figure: Booking Container Result

Export Booking Multiple Copy Result			
Action	Create		
Terminal	HIT/CHT	Owner/ Vessel/ Voyage	APL/ DMK/ 169E
Port of Discharge	USOAK	Destination Port	USOAK
Block Code		Train Code	
IMDG Code		Sp Code	
Multi-Copy Booking Number List			
No.	Booking No.	Result	
1	TEST2234	Success	
2	TEST3234	Success	

<Picture>

6.1.1.10 Booking Container List

This function allows user to view the booking container associated including container picked and container grounded.

Figure: Booking Container List

Booking Container List									
Terminal	HIT/CHT								
Booking No.	APL001								
No.	Container No.	Owner	Status	Size	Type	Seal No.	Max GW	Damage Code	Location
1	TRLU2810712	APL	EM	22	G1		30		Gate Out (T4/6/7)

<Picture>

6.1.1.11 Submit Booking

Once the booking information is completed, user can confirm and submit the booking information by clicking "Submit Booking" button in the following location:

- Booking Record
- Booking Container Request List
- Nominate Container List

Result is shown as below:

Figure: Booking Container Result

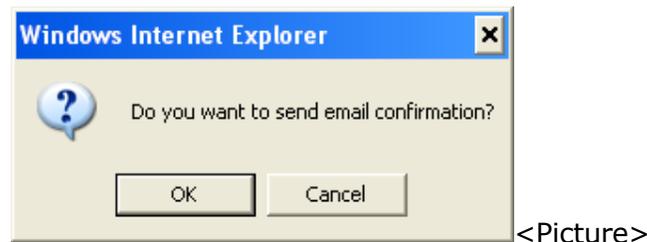
Booking Container Result			
Booking No.	HIT1234567		
Action	Create		
Result	Accepted		
Terminal	HIT	Owner/ Vessel/ Voyage	AFL/ AGA/ 133W
Port of Discharge	BEZEE	Destination Port	BEZEE
Block Code		Train Code	
IMDG Code		Sp Code	
No.	Container Size	Container Type	No. of Request
1	43	00	1
2	43	00	1

<Picture>

6.1.1.12E-mail Confirmation

1. System prompts email confirmation for user to determine whether email notification is required

Figure: Send Email Confirmation



- Press "Ok" button to send e-mail notification; **OR**

Figure: Email Notification



- User information and Email address are retrieved to email notification details

- Click "To" or "CC" to select Email Address

Figure: Email List



- Press "Confirm" button to confirm the selected email address
- Press "Cancel" button to process without e-mail alert and show the result

7. Hold

7.1 Instruction

7.1.1 "Instruction" > "Hold"

User is allowed to apply and execute hold instruction for the following types of hold code:

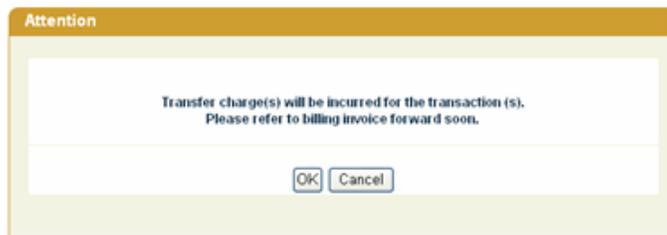
- Off Lease (OL); (Please refer to OL Hold Main Menu) **OR**
- Pending for Instruction; (Please refer to PI Hold Main Menu) **OR**
- Pending for Next Vessel. (Please refer to PV Hold Main Menu)

7.1.2 "Instruction" > "Hold" > "OL Hold Main Menu"

This function allow user to apply and execute a hold instruction to empty containers (EM) located in yard. It is restricted to EM container only, any request for non-EM is rejected.

System prompts alert message that charge(s) maybe incurred:

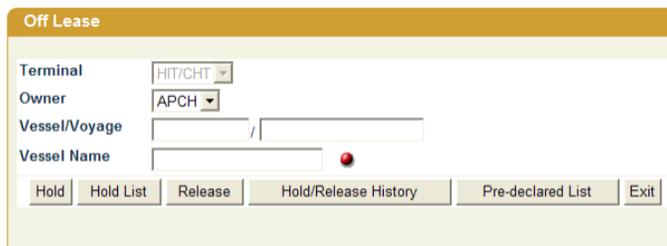
Figure: Attention



<Picture>

1. Press "Ok" button to proceed

Figure: Off Lease



<Picture>

Table: Off Lease Property Descriptions

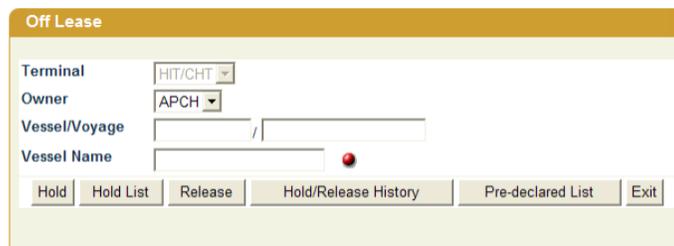
Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	

2. User can either:

- Perform "Hold"/"Pre-Hold" Operation; **OR**
- Perform "Release" Operation; **OR**
- View "Hold List"; **OR**
- View "Hold/Release History"; **OR**
- View "Pre-declared List"

7.1.2.1 "Hold"/"Pre-Hold" Operation

Figure: Off Lease



<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold" button to show hold screen:

Figure: Off Lease - Hold



The screenshot shows a form titled "Off Lease - Hold". It contains the following fields:

- Terminal: HIT/CHT
- Owner: APL
- Vessel/Voyage Code: HNW / 021E
- Vessel Name: HYUNDAI NEW YORK
- Container No. grid (30 empty input boxes):

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30
- Buttons: Confirm, Clear, Exit

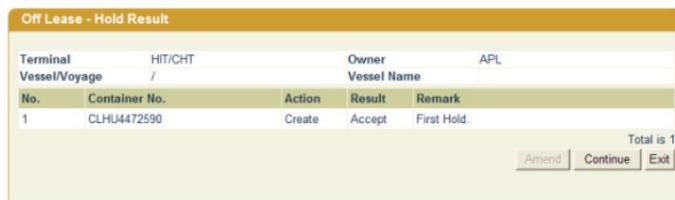
<Picture>

- Maximum 30 containers can be applied for hold at one time

4. Fill in Container No. which must be EM container

5. Press "Confirm" button to see system response. If rejected, system shows reason in "Remark" field

Figure: Off Lease - Hold Result



The screenshot shows the result of the "Off Lease - Hold" operation. It displays a table with the following data:

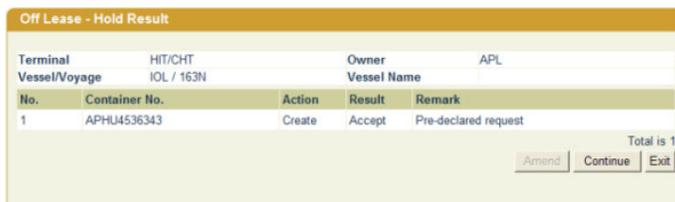
No.	Container No.	Action	Result	Remark
1	CLHU4472590	Create	Accept	First Hold.

Additional details: Terminal: HIT/CHT, Owner: APL, Vessel/Voyage: /, Vessel Name: . Total is 1. Buttons: Amend, Continue, Exit.

<Picture>

- If Container Location is still on board, system pre-holds the container instead

Figure: Off Lease - Hold Result



The screenshot shows the result of the "Off Lease - Hold" operation. It displays a table with the following data:

No.	Container No.	Action	Result	Remark
1	APHU4536343	Create	Accept	Pre-declared request

Additional details: Terminal: HIT/CHT, Owner: APL, Vessel/Voyage: IOL / 163N, Vessel Name: . Total is 1. Buttons: Amend, Continue, Exit.

<Picture>

- Application is rejected if:

-- Container Status is not EM; **OR**

-- Container is already gate-out; **OR**

-- Container is under movement; **OR**

-- Container already has the same hold condition

7.1.2.2 "Release" Operation

Figure: Off Lease

<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Release" button to show release screen:

Figure: Off Lease - Release

<Picture>

- Maximum 30 containers can be applied for release at one time

4. Fill in Container No. which must be EM container with EM hold code
5. Press "Confirm" button to see system response.

Figure: Off Lease - Release Result

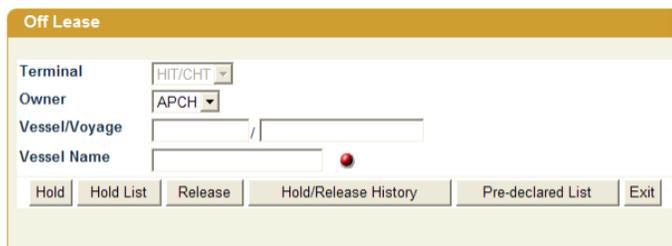
No.	Container No.	Action	Result	Remark
1	CLHU4472590	Delete	Accept	First Hold

<Picture>

7.1.2.3 "Hold List"

The function allows user to check number and details of containers which are under hold condition.

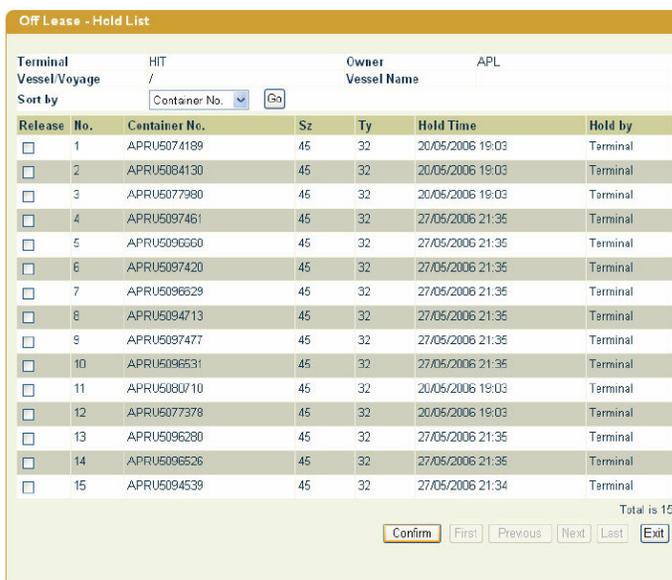
Figure: Off Lease



<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold List" button to show hold list screen:

Figure: Off Lease - Hold List



Release	No.	Container No.	Sz	Ty	Hold Time	Hold by
<input type="checkbox"/>	1	APRU5074189	45	32	20/05/2006 19:03	Terminal
<input type="checkbox"/>	2	APRU5084130	45	32	20/05/2006 19:03	Terminal
<input type="checkbox"/>	3	APRU5077980	45	32	20/05/2006 19:03	Terminal
<input type="checkbox"/>	4	APRU5097461	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	5	APRU5096660	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	6	APRU5097420	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	7	APRU5096629	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	8	APRU5094713	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	9	APRU5097477	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	10	APRU5096531	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	11	APRU5080710	45	32	20/05/2006 19:03	Terminal
<input type="checkbox"/>	12	APRU5077378	45	32	20/05/2006 19:03	Terminal
<input type="checkbox"/>	13	APRU5096280	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	14	APRU5096526	45	32	27/05/2006 21:35	Terminal
<input type="checkbox"/>	15	APRU5094539	45	32	27/05/2006 21:34	Terminal

<Picture>

Table: Search Criteria

Field Name	Description	Value
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	

Sort By	Change the order in which records are displayed - Container No.: By ascending order of Container Number - Container Size: By ascending order of Container Size - Hold Time: By ascending order of Hold Time	
---------	--	--

Table: Search Result

Field Name	Description	Value
No.	Search Result Record Number	
Container No.	Container Number	
Sz	Container Size	
Ty	Container Type	
Hold Time	Time in which the container is held	
Hold By	Party which holds the container - Terminal: Hold by Terminal	

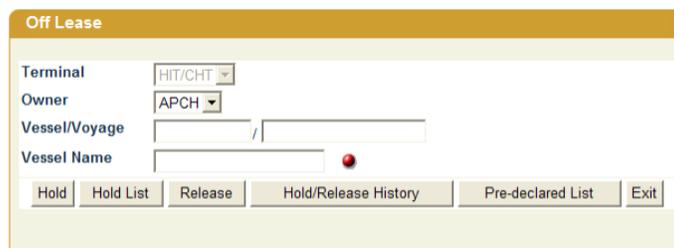
4. User can either:

- Tick "Release" check box and press "Confirm" button to release the selected container
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

7.1.2.4 "Hold/Release History"

The function allows user to check records on the number and detail of the hold/release operation performed for shipping line.

Figure: Off Lease



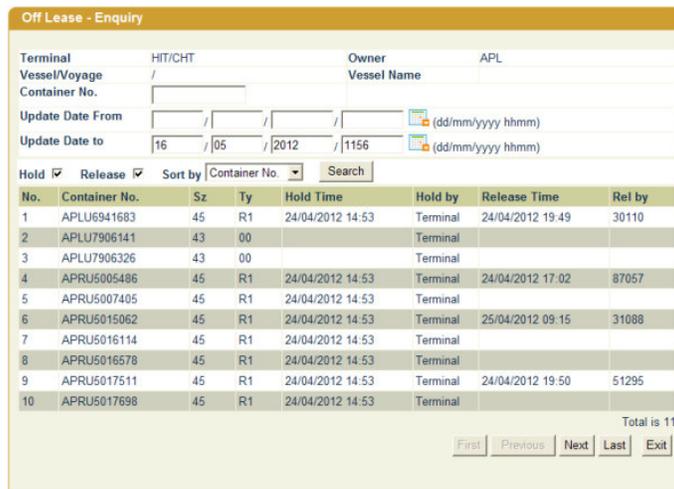
<Picture>

1. Select "Owner"

2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)

3. Press "Hold/Release" button to show hold list screen:

Figure: Off Lease - Enquiry



<Picture>

Table: Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	
Container No.	Container Number	
- Update Date From - Update Date To	Record Creation/Amendment Date Range [Default: - Update Date:From: blank - Update Date:To: Current Day]	DD/MM/YYYY hh:mm

Table: Sort Criteria

Field Name	Description	Value
Hold	Whether to include Hold record(s) in Search Result	
Release	Whether to include Release record(s) in Search Result	
Sort By	Change the order in which records are displayed - Container No.: By ascending order of Container Number - Container Size: By ascending order of Container Size - Hold Time: By ascending order of Hold Time	

Table: Search Result

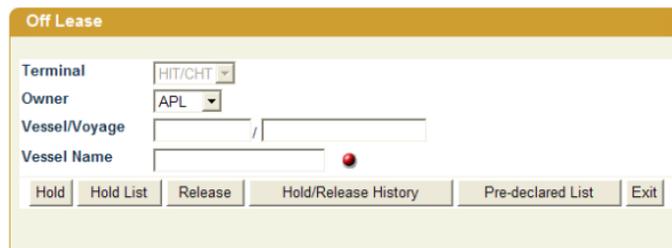
Field Name	Description	Value
No.	Search Result Record Number	
Container No.	Container Number	
Sz	Container Size	
Ty	Container Type	
Hold Time	Time in which the container is held	
Hold By	Party which holds the container - Terminal: Hold by Terminal	
Release Time	Time in which the container is released	
Rel By	(Released By) Operator ID which release the selected container	

4. User can either:

- Tick "Release" check box and press "Confirm" button to release the selected container
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

7.1.2.5 "Pre-declared List"

Figure: Off Lease



<Picture>

1. Select "Owner"

2. User can either:

- Fill in "Vessel/Voyage" Code; **OR**
- Fill in "Vessel Name" and press Red Dot to select Voyage

3. Press "Pre-declared List" button to show existing pre-declared request:

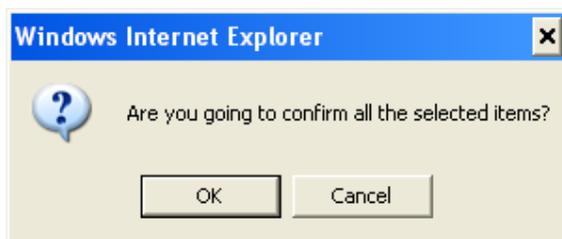
Figure: Off Lease - Pre-declared request Maintenance



<Picture>

1. User can tick "Cancel" check box and press "Confirm" button to cancel pre-declared request

Figure: Confirmation Message For Confirming All the Selected Items



<Picture>

2. Press "OK" button to confirm

Figure: Off Lease - Pre-declared request Cancellation Result

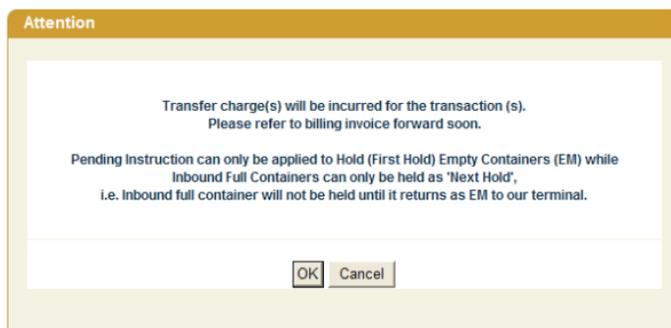


<Picture>

7.1.3 "Instruction" > "Hold" > "PI Hold Main Menu"

This function allow user to hold empty containers (First Hold) and inbound full containers (Next Hold). Hold request for containers types other than EM and IF is rejected.

Figure: Attention



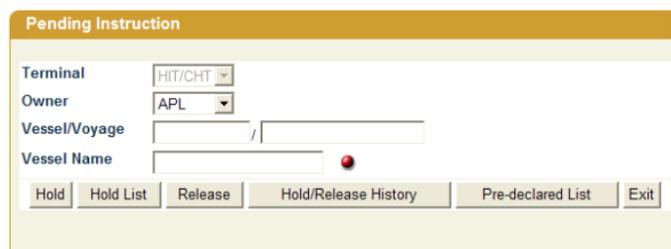
<Picture>

System prompts alert message that

- Charge(s) maybe incurred
- Limitation(s) of Pending Instruction hold

1. Press "Ok" button to proceed

Figure: Pending Instruction



<Picture>

Table: Pending Instruction Property Description

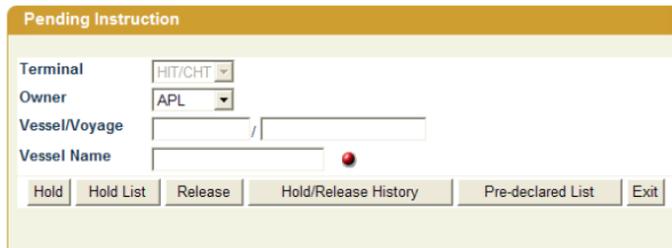
Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	

2. User can either:

- Perform "Hold"/"Pre-Hold" Operation; **OR**
- Perform "Release" Operation; **OR**
- View "Hold List"; **OR**
- View "Hold/Release History"; **OR**
- View "Pre-declared List"

7.1.3.1 "Hold"/"Pre-Hold" Operation

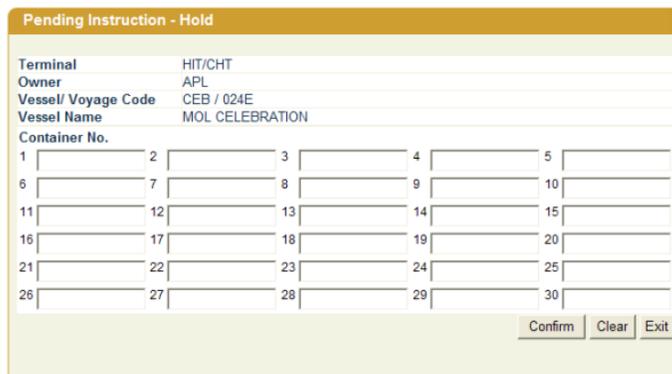
Figure: Pending Instruction



<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold" button to show hold screen:

Figure: Pending Instruction - Hold

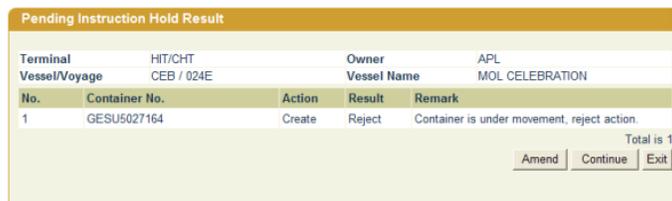


<Picture>

- Maximum 30 containers can be applied for hold at one time

4. Fill in Container No. which must be IF/EM container
5. Press "Confirm" button to see system response. If rejected, system shows reason in "Remark" field

Figure: Pending Instruction Hold Result



No.	Container No.	Action	Result	Remark
1	GESU5027164	Create	Reject	Container is under movement, reject action.

<Picture>

- If Container Location is still on board, system pre-holds the container instead:

Figure: Pending Instruction Hold Result



Pending Instruction Hold Result				
Terminal	HIT/CHT	Owner	APL	
Vessel/Voyage	CEB / 024E	Vessel Name	MOL CELEBRATION	
No.	Container No.	Action	Result	Remark
1	GESU5027164	Create	Reject	Container is under movement, reject action.

Total is 1

Amend Continue Exit

<Picture>

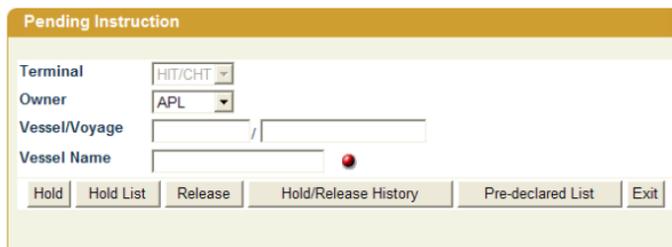
- Application is rejected if:
 - Container Status is **NOT** IF/EM; **OR**
 - Container is under movement

6. User can either:

- Press "Continue" button to perform instructions for other containers
- Press "Amend" button to amend the rejected records to resubmit. "Amend" button is only enable if there is rejected application(s)
- Press "Exit" button to quit the function

7.1.3.2 "Release" Operation

Figure: Pending Instruction



Pending Instruction

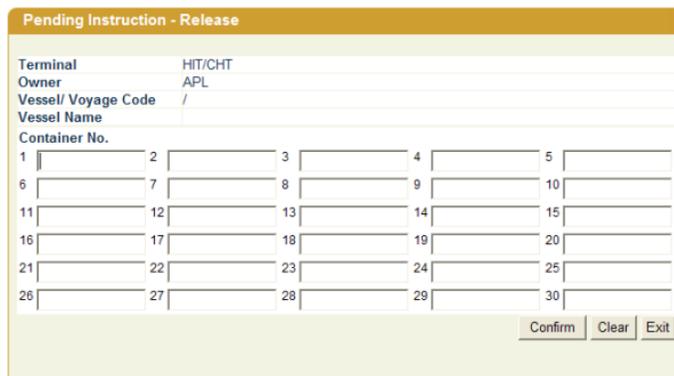
Terminal: HIT/CHT
 Owner: APL
 Vessel/Voyage: /
 Vessel Name: ●

Hold Hold List Release Hold/Release History Pre-declared List Exit

<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Release" button to show release screen:

Figure: Pending Instruction - Release



Pending Instruction - Release

Terminal: HIT/CHT
 Owner: APL
 Vessel/Voyage Code: /
 Vessel Name: /

Container No.

1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30

Buttons: Confirm, Clear, Exit

<Picture>

- Maximum 30 containers can be applied for release at one time

4. Fill in Container No. which must be IF/EM container with PI hold code

5. Press "Confirm" button to see system response

Figure: Pending Instruction Release Result



Pending Instruction Hold Result

Terminal: HIT/CHT, Owner: APL
 Vessel/Voyage: CEB / 024E, Vessel Name: MOL CELEBRATION

No.	Container No.	Action	Result	Remark
1	GESU5027164	Create	Reject	Container is under movement, reject action.

Total is 1
Buttons: Amend, Continue, Exit

<Picture>

- If Container Location is still on board, system pre-holds the container instead:

Figure: Pending Instruction Hold Result



Pending Instruction Release Result

Terminal: HIT/CHT, Owner: APL
 Vessel/Voyage: /, Vessel Name: /

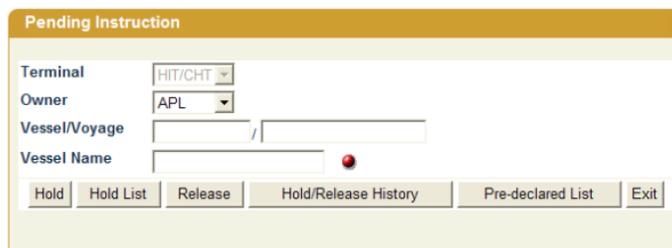
No.	Container No.	Action	Result	Remark
1	GESU5027164	Delete	Reject	No current hold condition exist for this container.

Total is 1
Buttons: Amend, Continue, Exit

<Picture>

- If Container Location is still on board, system pre-holds the container instead:

Figure: Pending Instruction Hold Result



<Picture>

- Application is rejected if:
 - Container Status is **NOT IF/EM**; **OR**
 - Container is under movement

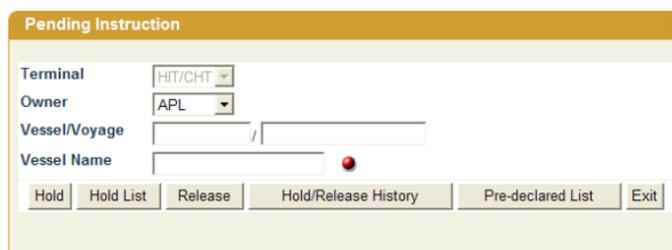
6. User can either:

- Press "Continue" button to perform instructions for other containers
- Press "Amend" button to amend the rejected records to resubmit. "Amend" button is only enable if there is rejected application(s)
- Press "Exit" button to quit the function

7.1.3.3 "Hold List"

The function allows user to check number and details of containers which are under "Pending Instruction" hold condition.

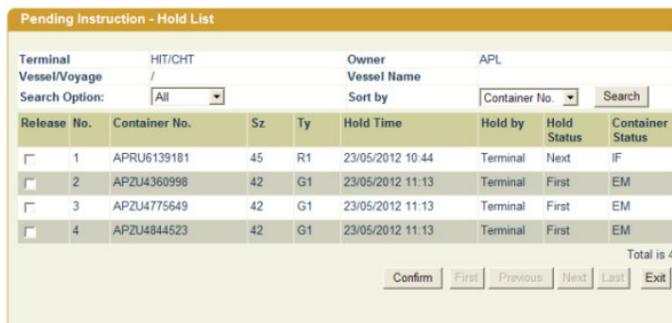
Figure: Pending Instruction



<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold List" button to show hold list screen:

Figure: Pending Instruction - Hold List



<Picture>

Table: Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	
Search Option	Search Option - All: Display ALL Result. - First Hold: Display record(s) with "Hold Status" as "First Hold" ONLY. - Next Hold: Display record(s) with "Hold Status" as "Next Hold" ONLY. [Default: ALL]	
Sort By	Change the order in which records are displayed - Container No.: By ascending order of Container Number - Container Size: By ascending order of Container Size - Hold Time: By ascending order of Hold Time [Default: Container No.]	

Table: Search Result

Field Name	Description	Value
No.	Search Result Record Number	
Container No.	Container Number	
Sz	Container Size	
Ty	Container Type	
Hold Time	Time in which the container is held	
Hold By	Party which holds the container - Terminal: Hold by Terminal	
Hold Status	Hold Status - First: First Hold - Next: Next Hold	
Container Status	Container Status - IF: Inbound Full Container - EM: Empty Container	

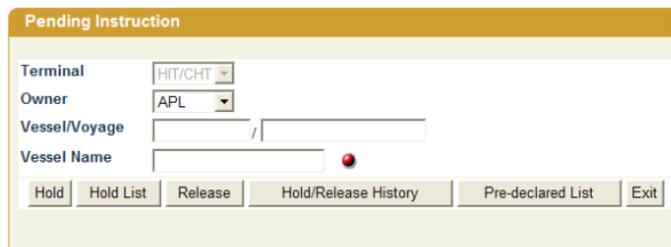
4. User can either:

- Tick "Release" check box and press "Confirm" button to release the selected container
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

7.1.3.4 "Hold/Release History"

The function allows user to check records on the number and detail of the hold/release operation performed for shipping line.

Figure: Pending Instruction

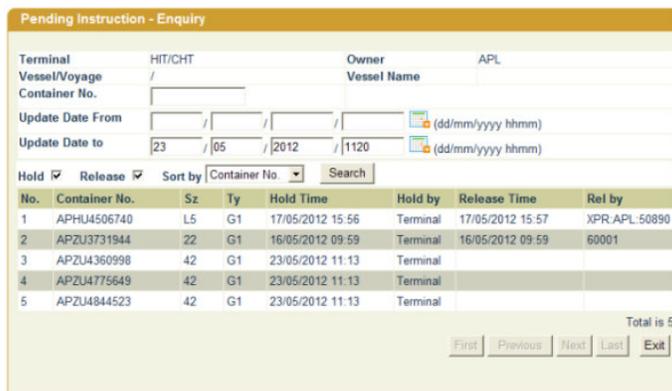


The screenshot shows a web form titled "Pending Instruction". It contains several input fields and buttons. The "Terminal" field is a dropdown menu with "HIT/CHT" selected. The "Owner" field is a dropdown menu with "APL" selected. The "Vessel/Voyage" field is a text input field with a slash character. The "Vessel Name" field is a text input field with a red dot. Below the input fields are six buttons: "Hold", "Hold List", "Release", "Hold/Release History", "Pre-declared List", and "Exit".

<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold/Release History" button to show hold list screen:

Figure: Pending Instruction - Enquiry



<Picture>

Table: Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	
Container No.	Container Number	
- Update Date From - Update Date To	Record Creation/Amendment Date Range (Format: DD/MM/YYYY hh:mm) [Default: - Update Date:From: blank - Update Date:To: Current Day]	

Table: Sort Criteria

Field Name	Description	Value
Hold	Whether to include Hold record(s) in Search Result [Default: Ticked]	
Release	Whether to include Release record(s) in Search Result [Default: Ticked]	
Sort By	Change the order in which records are displayed. - Container No.: By ascending order of Container Number - Container Size: By ascending order of Container Size - Hold Time: By ascending order of Hold Time [Default: Container No.]	

Table: Search Result

Field Name	Description	Value
No.	Search Result Record Number	
Container No.	Container Number	
Sz	Container Size	
Ty	Container Type	

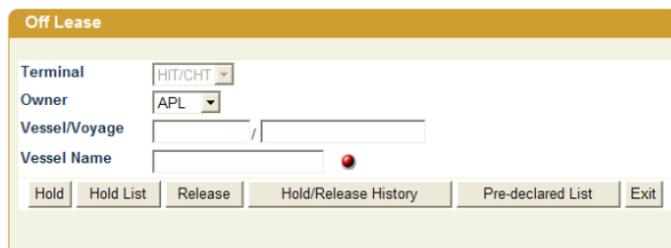
Hold Time	Time in which the container is held	
Hold By	Party which holds the container - Terminal: Hold by Terminal	
Release Time	Time in which the container is released	
Rel By	(Released By) Operator ID which release the selected container	

4. User can either:

- Tick "Release" check box and press "Confirm" button to release the selected container
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

7.1.3.5 "Pre-declared" List

Figure: Pending Instruction



<Picture>

1. Select "Owner"
2. User can either:
 - Fill in "Vessel/Voyage" Code; **OR**
 - Fill in "Vessel Name" and press Red Dot to select Voyage
3. Press "Pre-declared List" button to show existing pre-declared request:

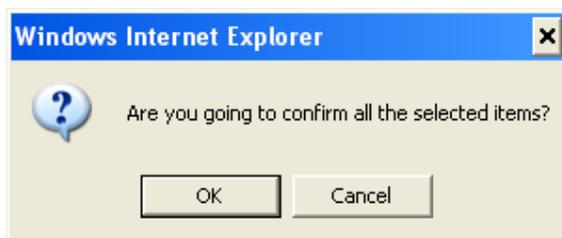
Figure: Pending Instruction - Pre-declared request Maintenance



<Picture>

1. User can tick "Cancel" check box and press "Confirm" button to cancel pre-declared request

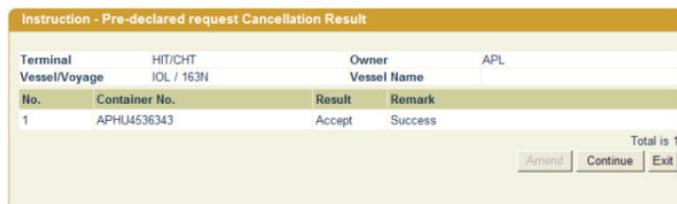
Figure: Confirmation Message For Confirming All the Selected Items



<Picture>

2. Press "OK" button to confirm

Figure: Instruction - Pre-declared request Cancellation Result



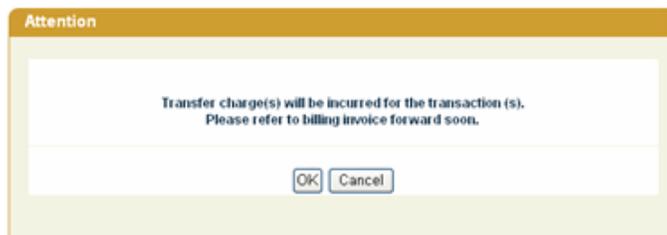
<Picture>

7.1.4 "Instruction" > "Hold" > "PV Hold Main Menu"

This function allow user to hold outbound containers from original vessel before the target vessel for this container is confirmed.

System prompts alert message that charge(s) maybe incurred:

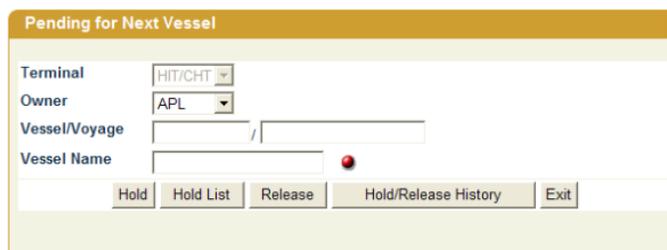
Figure: Attention



<Picture>

1. Press "Ok" button to proceed

Figure: Pending for Next Vessel



<Picture>

Table: Pending Instruction Property Description

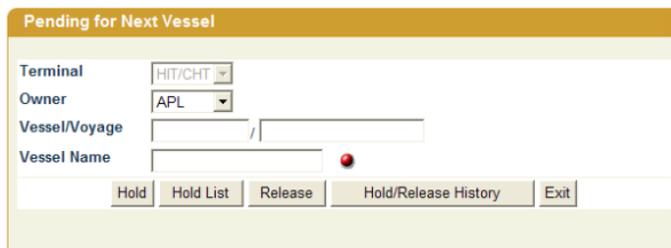
Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	

2. User can either:

- Perform "Hold" Operation; **OR**
- Perform "Release" Operation; **OR**
- View "Hold List"; **OR**
- View "Hold/Release History"

7.1.4.1 "Hold" Operation

Figure: Pending for Next Vessel



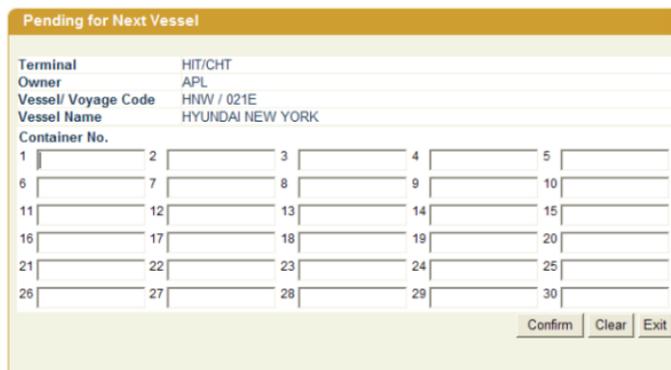
The screenshot shows a web form titled "Pending for Next Vessel". It contains the following fields and controls:

- Terminal: HIT/CHT (dropdown)
- Owner: APL (dropdown)
- Vessel/Voyage: [] / [] (text input)
- Vessel Name: [] (text input)
- Buttons: Hold, Hold List, Release, Hold/Release History, Exit

<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold" button to show hold screen:

Figure: Pending for Next Vessel



The screenshot shows the "Pending for Next Vessel" hold screen. It displays the following information:

- Terminal: HIT/CHT
- Owner: APL
- Vessel/Voyage Code: HNW / 021E
- Vessel Name: HYUNDAI NEW YORK
- Container No. grid (30 cells):

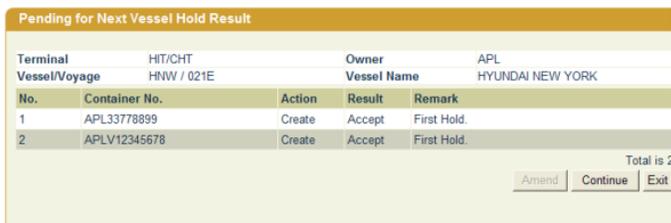
1	2	3	4	5
6	7	8	9	10
11	12	13	14	15
16	17	18	19	20
21	22	23	24	25
26	27	28	29	30

Buttons: Confirm, Clear, Exit

<Picture>

- Maximum 30 containers can be applied for hold at one time
4. Fill in Container No. which must be belongs to outbound container(s)
 5. Press "Confirm" button to see system response. If rejected, system shows reason in "Remark" field

Figure: Pending for Next Vessel Hold Result



The screenshot shows the "Pending for Next Vessel Hold Result" screen. It displays the following information:

- Terminal: HIT/CHT
- Owner: APL
- Vessel/Voyage: HNW / 021E
- Vessel Name: HYUNDAI NEW YORK
- Table with columns: No., Container No., Action, Result, Remark

No.	Container No.	Action	Result	Remark
1	APL33778899	Create	Accept	First Hold.
2	APLV12345678	Create	Accept	First Hold.

Total is 2
Buttons: Amend, Continue, Exit

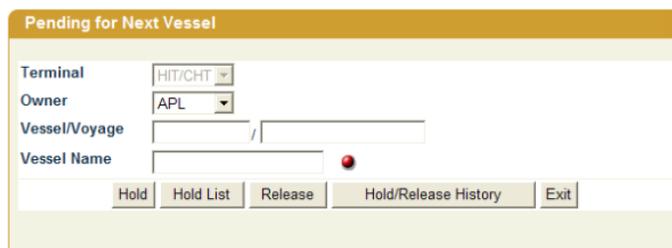
<Picture>

- Application is rejected if:
- The Vessel has been locked; **OR**

- The Container is **NOT** in yard; **OR**
- The Container is under movement

7.1.4.2 "Release" Operation

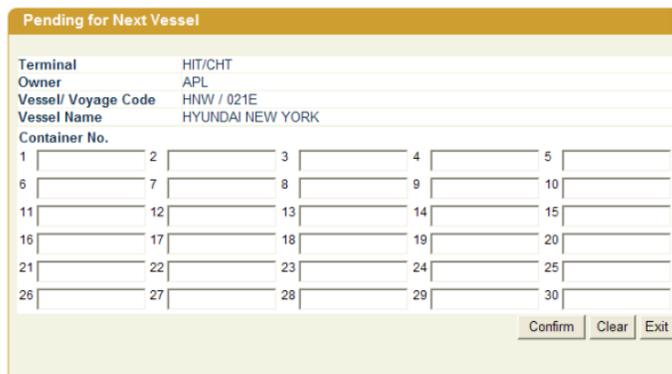
Figure: Pending for Next Vessel



<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Release" button to show release screen:

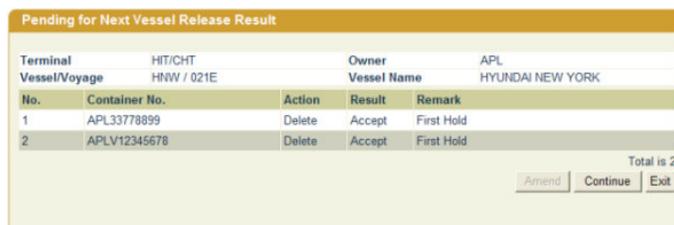
Figure: Pending for Next Vessel



<Picture>

- Maximum 30 containers can be applied for release at one time
4. Fill in Container No. which must be belongs to outbound container(s) with PV hold code
 5. Press "Confirm" button to see system response

Figure: Pending for Next Vessel Release Result



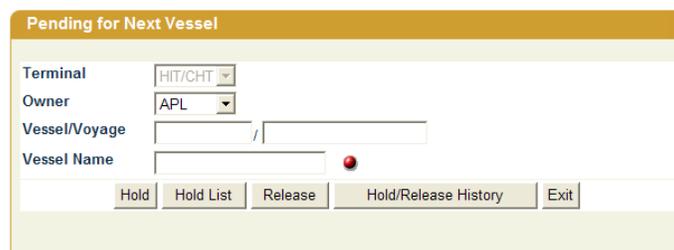
No.	Container No.	Action	Result	Remark
1	APL33778899	Delete	Accept	First Hold
2	APLV12345678	Delete	Accept	First Hold

<Picture>

7.1.4.3 "Hold List"

The function allows user to check number and details of containers which are under hold condition.

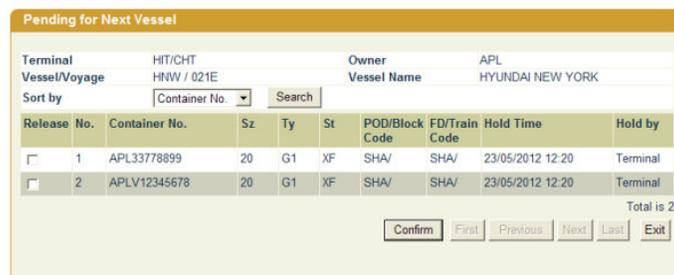
Figure: Pending for Next Vessel



<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold List" button to show hold list screen:

Figure: Pending for Next Vessel



Release No.	Container No.	Sz	Ty	St	POD/Block Code	FD/Train Code	Hold Time	Hold by	
<input type="checkbox"/>	1	APL33778899	20	G1	XF	SHA/	SHA/	23/05/2012 12:20	Terminal
<input type="checkbox"/>	2	APLV12345678	20	G1	XF	SHA/	SHA/	23/05/2012 12:20	Terminal

<Picture>

Table: Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	

Sort By	Change the order in which records are displayed - Container No.: By ascending order of Container Number - Container Size: By ascending order of Container Size - Hold Time: By ascending order of Hold Time [Default: Container No.]	
---------	--	--

Table: Search Result

Field Name	Description	Value
No.	Search Result Record Number	
Container No.	Container Number	
Sz	Container Size	
Ty	Container Type	
POD/Block Code	Port of Discharge / Block Code	
FD/Train Code	Final Destination / Train Code	
Hold Time	Time in which the container is held	
Hold By	Party which holds the container - Terminal: Hold by Terminal	

4. User can change "Sort By" and then press "Search" button to sort result

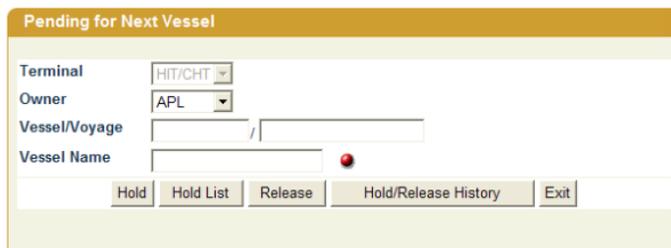
5. User can either:

- Tick "Release" check box and press "Confirm" button to release the selected container
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

7.1.4.4 "Hold/Release History"

The function allows user to check records on the number and detail of the hold/release operation performed for shipping line.

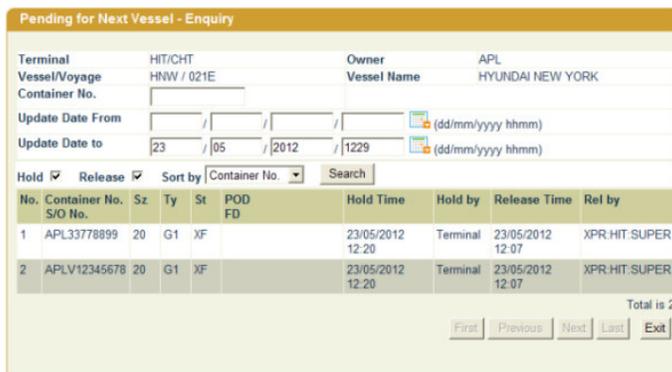
Figure: Pending for Next Vessel



<Picture>

1. Select "Owner"
2. Fill in optional data (Vessel/Voyage Code is not mandatory to fill in)
3. Press "Hold/Release History" button to show hold list screen:

Figure: Pending for Next Vessel - Enquiry



<Picture>

Table: Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	
Container No.	Container Number	
- Update Date From - Update Date To	Record Creation/Amendment Date Range (Format: DD/MM/YYYY hh:mm) [Default: - Update Date:From: blank - Update Date:To: Current Day]	

Table: Sort Criteria

Field Name	Description	Value
Hold	Whether to include Hold record(s) in Search Result [Default: Ticked]	

Release	Whether to include Release record(s) in Search Result [Default: Ticked]	
Sort By	Change the order in which records are displayed. - Container No.: By ascending order of Container Number - Container Size: By ascending order of Container Size - Hold Time: By ascending order of Hold Time [Default: Container No.]	

Table: Search Result

Field Name	Description	Value
No.	Search Result Record Number	
Container No.	Container Number	
Sz	Container Size	
Ty	Container Type	
St	Container Status	
POD FD	Port of Discharge Final Destination	
Hold Time	Time in which the container is held	
Hold By	Party which holds the container - Terminal: Hold by Terminal	
Release Time	Time in which the container is released	
Rel By	(Released By) Operator ID which release the selected container	

4. User can either:

- Fill in Booking Number; **OR**
- Fill in Date Range

5. Press "Search" button to refine result

6. User can either:

- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

8. Inbound Control

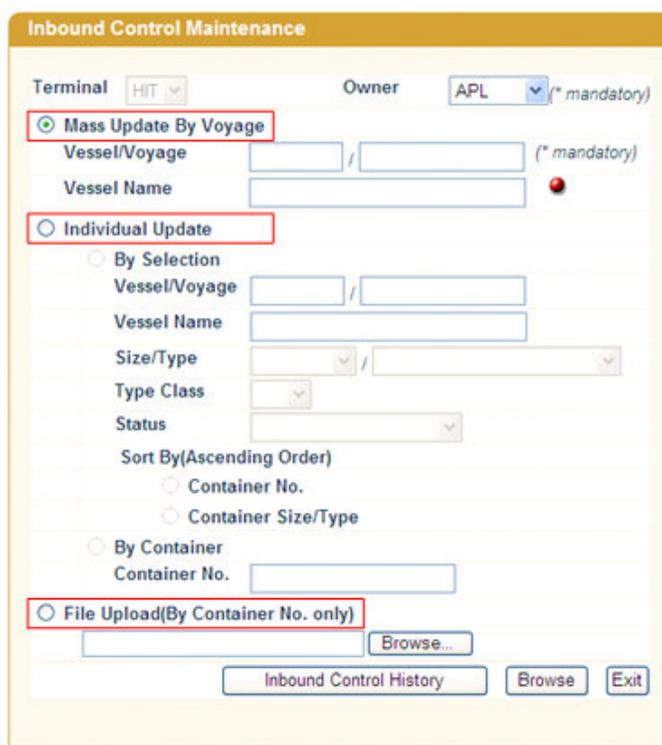
8.1 Instruction

8.1.1 "Instruction" > "Inbound Control Maintenance"

This function allows you to specify controls settings on both inbound pick up cycle and empty return cycle such as free storage expiry date for an inbound container as well as empty container return date.

User can update instruction by one of the following methods:

Figure: Inbound Control Maintenance



<Picture>

Table: Inbound Control Maintenance Property Description

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner [Default: defined in User Profile]	
Vessel/Voyage	Line's Vessel & Voyage Code	
Vessel Name	Vessel Name	
Size/Type	Container Size/Type	
Type Class	Container Type Class	
Status	Container Status	

Container No.	Container Number	
---------------	------------------	--

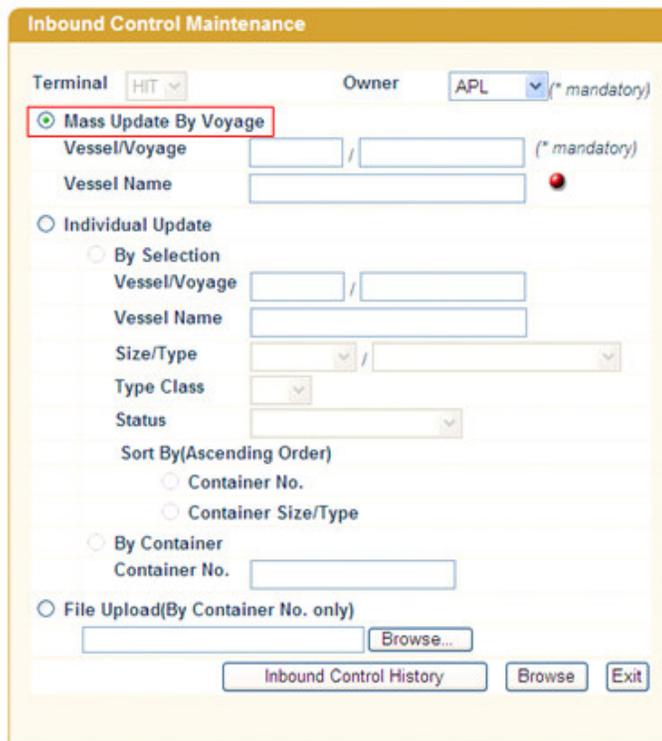
- By voyage (Please refer to Mass Update by Voyage); **OR**
- By individual container (Please refer to Individual Update); **OR**
- By file upload (Please refer to File Upload) (excel format according to container number)

8.1.1.1 Mass Update by Voyage

User can define the control settings for ALL inbound containers of the selected voyage at one time.

To update Inbound Control Instruction(s) by Voyage:

Figure: Inbound Control Maintenance



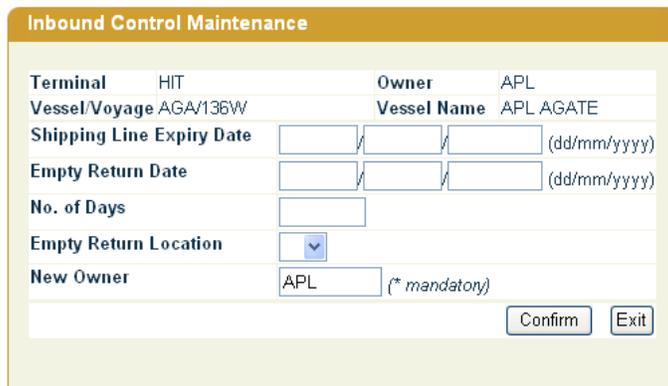
<Picture>O

1. Select "Owner" fields
2. Select "Mass Update by Voyage" radio button
3. User can either:
 - Fill in Vessel/Voyage Code; **OR**
 - Fill in Vessel Name and press red dot to browse for the voyage

4. Click "Browse" button to define inbound container control and empty container return settings

5. Mass Update Maintenance Screen is displayed as below:

Figure: Inbound Control Maintenance



<Picture>

Table: Inbound Control Maintenance Property Description

Field Name	Description	Value
Terminal	Terminal [Default: HIT]	Read Only
Owner	Container Owner [Default: defined in User Profile]	
Vessel/Voyage	Line's Vessel & Voyage Code	
Vessel Name	Vessel Name	
Shipping Line Expiry Date	The due date in which the container needed to be picked. Otherwise, it is rejected. For example: If Shipping Line Expiry Date is set as 01/01/2013, the container is still allowed to pick by 01/01/2013 23:59. [Default: blank]	
Empty Return Date	Date in which the Empty Container is expected to return to Yard. Otherwise, it is rejected. (Mutual exclusive with No. of Days) For example: If Empty Return Date is set as 01/01/2013 23:59 hours, that means the container is still allowed to gate in by 01/01/2013 23:59 [Default: blank]	

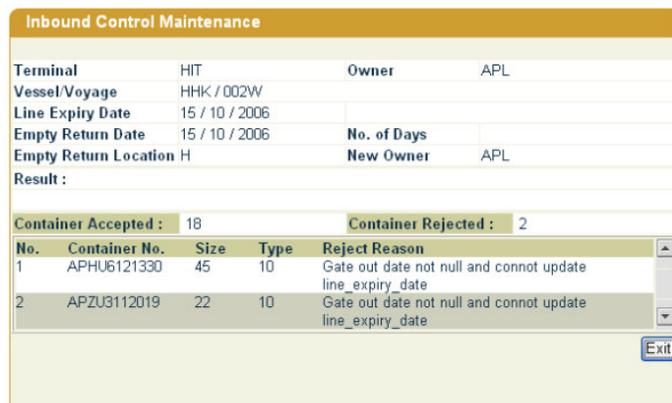
No. of Days	No. of Days counted from the inbound gate out date (Mutual exclusive with Empty Return Date) For example: If inbound container gate out date is 01/01/2013 and No. of Days is set as 0, that means the container should return to the terminal at the same date by 01/01/2013 23:59 [Default: blank]	
Empty Return Location	Location in which container returns to; if depot is specified, return of empty container is rejected. - H: Terminal - D: Outside Depot [Default: blank]	{H, D}
New Owner	Re-assign the container with new owner [Default: Same owner as login owner]	

1. Fill in at least "Shipping Line Expiry Date", "New Owner" and fill in either:

- Empty Return Date; **OR**
- No. of Days

2. Press "Confirm" button to confirm update or deletion:

Figure: Inbound Control Maintenance



<Picture>

- Result is responded instantly with number of container accepted and number of container rejected shown

-- If container is already gated out, the following amendment is rejected:

--- Amendment on inbound control settings

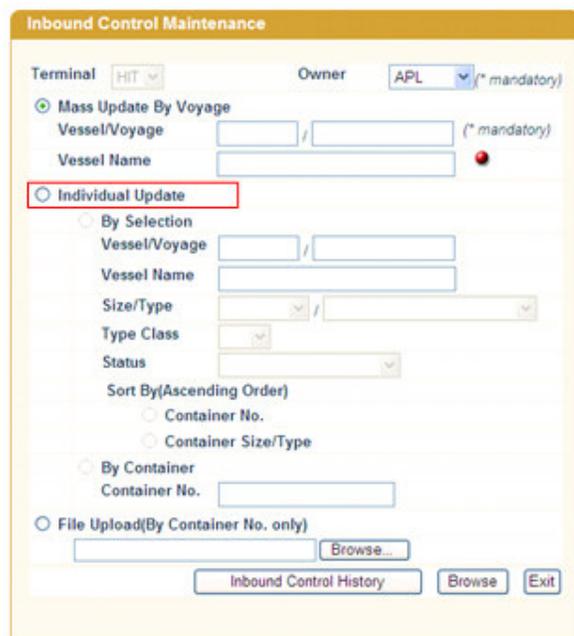
--- Amendment on No. of Days

8.1.1.2 Individual Update

User can retrieve inbound container by owner, voyage or container number and then define control settings for each individual container.

To update/delete Inbound Control Instruction(s) Individually:

Figure: Inbound Control Maintenance

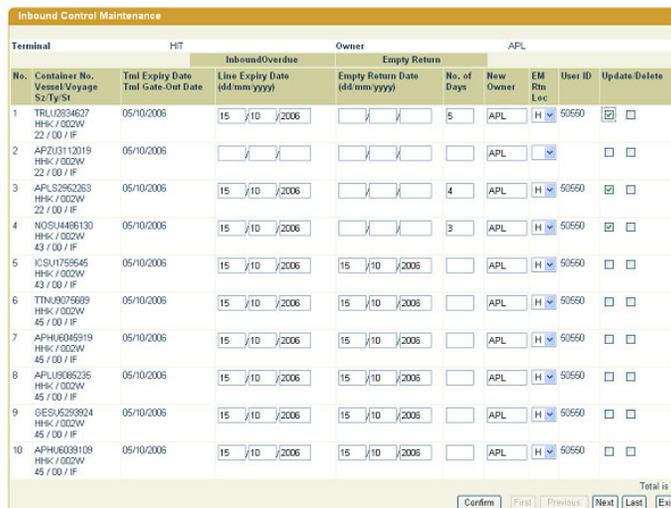


<Picture>

1. Select a value for "Owner" field
2. Fill in "Vessel/Voyage" fields
3. Select "Individual Update" radio button
4. User can select EITHER of the following searching criteria:
 - By voyage: **ALL** inbound container of the voyage is displayed;
 - OR**
 - By Container No.: selected container is displayed
5. Click the "Browse" button next to Inbound Control History to display concerned containers:
 - User can tick "Update" check box to update records; **OR**

- User can tick "Delete" check box to delete records

Figure: Inbound Control Maintenance



Inbound Control Maintenance											
Terminal	HIT		Owner		APL						
No.	Container No. Vessel/Voyage S2/YrSt	Tnl Expiry Date Tnl Gate-Out Date	Inbound/Overdue		Empty Return		No. of Days	New Owner	EM Rtn Loc	User ID	Update Delete
			Line Expiry Date (dd/mm/yyyy)	Empty Return Date (dd/mm/yyyy)							
1	TIRL0204627 H9C / 002W 22 / 00 / IF	05/10/2006	15 / 10 / 2006				5	APL	H	50550	<input checked="" type="checkbox"/> <input type="checkbox"/>
2	APZU3112019 H9C / 002W 22 / 00 / IF	05/10/2006						APL	H		<input type="checkbox"/> <input type="checkbox"/>
3	APLS2952353 H9C / 002W 22 / 00 / IF	05/10/2006	15 / 10 / 2006				4	APL	H	50550	<input checked="" type="checkbox"/> <input type="checkbox"/>
4	WOSU448130 H9C / 002W 43 / 00 / IF	05/10/2006	15 / 10 / 2006				3	APL	H	50550	<input checked="" type="checkbox"/> <input type="checkbox"/>
5	ICSU1759545 H9C / 002W 43 / 00 / IF	05/10/2006	15 / 10 / 2006	15 / 10 / 2006				APL	H	50550	<input type="checkbox"/> <input type="checkbox"/>
6	TINU0079989 H9C / 002W 45 / 00 / IF	05/10/2006	15 / 10 / 2006	15 / 10 / 2006				APL	H	50550	<input type="checkbox"/> <input type="checkbox"/>
7	APHR0045919 H9C / 002W 45 / 00 / IF	05/10/2006	15 / 10 / 2006	15 / 10 / 2006				APL	H	50550	<input type="checkbox"/> <input type="checkbox"/>
8	APLU0065235 H9C / 002W 45 / 00 / IF	05/10/2006	15 / 10 / 2006	15 / 10 / 2006				APL	H	50550	<input type="checkbox"/> <input type="checkbox"/>
9	GESU298904 H9C / 002W 45 / 00 / IF	05/10/2006	15 / 10 / 2006	15 / 10 / 2006				APL	H	50550	<input type="checkbox"/> <input type="checkbox"/>
10	APHR0039109 H9C / 002W 45 / 00 / IF	05/10/2006	15 / 10 / 2006	15 / 10 / 2006				APL	H	50550	<input type="checkbox"/> <input type="checkbox"/>

<Picture>

Table: Inbound Control Maintenance Property Description

Field Name	Description	Value
Terminal	Terminal [Default: HIT]	Read Only
Owner	Container Owner [Default: defined in User Profile]	
Vessel/Voyage	Line's Vessel Code	DD/MM/YYYY
Vessel Name	Vessel Name	
Shipping Line Expiry Date	The due date in which the container is picked up. Otherwise, it is rejected. User cannot update this value when the container is already gated out. [Default: blank]	
Empty Return Date	Date in which the Empty Container is expected to return to Yard. Otherwise, it is rejected. Mutual exclusive with No. of Days. [Default: blank]	
No. of Days	No. of Days counted from the inbound gate out date. Mutual exclusive with Empty Return Date. User cannot update this value when the container is already gated out. [Default: blank]	

Empty Return Location	Location in which container returns to, if depot is specified, return of empty container is rejected. Mandatory if either Empty Return Date or No. of Days is entered. - H: Terminal - D: Outside Depot [Default: blank]	{H, D}
New Owner	Re-assign the container with new owner. Mandatory if either Empty Return Date or No. of Days is entered. [Default: Same owner as login owner]	

6. Press "Confirm" button to confirm update or deletion

7. Result is responded instantly with number of container accepted and number of container rejected shown:

Figure: Inbound Control Maintenance



<Picture>

8.1.1.3 File Upload

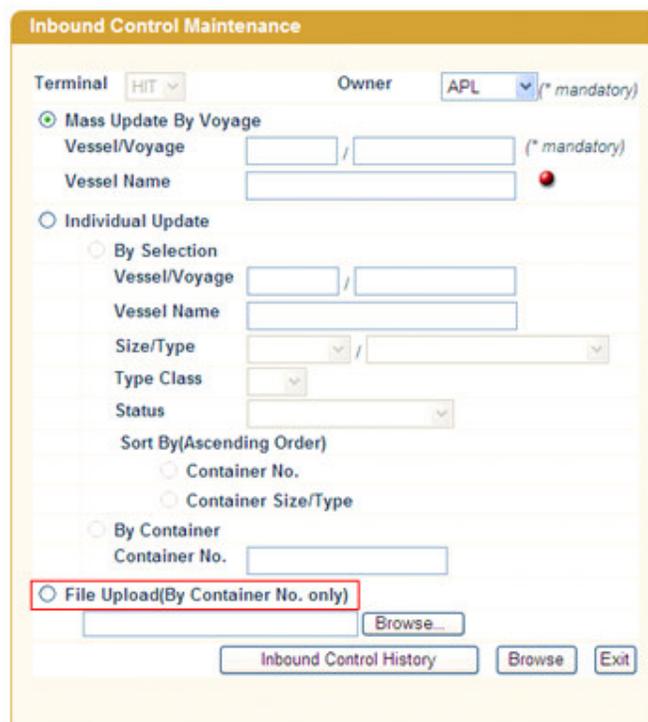
User can retrieve inbound containers by owner, voyage or container no. and then defines control settings for each individual container.

Support csv format.

Support upload maximum 2,000 records per batch.

To update/delete Inbound Control Instruction(s) thru file upload.

Figure: Inbound Control Maintenance



<Picture>

1. Select "Owner" fields
 2. Fill in "File Upload" radio button
 3. Press "Browse..." button to select an excel file
 4. Press "Browse" button next to "Inbound Control History" button to display uploaded containers
- System retrieves the excel file content as shown above
 - User can tick "Update" check box to update records; **OR**
 - User can tick "Delete" check box to delete records
5. Press "Confirm" button to proceed the uploaded instructions and system display result:

Figure: Inbound Control Maintenance

Inbound Control Maintenance				
Terminal	HIT	Owner	APL	
No.	Container No.	Action	Result	Remarks
1	UESU5080136	Update	Accepted	
2	TRLU3131995	Update	Accepted	

Total is 2

<Picture>

8.1.1.4 Notes

1. **ONLY** one of the following values is allowed by system at the same time:
2. If **BOTH** of the above values are present, system only refers to Empty Return Date value and discards No. of Days
3. The excel file format is defined in "CPLUS" > "User Admin" > "Excel Upload Format Configuration"

8.1.1.5 Inbound Control History

- User can enquiry inbound containers history by owner, voyage:

1. Fill in "Vessel / Voyage" fields
2. Select "Mass Update by Voyage" radio button
3. Enter a value for Vessel / Voyage Code
4. Press "Inbound Control History" button to view the history of selected voyage / containers

- User can also enquiry individual container history by providing container no.:

1. Select "Individual Update" radio button

2. User can select either:

- "By Selection" radio button; **OR**

1. Fill in "Vessel / Voyage" fields

2. User can fill in either:

-- Size / Type; **OR**

-- Type Class; **OR**

-- Status; **OR**

-- Sort By (Ascending Order)

-- Container No.; **OR**

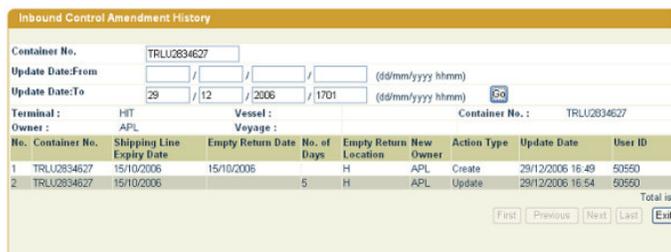
-- Container Size / Type

- "By Container" radio button

- Fill in "Container No."

3. Press "Inbound Control History" button to enquire container history

Figure: Inbound Control Amendment History



The screenshot shows a web interface titled "Inbound Control Amendment History". It includes search filters for Container No. (TRLU2834627), Update Date (From: 29/12/2006, To: 1701), Terminal (HIT), and Vessel (APL). Below the filters is a table with the following data:

No.	Container No.	Shipping Line	Empty Return Date	No. of Days	Empty Return Location	New Owner	Action Type	Update Date	User ID
1	TRLU2834627	15/10/2006	15/10/2006		H	APL	Create	29/12/2006 16:49	50560
2	TRLU2834627	15/10/2006		5	H	APL	Update	29/12/2006 16:54	50560

At the bottom right of the table, it says "Total is 2" and includes navigation buttons: First, Previous, Next, Last, and Exit.

<Picture>

- Inbound Control History includes creation, amendment and deletion history

-- Sorted by container no. and updated date. (in ascending order)

-- Same container no. is displayed in same color shading

- User can press:

-- "First" button to jump to first page of result

-- "Previous" button to jump to previous page

-- "Next" button to jump to next page

-- "Last" button to jump to last page of result

-- "Exit" button to quit the function after enquiry

8.1.1.6 Handling of unused inbound control instruction if shipping line amend info in C+

If unused (IF container gate out from terminal and does not EM return to terminal) inbound control instruction exist (shipment 1);

and if any change on inbound control instruction is done on Cplus between the period [EDI bayplan (shipment 2) received] and [the particular container IF gate out (shipment 2) from terminal]

- If the "empty return date" is not updated by user,

-- auto- recalculate the 'empty return date' in the inbound control instruction during exit gate.

Example of current inbound control instruction amendment in Cplus

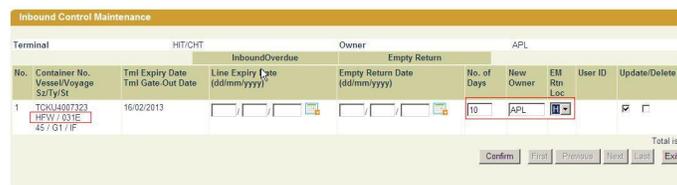
Time 1: Gate Out "IF" (shipment 1) under voyage "TOU/075E" at 2012-09-25 08:44:33 (Cntr No: TCKU4007323 in UAT)

EM return **expiry** date = 2012-10-01 (system auto-calculate refer to existing logic)

Time 2: Receive IB EDI for Shipment 2 (HFW/031W) on 2013-01-15 09:00

Time 3: Manual amend "No. of Days" to 10 days in Cplus on 2013-01-15 12:00

In Cplus, voyage change from TOU/075E -> HFW/031W automatically



No.	Container No.	Vessel/Voyage	Tm1 Expiry Date	Tm1 Gate-Out Date	Line Expiry Date	Empty Return Date	No. of Days	New Owner	EM Rtn Loc	User ID	Update/Delete
1	TCKU4007323	HFW/031W	16/02/2013	45 / G1 / IF			10	APL	H		<input checked="" type="checkbox"/>

<Picture>

Time 4: Gate Out "IF" under the Voyage: HFW/031W on 2013-01-15 15:00 (shipment 2)

Expected empty return expiry date should be 2013-01-24 (i.e. Gateout date of shipment 2 + No. of Days in Cplus ie 10 days in this example



No.	Container No.	Vessel/Voyage	Tm1 Expiry Date	Tm1 Gate-Out Date	Line Expiry Date	Empty Return Date	No. of Days	New Owner	EM Rtn Loc	User ID	Update/Delete
1	TCKU4007323	HFW/031W	16/02/2013	15/01/2013		04 / 10 / 2012	10	APL	H NG		ngat

<Picture>

timeline		Time 1	Time 2	Time 3	Time 4	Time 5
case 1	rGen ont	IF Pick (1) - auto create "Inbound Control Instruction"	5 days	EM Return Date		
case 2	rGen ont	IF Pick (1) - auto create "Inbound Control Instruction" (shipment 1) or EM Return	receive EDI for Shipment 2 IF	EM not return	another shipment discharge (shipment 2)	IF pick (2) - system will check "Inbound Control Instruction" shipment vs IF Pick (2) shipment - if different, system will re-issue EM Return Instructions for Shipment 2
case 3	rGen ont	IF Pick (1) - auto create Gate Instruction (shipment 1) or EM Return	receive EDI for Shipment 2 SIL amend owner in C-	EM not return	another shipment discharge (shipment 2)	IF pick (2) - system will check "Inbound Control Instruction" shipment vs IF Pick (2) shipment
			Change: C- IB should auto re-calculate "EM Return Expiry Date" if shipment changed			

<Picture>

8.2 User Admin

8.2.1 "User Admin" > "Upload Excel Configuration"

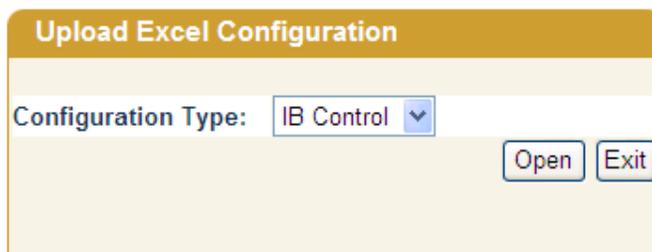
User can access this function to define his/her own excel configuration for uploading file.

Figure: Path to Access the Function



<Picture>

Figure: Upload Excel Configuration

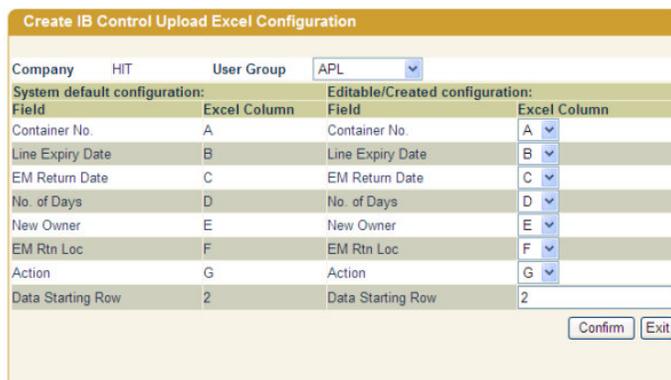


<Picture>

To define excel configuration for file upload:

1. Select "IB Control"
2. Press "Open" button to display Excel Configuration Setting:

Figure: Create IB Control Upload Excel Configuration



Create IB Control Upload Excel Configuration			
Company	HIT	User Group	APL
System default configuration:		Editable/Created configuration:	
Field	Excel Column	Field	Excel Column
Container No.	A	Container No.	A
Line Expiry Date	B	Line Expiry Date	B
EM Return Date	C	EM Return Date	C
No. of Days	D	No. of Days	D
New Owner	E	New Owner	E
EM Rtn Loc	F	EM Rtn Loc	F
Action	G	Action	G
Data Starting Row	2	Data Starting Row	2

<Picture>

- Select "User Group" to apply the custom file format to the selected user group
- Select the appropriate "Excel Column" value according to user's own practice
- Fill in "Date Starting Row" value. (must NOT be the first row of the file which are assumed to be header of the file)
- Press "Confirm" to save configuration

8.2.1.1 Notes

1. I/B Control Excel File Sample

Figure: I/B Control Excel File Sample

	A	B	C	D	E	F	G
1	Container No.	Line Expiry Date	EM Return Date	No. of Days	New Owner	Em Return Location	Action
2	ABCD1234561	03/05/2012			1 APL	H	Update
3	ABCD1234562	04/05/2012			1 APL	H	Update
4	ABCD1234563	05/05/2012			1 APL	H	Update
5	ABCD1234564	06/05/2012			1 APL	H	Update
6	ABCD1234565	07/05/2012			1 APL	H	Update
7	ABCD1234566	08/05/2012			1 APL	H	Update
8	ABCD1234567	09/05/2012			1 APL	H	Update
9	ABCD1234568	10/05/2012			1 APL	H	Update
10	ABCD1234569	11/05/2012			1 APL	H	Update
11	ABCD1234570	12/05/2012			1 APL	H	Update
12	ABCD1234571	13/05/2012			1 APL	H	Update

<Picture>

9. Late Come Container

9.1 Instruction

9.1.1 "Instruction" > "Late Come Container"

This function allows user to apply late come for outbound container of a specific voyage. Before allowing late come application, Terminal Ship Planning section should be notified to set the late come quota for the voyage.

Figure: Late Come Container



<Picture>

Table: Late Come Container Property Descriptions

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Owner Code	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	
File Upload	File Upload for Creation of Late Come Instruction	

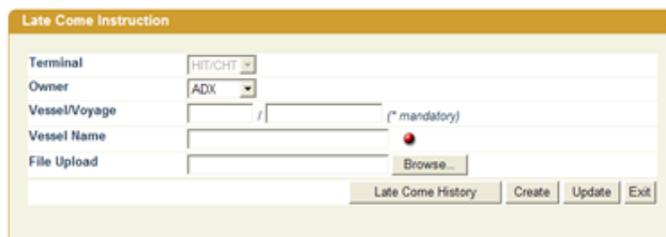
User can either:

- Declare and Create Late Come Instruction; **OR**
- Browse and Amend Late Come Instruction; **OR**
- Create and Amend Late Come Instruction via File Upload; **OR**
- Check Late Come History

9.1.1.1 Create Late Come Instruction

This function allows user to send up to 50 Late Come Instructions at one time manually.

Figure: Late Come Instruction

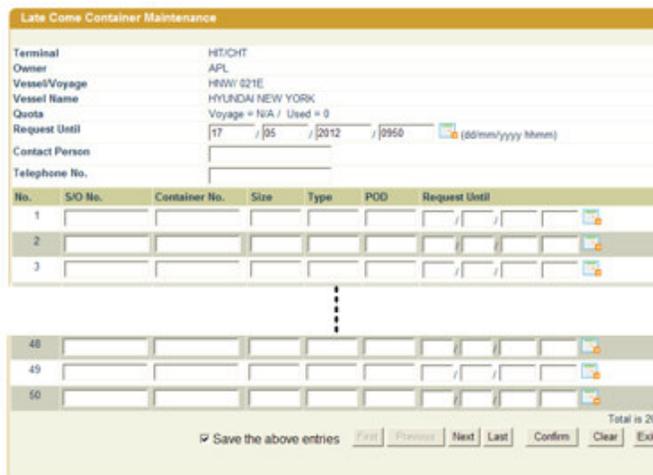


<Picture>

1. Select "Owner"
2. Fill in at least **EITHER** "Vessel/Voyage" **OR** use "Vessel Name" to find the correct voyage using the red dot searching function

3. Press "Create" button to proceed:

Figure: Late Come Container maintenance



<Picture>

Table: Apply Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Container Owner	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	
Vessel Name	Vessel Name	
Quota	Display the number of Late Come Container Quota of selected Voyage	
Request Until	Request Valid Time	DD/MM/YYYY hhmm
Contact Person	Shipping Line Contact Person	
Telephone	Shipping Line Contact Telephone Number	

Table: Container List

Field Name	Description	Value
No.	Reject List Record Number	
S/O No.	Shipping Order Number	
Container No.	Container Number	
Size	Container Size	
Type	Container Type	
POD	Port of Discharge	
Request Until	Request Until Valid Time for individual container	DD/MM/YYYY hhmm
Save the above entries	Whether system remember the setting of user to re-use next time	

4. Fill in at least EITHER "Container No." OR "S/O No."

5. If "Container No." is filled, then at least fill in "Size", "Type", "POD"

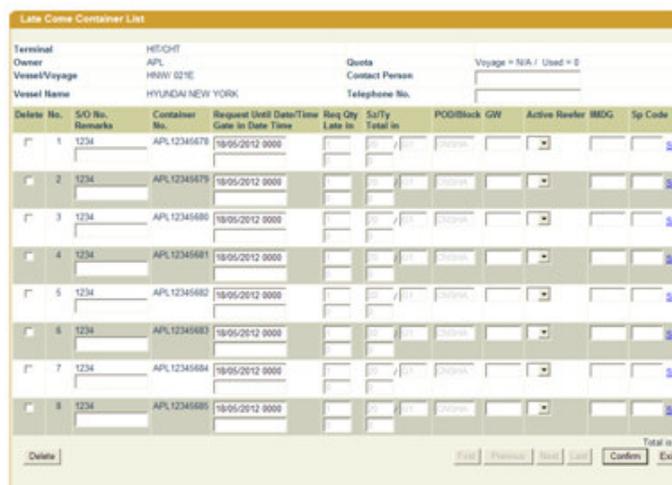
- Optionally, user can fill in "Request Until" for individual container by **EITHER** directly input **OR** press the calendar icon to choose a day

6. User can either:

- Press "Confirm" button to submit the instruction
- Press "Clear" to reset all the entered information
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

7. System read in the data and display to allow user to review the data again:

Figure: Late Come Container List



<Picture>

Table: Apply Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Owner	Owner Code	
Vessel/Voyage	Line Vessel Code / Line Voyage Code	

Vessel Name	Vessel Name	
Quota	Display the number of Late Come Container Quota of selected Voyage	
Request Until	Request Valid Time	DD/MM/YYYY hhmm
Contact Person	Shipping Line Contact Person	
Telephone	Shipping Line Contact Telephone Number	

Table: Container List

Field Name	Description	Value
No.	Apply Record Number	
S/O No.	Shipping Order Number	
Remarks	User Remarks	
Container No.	Container Number	
Request Until	Request Until Valid Time for individual container	
Gate in Date Time	Gate-In Date/Time is updated when the container is returned to terminal	Read Only
Req Qty	Requested Number of Container (If record use Shipping Order Number) For individual container record, Req Qty is 1	
Late in	Number of container returned to terminal late	Read Only
Sz/Ty	Container Size / Container Type	
Total in	Number of container returned to terminal	Read Only
POD/Block	Port of Discharge/Block Code	
GW	Container Gross Weight	DD/MM/YYYY
Active Reefer	Whether selected container is an Active Reefer	
IMDG	International Maritime Dangerous Goods Code	
Sp Code	Special Handling Code - User can press the "Sp" hyperlink to select the needed SP Code. (Please refer to Late Come Container Sp Code)	
Save the above entries	Whether system remember the setting of user to reuse next time	

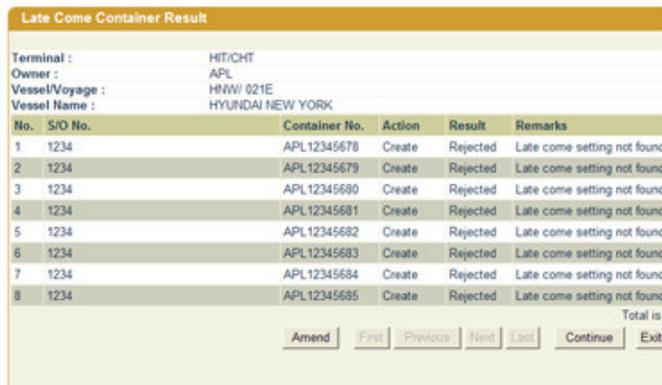
8. User can either:

- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result

- Press "Exit" button to exit the function

9. Result is immediately displayed:

Figure: Late Come Container Result



No.	S/O No.	Container No.	Action	Result	Remarks
1	1234	APL12345678	Create	Rejected	Late come setting not found!
2	1234	APL12345679	Create	Rejected	Late come setting not found!
3	1234	APL12345680	Create	Rejected	Late come setting not found!
4	1234	APL12345681	Create	Rejected	Late come setting not found!
5	1234	APL12345682	Create	Rejected	Late come setting not found!
6	1234	APL12345683	Create	Rejected	Late come setting not found!
7	1234	APL12345684	Create	Rejected	Late come setting not found!
8	1234	APL12345685	Create	Rejected	Late come setting not found!

Terminal : HIT/CHT
Owner : APL
Vessel/Voyage : HMW/ 021E
Vessel Name : HYUNDAI NEW YORK

Total is 8

Buttons: Amend, First, Previous, Next, Last, Continue, Exit

<Picture>

10. User can either:

- Press "Amend" button to correct mistake(s) and re-submit the instruction

- Press "Continue" button to create Late Come Instruction

9.1.1.2 Amend Late Come Instruction

This function allows user to amend the already submitted instruction.

Figure: Late Come Instruction



Terminal: HIT/CHT
Owner: ADX
Vessel/Voyage: / / (* mandatory)
Vessel Name: [Red dot search icon]
File Upload: [Browse...]
Buttons: Late Come History, Create, Update, Exit

<Picture>

1. Select "Owner"

2. Fill in at least "Vessel/Voyage" or use "Vessel Name" to find the correct voyage using the red dot searching function

3. Press "update" button to proceed:

Figure: Late Come Container maintenance



<Picture>

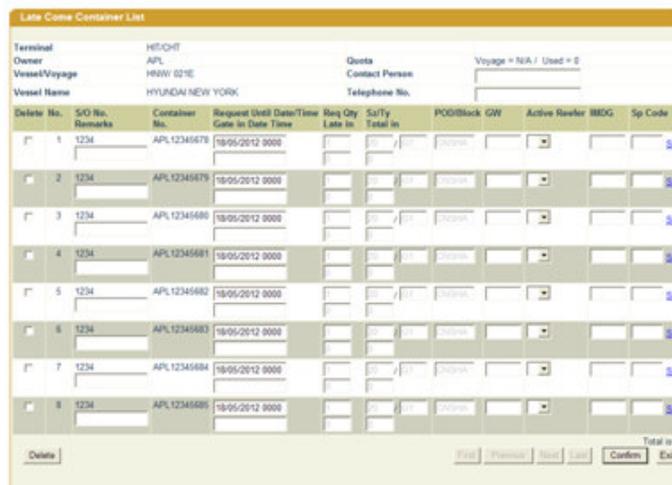
- User can amend
- S/O Number; **OR**
- Request Until Date/Time; **OR**
- Req Qty (for record with only Booking Number); **OR**
- Container Size/Type; **OR**
- Port of Discharge/Block Code; **OR**
- IMDG Code; **OR**
- Container Gross Weight; **OR**
- Special Handling Code; **OR**
- Active Reefer Indicator

4. User can either:

- Press "Update All" button to mass update all late come container record "Request Until" date. (Please refer to Late Come Container Browse Mass)
- Tick "Update" check box to indicate record(s) for update
- Tick "Delete" check box to indicate record(s) for deletion
- Press "Report" button to view Late Come Instruction Report
- Press "Confirm" button to submit the instruction
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

5. System read in the data and display to allow user to review the data again:

Figure: Late Come Container List



<Picture>

6. User can either:

- Press "Confirm" button to submit the instruction
- Tick "Delete" check box for the selected record(s) and press "Delete" button to delete instruction
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

7. Result is immediately displayed:

Figure: Late Come Container Result



No.	S/O No.	Container No.	Action	Result	Remarks
1	1234	APL12345678	Create	Rejected	Late come setting not found!
2	1234	APL12345679	Create	Rejected	Late come setting not found!
3	1234	APL12345680	Create	Rejected	Late come setting not found!
4	1234	APL12345681	Create	Rejected	Late come setting not found!
5	1234	APL12345682	Create	Rejected	Late come setting not found!
6	1234	APL12345683	Create	Rejected	Late come setting not found!
7	1234	APL12345684	Create	Rejected	Late come setting not found!
8	1234	APL12345685	Create	Rejected	Late come setting not found!

Total is 8

<Picture>

8. User can either:

- Press "Amend" button to correct mistake(s) and re-submit the instruction
- Press "Continue" button to create Late Come Instruction

9.1.1.3 File Upload

This function allows user to upload an excel file instead of filling up the Late Come Instruction manually. This is particularly useful when user need to upload a long list of container instructions.

Support csv format.

Figure: Late Come Instruction



<Picture>

1. Select "Owner"
2. Fill in at least "Vessel/Voyage" or use "Vessel Name" to find the correct voyage using the red dot searching function
3. Press "Browse" and choose the excel file to upload
4. Press "Create" button and if file read is successful, the following screen is displayed

Figure: Late Come Container maintenance

Late Come Container List											
Terminal		HIT/CHT			Quota		Voyage = N/A / Used = 0				
Owner		APL			Contact Person						
Vessel/Voyage		HWS/ 021E			Telephone No.						
Vessel Name		HYUNDAI NEW YORK									
Delete No.	SD No.	Remarks	Container No.	Request Until Date/Time Gate In Date Time	Req Qty Late In	Qty Total In	POD/Block	GRV	Active Reader	IBDG	Sp Code
1	1234	TEST	APL12345678	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG
2	1234	TEST	APL12345679	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG
3	1234	TEST	APL12345680	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG
4	1234	TEST	APL12345681	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG
5	1234	TEST	APL12345682	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG
6	1234	TEST	APL12345683	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG
7	1234	TEST	APL12345684	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG
8	1234	TEST	APL12345685	20-05-2012 1234	1	20	01	000000	25	N	1.1 DG

<Picture>

5. User can either:

- Press "Confirm" button to submit the instruction
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

6. Result is immediately displayed:

Figure: Late Come Container Result

Late Come Container Result					
Terminal :		HIT/CHT			
Owner :		APL			
Vessel/Voyage :		H/W/ 021E			
Vessel Name :		HYUNDAI NEW YORK			
No.	S/O No.	Container No.	Action	Result	Remarks
1	1234	APL12345678	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
2	1234	APL12345679	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
3	1234	APL12345680	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
4	1234	APL12345681	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
5	1234	APL12345682	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
6	1234	APL12345683	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
7	1234	APL12345684	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
8	1234	APL12345685	Create	Rejected	Accept Until Date Time must be earlier than Voyage Departure Date Time.
					Total is 8
<input type="button" value="Amend"/> <input type="button" value="First"/> <input type="button" value="Previous"/> <input type="button" value="Next"/> <input type="button" value="Last"/> <input type="button" value="Continue"/> <input type="button" value="Exit"/>					

<Picture>

7. User can either:

- Press "Amend" button to correct mistake(s) and re-submit the instruction
- Press "Continue" button to create Late Come Instruction
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

9.1.1.4 Late Come Container Browse Mass

User can mass update all the records for a selected voyage with a new "Request Until" time.

Figure: Late Come Container Browse Mass

Late Come Container Browse Mass					
Update all records:					
Request Until	17	/	05	/	2012 / 1106
					(dd/mm/yyyy hhmm)
					<input type="button" value="Confirm"/> <input type="button" value="Exit"/>

<Picture>

1. User can either:
 - Update the record and press "Confirm" button to confirm the change
 - Press "Exit" button to exit the function
2. After user press "Confirm" button, result is immediately displayed:

Figure: Late Come Container Browse Mass Result



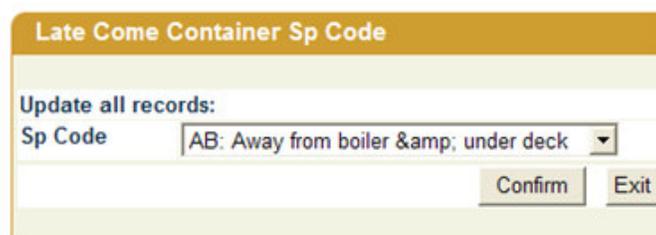
<Picture>

- Press "Exit" button to exit the function

9.1.1.5 Late Come Container Sp Code

User can select one Special Handling Code from the list of SP Code. User can select one SP Code each time. However, user can repeat select different SP Code to achieve multiple selections.

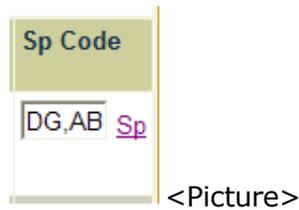
Figure: Late Come Container Sp Code



<Picture>

1. User can either:
 - Select one SP Code and press "Confirm" button to confirm the selection
 - Press "Exit" button to exit the function without selecting a SP Code
2. After user press "Confirm" button, SP Code is immediately added to the field:

Figure: Sp Code



- Press "Exit" button to exit the function

9.1.1.6 Late Come History

This function allows user to review the submitted late come instruction(s) includes all the creations, amendments and deletions.

Figure: Late Come Instruction



1. Select "Owner"
2. Fill in at least "Vessel/Voyage" or use "Vessel Name" to find the correct voyage using the red dot searching function
3. Press "Late Come History" button to proceed

Figure: Late Come History

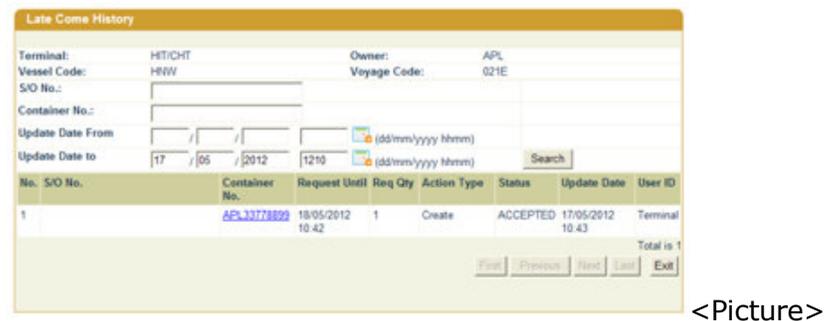


Table: Container Information

Field Name	Description	Value
No.	Record Number	
S/O No.	Shipping Order Number	

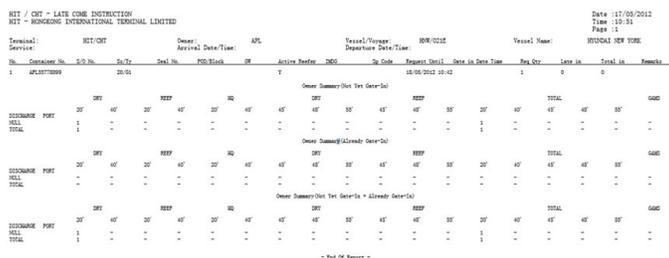
Container No.	Container Number	
Request Until	Request Until Valid Time	
Req Qty	Requested Number of Container	
Action Type	Type of action performed on selected record	
Status	Instruction Status - Accept: Instruction is accepted - Reject: Instruction is rejected	{Accept, Rejected}
Update Date	Date in which record is updated	DD/MM/YYYY hh:mm
User ID	Latest user who updated the selected record	

4. User can either:

- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

9.1.1.7 Late Come Instruction Report

Figure: Late Come Instruction Report



The screenshot shows a terminal-style report for 'HIT - LATE COME INSTRUCTION'. It includes a header with 'Terminal: HIT / HIT', 'Owner: HIT', 'Vessel/Voyage: HIT', and 'Date: 17/05/2012'. Below this is a table with columns: 'No.', 'Container No.', 'S/O No.', 'S/O Qty', 'S/O Size', 'S/O Type', 'Arrival Date/Time', 'Action Refere', 'DNO', 'Vessel/Voyage', 'Request Until', 'Status', 'In Date Time', 'Req Qty', 'Last In', 'Total In', and 'Remarks'. The table contains several rows of data, including summary rows for 'Owner Summary (Not Yet Done)' and 'Owner Summary (Already Done)'. The status column shows values like 'REEF' and 'DG'. The bottom of the report indicates '- End of Report -'.

<Picture>

9.1.1.8 Excel File Template

Figure: Excel File Template



The screenshot shows an Excel spreadsheet template with the following columns: 'S/O No.', 'Container No.', 'Request Until Date/Time', 'Request Qty', 'Size', 'Type', 'PU/Block', 'GW', 'Active Reefer', 'IMDG', 'SP Code', and 'Remarks'. The data rows show a sequence of container numbers (1234) and request details for dates in May 2012. The 'Request Qty' is consistently 20, 'Size' is 20G1, 'Type' is HKHKG, 'GW' is 25N, 'Active Reefer' is N, 'IMDG' is 1.1DG, and 'Remarks' is TEST.

<Picture>

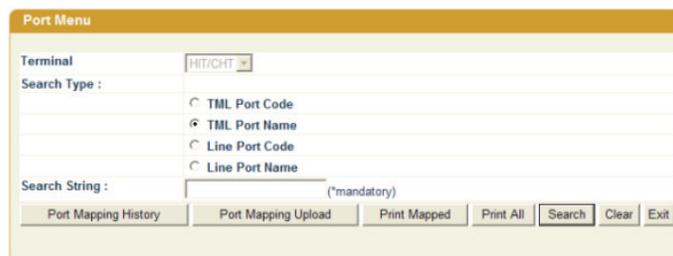
10. Port Mapping

10.1 Instruction

10.1.1 "Instruction" > "Port Mapping"

This function allows user to declare the mapping between terminal port code and shipping line port code.

Figure: Port Menu



<Picture>

User can either:

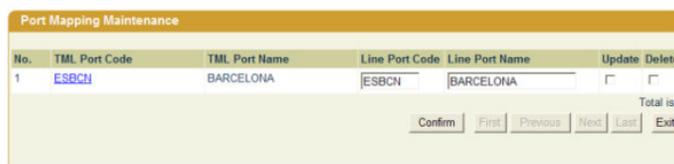
- Create, amend and delete Port Code List; **OR**
- Check for Port Mapping History; **OR**
- Upload mapping file (Please refer to Port Mapping Upload); **OR**
- Print Mapped Port Codes; **OR**
- Print All available information

10.1.1.1 Port Code List

This function allows user to create, amend and delete Port Code Mapping records.

1. Select Search Type
2. Fill in "Search String" with data
3. Press "Search" button to show the Port Mapping Maintenance screen:

Figure: Port Mapping Maintenance



<Picture>

Table: Port Mapping Maintenance Property Descriptions

Field Name	Description	Value
No.	Search Result Record Number	
TML Port Code	Terminal Port Code	
TML Port Name	Terminal Port Name	
Line Port Code	Line Port Code	
Line Port Name	Line Port Name	

4. User can either:

- Update Line Port Code and tick "Update" for the selected record;
- OR**
- Update Line Port Name and tick "Update" for the select record;
- OR**
- Tick "Delete" to delete the selected record
- Press "TML Port Code" hyperlink to view Terminal Port Name Detail

5. Press "Confirm" button to see the result:

Figure: Port Mapping Maintenance Result



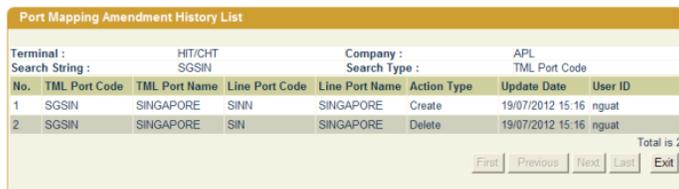
<Picture>

10.1.1.2 Port Mapping History

This function allows user to check the history of Port Code Mapping record(s). (update in one hour interval)

1. Select Search Type
2. Fill in "Search string" with data
3. Press "Port Mapping History" button to show the history list:

Figure: Port Mapping History List



The screenshot shows a web application interface titled "Port Mapping Amendment History List". It features a search filter section at the top with fields for Terminal (HIT/CHT), Company (APL), Search String (SGSIN), and Search Type (TML Port Code). Below this is a table with columns: No., TML Port Code, TML Port Name, Line Port Code, Line Port Name, Action Type, Update Date, and User ID. The table contains two rows of data. At the bottom right of the table, there are navigation buttons: First, Previous, Next, Last, and Exit. A "Total is 2" label is also present.

No.	TML Port Code	TML Port Name	Line Port Code	Line Port Name	Action Type	Update Date	User ID
1	SGSIN	SINGAPORE	SINN	SINGAPORE	Create	19/07/2012 15:16	nguat
2	SGSIN	SINGAPORE	SIN	SINGAPORE	Delete	19/07/2012 15:16	nguat

<Picture>

Search Criteria

Field Name	Description	Value
Terminal	Terminal [Default: HIT/CHT]	Read Only
Company	Shipping Line Company Name	
Search String	Search keyword	
Search Type	Type of data user search against	

Search Result

Field Name	Description	Value
No.	Search Result Record Number	
TML Port Code	Terminal Port Code	
TML Port Name	Terminal Port Name	
Line Port Code	Line Port Code	
Line Port Name	Line Port Name	
Action Type	Type of action performed on selected record	
Update Date	Date in which record is updated	DD/MM/YYYY hh:mm
User ID	Latest user who updated the selected record	

4. User can either:

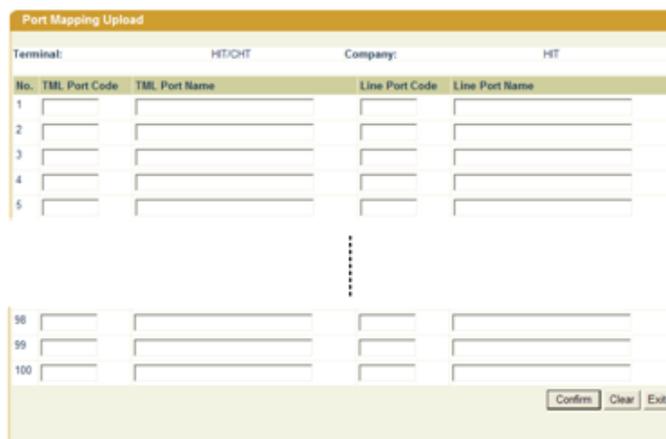
- Press "First" button to jump to first page of result
- Press "Previous" button to jump to previous page
- Press "Next" button to jump to next page
- Press "Last" button to jump to last page of result
- Press "Exit" button to exit the function

10.1.1.3 Port Mapping Upload

This function allows user to upload maximum 100 mapping records at one time. User can create / amend port code mapping.

1. Select Search Type

Figure: Port Mapping Upload



The screenshot shows a web form titled "Port Mapping Upload". At the top, it displays "Terminal: HIT/CHT" and "Company: HIT". Below this is a table with 5 columns: "No.", "TML Port Code", "TML Port Name", "Line Port Code", and "Line Port Name". The table has rows numbered 1 through 100, with a vertical ellipsis between rows 5 and 98. At the bottom right of the form are three buttons: "Confirm", "Clear", and "Exit".

<Picture>

2. Fill in **BOTH** "TML Port Code", "TML Port Name"
 3. Fill in **EITHER** "Line Port Code" **OR** "Line Port Name"
 4. Press "Confirm" button to show result
- User can press "Clear" to clear all the entered data

Figure: Port Mapping Upload Result



The screenshot shows a web form titled "Port Mapping Upload Result". It displays "Terminal: HIT/CHT" and "Company: HIT". Below this, it shows "Successful Items: 1" and "Failed Items: 1". A table with 7 columns is shown: "No.", "TML Port Code", "TML Port Name", "Line Port Code", "Line Port Name", "Action", and "Result". The table has one row with the following data: "1", "ESCAT", "CATALONIA", "TECAT", "TERCATLONIA", "Create/Update", and "Rejected". A "Remark" column contains the text "Cannot find WorldMapPort." At the bottom right, there are three buttons: "Amend", "Upload Next", and "Exit".

<Picture>

- Successful update is not shown while failed update is shown in the list

10.1.1.4 Print Mapped

This function allows user to print out mapping between terminal port code and shipping line port code in excel format.

Figure: Sample Mapping List

HIT / CHT - PORT MAPPING LIST

HIT - HONGKONG INTERNATIONAL TERMINAL LIMITED

No.	TML Port Code	TML Port Name	Line Port Code	Line Port Name
1	ESBCN	BARCELONA	ESBCN	BARCELONA
2	HKHKG	HONG KONG	HKG	HONG KONG
3	TWKHH	KAOHSIUNG	KHH	KAOHSIUNG
4	USAID	ANDERSON	QOD	ANDERSON
5	ZZA00	AUBURN	A00	TEDTING
6	ZZYAO	YANGON BURMA	RGM	YANGON BURMA
7	ZZZ88	DUMMY OUTSHIPMEN	Z88	NORA DUMMY OUTS

Total is 7

<Picture>

10.1.1.5 Print All

This function allows user to print out whole code list used by terminal port code.

Figure: Sample Mapping List (Partial)

HIT / CHT - PORT MAPPING LIST

HIT - HONGKONG INTERNATIONAL TERMINAL LIMITED

No.	TML Port Code	TML Port Name	Line Port Code	Line Port Name
1	AEAAN	AL AIN		
2	AEAJM	AJMAN		
3	AEAUH	ABU DHABI		
4	AEDXB	DUBAI		
5	AEFJR	FUJAIRAH(AL FUJAYRAH)		
6	AEJEA	JEBEL ALI		
7	AEKLF	KHOR AL FAKKAN		
8	AEMSA	MINA SAQR		
9	AEPRA	PORT RASHID		
...
18532	ZZZZ9	SALYERSVILLE		
18533	ZZZZO	SALUDA		
18534	ZZZZQ	STEELE		
18535	ZZZZS	SYLVANIA		
18536	ZZZZT	SYKESVILLE		
18537	ZZZZV	SUPERIOR		
18538	ZZZZX	SUGAR GROVE		
18539	ZZZZY	STOWE		
18540	ZZZZZ	STONY POINT		

Total is 18540

<Picture>

10.1.1.6 Terminal Port Name Detail

Figure: Terminal Port Name Detail

Terminal Port Name Detail	
TML Port Code	ESBCN
TML Port Name	BARCELONA
State Name	
Country Name	Spain
<input type="button" value="Exit"/>	

<Picture>

Table: Terminal Port Name Detail Property Descriptions

Field Name	Description	Value
TML Port Code	Terminal Port Code	Read Only
TML Port Name	Terminal Port Name	
State Name	State Name	
Country Name	Country Name	

11. Tractor Appointment

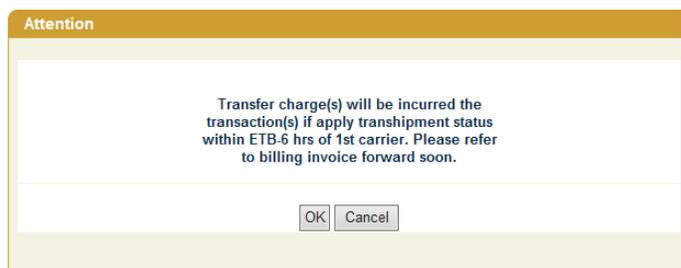
12. Tractor Pre-advice

13. Transshipment Declaration

13.1 Instruction > Transshipment Declaration

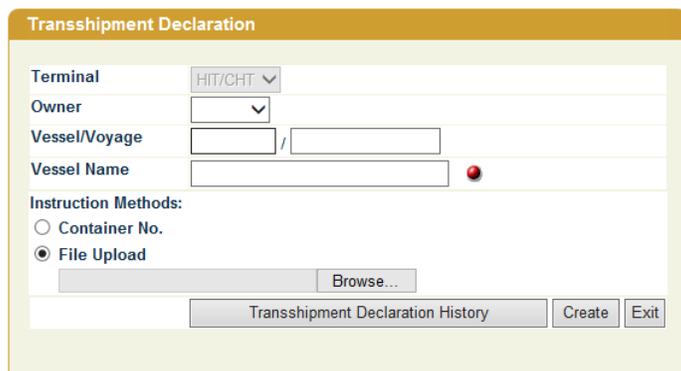
This function allows you to create transshipment declaration and view its history.

- The following message will be displayed when accessing Instruction > Transshipment Declaration. Click 'OK' to dismiss the message after reading.



<Picture>

13.1.1 Create Transshipment Declaration



<Picture>

- Select 'Owner' from the drop-down list
- Enter 'Vessel/Voyage' ; OR
- Press the red dot next to 'Vessel Name' to prompt the list of vessels with ETB within the next 21 days:

SelectNo.	Vessel Name	Vessel/InB/OutB	ETA	ETB	ETD
<input checked="" type="radio"/> 1	MOL COMMITMENT	HCMM / 013E / 013E	2015-08-19 02:30:00	2015-08-19 04:00:00	2015-08-20 09:00:00
<input type="radio"/> 2	YM ELIXIR	239 / 059E / 059E	2015-08-15 12:00:00	2015-08-16 03:00:00	2015-08-16 09:00:00
<input type="radio"/> 3	CAP FRIO	JCFO / 533S / 533S	2015-08-15 06:05:00	2015-08-15 07:35:00	2015-08-15 23:00:00
<input type="radio"/> 4	CMA CGM MIMOSA	CGMSA / 24WR / 24WR	2015-08-10 21:30:00	2015-08-13 09:00:00	2015-08-14 03:00:00
					Total is 4

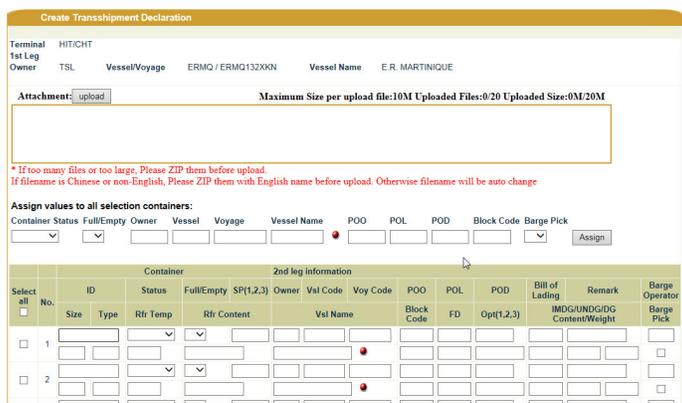
<Picture>

- Check the 'Select' radio button of the required vessel and then click 'Confirm' at the bottom of the list

- There are two methods to submit transshipment declaration, namely manual input and file upload. Refer to the following sub-sections for detailed steps of individual methods.

Method 1: Manual Input

- Select the 'Container No.' radio button under 'Instruction Methods:' and then click 'Create' to open the declaration form



<Picture>

- Upload attachment. please refer to 13.3

- Enter the transshipment details of each container into the form according to the following table:

Field Name	Description	Mandatory?
Container		
ID	Container ID	Mandatory
Status	Shipment type: Import=Import TS=Transshipment	Mandatory
Full/Empty	Container status: E=Empty F=Full	Mandatory
SP(1,2,3)	Up to 3 special handling codes, with each separated by a comma	Optional
Size	Container size	Optional
Type	Container type	Optional
Rfr Temp	Reefer temperature	Optional
Rfr Content	Reefer content	Optional

2nd leg information		
Owner	Second leg vessel owner	Optional
Vsl Code	Second leg Vessel code	Mandatory if 'Status'=TS and 'Full/Empty'=F
Voy Code	Second leg voyage code	Mandatory if 'Status'=TS and 'Full/Empty'=F
Vsl Name	Second leg vessel name	Mandatory if 'Status'=TS and 'Full/Empty'=F
POO	Original port of loading	Optional
POL	Port of loading	Optional
POD	Port of discharge	Optional
Block Code	Block Code	Optional
FD	Final destination	Optional
Opt(1,2,3)	Up to 3 optional port codes, with each separated by a comma	Optional
Bill of Lading	Bill of lading number	Mandatory if 'Barge Pick' is checked
Remark	Remark	Optional
IMDG/UNDG/DG Content /Weight	For Dangerous Goods(DG), enter its IMDG code, UNDG code, content description and weight in this order into one field with each value separated by a slash	Optional
	Field for additional DG with the same format as above	Optional
	Field for additional DG with the same format as above	Optional
Barge Operator	Barge Operator	Optional
Barge Pick	Barge pickup indicator: Checked=yes Unchecked=no	Optional

- If you need to assign common values to multiple containers:
- Check the 'Select' checkboxes of the required containers; OR
- Check 'Select all' at the header when assigning common values to all containers on that page

		Container		
Select all	No.	ID		Status
		Size	Type	Rfr Temp
<input type="checkbox"/>	101	TEST7654321		TS
<input checked="" type="checkbox"/>	102	TEST1234567		TS
<input checked="" type="checkbox"/>	103	TEST123555		TS

<Picture>

- Enter the concerned values at the 'Assign values to all selection containers:' section and then click 'Assign'

Create Transshipment Declaration

Terminal HIT/CHT
1st Leg
Owner EGL Vessel/Voyage HNCG / 0623-033E Vessel Name HANJIN CHITTAGONG

Assign values to all selection containers:

Owner	Vessel	Voyage	Vessel Name	POD	Block Code	POO	POL	Full/Empty	Container Status	Barge Pick
EMS	HNCG	0682-034W	HANJIN CHIT	ZZOPT				F	TS	

Assign <Picture>

- Click 'Confirm' at the bottom of the form to proceed

- If there are multiple pages of entries, use 'First', 'Previous', 'Next' and 'Last' buttons to navigate among pages.

Total is 1000

First Previous Next Last Confirm Clear Exit <Picture>

- Review the details of the entries on the confirmation page and then click 'Submit'

- If you wish to remove any entries, check the 'Select' checkboxes of the entries and then click 'Delete' before clicking 'Submit'.

Create Transshipment Declaration - Confirmation

Terminal: HIT/CHT
1st Leg Owner: EGL Vessel/Voyage: POWR / 1179-185NB Vessel Name: EVER POWER

Container						2nd leg information						Bill of Lading		Remark		Barge Operator			
Select all	No.	ID	Status	Full/Empty	SP (1,2,3)	Owner	Vsl Code	Voy Code	POO	POL	POD	Block Code	FD	Opt(1,2,3)	IMDG/UNDG/DG Content/Weight	Remark	Barge Operator	Barge Pick	
<input type="checkbox"/>	1	DFSU2250390	TS	Full		EGL	POWR	1179-185NB	CNLYG	CNLYG	THBKK				XAPV006643				N
		22 G1				EVER POWER/					THBKK								
<input type="checkbox"/>	2	DVRU1400880	TS	Full		EGL	POWR	1179-185NB	CNLYG	CNLYG	TWTXG				XAST004389				N
		22 G1				EVER POWER/					TWTXG								
<input type="checkbox"/>	3	ECMU1259858	TS	Full		EGL	POWR	1179-185NB	CNTXG	CNTXG	ZZOPT				AHHY001693				N
		22 G1				EVER POWER/					PHMNS ZZLB1,ZZLB2,								

Buttons: Delete, First, Previous, Next, Last, Submit, Clear, Exit

<Picture>

- Email notification confirmation dialogue box will be prompted if manual email notification setting is on (refer to the "User Admin" user manual for details)

Message from webpage

Do you want to send email confirmation?

Buttons: OK, Cancel

<Picture>

- Click 'Cancel' to submit transshipment declarations without sending manual email notification; OR

- Click 'OK' to set up email notification before submitting the transshipment declarations

Email Notification

From: cplus_uat@hit.com.hk

To:

CC:

Sender: TESTER2 Company: HYUN

Remarks: HITIS will seek to deliver the specified information to designated recipient upon the request of its customers (the "Service"). HITIS cannot and does not guarantee the safe delivery of such information as a result of and is not limited to any unexpected technical issues or problems. You acknowledge that HITIS shall not be responsible or liable for any loss or damage caused or alleged to be caused by or in connection with the use of the Service.

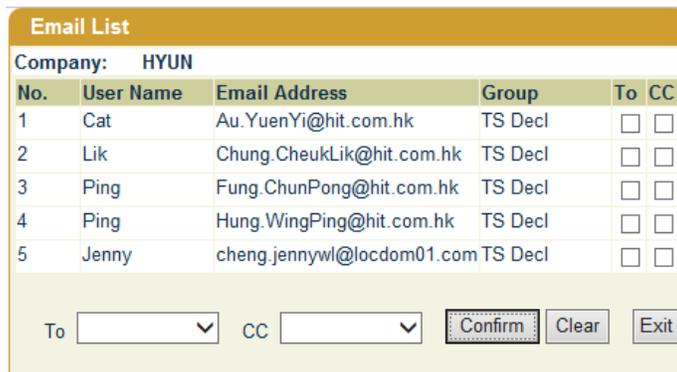
HITIS does not endorse and is not responsible for any content, products or other materials on or available from the Service.

You acknowledge that HITIS reserves the right to modify or discontinue, temporarily or permanently the Service or any part thereof at anytime and from time to time in its sole discretions, with or without notice. You agree that HITIS shall not be liable to you or to any third party for any notification, suspension or discontinuation of the Service.

Buttons: OK, Exit

<Picture>

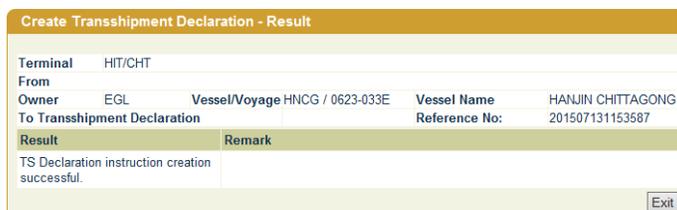
- Enter email addresses of intended recipients into 'To:' and 'CC:' fields as needed; OR
- Click 'Email List' to select email addresses or email groups from the pre-defined list and then click 'Confirm'



No.	User Name	Email Address	Group	To	CC
1	Cat	Au.YuenYi@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
2	Lik	Chung.CheukLik@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
3	Ping	Fung.ChunPong@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
4	Ping	Hung.WingPing@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
5	Jenny	cheng.jennywl@locdom01.com	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>

<Picture>

- If needed, enter remarks into the optional text field
- Click 'OK' to send the email notification
- The transshipment declaration will then be submitted and the result will be displayed as follows:

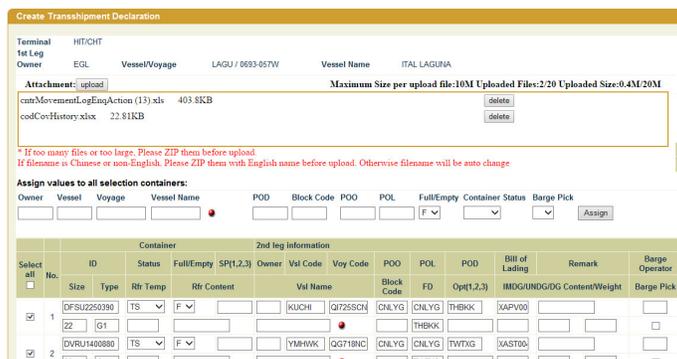


Terminal	HIT/CHT		
From	EGL		
Owner	EGL	Vessel/Voyage	HNCG / 0623-033E
To Transshipment Declaration	Vessel Name	HANJIN CHITTAGONG	
	Reference No:	201507131153587	
Result	Remark		
TS Declaration instruction creation successful.			

<Picture>

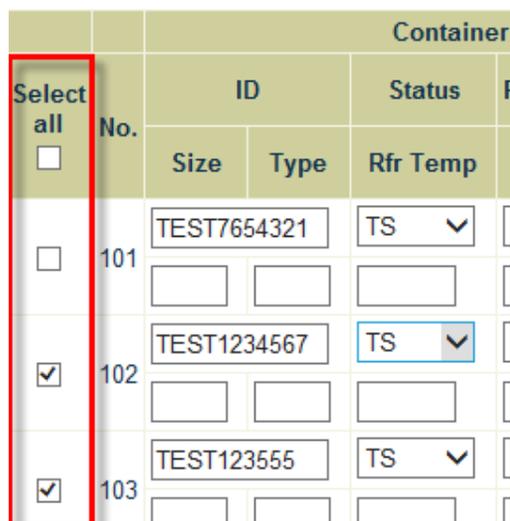
Method 2: File Upload

- Select the 'File Upload' radio button under 'Instruction Methods:' and then click 'Browse' to select file
- File must be in excel or CSV format
- File must contain fields in the exact columns specified at User Admin > Upload Excel Configuration (refer to the "User Admin" user manual for detailed steps)
- Click 'Create' to open the declaration form which has been automatically filled according to the uploaded file



<Picture>

- If you need to assign common values to multiple containers:
- Check the 'Select' checkboxes of the required containers; OR
- Check 'Select all' at the header when assigning common values to all containers on that page



<Picture>

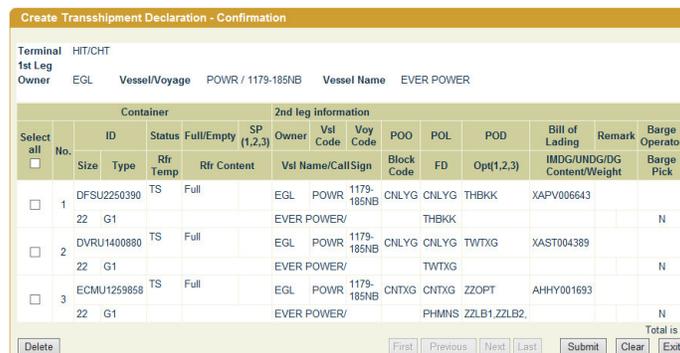
- Enter the concerned values at the 'Assign values to all selection containers:' section and then click 'Assign'



<Picture>

- Click 'Confirm' at the bottom of the form to proceed
- Review the details of the entries on the confirmation page and then click 'Submit'

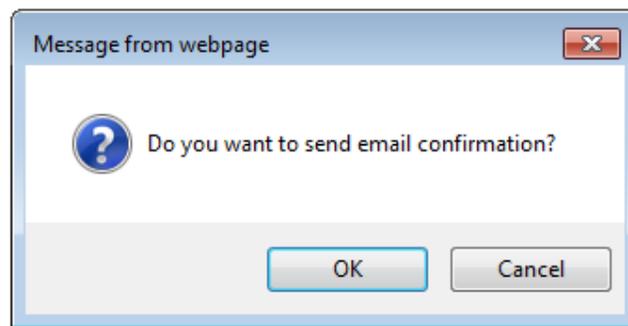
- If you wish to remove any entries, check the 'Select' checkboxes of the entries and then click 'Delete' before clicking 'Submit'.



Container														2nd leg information			
Select all	No.	ID	Status	Full/Empty	SP (1,2,3)	Owner	Vsl Code	Voy Code	POO	POL	POD	Bill of Lading	Remark	Barge Operator			
<input type="checkbox"/>		Size	Type	Rfr Temp	Rfr Content	Vsl Name/CallSign	Block Code	FD	Opt(1,2,3)	IMDG/UNDG/DG Content/Weight				Barge Pick			
<input type="checkbox"/>	1	DFSU2250390	TS	Full		EGL POWR 1179-185NB			CNLYG	CNLYG	THEKK	XAPV006643					
		22	G1			EVER POWER/					THEKK			N			
<input type="checkbox"/>	2	DVRU1400880	TS	Full		EGL POWR 1179-185NB			CNLYG	CNLYG	TWTXG	XAST004389					
		22	G1			EVER POWER/					TWTXG			N			
<input type="checkbox"/>	3	ECMU1259858	TS	Full		EGL POWR 1179-185NB			CNTXG	CNTXG	ZZOPT	AHHY001693					
		22	G1			EVER POWER/					PHMNS ZZLB1,ZZLB2,			N			

<Picture>

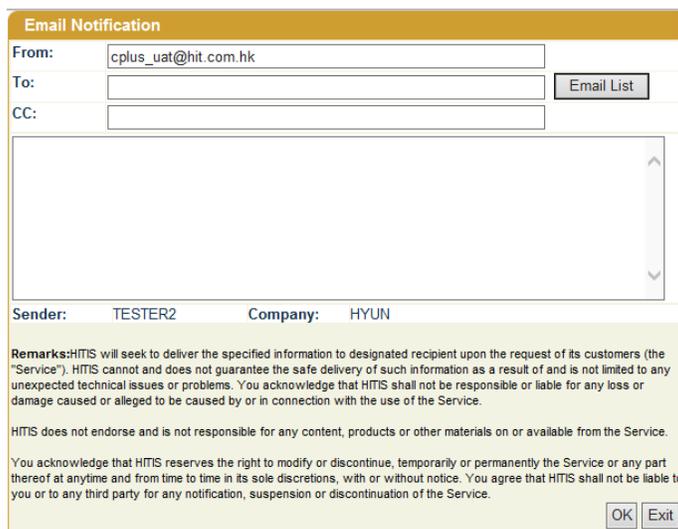
- Email notification confirmation dialogue box will be prompted if manual email notification setting is on (refer to the "User Admin" user manual for details)



<Picture>

- Click 'Cancel' to submit transshipment declarations without sending manual email notification; OR

- Click 'OK' to set up email notification before submitting the transshipment declarations



Email Notification

From:

To:

CC:

Sender: TESTER2 Company: HYUN

Remarks: HITIS will seek to deliver the specified information to designated recipient upon the request of its customers (the "Service"). HITIS cannot and does not guarantee the safe delivery of such information as a result of and is not limited to any unexpected technical issues or problems. You acknowledge that HITIS shall not be responsible or liable for any loss or damage caused or alleged to be caused by or in connection with the use of the Service.

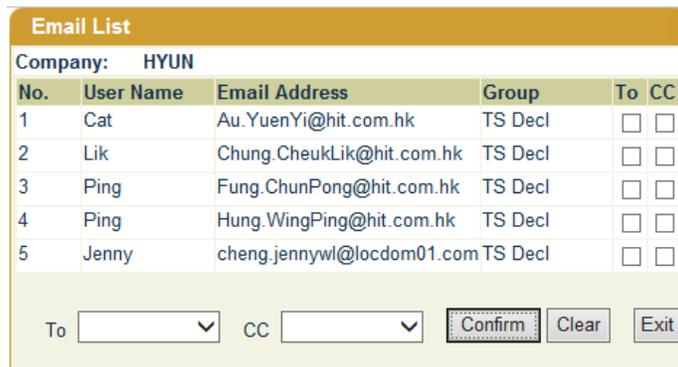
HITIS does not endorse and is not responsible for any content, products or other materials on or available from the Service.

You acknowledge that HITIS reserves the right to modify or discontinue, temporarily or permanently the Service or any part thereof at anytime and from time to time in its sole discretions, with or without notice. You agree that HITIS shall not be liable to you or to any third party for any notification, suspension or discontinuation of the Service.

<Picture>

- Enter email addresses of intended recipients into 'To:' and 'CC:' fields as needed; OR

- Click 'Email List' to select email addresses or email groups from the pre-defined list and then click 'Confirm'



Email List

Company: HYUN

No.	User Name	Email Address	Group	To	CC
1	Cat	Au.YuenYi@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
2	Lik	Chung.CheukLik@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
3	Ping	Fung.ChunPong@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
4	Ping	Hung.WingPing@hit.com.hk	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>
5	Jenny	cheng.jennywl@locdom01.com	TS Decl	<input type="checkbox"/>	<input type="checkbox"/>

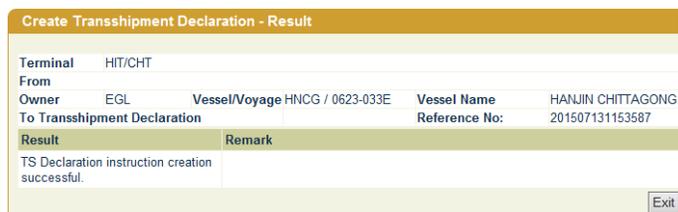
To: CC:

<Picture>

- If needed, enter remarks into the optional text field

- Click 'OK' to send the email notification

- The transshipment declaration will then be submitted and the result will be displayed as follows:



Create Transshipment Declaration - Result

Terminal: HIT/CHT

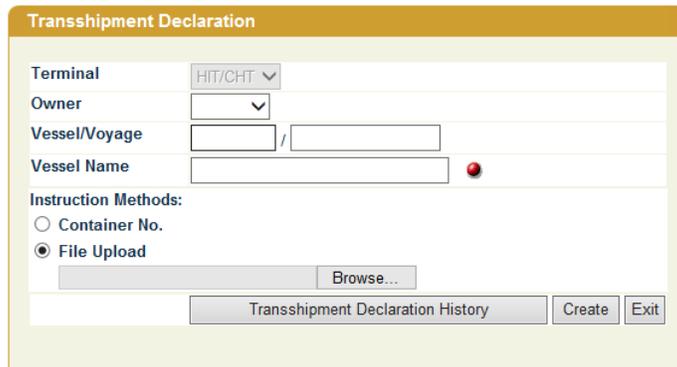
From: EGL Vessel/Voyage: HNCG / 0623-033E Vessel Name: HANJIN CHITTAGONG

To Transshipment Declaration: Reference No.: 201507131153587

Result	Remark
TS Declaration instruction creation successful.	

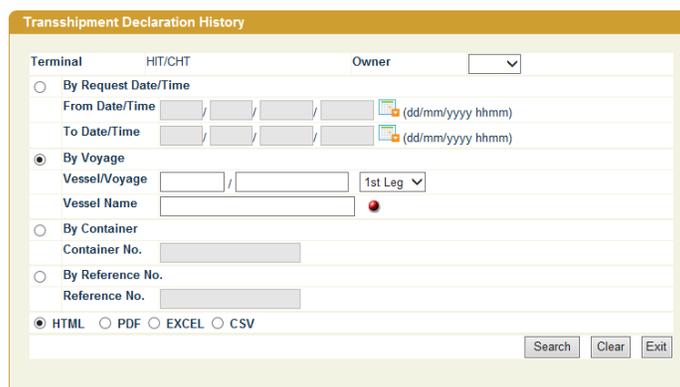
<Picture>

13.2 Transshipment Declaration History



<Picture>

- Click 'Transshipment Declaration History' to go to 'Transshipment Declaration History' page



<Picture>

- Select 'Owner' from the drop-down list
- Search transshipment declaration records by any of the following criteria:
 - By Request Date/Time
 - Check the 'By Request Date/Time' radio button and enter the required time range (Remarks: The default starting time is midnight 3 days prior to the current date and the default ending time is the current time)
 - By Voyage
 - Check the 'By Voyage' radio button and select leg order of the required voyage
 - Enter the required vessel code and voyage code; OR
 - Press the red dot next to 'Vessel Name' to prompt the list of vessels with ETB within the next 21 days:

Select No.	Vessel Name	Vessel/InB/OutB	ETA	ETB	ETD
<input checked="" type="radio"/> 1	MOL COMMITMENT	HCMM / 013E / 013E	2015-08-19 02:30:00	2015-08-19 04:00:00	2015-08-20 09:00:00
<input type="radio"/> 2	YM ELIXIR	239 / 059E / 059E	2015-08-15 12:00:00	2015-08-16 03:00:00	2015-08-16 09:00:00
<input type="radio"/> 3	CAP FRIO	JCFO / 533S / 533S	2015-08-15 06:05:00	2015-08-15 07:35:00	2015-08-15 23:00:00
<input type="radio"/> 4	CMA CGM MIMOSA	CGMSA / 24WR / 24WR	2015-08-10 21:30:00	2015-08-13 09:00:00	2015-08-14 03:00:00
Total is 4					

<Picture>

- Check the 'Select' radio button of the required vessel and then click 'Confirm' at the bottom of the list

- By Container

- Check the 'By Container' radio button and enter the required container number

- By Reference Number

- Check the 'By Reference No.' radio button and enter the required reference number

- Select output format by checking one of the following radio buttons:

- HTML

- PDF

- EXCEL

- CSV

- Click 'Search' to load records matching the search query

- For HTML, the search results will be displayed on the web browser as follows:

Transshipment Declaration History - Result													
Terminal	HIT/CHT	From Request Date/Time			To Request Date/Time			Vessel/Voyage		HMM / 013E	2nd Leg		
Owner	HMM	Vessel Name			Vessel/Voyage			HMM / 013E		Remark			
No.	Container No.	Size/Type	Full/Empty	Owner/ Vessel	Voyage	POD	POL	POD/Block	FO	SPY(1,2,3)	Remark	Bill of Lading No.	Builder Temp/Content
Ref No.	Status	Barge	Barge	Vessel Name	Opt(1,2,3)	User ID	By Request Date/Time	IMDGUNDG/DG	IMDGUNDG/DG	IMDGUNDG/DG	IMDGUNDG/DG	1.Content/Weight/2.Content/Weight/3	IMDGUNDG/DG
1	HDMU6420975	45'GG	F	HMM HCMM 013E		OPT/	LAX	AD.UJ.AH				FJ143170	/
	201507301058087	TS	N	MOL COMMITMENT	OAK.LA1		MASTER 30/07/2015 10:58						
2	HMM073003	22'10	E	HMM HCMM 013E		FRLEH FRLEH THLCHTHLCH THLCH						H12345	/
	20150730162709110	TS	N	MOL COMMITMENT		TESTER	30/07/2015 16:27						
3	HMM073002	22'10	E	HMM HCMM 013E		SOSIN SOSIN THLCHTHLCH THLCH						H12345	/
	20150730162709110	TS	N	MOL COMMITMENT		TESTER	30/07/2015 16:27						
4	HMM073003	22'10	F	HMM HCMM 013E		FRLEH FRLEH THLCHTHLCH THLCH						H12345	/
	20150730162709110	TS	N	MOL COMMITMENT		TESTER	30/07/2015 16:27						
5	HMM073001456	L5'GG	F	HMM HCMM 013E		/OPT	LAX					F.HBL	/
	201507301058087	TS	N	MOL COMMITMENT	OAK.LA2		MASTER 30/07/2015 10:58						
6	TCHU8847148	L5'GG	E	HMM HCMM 013E		NING SHA	LCB/	LCB					/
	201507301058087	TS	N	MOL COMMITMENT		MASTER	30/07/2015 10:58						

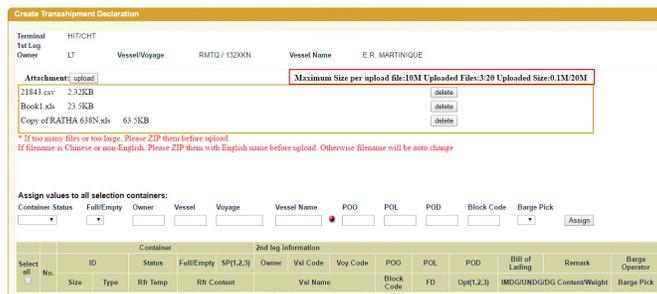
<Picture>

- For other output formats, the search results will be written into a file of the selected format and saved at the pre-defined location

13.3 Create Transshipment Declaration with attachment

Overview

User can upload related document with follow function.



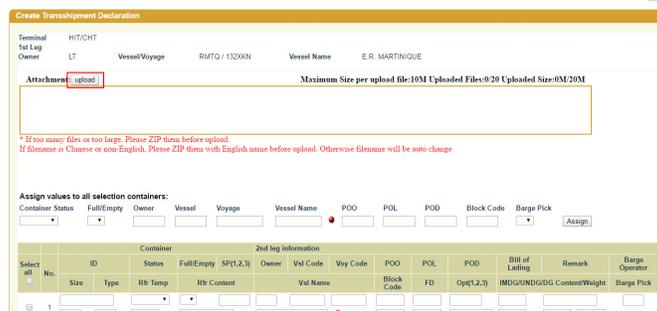
The screenshot shows the 'Create Transshipment Declaration' form. The 'Attachments' section has an 'upload' button and a list of files: '11843.doc' (2.32KB), 'Book1.xls' (23.5KB), and 'Copy of RATHA 638N.xls' (63.5KB). A red box highlights the 'upload' button and the file list. A status bar at the top of the attachment area reads: 'Maximum Size per upload file:10M Uploaded Files:3/20 Uploaded Size:0.1M/20M'. Below the file list, there are instructions: '* If too many files or too large. Please ZIP them before upload. If filename is Chinese or non-English. Please ZIP them with English name before upload. Otherwise filename will be auto change'. Below the instructions, there is an 'Assign values to all selection containers:' section with dropdown menus for 'Container Status', 'Full/Empty', 'Owner', 'Vessel', 'Voyage', 'Vessel Name', 'POD', 'POL', 'POD', 'Block Code', and 'Barge Pick', followed by an 'Assign' button. At the bottom, there is a table with columns for 'Container' and '2nd leg information'.

- Limitation of upload files

- 1) Maximum upload 20 files
- 2) Maximum Size per file is 10M
- 3) Total Size 20M
- 4) Duplicate filename is not allowed
- 5) Maximum Filename length is 100
- 6) Any Executable Files (E.g *.exe,*.com,*.sh,*.bat,*.vbs,*.dll,*.ocx...) is not allow upload

13.3.1 Upload File

Click "Upload" button. Then pop up "File upload window".



This screenshot is identical to the one above, but the 'upload' button in the 'Attachments' section is highlighted with a red box.

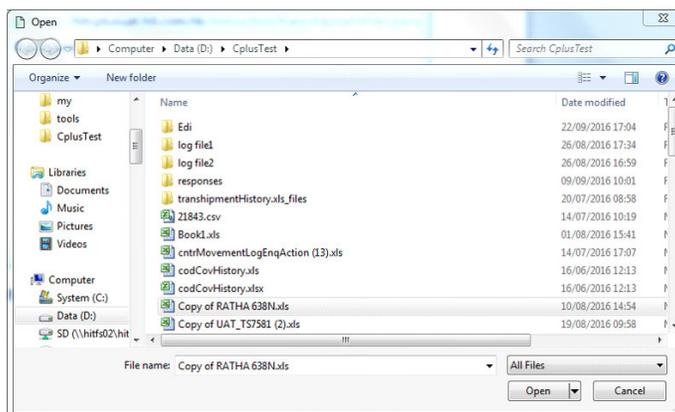
13.3.2 File upload window

a. Choose File

Click "Choose File". Then popup browse file window.



Choose file , then click "open" to add file

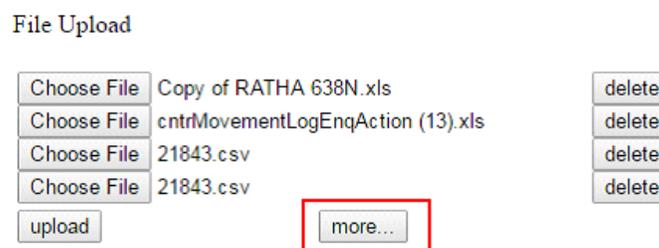


Added to file list.



b. Add more file

If need upload more files, you can click "More" for add more.



You will appear add more row for upload another file

File Upload

Choose File	Copy of RATHA 638N.xls	delete
Choose File	cntrMovementLogEnqAction (13).xls	delete
Choose File	21843.csv	delete
Choose File	21843.csv	delete
Choose File	No file chosen	delete

upload more...

c. Delete File

When you need delete file from file list, you can click "delete" at right side of filename

File Upload

Choose File	Copy of RATHA 638N.xls	delete
Choose File	Book1.xls	delete
Choose File	21843.csv	delete
Choose File	MCHB2.xlsm	delete

upload more...

Then it will be removed.

File Upload

Choose File	Copy of RATHA 638N.xls	delete
Choose File	Book1.xls	delete
Choose File	21843.csv	delete

upload more...

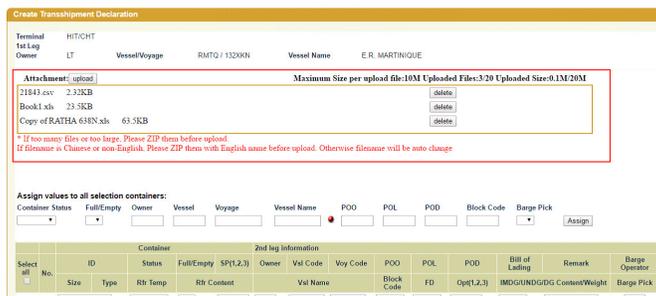
d. Upload File

After added file to file list and confirmed. Click "upload" button to upload those files

File Upload

Choose File	21843.csv	delete
Choose File	Book1.xls	delete
Choose File	Copy of RATHA 638N.xls	delete
upload		

more...



Create Transshipment Declaration

Terminal: HIT/CHT
1st Leg Owner: LT Vessel/Voyage: RMTQ / 1320KN Vessel Name: E.R. MARTINIQUE

Attachment: upload Maximum Size per upload file:10M Uploaded Files:3/20 Uploaded Size:0.1M/20M

21847.doc 2.32KB [delete]
Book1.xls 23.5KB [delete]
Copy of RATHA 63SN.xls 63.5KB [delete]

* If too many files or too large. Please ZIP them before upload.
If filename is Chinese or non-English. Please ZIP them with English name before upload. Otherwise filename will be auto change

Assign values to all selection containers:
Container Status: Full/Empty Owner: Vessel: Voyage: Vessel Name: POO: POL: POO: Block Code: Barge Pick: [Assign]

Container		2nd leg information											
Select all	ID	Status	Full/Empty	SP(1,2,3)	Owner	Val Code	Voy Code	POO	POL	POO	Bill of Lading	Remark	Barge Operator
No.	Size	Type	Rth Temp	Rth Content	Val Name	Block Code	FD	Op(1,2,3)	IMDG/DG/DGG	Container Weight	Barge Pick		

13.3.3 Delete uploaded File

Click "delete" button at below screen



Create Transshipment Declaration

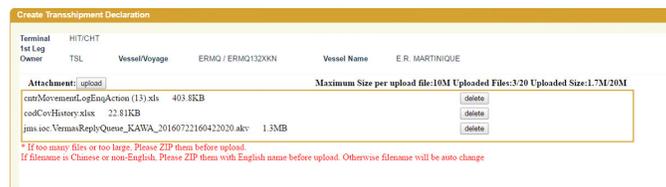
Terminal: HIT/CHT
1st Leg Owner: TSL Vessel/Voyage: ERMQ / ERMQ1320KN Vessel Name: E.R. MARTINIQUE

Attachment: upload Maximum Size per upload file:10M Uploaded Files:4/20 Uploaded Size:1.7M/20M

Book1.xls 23.5KB [delete]
cmrMovementLogEmpAction (13).xls 403.8KB [delete]
codCovHistory.xlsx 22.81KB [delete]
jms soc.VeritasReplyQueue_KAWA_20160722160422020.xlsx 1.3MB [delete]

* If too many files or too large. Please ZIP them before upload.
If filename is Chinese or non-English. Please ZIP them with English name before upload. Otherwise filename will be auto change

Then it will be removed.



Create Transshipment Declaration

Terminal: HIT/CHT
1st Leg Owner: TSL Vessel/Voyage: ERMQ / ERMQ1320KN Vessel Name: E.R. MARTINIQUE

Attachment: upload Maximum Size per upload file:10M Uploaded Files:3/20 Uploaded Size:1.7M/20M

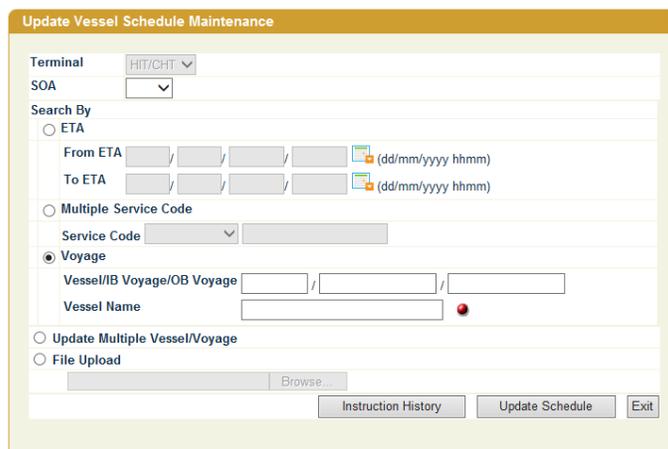
cmrMovementLogEmpAction (13).xls 403.8KB [delete]
codCovHistory.xlsx 22.81KB [delete]
jms soc.VeritasReplyQueue_KAWA_20160722160422020.xlsx 1.3MB [delete]

* If too many files or too large. Please ZIP them before upload.
If filename is Chinese or non-English. Please ZIP them with English name before upload. Otherwise filename will be auto change

14. Update Vessel Schedule

14.1 Instruction > Update Vessel Schedule

In 'Update Vessel Schedule Maintenance', Shipping Lines can update their vessel information (e.g. ETA, estimate discharge / loading figure, etc.), and view the update history.



<Picture>

Vessel schedules can be updated via:

- **Manual Input;** or

- **File Upload**

- First, select the desired 'SOA' from the drop-down list

Method 1 Manual Input

- Select the required option:

- **Search By**

- **Update Multiple Vessel / Voyage**

- Refer to the corresponding sessions of the aforementioned options for details.

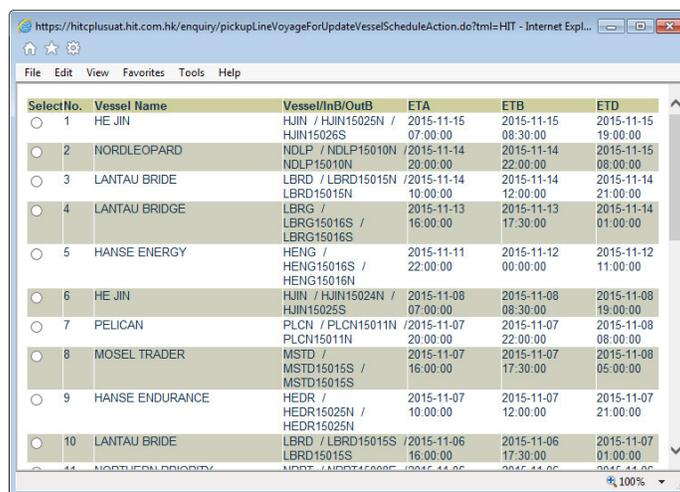
- **Search By** (Check only one option)

- **ETA:** Enter the ETA range directly in 'From ETA' and 'To ETA' in the format of 'dd / mm / yyyy / hhmm'; **or** select the desired date from the Calendar brought up by clicking Calendar Icon. Then press the 'Update Schedule' Button to proceed. (Refer to the following session 'Update Vessel Schedule' for the next step.)

- **Remarks:** The default setting would be '0000' to '2359' of the current date.

- **Multiple Service Code:** Select the required Code(s) from the drop-down list (Multiple selections allowed). Then press the 'Update Schedule' Button to proceed. (Refer to the following session 'Update Vessel Schedule' for the next step.)

- Voyage: Input the Voyage Code directly into the three boxes; **or** select from an available list by pressing red dot behind the 'Vessel Name' Box to bring up the Vessel List Window. Check the desired Vessel and then press Confirm at the bottom to proceed.



<Picture>

- All the boxes will have been filled after the Window above closes.

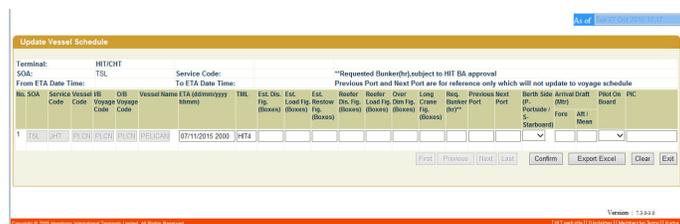


<Picture>

Press the 'Update Schedule' Button to proceed. (Refer to the following session 'Update Vessel Schedule' for the next step.)

- Update Vessel Schedule

- Enter the Vessel Schedule details into the 'Update Vessel Schedule' form according to the table that follows. Press Confirm upon input completion.



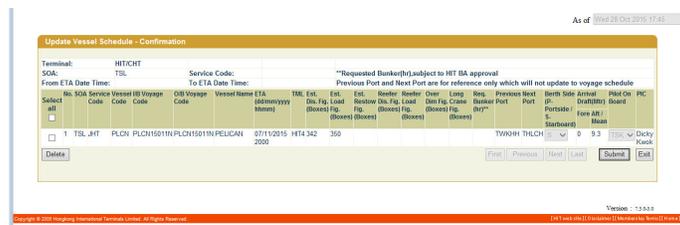
<Picture>

Field Name	Description	Mandatory?
SOA (Read-only)	Line Code	NA
Service Code (Read-only)	Line Service Code	NA
Vessel Code (Read-only)	Line Vessel Code	NA

I/B Voyage Code (Read-only)	Line Inbound Voyage Code	NA
O/B Voyage Code (Read-only)	Line Outbound Voyage Code	NA
Vessel Name (Read-only)	Name of the Vessel	NA
ETA (dd/mm/yyyy hhmm)	Estimated Time of Arrival (Date / Time) (The minute of "ETA" must be input as "00" or "30".)	Optional
TML	Berthing Terminal	Optional
Est. Dis. Fig. (Boxes)	Estimated Discharge Figure (Boxes)	Optional
Est. Load. Fig. (Boxes)	Estimated Loading Figure (Boxes)	Optional
Est. Restow. Fig. (Boxes)	Estimated Restow Figure (Boxes)	Optional
Reefer Dis. Fig. (Boxes)	Reefer Discharge Figure	Optional
Reefer Load Fig. (Boxes)	Reefer Loading Figure	Optional
Over Dim Fig. (Boxes)	Over Dimension Figure	Optional
	Long Crane Figure	Optional
Req. Bunker (hr)**	Requested Bunker(hr) (Subject to HIT BA approval)	Optional
Previous Port	Previous Port	Optional
Next Port	Next Port	Optional
Berth Side (P - Portside / S - Starboard)	Berth Side of the Vessel	Optional
Arrival Draft (Mtr) - Fore	Arrival Draft - Fore	Optional
Arrival Draft (Mtr) - Aft / Mean	Arrival Draft - Aft / Mean	Optional
Pilot On Board	Pilot on Board	Mandatory
PIC	Person in charge	Optional

- Remarks: Click 'Export Excel' to output the current table to an Excel file if required.

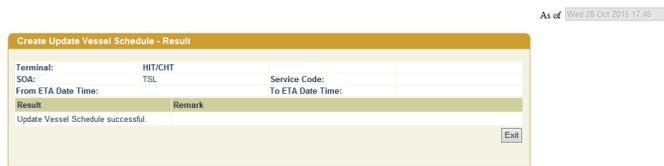
- The System will change the form status to 'Update Vessel Schedule - Confirmation', and ask for confirmation to proceed. Press Submit to upload the input data.



<Picture>

- Remarks: The entry / entries can be deleted by checking the relevant box(es) and then click Delete.

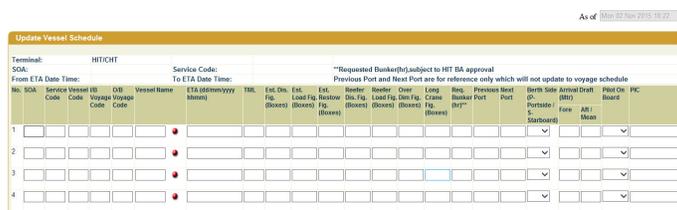
- The System will show if the submission is successful. Press 'Exit' to finish.



<Picture>

- Update Multiple Vessel / Voyage

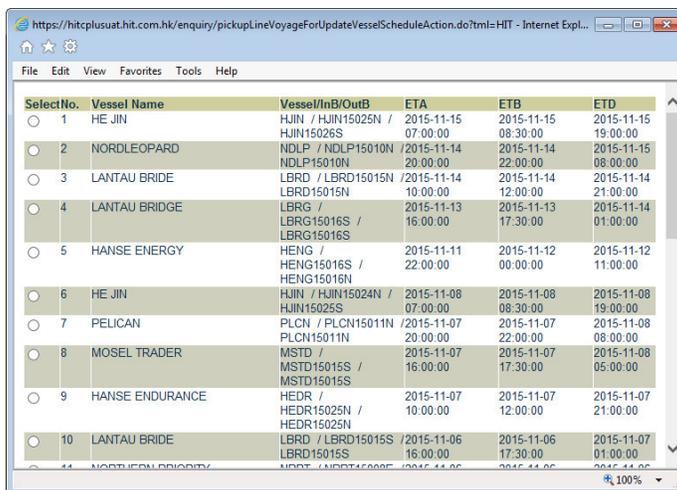
- Multiple Vessel / Voyage information can be input in a batch. Check 'Update Multiple Vessel / Voyage' in 'Update Vessel Schedule Maintenance'. Then press the 'Update Schedule' Button to bring up the 'Update Vessel Schedule' Screen.



<Picture>

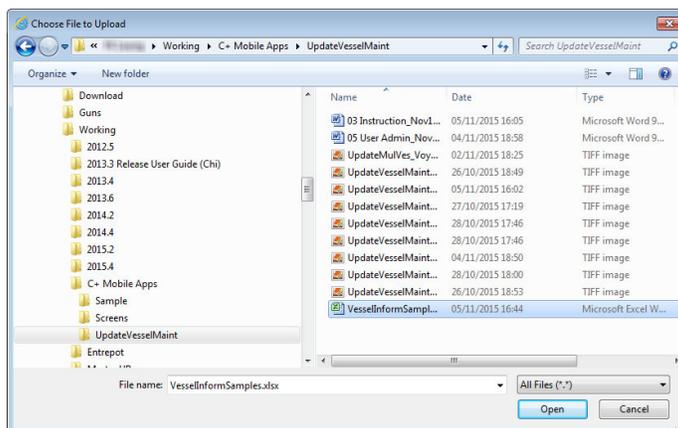
- Directly enter the Vessel Schedule details into the 'Update Vessel Schedule' form according to the table in the Session 'Update Vessel Schedule' above; **or**

- Select from an available list by pressing Red Dot behind the 'Vessel Name' Box on the desired line to bring up the Vessel List Window. Check the desired Vessel and then press Confirm at the bottom to proceed.



<Picture>

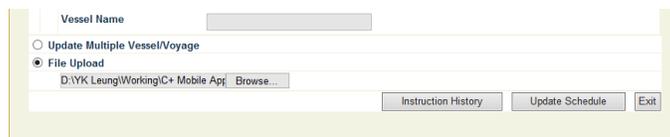
- Repeat the steps above if required. A total of 100 entries can be entered per page; and a maximum of 500 entry slots (100 X 5 pages) are available. Press the following buttons to browse through the record pages:



<Picture>

- Notes:

- The file should be in the '.xls' / '.csv' format.
- The data fields in this file should be in the exact columns specified at 'User Admin' > 'Upload Excel Configuration' (Refer to the 'User Admin' User Manual for details).
- Press 'Open' after selecting the required Excel / CSV file. Then the file path will be displayed in 'Update Vessel Schedule Maintenance'.



<Picture>

- Then press the 'Update Schedule' Button to bring up the 'Update Vessel Schedule' Screen. The information in the form would be filled already by the data in the File. Press Confirm at the bottom.
- The System will change the form status to 'Update Vessel Schedule - Confirmation', and ask for confirmation to proceed. Press Submit to upload the input data.

As of Thu 05 Nov 2015 16:00

Update Vessel Schedule - Confirmation

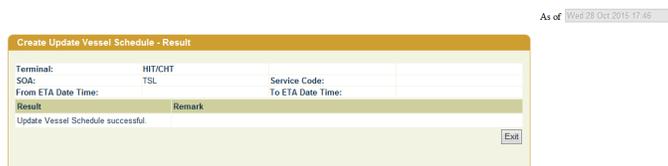
Terminal: HIT/CHT Service Code: [blank] "Requested Banker(s), subject to HIT BA approval
From ETA Date Time: [blank] To ETA Date Time: [blank] Previous Port and Next Port are for reference only which will not update to voyage schedule

Select	No.	SCA	Service Code	Vessel ID	Voyage Code	Old Voyage Code	Vessel Name	ETA (dd/mm/yyyy)	TML	Est. Dis. Fig. (Boxes)	Est. Ret. Dis. Fig. (Boxes)	Boat/ Fig. (Boxes)	Boat/ Fig. (Boxes)	Over Fig. (Boxes)	Long Fig. (Boxes)	Reqs. Banker	Previous Port	Next Port	Side	Arrival	Pilot On Board	PK
<input type="checkbox"/>	1	TSL	JTV2	NBHM	NBHM150320	NBHM150320	NAWATA BHM	25/11/2015	HT4	2100												
<input type="checkbox"/>	2	TSL	CPX2	HJRN	HJRN150228	HJRN150228	HE JIN	20/11/2015	HT4	0700												
<input type="checkbox"/>	3	TSL	JHT	NDPM	NDPM15014N	NDPM15014N	NORDPUMA	21/11/2015	HT4	2000												
<input type="checkbox"/>	4	TSL	JTK2	LRBG	LRBG15016N	LRBG15016N	LANTAU BRIDGE	21/11/2015	HT4	1000												
<input type="checkbox"/>	5	TSL	KCM	MSTD	MSTD15015N	MSTD15015N	MOSEL TRADER	20/11/2015	HT4	1700												

Buttons: Delete, First, Previous, Next, Last, Submit, Exit

<Picture>

- The System will show if the submission is successful. Then press 'Exit' to finish.

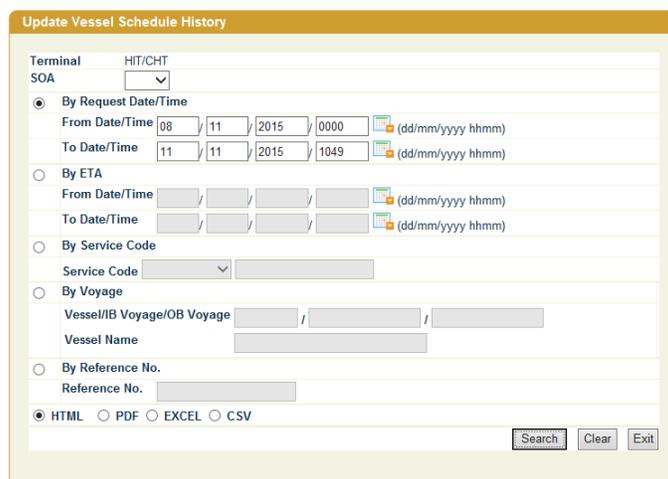


<Picture>

14.2 Instruction > Update Vessel Schedule History

In 'Update Vessel Schedule Maintenance', Shipping Lines can view their update vessel schedule history.

- To use the functions, press the 'Instruction History' Button in the 'Update Vessel Schedule Maintenance' Window.
- The 'Update Vessel Schedule History' Window will appear.



<Picture>

- Select 'SOA' from the drop-down list.
- Select one of the options below:
 - **By Request Date / Time**
 - Enter the Request Date / Time range directly in 'From Date / Time' and 'To Date / Time' in the format of 'dd / mm / yyyy / hhmm'; **or** select the desired date from the Calendar brought up by clicking Calendar Icon. (Remarks: The default value would be 0000, (current date - 3 days) to current time, current date.)
 - Then press the 'Search' Button to proceed.
- **By ETA**

- Enter the ETA range directly in 'From Date / Time' and 'To Date / Time' in the format of 'dd / mm / yyyy / hhmm'; **or** select the desired date from the Calendar brought up by clicking Calendar Icon. (Remarks: The default value would be 0000, (current date - 1 days) to 2359, (current date + 7 days).)

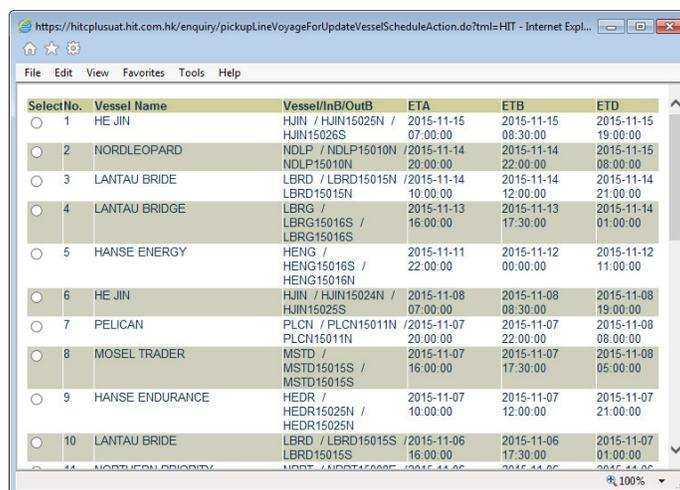
- Then press the 'Search' Button to proceed.

- By Service Code

- Select the required Code(s) from the drop-down list (Multiple selections allowed). Then press the 'Search' Button to proceed.

- By Voyage

- Input the Voyage Code directly into the three boxes; or press Red Dot behind the 'Vessel Name' Box to bring up the Vessel List Window. Check the desired Vessel and then press Confirm at the bottom to close this Window.



SelectNo.	Vessel Name	Vessel/In/OutB	ETA	ETB	ETD
1	HE JIN	HJIN / HJIN15025N / HJIN15026S	2015-11-15 07:00:00	2015-11-15 08:30:00	2015-11-15 19:00:00
2	NORDLEOPARD	NDLP / NDLP15010N / NDLP15010N	2015-11-14 20:00:00	2015-11-14 22:00:00	2015-11-15 08:00:00
3	LANTAU BRIDE	LBRD / LBRD15015N / LBRD15015N	2015-11-14 10:00:00	2015-11-14 12:00:00	2015-11-14 21:00:00
4	LANTAU BRIDGE	LBRG / LBRG15016S / LBRG15016S	2015-11-13 16:00:00	2015-11-13 17:30:00	2015-11-14 01:00:00
5	HANSE ENERGY	HENG / HENG15016S / HENG15016N	2015-11-11 22:00:00	2015-11-12 00:00:00	2015-11-12 11:00:00
6	HE JIN	HJIN / HJIN15024N / HJIN15025S	2015-11-08 07:00:00	2015-11-08 08:30:00	2015-11-08 19:00:00
7	PELICAN	PLCN / PLCN15011N / PLCN15011N	2015-11-07 20:00:00	2015-11-07 22:00:00	2015-11-08 08:00:00
8	MOSEL TRADER	MSTD / MSTD15015S / MSTD15015S	2015-11-07 16:00:00	2015-11-07 17:30:00	2015-11-08 05:00:00
9	HANSE ENDURANCE	HEDR / HEDR15025N / HEDR15025N	2015-11-07 10:00:00	2015-11-07 12:00:00	2015-11-07 21:00:00
10	LANTAU BRIDE	LBRD / LBRD15015S / LBRD15015S	2015-11-06 16:00:00	2015-11-06 17:30:00	2015-11-07 01:00:00

<Picture>

- All the boxes will have been filled. Press the 'Search' Button to proceed.



<Picture>

- By Reference No.

- Input the Reference Number directly into the box.

- Select the output format: HTML / PDF / EXCEL / CSV.

- Press the 'Search' Button to proceed.

- The 'Update Vessel Schedule History - Result' will appear in the selected format (HTML format is shown below). For formats other than HTML, the results will be saved into a file of the selected format at the pre-defined location.

- HTML Format:



As of Wed 11 Nov 2015 11:45

Update Vessel Schedule History - Result

Terminal: HIT/CHT
SOA: [Blank]
Search Date Range: 01/11/2015 00:00 - 11/11/2015 11:46

No.	SOA Code	Service Vessel/Voyage Code	Vessel Name	ETA (ddmm/yyyy hhmm)	Est. Dis. Fig. (Boxes)	Est. Load (Boxes)	Est. Restow Fig. (Boxes)	Long Crane Fig. (Boxes)	Previous Port	Next Port	Arrival Draft(Mtr)	PIC	Date Time	Result	Remark
<small>Reefer Dis. Fig. Load (Boxes) Reefer Over Dim Fig. Bunker (Mtr)**</small>															
1	TSL_CPIK2	HUR/HUR15026N/HUR15027S	HE JIN	22/11/2015 0700	HT4							449	05/11/2015 16:03	Accepted	MASTER
2	TSL_JHT	NDRP/NDPM15014N/NDPM15014N	NORDPUMA	21/11/2015 2000	HT4							449	05/11/2015 16:03	Accepted	MASTER
3	TSL_JTK2	LEBR/LBR215016M/LBR215016N	LANTAU BRIDGE	21/11/2015 1000	HT4							449	05/11/2015 16:03	Accepted	MASTER
4	TSL_JTVZ	NEH/NBHM15032S/NBHM15032S	NAWATA DHUM	25/11/2015 2100	HT4							449	05/11/2015 16:03	Accepted	MASTER
5	TSL_KCM	MSTD/MSTD15010N/MSTD15015N	MOSEL TRADER	20/11/2015 1700	HT4							449	05/11/2015 16:03	Accepted	MASTER

Total is 5

Buttons: First Previous Next Last Exit

Version : 4.41.13

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<Picture>

- Press 'Exit' to go back to the previous page.

- The entries in the 'Vessel / Voyage Code / Vessel Name' Column are in blue having hyperlinks. Click the required entry to bring out the 'Update Vessel Schedule' Window of that Voyage for editing (Refer to the 'Update Vessel Schedule' session above for detailed steps).



As of Wed 11 Nov 2015 11:46

Update Vessel Schedule

Terminal: HIT/CHT
Service Code: [Blank]
ETA (ddmm/yyyy hhmm): [Blank]
Previous Port and Next Port are for reference only which will not update to voyage schedule

ETA Date Time	SOA Code	Service Code	To ETA Date Time	ETA (ddmm/yyyy hhmm)	Est. Dis. Fig. (Boxes)	Est. Load (Boxes)	Est. Restow Fig. (Boxes)	Long Crane Fig. (Boxes)	Previous Port	Next Port	Arrival Draft(Mtr)	PIC	Date Time	Result	Remark
<small>Reefer Dis. Fig. Load (Boxes) Reefer Over Dim Fig. Bunker (Mtr)**</small>															
21/11/2015 1000	HT4														

Buttons: First Previous Next Last Confirm Export Export OK

Version : 4.41.13

Copyright © 2005 Hoogly International Terminal Limited. All Rights Reserved. [Hit F key site] [System] [Mumbai/India Term] [Home]

<Picture>

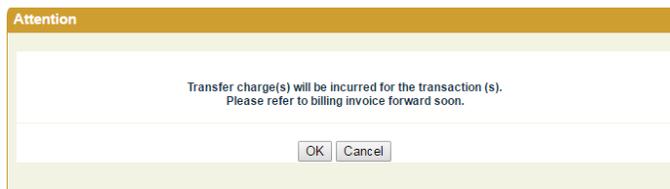
15. Update VGM Weight

15.1 Instruction > Update VGM Weight

- This function allows you to Update VGM Weight and view its history.

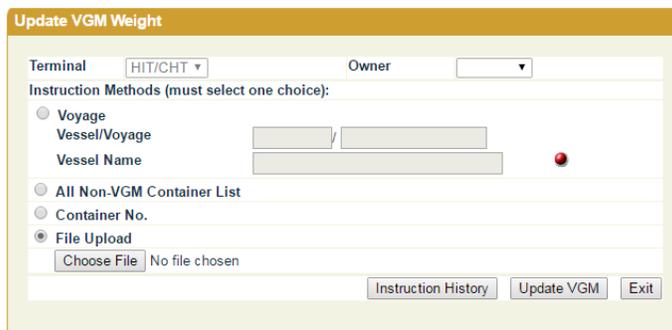
- After system process completed, It will email the result of VGM to pre-defined email list(Email Alert - Shipping Line)

- The following message will be displayed when accessing Instruction > Update VGM Weight. Click 'OK' to dismiss the message after reading.



<Picture>

15.1.1 Update VGM Weight



<Picture>

- Update VGM Weight via Manual Input or File update

15.1.1.1 Manual Input

- Instruction Methods

- By Voyage

- Input the Voyage Code directly into the three boxes; **or** select from an available list by pressing red dot behind the 'Vessel Name' Box to bring up the Vessel List Window. Check the desired Vessel and then press Confirm at the bottom to proceed.

Select No.	Vessel Name	Vessel/InB/OutB	ETA	ETB	ETD
<input checked="" type="radio"/> 1	MOL COMMITMENT	HCMM / 013E / 013E	2015-08-19 02:30:00	2015-08-19 04:00:00	2015-08-20 09:00:00
<input type="radio"/> 2	YM ELIXIR	239 / 059E / 059E	2015-08-15 12:00:00	2015-08-16 03:00:00	2015-08-16 09:00:00
<input type="radio"/> 3	CAP FRIO	JCFO / 533S / 533S	2015-08-15 06:05:00	2015-08-15 07:35:00	2015-08-15 23:00:00
<input type="radio"/> 4	CMA CGM MIMOSA	CGMSA / 24WR / 24WR	2015-08-10 21:30:00	2015-08-13 09:00:00	2015-08-14 03:00:00
Total is 4					

Confirm Exit <Picture>

- By All Non-Vgm Container List

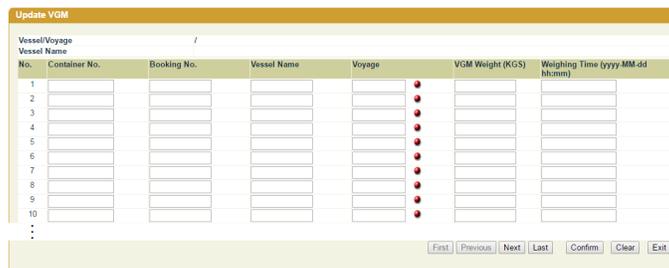
- Retrieve All Non-VGM Container for update

- By Container No.

- Manual Update VGM by each Container

- Update VGM

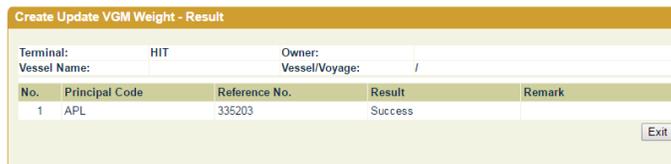
- Enter the VGM details into the 'Update VGM' form according to the table that follows. Press Confirm upon input completion.



<Picture>

Field Name	Description	Mandatory?
Container No	Container No	Mandatory
Booking No	Booking No	Optional
Vessel Name	Vessel Name	Optional
Voyage	Voyage Code	Optional
VGM Weight	VGM Weight	Mandatory
Weighing Time	Weighing Time Date Format : yyyy-MM-dd hh:mm	Optional

- The System will Show Result form 'Create Update VGM - Result'

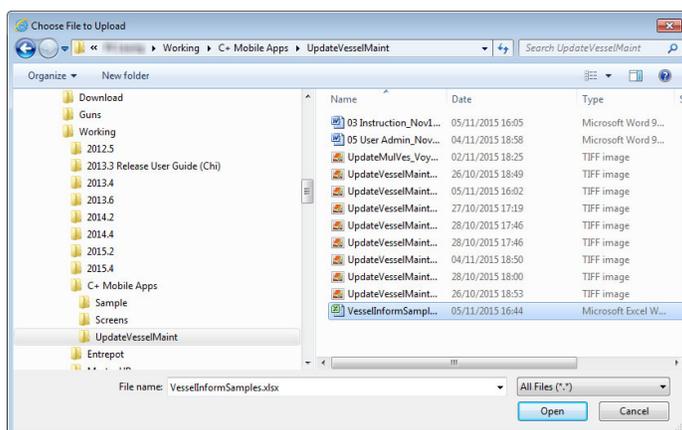


<Picture>

- After system process completed, it will be sent E-Mail alert to pre-defined email list in "E-mail Alert - Shipping Line"

15.1.1.2 File Update

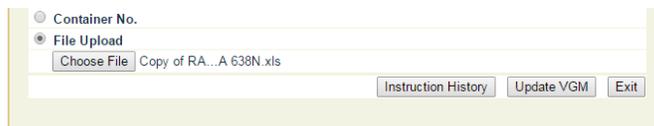
- Vessel information can be extracted from Excel / CSV files. Check 'File Update'. Then press the 'Browse' Button to look for the file



<Picture>

- Notes:

- The file should be in the '.xls' / '.csv' format.
- The data fields in this file should be in the exact columns specified at 'User Admin' > 'Upload Excel Configuration' (Refer to the 'User Admin' User Manual for details).
- Press 'Open' after selecting the required Excel / CSV file. Then the file path will be displayed in 'Update VGM Weight'.



<Picture>

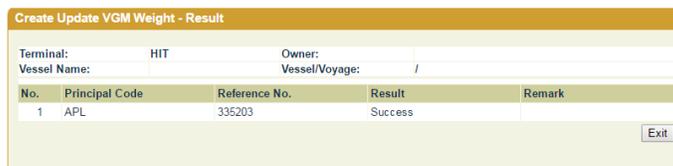
- Then press the 'Update VGM' Button to bring up the 'Update VGM' Screen. The information in the form would be filled already by the data in the File. Press Confirm at the bottom.

-The System will change the form status to 'Update VGM', and ask for confirmation to proceed. Press Confirm to upload the input data

Update VGM						
Vessel/Voyage /						
Vessel Name						
No.	Container No.	Booking No.	Vessel Name	Voyage	VGM Weight (KGS)	Weighing Time (yyyy-MM-dd hh:mm)
1	CNTR1234456	67894578			1280	
2	CNTR1345756				2341	
3	CNTR1340556	56575667			2345	
4	CNTR1345756				2633	
5						
6						

<Picture>

- The System will Show Result form 'Create Update VGM - Result'



No.	Principal Code	Reference No.	Result	Remark
1	APL	335203	Success	

<Picture>

- After system process completed, it will be sent E-Mail alert to pre-defined email list in "E-mail Alert - Shipping Line"

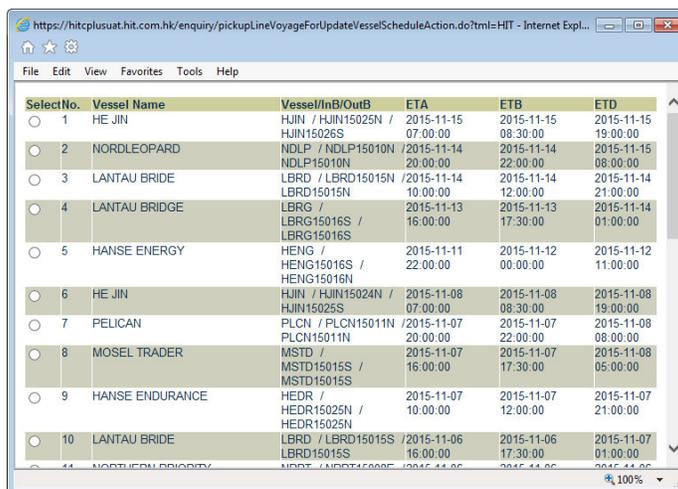
15.2 Instruction > Update VGM Weight History

- In 'Update VGM Weight', Shipping Lines can view their update VGM Weight history.
- To use the functions, press the 'Instruction History' Button in the 'Update VGM Weight' Window.
- The 'Update VGM Update History' Window will appear.



<Picture>

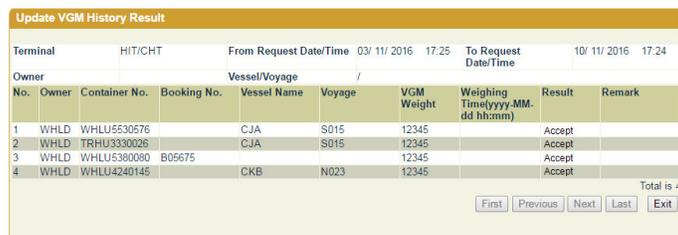
- Select 'Owner' from the drop-down list
- Enter the Date / Time range directly in 'From Date / Time' and 'To Date / Time' in the format of 'dd / mm / yyyy / hhmm'; **or** select the desired date from the Calendar brought up by clicking Calendar Icon. (Remarks: The default value would be 0000, (current date - 7 days) to current time, current date.).Date Range must in 7 days
- Select one of the options below:
 - By Voyage
 - Input the Voyage Code directly into the three boxes; or press red dot behind the 'Vessel Name' Box to bring up the Vessel List Window. Check the desired Vessel and then press Confirm at the bottom to close this Window.



SelectNo.	Vessel Name	Vessel/InB/OutB	ETA	ETB	ETD
<input type="radio"/> 1	HE JIN	HJIN / HJIN15025N / HJIN15026S	2015-11-15 07:00:00	2015-11-15 08:30:00	2015-11-15 19:00:00
<input type="radio"/> 2	NORDEOPARD	NDLP / NDLP15010N / NDLP15010N	2015-11-14 20:00:00	2015-11-14 22:00:00	2015-11-15 08:00:00
<input type="radio"/> 3	LANTAU BRIDE	LBRD / LBRD15015N / LBRD15015N	2015-11-14 10:00:00	2015-11-14 12:00:00	2015-11-14 21:00:00
<input type="radio"/> 4	LANTAU BRIDGE	LBRG / LBRG15016S / LBRG15016S	2015-11-13 16:00:00	2015-11-13 17:30:00	2015-11-14 01:00:00
<input type="radio"/> 5	HANSE ENERGY	HENG / HENG15016S / HENG15016N	2015-11-11 22:00:00	2015-11-12 00:00:00	2015-11-12 11:00:00
<input type="radio"/> 6	HE JIN	HJIN / HJIN15024N / HJIN15025S	2015-11-08 07:00:00	2015-11-08 08:30:00	2015-11-08 19:00:00
<input type="radio"/> 7	PELICAN	PLCN / PLCN15011N / PLCN15011N	2015-11-07 20:00:00	2015-11-07 22:00:00	2015-11-08 08:00:00
<input type="radio"/> 8	MOSEL TRADER	MSTD / MSTD15015S / MSTD15015S	2015-11-07 16:00:00	2015-11-07 17:30:00	2015-11-08 05:00:00
<input type="radio"/> 9	HANSE ENDURANCE	HEDR / HEDR15025N / HEDR15025N	2015-11-07 10:00:00	2015-11-07 12:00:00	2015-11-07 21:00:00
<input type="radio"/> 10	LANTAU BRIDE	LBRD / LBRD15015S / LBRD15015S	2015-11-06 16:00:00	2015-11-06 17:30:00	2015-11-07 01:00:00

<Picture>

- By Container
- Input the required Container Number
- Select output format by checking one of the following radio buttons
- HTML
- PDF
- Excel
- CSV
- Click 'Search' to load records matching the search query
- For HTML, the search results will be displayed on the web browser as follows:



Update VGM History Result									
Terminal		HIT/CHT		From Request Date/Time			To Request Date/Time		
				03/ 11/ 2016 17:25			10/ 11/ 2016 17:24		
Owner				Vessel/Voyage					
No.	Owner	Container No.	Booking No.	Vessel Name	Voyage	VGM Weight	Weighing Time(yyyy-MM-dd hh:mm)	Result	Remark
1	WHLU	WHLU5530576		CJA	S015	12345		Accept	
2	WHLU	TRHU3330026		CJA	S015	12345		Accept	
3	WHLU	WHLU5380080	B05675			12345		Accept	
4	WHLU	WHLU4240145		CKB	N023	12345		Accept	
									Total is 4
<input type="button" value="First"/> <input type="button" value="Previous"/> <input type="button" value="Next"/> <input type="button" value="Last"/> <input type="button" value="Exit"/>									

<Picture>

- For other output formats, the search results will be written into a file of the selected format and saved at the pre-defined location