E-AWB TRANSMISSION PROCEDURE IN ACMES

Contents

Preparation and Transmission of eAWB

1. Prepare AWB in ACMES

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Airway Bill | Query | XML Integration

AWB Type

Airway Bill Type	● Master ○ House	☑ Console ☐ AWB Validation	EDI Job	[ ] 🔍 Fetch
AWB NO	[▬▬▬▬▬▬]	🔍 AWB Stock	HAWB No ▾ [ ]	📄 HAWB

Party Details

Shipper Name	SHIPPER PVT. LTD.	Address	ASDADS	
Shipper City	DELHI DELHI	Zip Code	212545	Country IN
Consignee Name	CONSIGNEE LTD.	Address	KSDFJKKFASDFSDF	
Consignee City	DHAKA	Zip Code	214545	Country US ❓
Agent Name	[▬▬▬▬▬]	Agent Code [▬▬▬▬▬]	Place	DEL
Notify Party 1		Address		
Notify Party 1 City		Zip Code		Country ❓
Notify Party 2		Address		
Notify Party 2 City		Zip Code		Country ❓
Account Info				

Flight Bookings / Routing

By First Carrier ❓	Flight No 1 ❓	Flight Dt 1	CTO	Origin	Destination	Country
[▬▬]	[▬▬▬▬]	21/05/2018		DEL	NYC	US

Requested Routing	Flight No 2	Flight Dt 2	To	By	To	By
NYC						

Charges Declaration

Currency	Chgs Code	Wt/Val(P/C)	Other(P/C)	Declared Value for Carriage	Declared Value for Customs	Amount of Insurance
INR	PP	P	P	NVD	NCV	XXX

Handling Info(Characters Remaining:430/430)

TEST

Rates Description

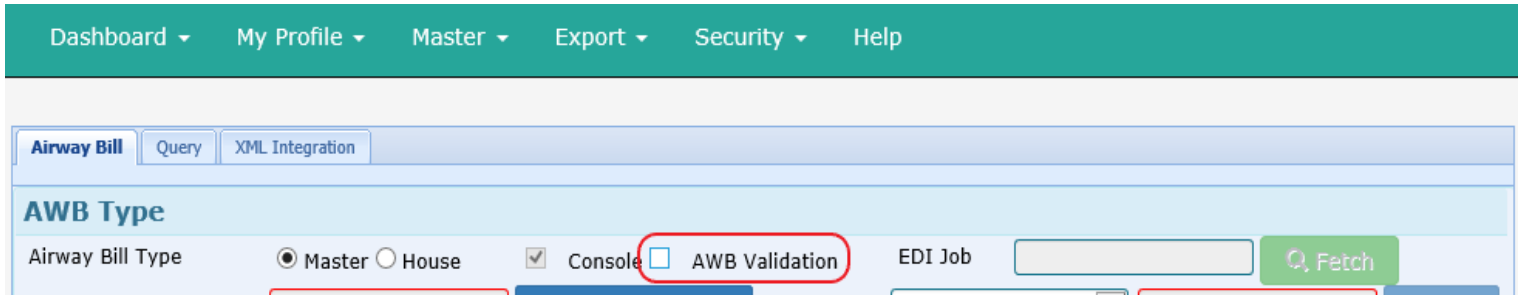| No.of Pieces	Gross Wt.	Kg/ Lb	Rate Class	Comm. Item No	Chargeable Wt.	Rate/ Charge	Total Freight
100	200	K	Q		200	200	40000
		K	Q			0	
		K	Q			0	
		K	Q			0	

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

TEST

Remarks(Characters Remaining:380/380)

Prepaid / Collect Charges Declaration

	Prepaid	Collect
Weight Charge	40000	0
Valuation Charge	0	0
Tax	0	0
Total Due Agent	100	0
Total Due Carrier	250	0
Total	40350	0

Charges / Dimension Details

Commodity
Select ⌄

Temperature(C)
NORMAL TEMP ⌄

Shipping Bill ➕

Add Dimension ➕   Vol.Wt.   46.667 CMT ⌄

Add other Charges ➕   Handling Code ➕

Customs(OCI) [   ]

Save   Modify   Submit   Send To DIAL   Clear

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

2. AWB Validation

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

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.

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.

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

A Pop up window with status will be shown.

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

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.