



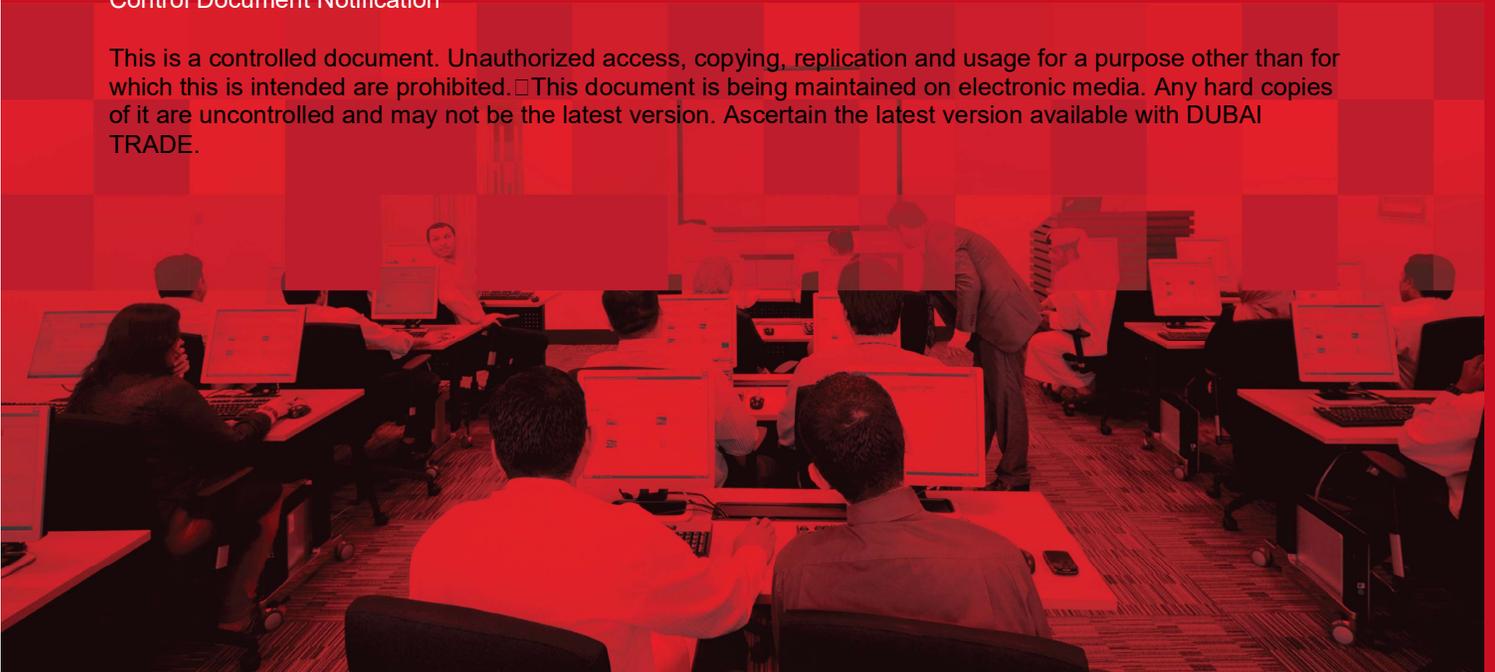
DP World EDI Management User's Manual

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EDI Management

DOCUMENT DETAILS

Document Information

| | |
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| Project Name | EDI Management |
| Business Unit | DP World |
| Author(s) | DT Training Dept. |
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Revision History

| Version | Date | Author | Designation | Description of change |
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Approval History

| Version | Date | Name | Designation | Comments |
|---------|------|------|-------------|----------|
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Distribution

| Version | Location |
|---------|----------|
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EDI Management

This service enables Shipping Agents to upload Discharge/Load list for containers and provides a dashboard for the files uploaded. This eService replaces the current Discharge/Load list upload eService

EDI Management

- *New eService to upload D/L List*
- *Clear Status of the file with the option to make corrections per container*
- *New optional Fields added in the D/L format*
- *Standard ISO Codes as per UN Standard*
- *Terminal ID can be specified against each container*
- *Port codes accepted as per UN Port Codes(5 Char : e.g. AEJEA)*
- *Generate reports for uploaded files*
- *Vessel Operator approval for finalizing the lists in case of exceptions*

New Fields:

- ***Terminal ID*** – Terminal ID which are valid only (T1, T2, T3, T4)
- ***Container Category*** – UN-Equipment Status (E-Export, T-Transshipment, B-Remain On Board, R-ReExport)
- ***Container Category Status*** – Container Indicator Code (F-Full, E-Empty, L-LCL)
- ***Sea/Air Cargo Indicator*** (Y-Yes or N-No)
- ***Stack Group Code*** – Stacking Group Code (Alpha-Numeric with No Space or Special Characters)
- ***Consignee Code*** – Validate Valid Consignee code in Consignee/Customer (Agents with Type C)

EDI Management

Navigation:

1. Login to **Dubai Trade**
2. Go to **Request** from the menu on the left
3. Then Go to **EDI Management**

The below screen will be displayed

EDI Management
Submit New File

Port

Rotation

Vessel Name

List Type

Status

From Date

To Date

Search
Reset
Refresh

Submitted Files

| Rotation | Submit Date | File Reference | List Type | Counts 20' 40' 45' | Status | Proc Contrs | Error Contrs | Warn Contrs | Reject Contrs |
|-------------------|-------------|----------------|-----------|-----------------------|--------|----------------|-----------------|----------------|------------------|
| No data available | | | | | | | | | |

Showing 0 to 0 of 0 entries

Previous
Next

Current Working Vessels

| Rotation | Vessel | Berth Time |
|----------|------------------|-----------------|
| 801850 | TAYMAA | 24-Jun-18 12:40 |
| 100502 | ARTHUR MAERSK | 03-Apr-14 10:11 |

View 1 - 2 of 2

Previous
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Next

Files uploaded after cutoff

| Rotation | Agent | List Type | Submit Date | Action |
|----------|-------|-----------|--------------------|----------|
| 801845 | A180 | Discharge | 21-Jun-18 07:58 | Approved |
| 801845 | A180 | Discharge | 21-Jun-18 07:54 | Approved |

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Next

EDI Management

Procedure:

Discharge/Load List Upload

1. Click on **Submit New File**

EDI Management

Submit New File

| | | |
|-------------------------|----------------------|----------------------|
| Port JEBEL ALI | Rotation | Vessel Name |
| List Type --Select-- | Status --Select-- | From Date To Date |

The below screen will be displayed

EDI File Upload

Agent Information

| | |
|---------------------|---------------------------------|
| * Port JEBEL ALI | * Agent MAERSK KANOO UAE LLC |
|---------------------|---------------------------------|

Vessel Information

| | | |
|--------------------------------|-----------------|-----------------|
| * Rotation | Vessel Name | Voyage Line |
| Default Terminal --Select-- | | |

Container Information

| | | | |
|-----------------------------|-----------------------------|-----------------------------|------------|
| * Total 20' Containers 0 | * Total 40' Containers 0 | * Total 45' Containers 0 | Total 0 |
|-----------------------------|-----------------------------|-----------------------------|------------|

File Information

| | | | |
|---------------------------|---------------------------|----------------------------------|-------------|
| * List Type --Select-- | * File Type --Select-- | * File Format Comma Delimiter | Remarks |
|---------------------------|---------------------------|----------------------------------|-------------|

* File Name
Choose File No file chosen

EDI Management

2. Under Vessel Information enter the Rotation (Smart Search Enabled) and select the Default Terminal (Optional)

EDI File Upload

Agent Information

| | |
|---------------------|---------------------------------|
| * Port JEBEL ALI | * Agent MAERSK KANOO UAE LLC |
|---------------------|---------------------------------|

Vessel Information

| | | |
|----------------------|----------------------|----------------------|
| * Rotation | Vessel Name | Voyage Line |
| <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Default Terminal | | |
| --Select-- | | |

3. Under Container Information enter the Total containers for each Size

Container Information

| | | | |
|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| * Total 20' Containers | * Total 40' Containers | * Total 45' Containers | Total |
| <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> | <input type="text" value="0"/> |

4. Under File Information:
 - o Select List Type (Discharge or Load)
 - o Select File Type (BAPLIE, COPRAR, DP World Proprietary)
 - o Select File Format (Comma Delimiter, Fixed Format)
 - o Enter Remarks (Optional)

File Information

| | | | |
|-------------|-------------|-----------------|----------------------|
| * List Type | * File Type | * File Format | Remarks |
| --Select-- | --Select-- | Comma Delimiter | <input type="text"/> |

* File Name
 No file chosen

5. Choose the File and then click Upload

EDI Management

File Information

* List Type: * File Type: * File Format: Remarks:

* File Name: No file chosen

The below screen will be displayed

i File Submitted successfully, acceptance is subject to DPW/Manager Approval.

Agent : MAERSK KANOO UAE LLC
 Rotation No : 801689
 File Name : P2 -Discharge_VesselagentMSK801689.csv
 File Reference : AEJEA-801689-180700000001848
 List Type : Discharge
 File Type : DP World Proprietary
 20 ft. Containers : 1
 40 ft. Containers : 0
 45 ft. Containers : 0

Submitted Files and Search

The below screen will be displayed after clicking on EDI management where you can click on the Rotation to view details.

EDI Management

* Port: Rotation: Vessel Name:

List Type: Status: From Date: To Date:

Submitted Files

| Rotation | Submit Date | File Reference | List Type | Counts | | | Status | Procd Contrs | Error Contrs | Warn Contrs | Reject Contrs |
|------------------------|-----------------|------------------------------|-----------|--------|-----|-----|------------------|--------------|--------------|-------------|---------------|
| | | | | 20' | 40' | 45' | | | | | |
| 801689 | 09-Jul-18 07:32 | AEJEA-801689-180700000001848 | Discharge | 1 | 0 | 0 | Pending Approval | | | | |

View 1 - 1 of 1

EDI Management

Current Working Vessels

Current Working Vessels displays all vessels with ongoing operations.

| Current Working Vessels | | |
|-------------------------|------------------|-----------------|
| Rotation | Vessel | Berth Time |
| 801850 | TAYMAA | 24-Jun-18 12:40 |
| 100502 | ARTHUR MAERSK | 03-Apr-14 10:11 |

View 1 - 2 of 2

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Files Uploaded after Cutoff

Files which are uploaded after cut off and pending approval

| Files uploaded after cutoff | | | | |
|-----------------------------|-------|-----------|--------------------|---------|
| Rotation | Agent | List Type | Submit Date | Action |
| 801689 | A180 | Discharge | 09-Jul-18 07:32 | Pending |

View 1 - 1 of 1

Previous 1 Next

EDI Management

