

E-AWB TRANSMISSION PROCEDURE IN ACMES

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Preparation and Transmission of eAWB

1. Prepare AWB in ACMES

Dashboard ▾ My Profile ▾ Master ▾ Export ▾ Security ▾ Help

Airway Bill Query XML Integration

AWB Type

Airway Bill Type Master House Console AWB Validation EDI Job

AWB NO HAWB No

Party Details

Shipper Name	<input type="text" value="SHIPPER PVT. LTD."/>	Address	<input type="text" value="ASDADS"/>
Shipper City	<input type="text" value="DELHI DELHI"/>	Zip Code	<input type="text" value="212545"/> Country <input type="text" value="IN"/>
Consignee Name	<input type="text" value="CONSIGNEE LTD."/>	Address	<input type="text" value="KSDFJKKFASDFSDF"/>
Consignee City	<input type="text" value="DHAKA"/>	Zip Code	<input type="text" value="214545"/> Country <input type="text" value="US"/>
Agent Name	<input type="text" value=""/>	Agent Code	<input type="text" value=""/> Place <input type="text" value="DEL"/>
Notify Party 1	<input type="text" value=""/>	Address	<input type="text" value=""/>
Notify Party 1 City	<input type="text" value=""/>	Zip Code	<input type="text" value=""/> Country <input type="text" value=""/>
Notify Party 2	<input type="text" value=""/>	Address	<input type="text" value=""/>
Notify Party 2 City	<input type="text" value=""/>	Zip Code	<input type="text" value=""/> Country <input type="text" value=""/>
Account Info	<input type="text" value=""/>		

Flight Bookings / Routing

By First Carrier <input type="text" value=""/>	Flight No 1 <input type="text" value=""/>	Flight Dt 1 <input type="text" value="21/05/2018"/>	CTO <input type="text" value=""/>	Origin <input type="text" value="DEL"/>	Destination <input type="text" value="NYC"/>	Country <input type="text" value="US"/>
Requested Routing <input type="text" value="NYC"/>	Flight No 2 <input type="text" value=""/>	Flight Dt 2 <input type="text" value=""/>	To <input type="text" value=""/>	By <input type="text" value=""/>	To <input type="text" value=""/>	By <input type="text" value=""/>

Charges Declaration

Currency <input type="text" value="INR"/>	Chgs Code <input type="text" value="PP"/>	Wt/Val(P/C) <input type="text" value="P"/>	Other(P/C) <input type="text" value="P"/>	Declared Value for Carriage <input type="text" value="NVD"/>	Declared Value for Customs <input type="text" value="NCV"/>	Amount of Insurance <input type="text" value="XXX"/>
---	---	--	---	--	---	--

Handling Info(Characters Remaining:430/430)

Rates Description

No.of Pieces	Gross Wt.	Kg/ Lb	Rate Class	Comm. Item No	Chargeable Wt.	Rate/ Charge	Total Freight
<input type="text" value="100"/>	<input type="text" value="200"/>	<input type="text" value="K"/>	<input type="text" value="Q"/>	<input type="text" value=""/>	<input type="text" value="200"/>	<input type="text" value="200"/>	<input type="text" value="40000"/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="K"/>	<input type="text" value="Q"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="0"/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="K"/>	<input type="text" value="Q"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="0"/>	<input type="text" value=""/>
<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="K"/>	<input type="text" value="Q"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value="0"/>	<input type="text" value=""/>

Nature and Qty*(Characters Remaining:400/400)

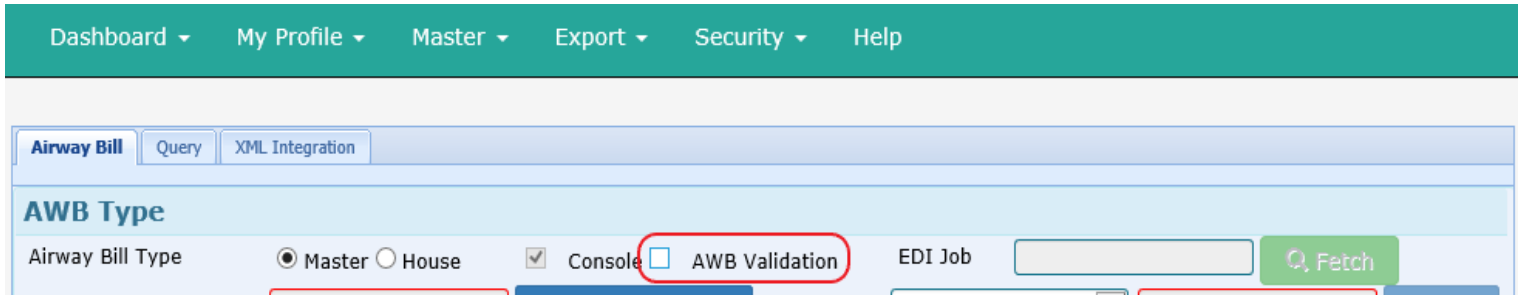
Remarks(Characters Remaining:380/380)

Prepaid / Collect Charges Declaration			Charges / Dimension Details	
Weight Charge	Prepaid 40000	Collect 0	Commodity	Temperature(C) NORMAL TEMP
Valuation Charge	0	0	Shipping Bill	
Tax	0	0	Add Dimension	Vol.Wt. 46.667 CMT
Total Due Agent	100	0	Add other Charges	Handling Code
Total Due Carrier	250	0	Customs(OCI)	
Total	40350	0		

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Prepare the AWB in ACMES as displayed in the screenshot above.

2. AWB Validation



The screenshot shows a web application interface for Airway Bill (AWB) management. At the top, there is a green navigation bar with menu items: Dashboard, My Profile, Master, Export, Security, and Help. Below this is a light blue header area with tabs for 'Airway Bill', 'Query', and 'XML Integration'. The main content area is titled 'AWB Type' and contains several form elements: 'Airway Bill Type' with radio buttons for 'Master' (selected) and 'House'; a checked 'Console' checkbox; an unchecked 'AWB Validation' checkbox which is circled in red; an 'EDI Job' input field; and a green 'Fetch' button with a magnifying glass icon.

Click on the AWB Validation checkbox and click 'Modify' at the bottom of the AWB form.

A series of validations will be triggered based eAWB compliance. The system will automatically determine which validations are not met and inform the user via an alert on the AWB module.

Once all validations are met, the said AWB will be modified and system will alert the user by displaying the following popup - 'AWB modified successfully'.

3. AWB Query

AirWayBill Query

AirWayBill Type Selection Type: Master House Airline Dest Port

Awb Nature: Both Prepaid Collect

Date Range: From To

Select	Print	Send...	AWB No.	AWB Dt.	AWB No.	Hawb No.	T...	Shipper	Dstn	P/C	P...	Gr.Wt	Chg.Wt	Freight	Conc
<input checked="" type="checkbox"/>				21/05/2018	[REDACTED]		M	SHIPPER PVT. LTD.	NYC	P	100	200	200	40000	COM
<input checked="" type="checkbox"/>				17/05/2018	[REDACTED]	0	M	SHIPPER	LON	P	1	0.5	0.5	50	COM

Visit the Query tab in Exports → Airway Bill and search for the AWB that you wish to transmit.

Select the 'Send Message' icon to transmit the validated AWB.

A pop window will show the preview and transmitting options.

eAWB Message Details

<input type="checkbox"/>	Preview	Msg	AWB No	Hawb No	Dstn	P/C	Pkgs	Gr.Wt	Chg.Wt	Shipper	Consignee	Remarks	Sent...
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FHL	[REDACTED]	HAB-04	N...	P	100	200	200	SHIPPER PVT. LTD.	CONSIGNEE LTD.		21/05...
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FWB	[REDACTED]		N...	P	100	200	200	SHIPPER PVT. LTD.	CONSIGNEE LTD.		21/05...

FWB/17
[REDACTED] DELNYC/T100K200
FLT/LH020/21
RTG/NYCLH
SHP
NAM/SHIPPER PVT LTD
ADR/ASDADS
LOC/DELHIDELHI
/IN/212545
CNE
NAM/CONSIGNEELTD
ADR/KSDFJKKFASDFSDF

Select the Master (tag FWB) or House (tag FHL) or both as the case may be and then click 'Send to Airline' button.

One of the 02 below shown messages will appear after 'Send to Airline' button is clicked.

Dashboard ▾ My Profile ▾ Master ▾ Export ▾ Security ▾ Help

eAWB Message Details ✕

Airway Bill **Query**

AirWayBill Que

AirWayBill Type Selection Type

Date Range

AWB Query

Select Print Se

AWB/HAWB List

<input type="checkbox"/>	Preview	Msg	AWB No	Hawb No	Dstn	P/C	Pkgs	Gr.Wt	Chg.Wt	Shipper	Consignee	Remarks	Sent...
<input type="checkbox"/>		FHL	[REDACTED]	HAB-04	N...	P	100	200	200	SHIPPER PVT. LTD.	CONSIGNEE LTD.		21/05...
<input type="checkbox"/>		FWB	[REDACTED]		N...	P	100	200	200	SHIPPER PVT. LTD.	CONSIGNEE LTD.		21/05...

AWB No : [REDACTED] transmitted successfully

br

AWB No : [REDACTED] : Charges not mapped

AWB No : [REDACTED] : Destination not found.

If the AWB is transmitted successfully then the success message is displayed else the error message with error type is displayed.

4. AWB Status

To check the status of the transmitted AWB, go to the query tab of AWB module. In the grid, click on the icon to check the status of the AWB

The screenshot shows the 'AirWayBill Query' interface. At the top, there are navigation tabs: 'Airway Bill', 'Query', and 'XML Integration'. Below the tabs, there are filters for 'AirWayBill Type' (Master, Airline), 'Selection Type' (House, Dest Port), and 'Awb Nature' (Both, Prepaid, Collect). A 'Date Range' section includes 'From' (16/05/2018) and 'To' (23/05/2018) fields, along with a 'Query' button. The main area is titled 'AWB Query' and contains a table with columns: Select, Print, Send Message, AWB..., AWB Dt., AWB No., Hawb No., T..., Shipper, Dstn, P/C, P..., Gr.Wt, Chg.Wt, and Freight. Two rows are visible in the table. The 'AWB...' column for the first row contains an information icon (i) which is highlighted with a red box.

Select	Print	Send Message	AWB...	AWB Dt.	AWB No	Hawb No	T...	Shipper	Dstn	P/C	P...	Gr.Wt	Chg.Wt	Freight
<input checked="" type="checkbox"/>				21/05/2018	[REDACTED]		M	SHIPPER PVT. LTD.	NYC	P	100	200	200	4000
<input checked="" type="checkbox"/>				17/05/2018	[REDACTED]	0	M	SHIPPER	LON	P	1	0.5	0.5	5

A Pop up window with status will be shown.

The screenshot shows a pop-up window titled 'AWB Status'. At the top, there are navigation tabs: 'Dashboard', 'My Profile', 'Master', 'Export', 'Security', and 'Help'. Below the tabs, there are filters for 'Airway Bill', 'Query', and 'XML Integration'. The main area is titled 'AirWayBill Query' and contains a table with columns: Status DateTime, Status, Orgn, Dstn, Pkgs, Wght, Remarks, Movement Dttm, Arr.Apt, Dep.Apt, Carrier, Flight, Arrvl..., Depr..., and Trfr.N. Two rows are visible in the table. The first row has a green background, indicating a successful transmission. The second row has a red background, indicating a transmission with issues.

AWB NO : [REDACTED] Refresh Status

Status DateTime	Status	Orgn	Dstn	Pkgs	Wght	Remarks	Movement Dttm	Arr.Apt	Dep.Apt	Carrier	Flight	Arrvl...	Depr...	Trfr.N
21/05/2018 14:58:21	FMA	DEL	NYC	0	0	FWB17 : FWB RCVD 21MAY 09.27								
21/05/2018 14:58:21	FMA	DEL	NYC	0	0	FHL5 : FHL RCVD 21MAY 09.21								

The green rows indicate a successful transmission while a red row indicates that the transmission is successful but there are issues with the data.


Pre-requisites:

1. IATA Charge code mapping

The AWB Charges (Due Carrier & Due Agent) needs to be mapped to the standard IATA Charges before transmitting the AWB.

Go to Masters → AWB Charges

Dashboard ▾ My Profile ▾ Master ▾ Export ▾ Security ▾ Help



AIRWAY BILL CHARGE MASTER

Due Agent Due Carrier

Charge Name AWB Charge IATA Charge

Default Amt. SAC Code

GST Rate Disabled

Description

Query Detail

Select	Charge Name	Charge Type	AWB Charge Name	IATA Charge Name	GST Rate	SAC Code	Description
<input checked="" type="checkbox"/>	AWB	DUE AGENT	AWB	Inventory and/or inspection	0		
<input checked="" type="checkbox"/>	EF	DUE AGENT	FDS	Import/export documents...	0		
<input checked="" type="checkbox"/>	SDFDS	DUE AGENT	SDFDS	Inventory and/or inspection	0		
<input checked="" type="checkbox"/>	SD	DUE AGENT	SAD	Import/export documents...	0		
<input checked="" type="checkbox"/>	SDGS	DUE AGENT	DFGFD		0		
<input checked="" type="checkbox"/>	GFG	DUE AGENT	FDGFD		0		
<input checked="" type="checkbox"/>	AXZ	DUE AGENT	ASD		0		
<input checked="" type="checkbox"/>	FG	DUE AGENT	FG		0		
<input checked="" type="checkbox"/>	SDF	DUE AGENT	SDF	Import/export documents...	0	995412	Construction services of ot...
<input checked="" type="checkbox"/>	AWB FEE	DUE AGENT	AWB FEE	AWB Cancellation	0	995412	Construction services of ot...
<input checked="" type="checkbox"/>	AWB FEE 1	DUE AGENT	AWB FEE 1	AWB Charges Correction A...	0	995412	Construction services of ot...
<input checked="" type="checkbox"/>	DOCUMENTATION	DUE AGENT	DOC CHARGES	Miscellaneous - Due Agent	0		
<input checked="" type="checkbox"/>	FUEL	DUE CARRIER	FUEL	Miscellaneous - Due Carrier	0		
<input checked="" type="checkbox"/>	AIRWAY BILL	DUE CARRIER	ARC	Miscellaneous - Due Carrier	0		

Select the Due Agent/Due Carrier charge.

Select the IATA charge from the list (which is standard IATA charges code list) and then save or modify.

The 'Charge Name' (local charge) will be displayed in the AWB printout and the 'IATA charge' (standard charge code) will be transmitted to the airlines.