

PLISM(AFR SERVICE)

User Manual V1.0

2014. 02



AFR-Solution



KL-Net

KOREA LOGISTICS NETWORK CORP.

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I. WAY OF USAGE

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I. WAY OF USAGE

1. HOW TO USE AFR SERVICE

AFR SERVICE'S WAY OF USAGE

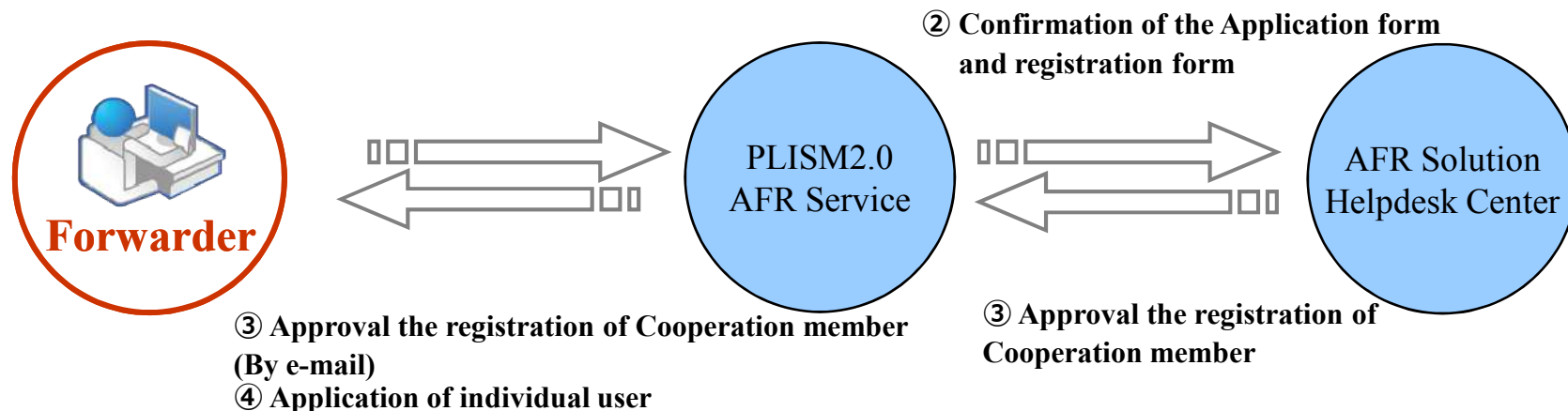
Existing users(forwarder/carrier) of PLISM system are no need to join the membership of PLISM. They can use the system when finishing the registry.

For those cooperation that never used PILSM system, they need to apply with AFR Solution or KLNET's service center for activating the system.

->After the representative user of the cooperation join the membership, he will be approved the usage by AFR Solution or KLNET's customer service center.

Individual users are able to use this system if the representative user release the authority to them.

- ① Membership registration as company unit(Online)
- ② Send copy of the Application form and registration form to KL-Net customer service
- ⑤ The usage of each individual user will be approved by the representative user.



I. WAY OF USAGE

2. SERVICE CONNECTION

AFR-Solution



KL-Net
KOREA LOGISTICS NETWORK CORP.

AFR SERVICE CONNECTION

Connect to PLISM2.0 (<http://www.plism.com>) or AFR-Soution.com(<http://afr-solutions.com>).
After login in, [AFR] will be found in the menu bar. You may apply for AFR from this button.

AFR-Solution

Contact us | Location

AFR-Solutions MEMBER LOGIN

User Id
Password **LOGIN**

☐ Remember my USER ID

[+ Register](#) [+ Forgot your Password or User ID?](#)

PLISM Japan Advance Filing Rules

PLISM 2.0

AFR Manage

AFR Dashboard
AHR/CHR List
Send/Recv History

Notice Total : 10

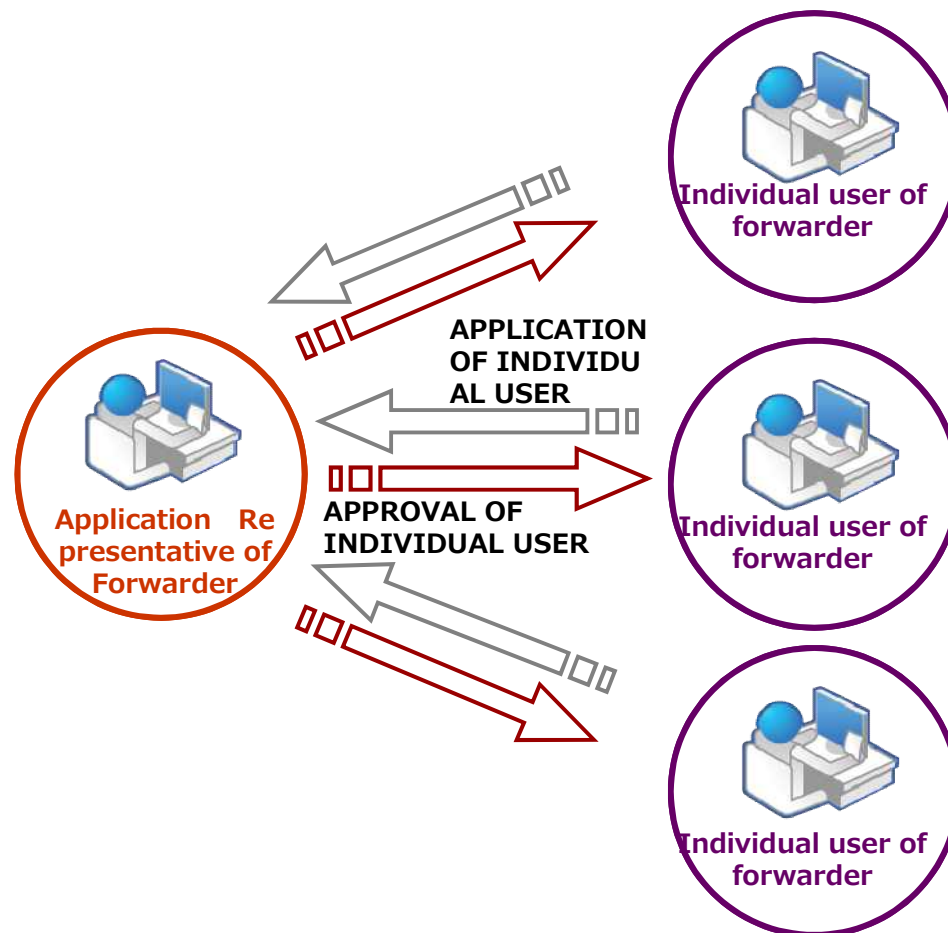
No	Title	Date	Writer	Read	Attach
10	New function of Reporter ID Issuance System will be released.	2014-02-05 16:47	SMJ	16	
9	Information on 'Advance Filing Rules Educational Seminars' are updated now	2014-02-05 16:46	SMJ	0	
8	Regarding recovery of test environment failure	2014-02-05 16:46	SMJ	0	
7	Reporter ID System maintenance date	2014-02-05 16:45	SMJ	2	
6	Important Notice for Connection test participants via SP	2014-02-05 16:43	SMJ	3	
5	NACCS holds Advance Filing Rules Educational Seminars in Mexico (Mexico city).	2014-02-05 16:42	SMJ	0	
4	[NVOCC] GRAND OPEN	2014-02-05 16:40	SMJ	1	
3	SMJ AFR SERVICE OPEN	2014-02-05 16:39	SMJ	0	
2	Notice Test	2014-02-05 12:44	CHOHEEJUNG	3	
1	PLISM2.0 English Site Open	2014-02-05 12:43	CHOHEEJUNG	2	

I. WAY OF USAGE

3. CUSTOMER MANAGEMENT

AFR SERVICE'S USER MANAGEMENT

The representative user, who registered this system, can authorize the usage of AFR services to individual user (user of branches, staff or other Forwarder). All of them can use this system to apply for AFR.



II. CONFIGURATION

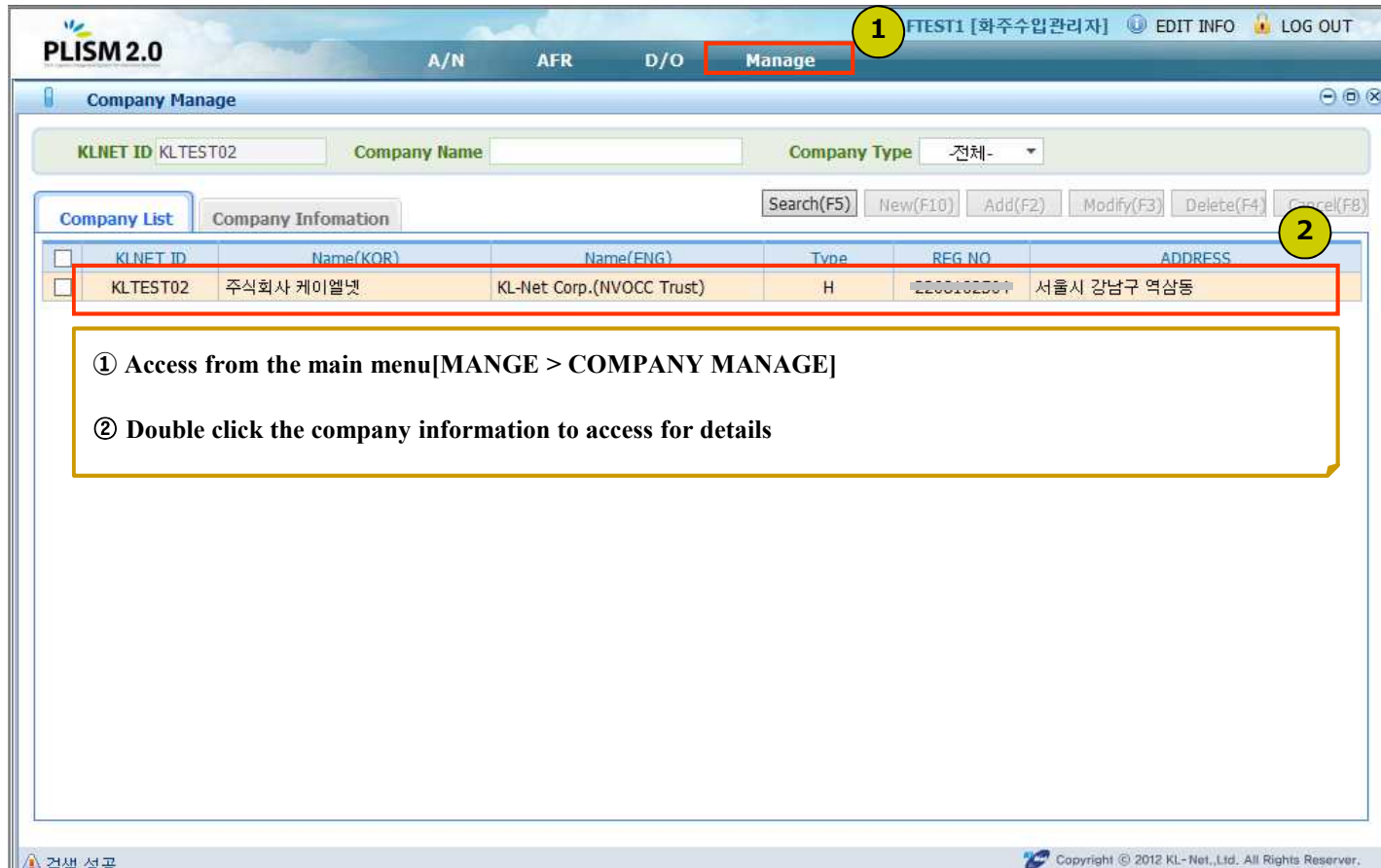
- 1. NACCS CODE CONFIGURATION**
- 2. EDI TRANSIT ID CONFIGURATION**
- 3. USER MANAGEMENT**
- 4. EDI NOTICE CONFIGURATION**
- 5. SMS NOTICE CONFIGURATION**
- 6. DELEGATION MANAGEMENT**

II. CONFIGURATION

1. NACCS CODE CONFIGURATION

STEP1 – COOPERATE INFORMATION REFERENCE

User should register and get the NACCS CODE, which used in Japan, from NACCS in advance. User have to apply NACCS CODE through AFR Solution's customer service center as they can not apply directly to NACCS.



PLISM 2.0 A/N AFR D/O **Manage** 1 FTEST1 [화주수입관리자] EDIT INFO LOG OUT

Company Manage

KLNET ID: KLTEST02 Company Name: Company Type: 전체-

Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8) 2

KLNET ID	Name(KOR)	Name(ENG)	Type	REG NO	ADDRESS
KLTEST02	주식회사 케이엘넷	KL-Net Corp.(NVOCC Trust)	H	2200102500	서울시 강남구 역삼동

① Access from the main menu[MANGE > COMPANY MANAGE]

② Double click the company information to access for details

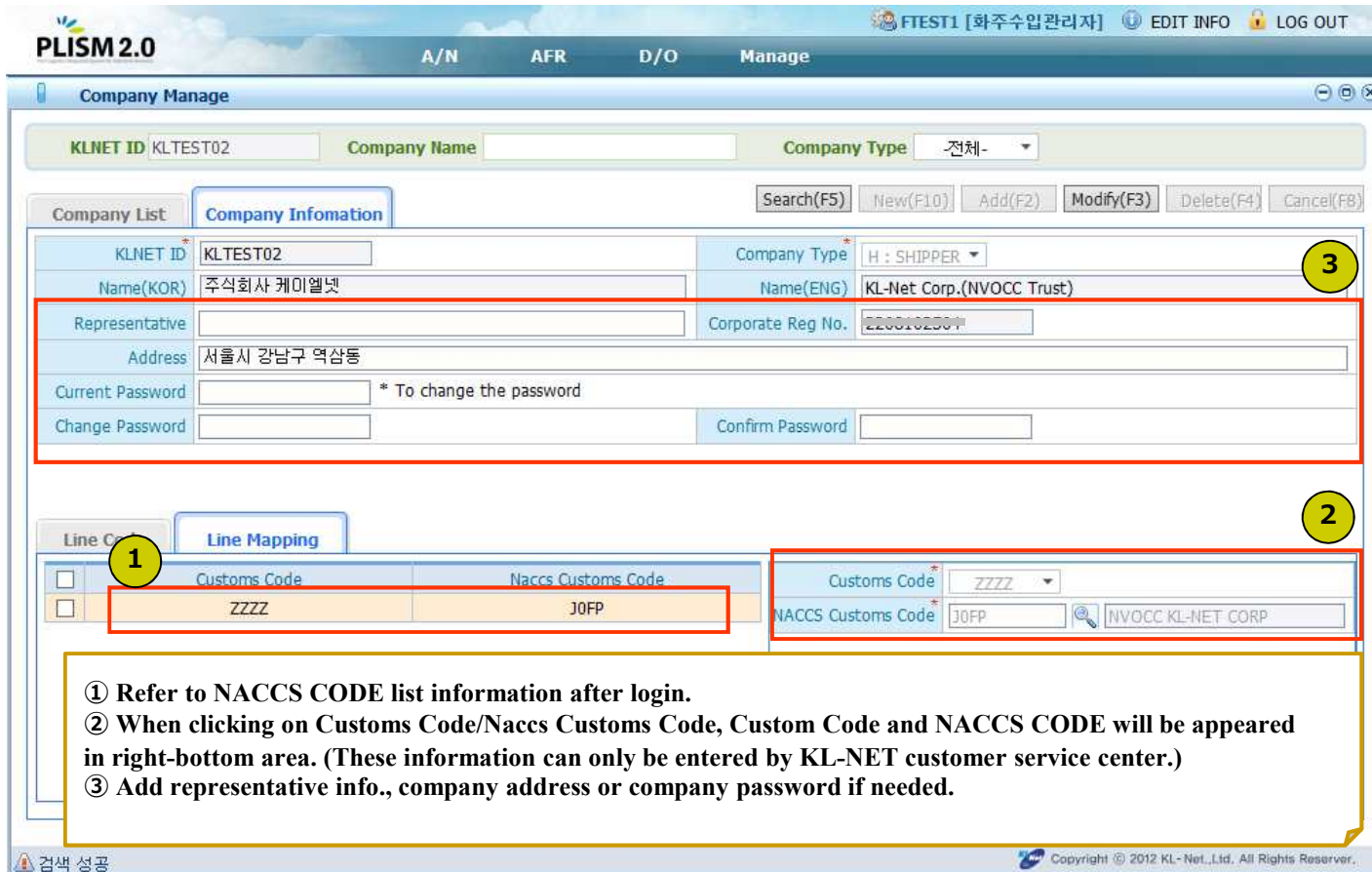
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II. CONFIGURATION

1. NACCS CODE CONFIGURATION

STEP2 – CONFIRM FOR NACCS CODE CONFIGURATION

User may confirm the registration of NACCS CODE, Company address and Password., etc. If there is any different, user can revise it directly.



The screenshot displays the PLISM 2.0 'Company Manage' interface. At the top, there's a header with 'PLISM 2.0' and navigation tabs: 'A/N', 'AFR', 'D/O', and 'Manage'. The 'Company Manage' window has a sub-header with 'Company Name' and 'Company Type' (set to '-전체-'). Below this, there are buttons for 'Search(F5)', 'New(F10)', 'Add(F2)', 'Modify(F3)', 'Delete(F4)', and 'Cancel(F8)'. The main area is divided into two tabs: 'Company List' and 'Company Information'. The 'Company Information' tab is active, showing fields for 'KLNET ID' (KLTEST02), 'Company Type' (H : SHIPPER), 'Name(KOR)' (주식회사 케이엘넷), 'Name(ENG)' (KL-Net Corp.(NVOCC Trust), 'Representative', 'Address' (서울시 강남구 역삼동), 'Corporate Reg No.' (2200102504), 'Current Password', 'Change Password', and 'Confirm Password'. A red box highlights the 'Representative', 'Address', 'Corporate Reg No.', 'Current Password', 'Change Password', and 'Confirm Password' fields, with a yellow circle '3' next to it. Below this, there's a 'Line Mapping' tab. The 'Line Mapping' tab shows a table with columns 'Customs Code' and 'Naccs Customs Code'. The first row has 'ZZZZ' in 'Customs Code' and 'J0FP' in 'Naccs Customs Code'. A red box highlights this row, with a yellow circle '1' next to it. To the right of the table, there are input fields for 'Customs Code' (ZZZZ) and 'NACCS Customs Code' (J0FP), with a yellow circle '2' next to them. At the bottom, there's a text box with instructions: '① Refer to NACCS CODE list information after login.', '② When clicking on Customs Code/Naccs Customs Code, Custom Code and NACCS CODE will be appeared in right-bottom area. (These information can only be entered by KL-NET customer service center.)', and '③ Add representative info., company address or company password if needed.'

① Refer to NACCS CODE list information after login.
② When clicking on Customs Code/Naccs Customs Code, Custom Code and NACCS CODE will be appeared in right-bottom area. (These information can only be entered by KL-NET customer service center.)
③ Add representative info., company address or company password if needed.

II. CONFIGURATION

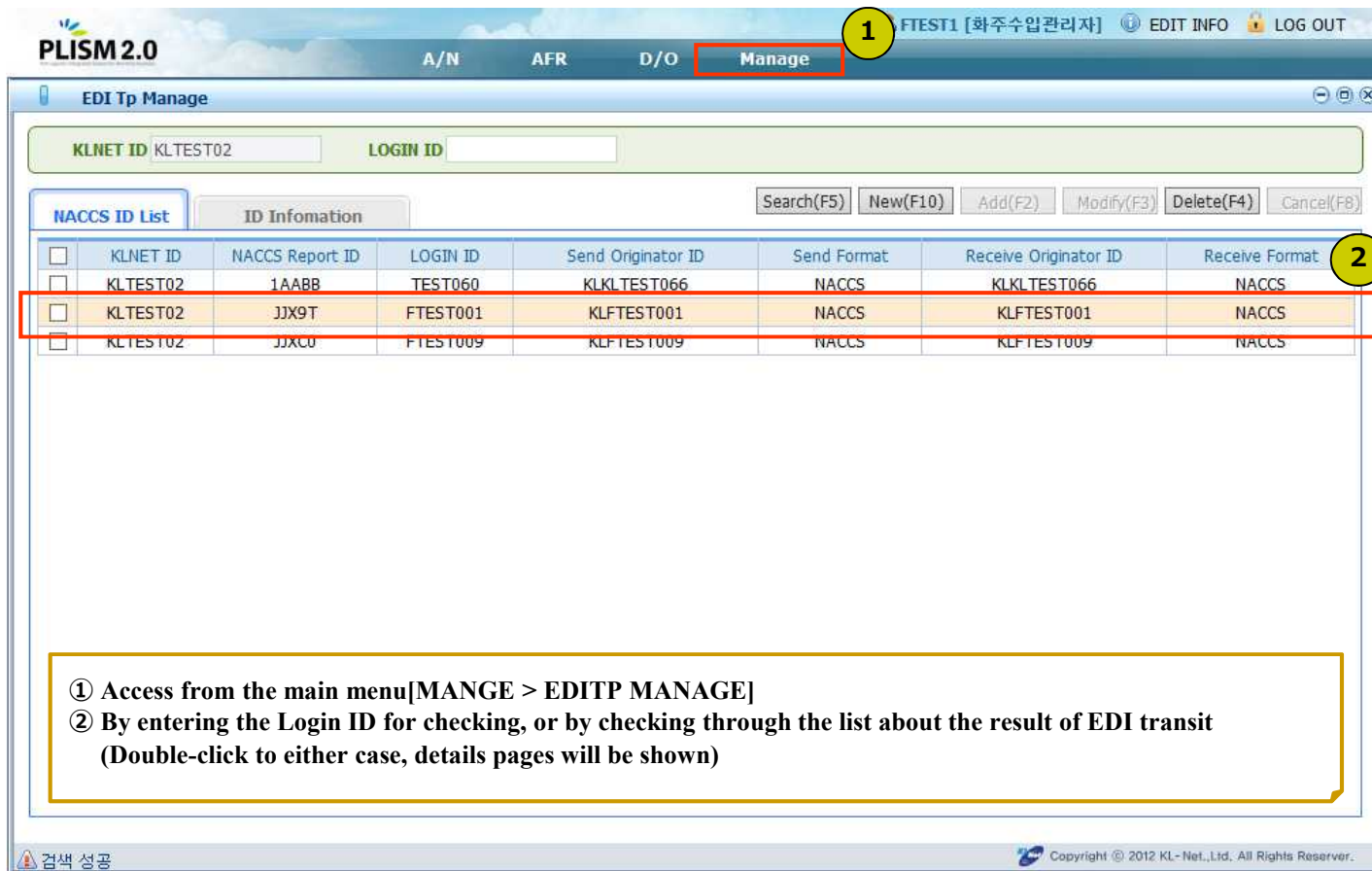
2. EDI TRANSIT ID CONFIGURATION

STEP1 – EDI TRANSIT ID CONFIGURATION

REPORT ID should be applied from NACCS JP in order to apply to JAPAN CUSTOM 24hrs before shipment export.
In order to registry the EDI information, REPORT ID should be sent to AFR Solution or KL-NET.

(NACCS REPORT ID: <http://www.naccscenter.com/afr/>)

Receive the Report ID through this site or through AFR Solution or KL-NET service team for details.



PLISM 2.0

A/N AFR D/O **Manage**

1 FTEST1 [화주수입관리자] EDIT INFO LOG OUT

EDI Tp Manage

KLNET ID: KLTEST02 LOGIN ID:

Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8)

	KLNET ID	NACCS Report ID	LOGIN ID	Send Originator ID	Send Format	Receive Originator ID	Receive Format
<input type="checkbox"/>	KLTEST02	1AABB	TEST060	KLKLTEST066	NACCS	KLKLTEST066	NACCS
<input type="checkbox"/>	KLTEST02	JJX9T	FTEST001	KLFTTEST001	NACCS	KLFTTEST001	NACCS
<input type="checkbox"/>	KLTEST02	JJXC0	FTEST009	KLFTTEST009	NACCS	KLFTTEST009	NACCS

2

① Access from the main menu[MANGE > EDITP MANAGE]
② By entering the Login ID for checking, or by checking through the list about the result of EDI transit
(Double-click to either case, details pages will be shown)

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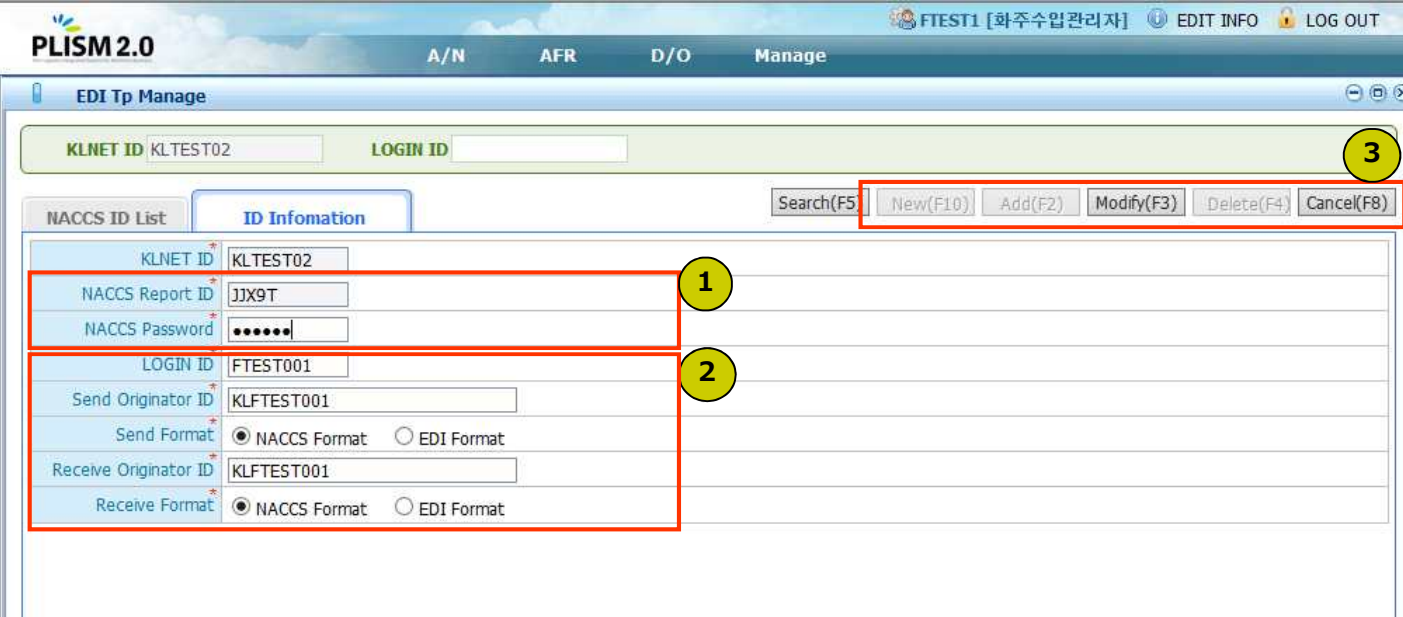
II. CONFIGURATION

2. EDI TRANSIT ID CONFIGURATION

STEP2 – EDI TRANSIT ID CONFIGURATION

Please enter the report ID, Password, EDI Login in ID(ID which need to be forwarded to AFR Solution or KL-NET) and Receive Originator ID.(Registration of EDI TRANSIT ID is required before documents forwarded.)

If you are not sure about the EDI Login ID and Originator ID, please contact KL-NET Customer service (Korean, +82-2-1577-1172) or AFR-Solution(Multilingual, +81-50-5883-3355)



PLISM 2.0 A/N AFR D/O Manage

FTTEST1 [화주수입관리자] EDIT INFO LOG OUT

EDI Tp Manage

KLNET ID: KLTST02 LOGIN ID:

Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8)

1

KLNET ID: KLTST02

NACCS Report ID: JJX9T

NACCS Password: *****

2

LOGIN ID: FTST001

Send Originator ID: KLFTEST001

Send Format: ☒ NACCS Format ☐ EDI Format

Receive Originator ID: KLFTEST001

Receive Format: ☒ NACCS Format ☐ EDI Format

3

① Enter the report ID and password correctly.

② Enter the following information (Login in ID of KLNET, send/receive originator ID, Send format)

③ Save and Revise

(REMINDER!) Only representative user who registered with KL-NET can register/revise the EDI transit ID.
Individual user can only use the NACCS Report ID as his Report ID. – Refer to Individual user Management pages.

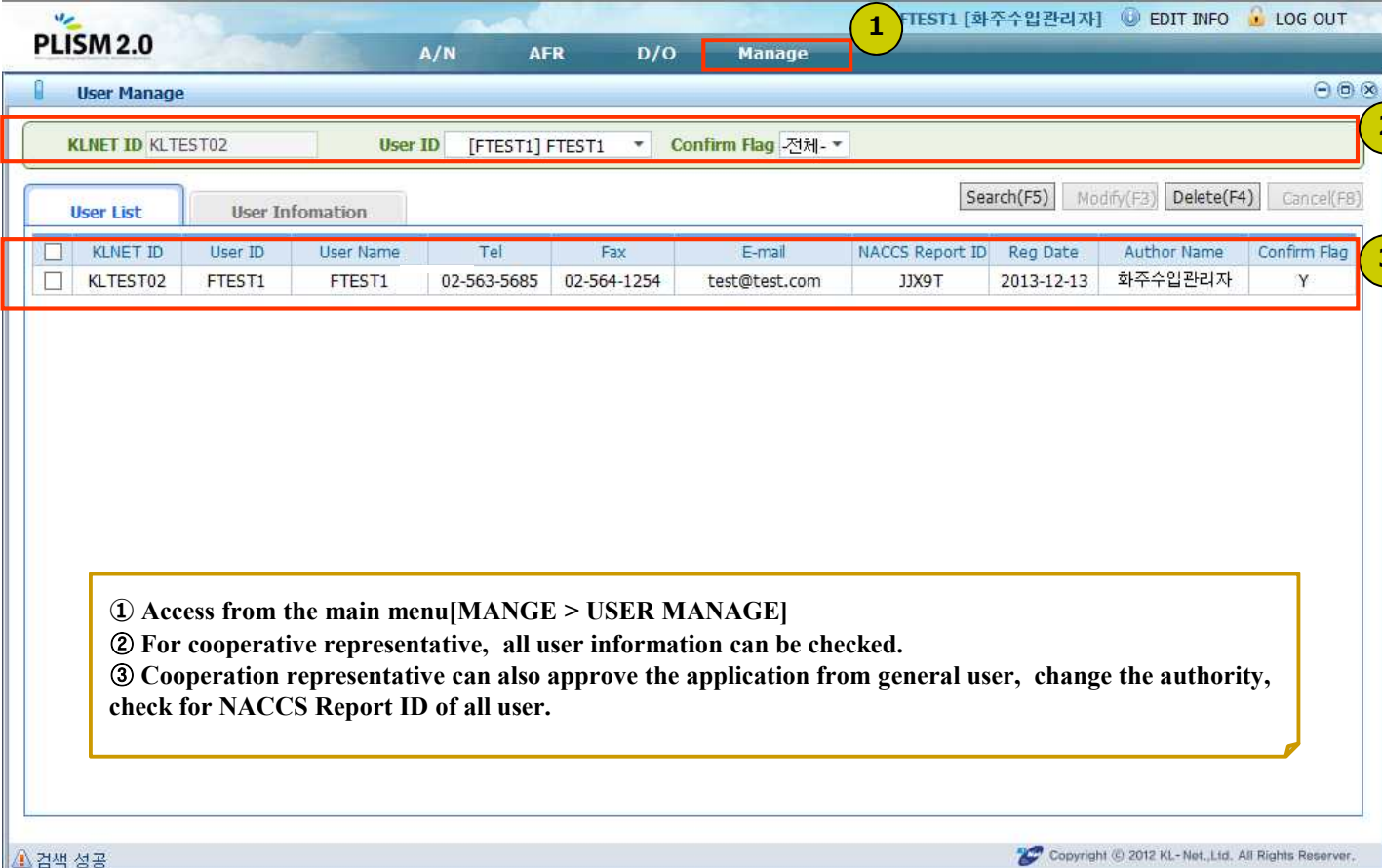
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II. CONFIGURATION

3. USER MANAGEMENT

STEP1 – USER INFORMATION REFERENCE

Adding/Managing user information. After adding the user details/information, the representative can check and approve the information in User List. (Individual user can only revise and refer to his own information.)



PLISM 2.0 A/N AFR D/O **Manage** 1 FTEST1 [화주수입관리자] EDIT INFO LOG OUT

User Manage 2

KLNET ID: KLTEST02 User ID: [FTEST1] FTEST1 Confirm Flag: 전체

User List User Information Search(F5) Modify(F3) Delete(F4) Cancel(F8)

	KLNET ID	User ID	User Name	Tel	Fax	E-mail	NACCS Report ID	Reg Date	Author Name	Confirm Flag
<input type="checkbox"/>	KLTEST02	FTEST1	FTEST1	02-563-5685	02-564-1254	test@test.com	JJX9T	2013-12-13	화주수입관리자	Y

3

① Access from the main menu[MANGE > USER MANAGE]
② For cooperative representative, all user information can be checked.
③ Cooperation representative can also approve the application from general user, change the authority, check for NACCS Report ID of all user.

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II. CONFIGURATION

3. USER MANAGMENT

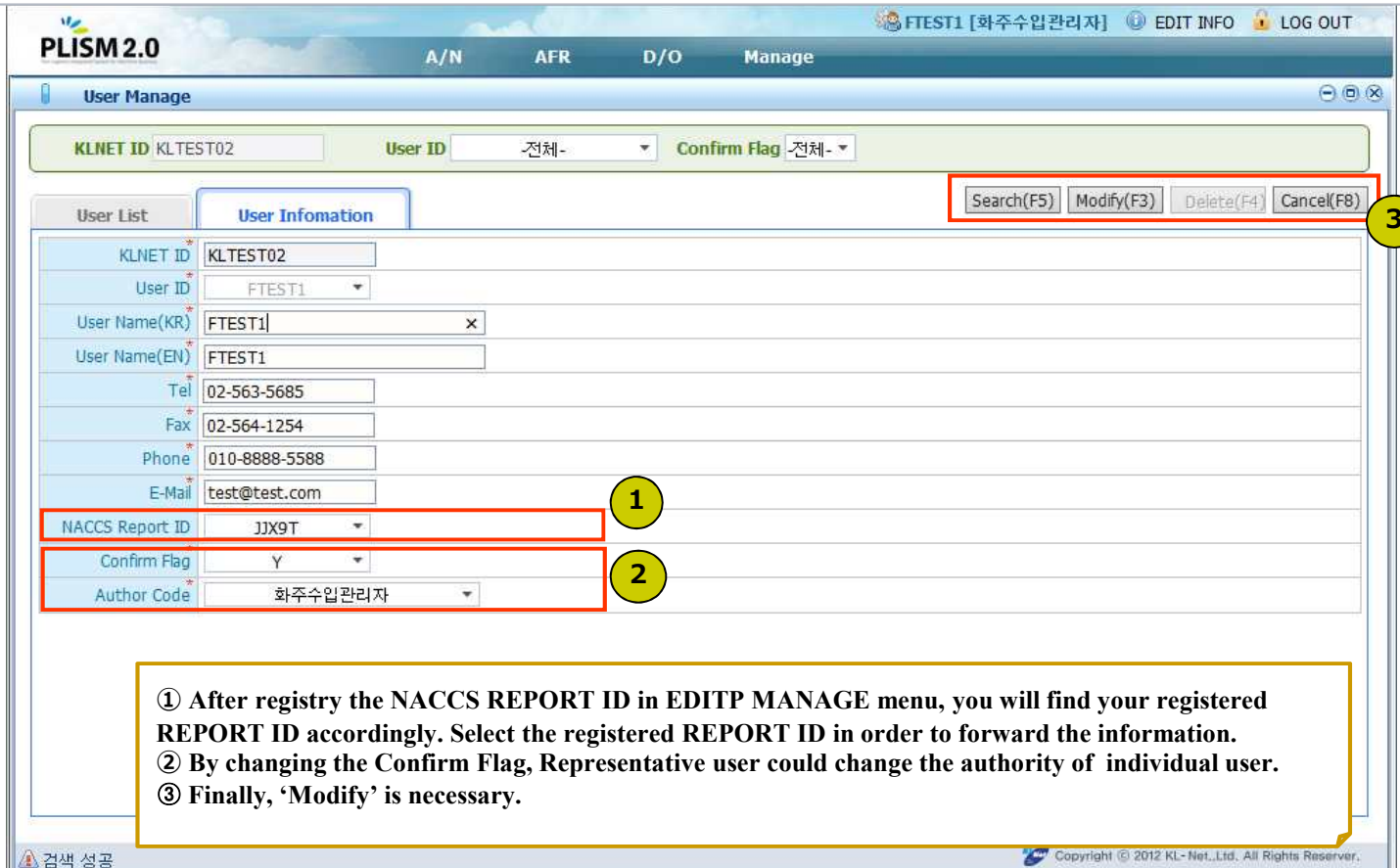
STEP2 – USER REGISTRATION AND NACCS REPORT ID CONFIGURATION

User could check for the registered information, and revise the user name/Tel.

To approve individual user's application, representative user should change and save the Confirm Flag to Y.

To forward the application information/documents to NACCS, representative user also need to select the registered NACCS REPORT ID.

NACCS REPORT ID must be registered before forwarding information/documents to NACCS.



PLISM 2.0 A/N AFR D/O Manage

User Manage

KLNET ID KLTEST02 User ID 전체 Confirm Flag 전체

User List User Information

Search(F5) Modify(F3) Delete(F4) Cancel(F8) 3

KLNET ID KLTEST02

User ID FTEST1

User Name(KR) FTEST1

User Name(EN) FTEST1

Tel 02-563-5685

Fax 02-564-1254

Phone 010-8888-5588

E-Mail test@test.com

NACCS Report ID JJX9T 1

Confirm Flag Y 2

Author Code 화주수입관리자

① After registry the NACCS REPORT ID in EDITP MANAGE menu, you will find your registered REPORT ID accordingly. Select the registered REPORT ID in order to forward the information.

② By changing the Confirm Flag, Representative user could change the authority of individual user.

③ Finally, 'Modify' is necessary.

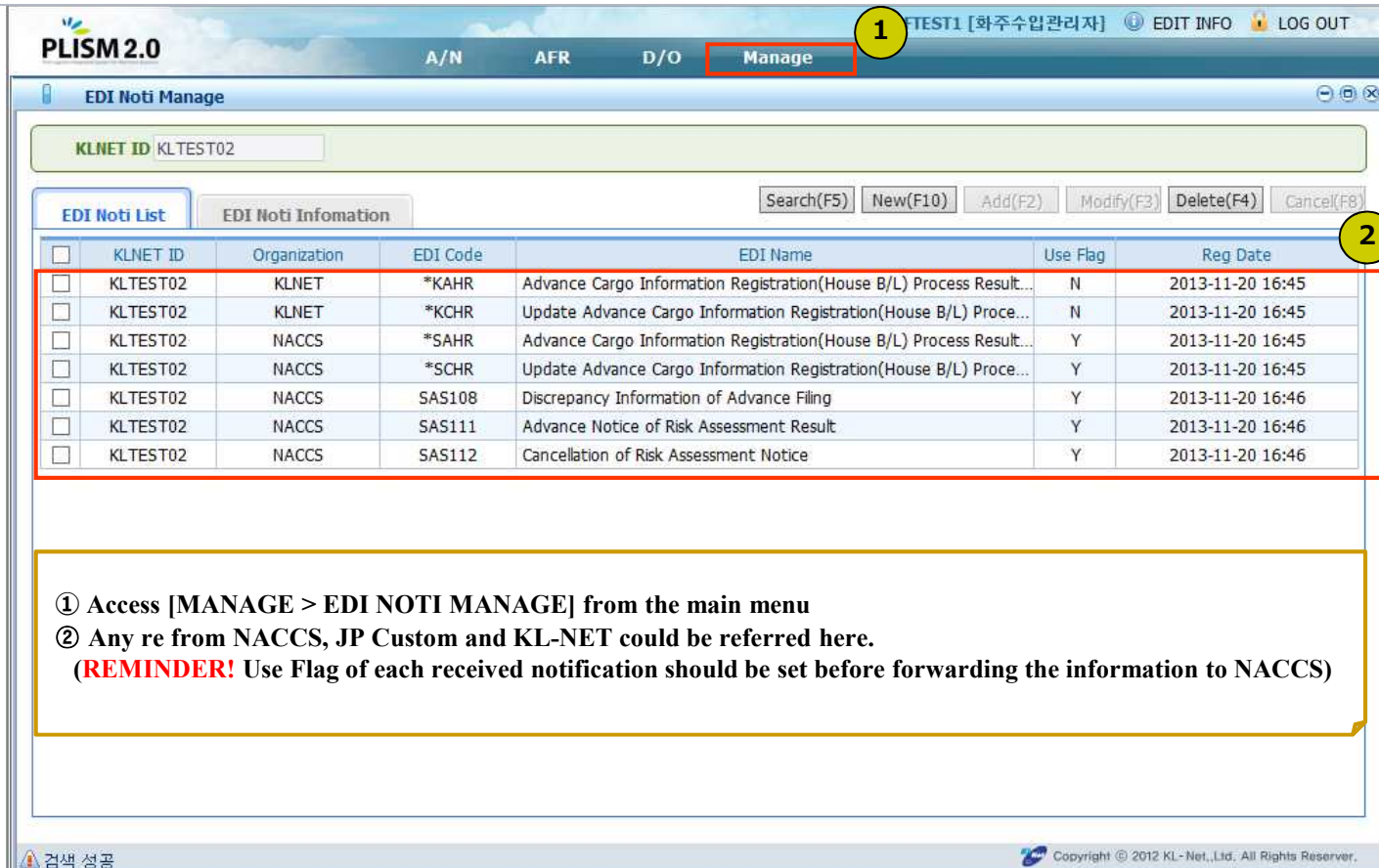
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II. CONFIGURATION

4. EDI NOTICE CONFIGURATION

STEP1 – EDI NOTICE CONFIGURATION

Configuration the notice – Update from NACCS or information from JP CUSTOM will be received.
Reply error from KL-NET can also be configured. After configuration, when any error information is being sent to KL-NET, KL-NET system will verify the error and will not forward the information to NACCS.
(Only representative user can configure the EDI Notice configuration.)



PLISM 2.0 A/N AFR D/O **Manage** 1 TEST1 [화주수입관리자] EDIT INFO LOG OUT

EDI Noti Manage

KLNET ID: KLTST02

Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8)

<input type="checkbox"/>	KLNET ID	Organization	EDI Code	EDI Name	Use Flag	Reg Date
<input type="checkbox"/>	KLTST02	KLNET	*KAHR	Advance Cargo Information Registration(House B/L) Process Result...	N	2013-11-20 16:45
<input type="checkbox"/>	KLTST02	KLNET	*KCHR	Update Advance Cargo Information Registration(House B/L) Proce...	N	2013-11-20 16:45
<input type="checkbox"/>	KLTST02	NACCS	*SAHR	Advance Cargo Information Registration(House B/L) Process Result...	Y	2013-11-20 16:45
<input type="checkbox"/>	KLTST02	NACCS	*SCHR	Update Advance Cargo Information Registration(House B/L) Proce...	Y	2013-11-20 16:45
<input type="checkbox"/>	KLTST02	NACCS	SAS108	Discrepancy Information of Advance Filing	Y	2013-11-20 16:46
<input type="checkbox"/>	KLTST02	NACCS	SAS111	Advance Notice of Risk Assessment Result	Y	2013-11-20 16:46
<input type="checkbox"/>	KLTST02	NACCS	SAS112	Cancellation of Risk Assessment Notice	Y	2013-11-20 16:46

2

① Access [MANAGE > EDI NOTI MANAGE] from the main menu
② Any re from NACCS, JP Custom and KL-NET could be referred here.
(REMINDER! Use Flag of each received notification should be set before forwarding the information to NACCS)

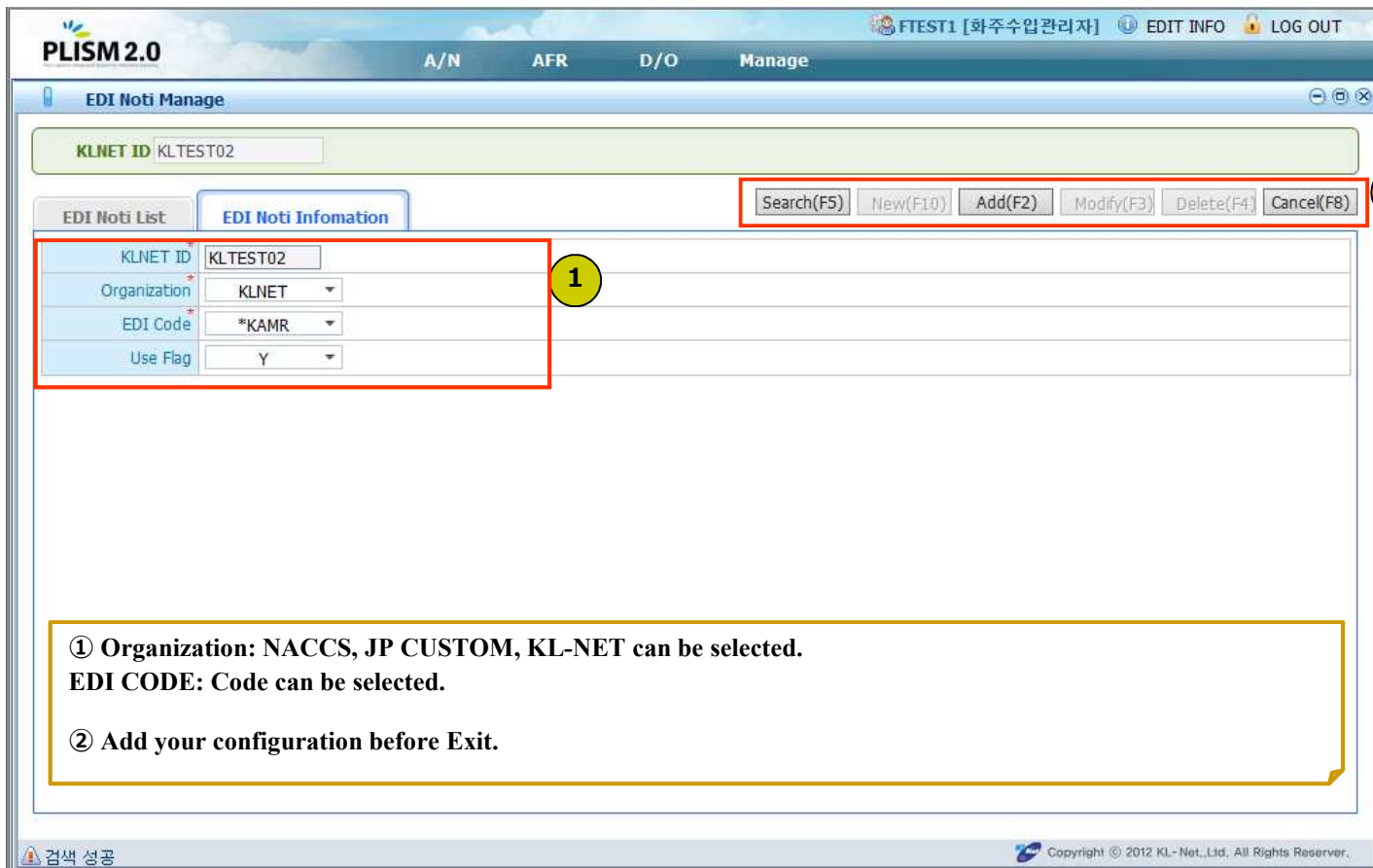
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II. CONFIGURATION

4. EDI NOTICE CONFIGURATION

STEP2 – EDI NOTICE CONFIGURATION

User can set up/revise which organization (NACCS, JP CUSTOM, AFR Solution) can forward you information.
PLISM /AFR Solution system will not forward the information to user if user change Use Flag to 'N'



PLISM 2.0 A/N AFR D/O Manage

EDI Noti Manage

KLNET ID: KLTEST02

EDI Noti List | **EDI Noti Information**

Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8)

①

KLNET ID: KLTEST02
Organization: KLNET
EDI Code: *KAMR
Use Flag: Y

②

① Organization: NACCS, JP CUSTOM, KL-NET can be selected.
EDI CODE: Code can be selected.

② Add your configuration before Exit.

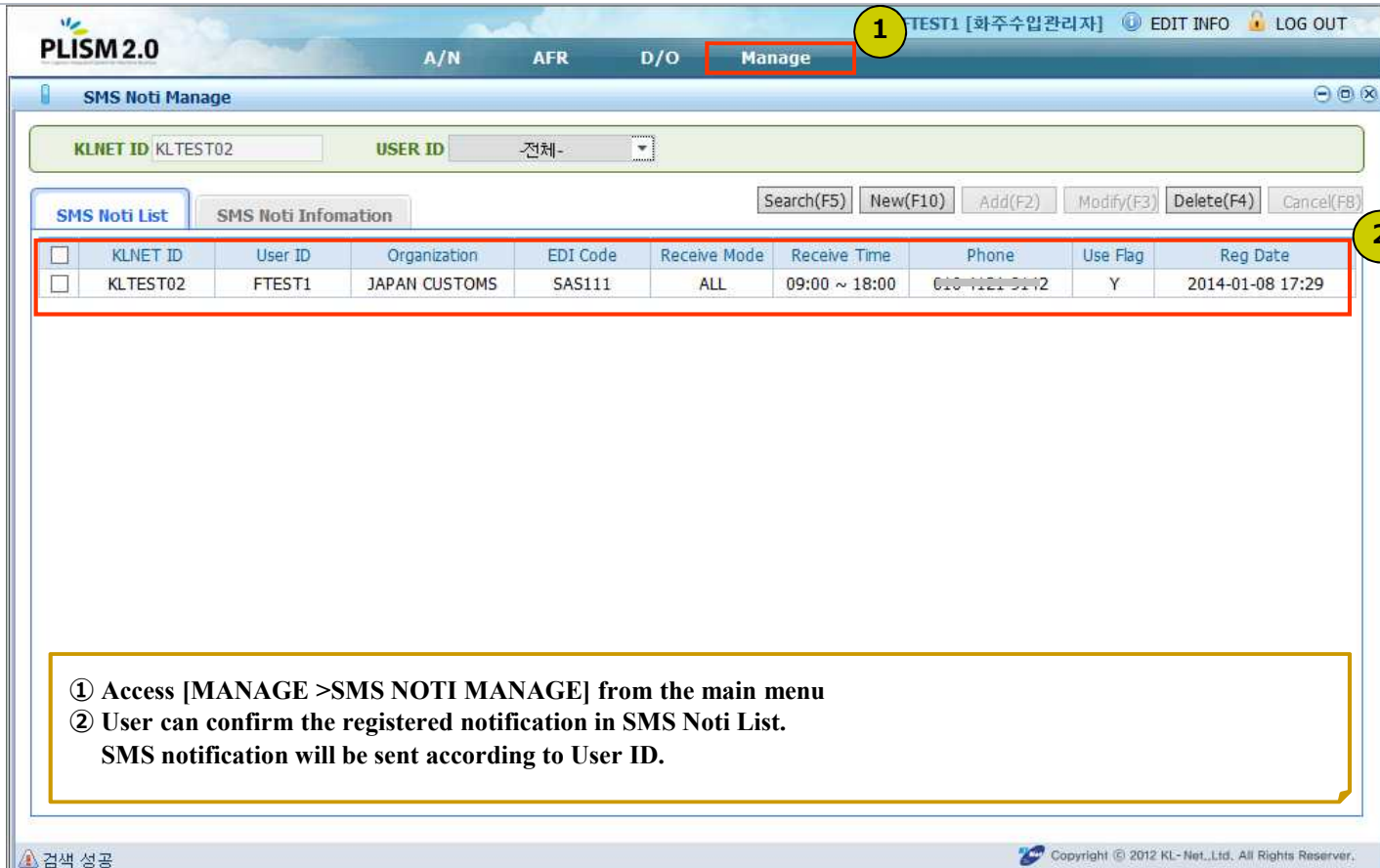
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II. CONFIGURATION

5. SMS NOTICE CONFIGURATION

STEP1 – SMS NOTICE CONFIGURATION – Korea Only

SMS notification function help user handle the error reply and Risk cargo notification.
User may add/manage which information he want to receive SMS notice.



1

TEST1 [화주수입관리자] EDIT INFO LOG OUT

PLISM 2.0 A/N AFR D/O Manage

SMS Noti Manage

KLNET ID: KLTEST02 USER ID: 전체 -

Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8)

	KLNET ID	User ID	Organization	EDI Code	Receive Mode	Receive Time	Phone	Use Flag	Reg Date
<input type="checkbox"/>	KLTEST02	FTEST1	JAPAN CUSTOMS	SAS111	ALL	09:00 ~ 18:00	010-121-5112	Y	2014-01-08 17:29

2

① Access [MANAGE > SMS NOTI MANAGE] from the main menu
② User can confirm the registered notification in SMS Noti List.
SMS notification will be sent according to User ID.

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II. CONFIGURATION

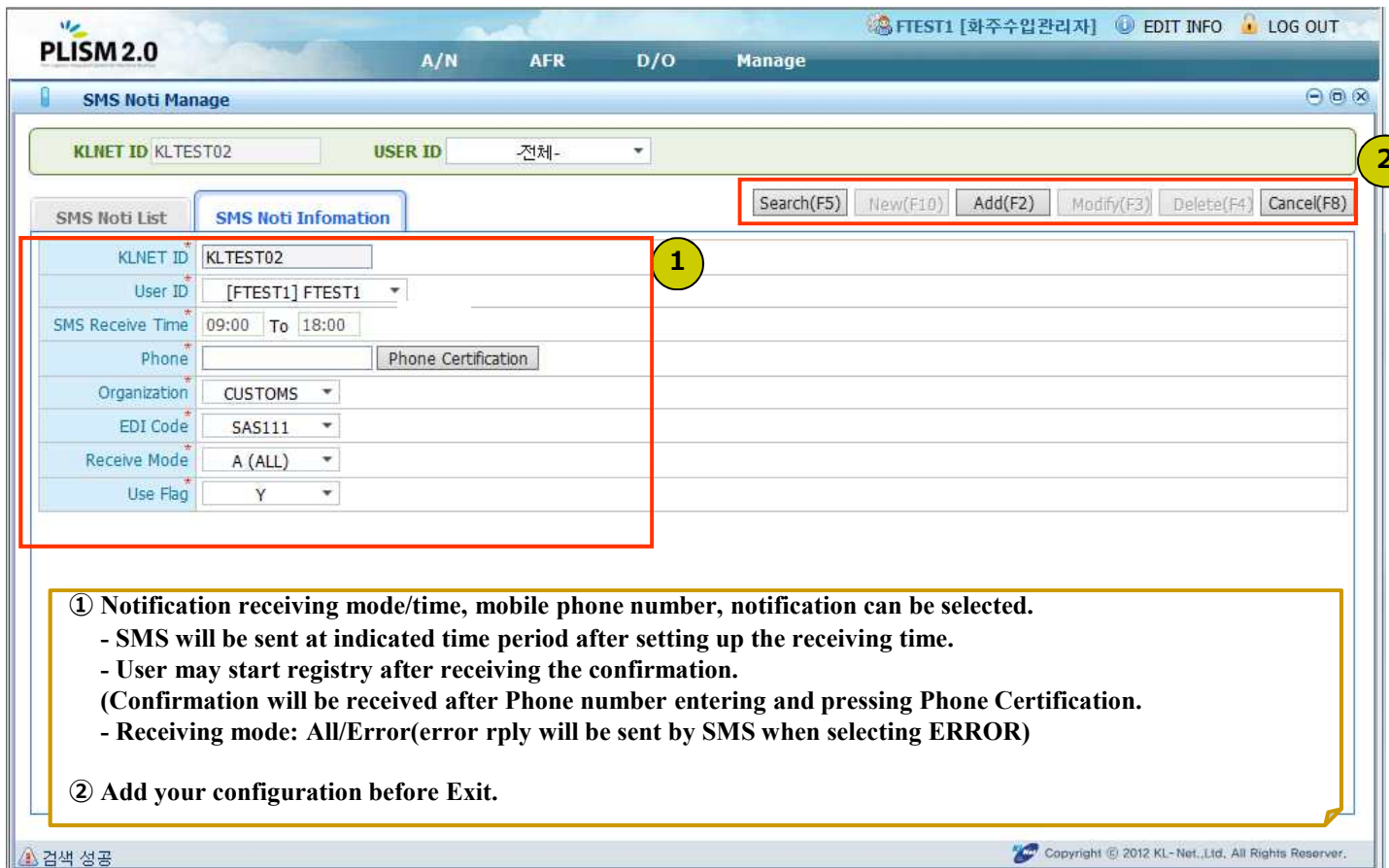
5. SMS NOTIFICATION CONFIGURATION

STEP2 – SMS NOTIFICATION CONFIGURATION – Korea Only

User can amend the information of SMS notification received.

User may set up through phone certification function. Information can be requested to send to registered phone number by SMS at indicated time period.

Notification from NACCS, JP CUSTOM, KL-NET can be received. Furthermore, user can choose to receive only those error notice.



PLISM 2.0 A/N AFR D/O Manage

FTEST1 [화주수입관리자] EDIT INFO LOG OUT

SMS Noti Manage

KLNET ID: KLTEST02 USER ID: 전체-

Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8)

SMS Noti Information

KLNET ID: KLTEST02

User ID: [FTEST1] FTEST1

SMS Receive Time: 09:00 To 18:00

Phone: Phone Certification

Organization: CUSTOMS

EDI Code: SAS111

Receive Mode: A (ALL)

Use Flag: Y

① Notification receiving mode/time, mobile phone number, notification can be selected.

- SMS will be sent at indicated time period after setting up the receiving time.
- User may start registry after receiving the confirmation.

(Confirmation will be received after Phone number entering and pressing Phone Certification.)

- Receiving mode: All/Error(error rply will be sent by SMS when selecting ERROR)

② Add your configuration before Exit.

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II. CONFIGURATION

6. DELEGATION MANAGEMENT

STEP2 – REGISTER DELEGATION COMPANY

APPROVAL/REJECT COULD BE SELECTED FOR APPOINTED CARRIER.

PLISM 2.0 - Windows Internet Explorer
http://localhost/plism.jsp?work_gubun=L&bkg_doc_id=null&bkg_mail_yn=null&link_service_id=null

PLISM 2.0 A/N AFR D/O Manage

Trust Management

KLNET ID: KLTEST02

Trust Manage Trust Information

Accepter's KLNET ID: KLTEST02 KL-Net Corp.(NVOCC Trust)

Requester's KLNET ID: KLTEST01 KL-Net Corp.(Demo Carrier)

Request User ID: HJCHO

Request Date: 2013-11-12 16:38

Type: ☒ total trust ☐ partial trust

Contract Period: 2013-11-01 ~ 2014-12-31

Approval User ID: FTEST1

Approval Date: 2013-11-26 18:52

Mandate Status: Approval

① Delegation details requested from carrier shown as above.

- Enter Acceptor's KLNET ID, Requester's KLNET ID, request user ID and Request Date as requested
- Enter/choose the type, contract period, Approval user ID, Approval date as requested.
- Finally, choose approval or reject.

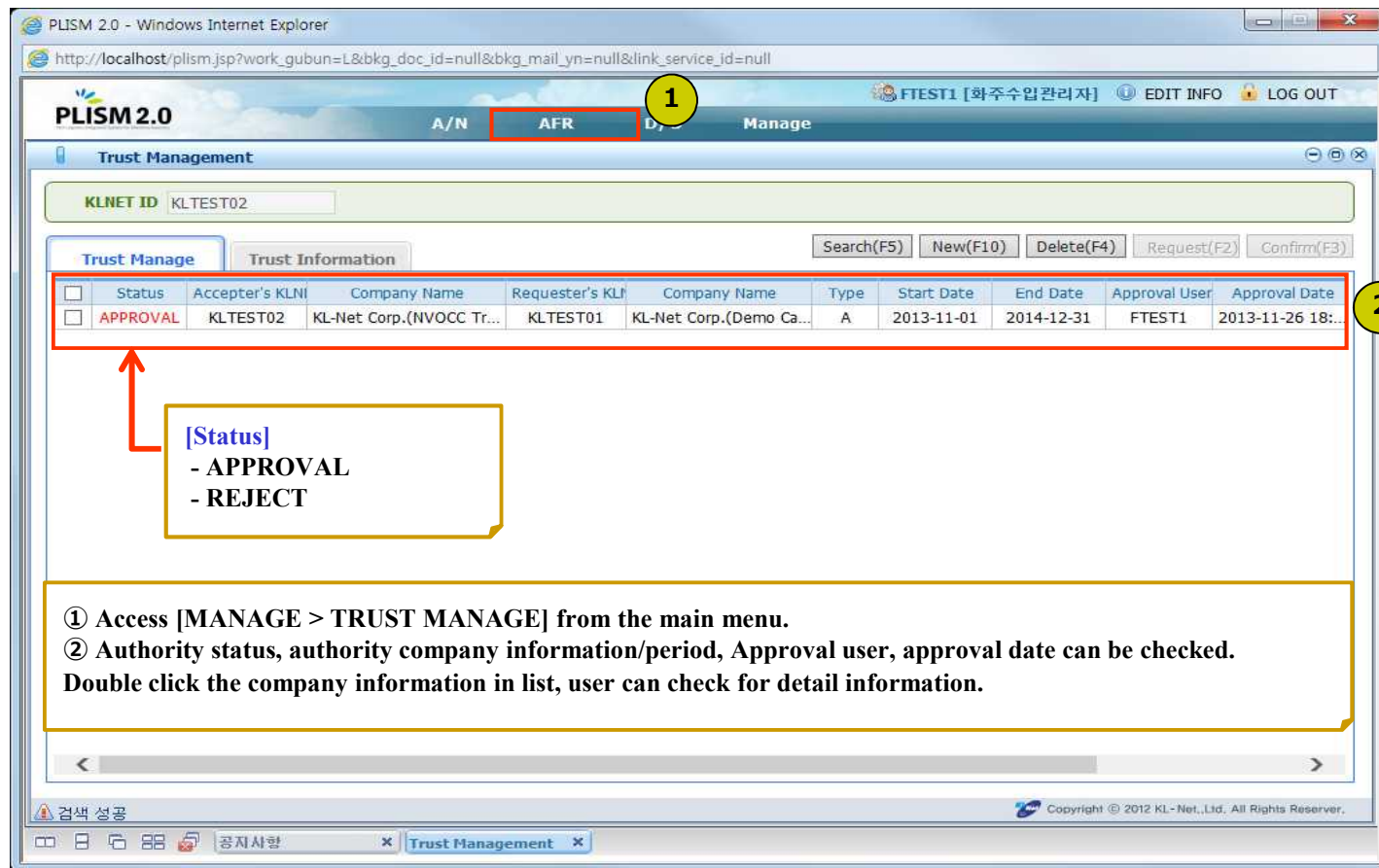
② SEARCH and Confirm

II. CONFIGURATION

6. DELEGATION MANAGEMENT

STEP1 – DELEGATION MANAGEMENT

When forwarder appoint carrier to apply to NACCS, user could register the Delegation information between forwarder and carrier. That forwarder can authorize carrier(which apply NACCS accordingly) in Trust Manage.



PLISM 2.0 - Windows Internet Explorer

http://localhost/plism.jsp?work_gubun=L&bkg_doc_id=null&bkg_mail_yn=null&link_service_id=null

PLISM 2.0 A/N **AFR** **1** Manage

Trust Management

KLNET ID: KLTEST02

Search(F5) New(F10) Delete(F4) Request(F2) Confirm(F3)

	Status	Acceptor's KLN	Company Name	Requester's KLN	Company Name	Type	Start Date	End Date	Approval User	Approval Date
<input type="checkbox"/>	APPROVAL	KLTEST02	KL-Net Corp.(NVOCC Tr...	KLTEST01	KL-Net Corp.(Demo Ca...	A	2013-11-01	2014-12-31	FTEST1	2013-11-26 18:...

2

[Status]
- APPROVAL
- REJECT

① Access [MANAGE > TRUST MANAGE] from the main menu.
② Authority status, authority company information/period, Approval user, approval date can be checked.
Double click the company information in list, user can check for detail information.

검색 성공

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III. AFR SERVICE

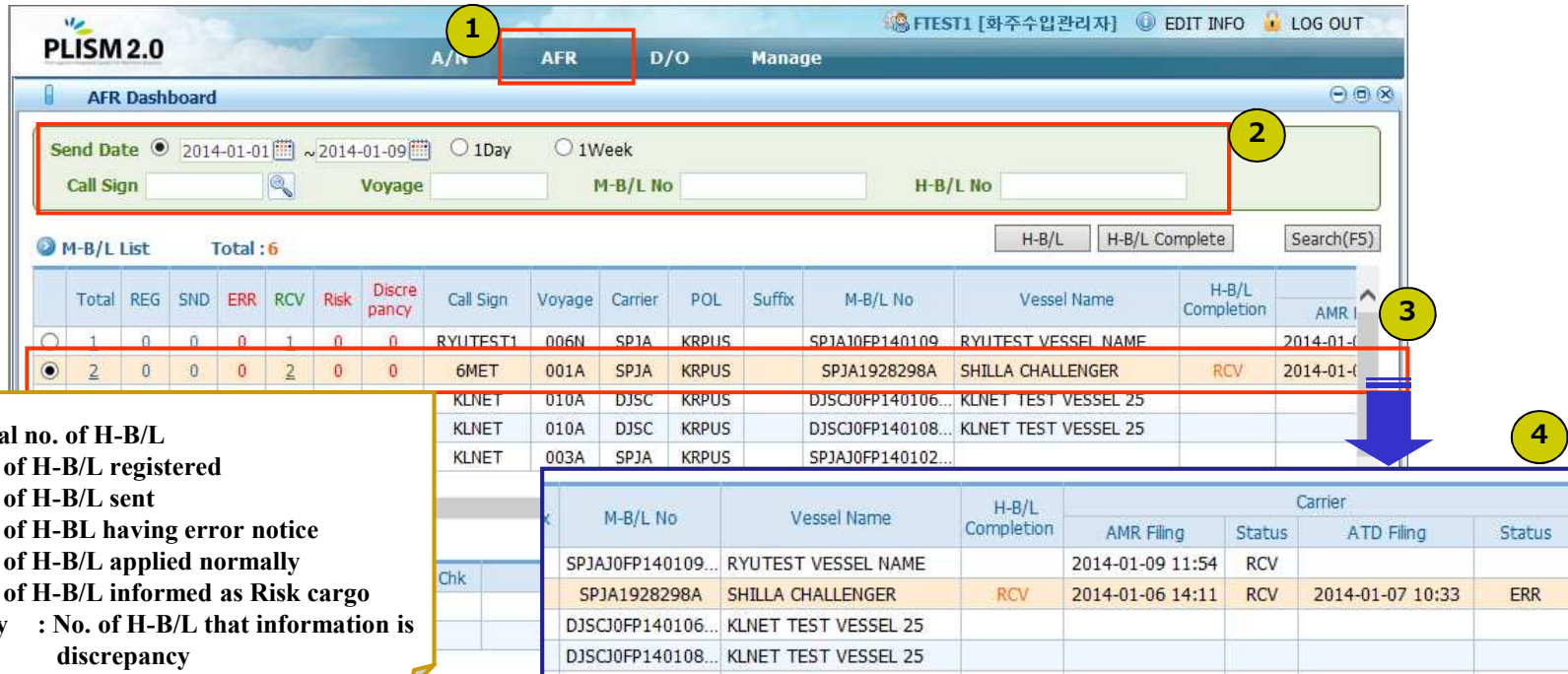
- 1. AFR Dashboard**
- 2. AHR/CHR List**
- 3. H-B/L Complete**
- 4. Send/Recv History**

III. AFR SERVICE

1. AFR Dashboard

STEP1 – APPLICATION STATUS

AFR DASHBOARD show the application status for all H-B/L applied to NACCS.
Detail information of application status of H-B/L as M-B/L unit.



[Dashboard]

- Total : Total no. of H-B/L
- REG : No. of H-B/L registered
- SND : No. of H-B/L sent
- ERR : No. of H-B/L having error notice
- RCV : No. of H-B/L applied normally
- Risk : No. of H-B/L informed as Risk cargo
- Discrepancy : No. of H-B/L that information is discrepancy

M-B/L No	Vessel Name	H-B/L Completion	Carrier	AMR Filing	Status	ATD Filing	Status
SPJA10FP140109...	RYUTEST VESSEL NAME			2014-01-09 11:54	RCV		
SPJA1928298A	SHILLA CHALLENGER	RCV		2014-01-06 14:11	RCV	2014-01-07 10:33	ERR
DJSCJ0FP140106...	KLNET TEST VESSEL 25						
DJSCJ0FP140108...	KLNET TEST VESSEL 25						

- ① Access [AFR > AFR Dashboard] from the main menu
- ② Enter One of Search Code; Period of Send Date, Call Sign, Voyage, B/L numbers, and then click Search.
- ③ All H-B/L within the entered period will be shown in M-B/L list. Vessel information ,M-B/L no., application status and No. of H-B/L will be shown. Detail information/status can be found with regard to H-B/L.
- ④ The status of H-B/L COMPLETION, and each M-BLs' AMR application(applied by carrier) and ATD application status can be checked.

III. AFR SERVICE

2. AHR/CHR List

AFR-Solution



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STEP1 – AHR/CHR LIST

H-B/L details could be shown by entering Call sign, Voyage, B/L Numbers and Reg Date.
Notification/status of each H-B/L could be checked.

PLISM 2.0 A/N **AFR** D/O Manage

AHR/CHR List

Call Sign Voyage M-B/L No H-B/L No

Reg Date 2014-01-01 ~ 2014-01-06

VSL Change Excel Upload H.Complete Search(F5) New(F10) Link(F11) Delete(F4) Send(F9)

DEL	Status	Risk	Discrep	Call Sign	Voyage	Carrier	POL	Suffix	M-B/L No	H-B/L No	H.Complete	Reg Date	Sen
<input type="checkbox"/>	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	JOFP00000002	RCV	2014-01-06 14:45	2014-01-06
<input type="checkbox"/>	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	JOFP00000001	RCV	2014-01-06 14:09	2014-01-06
<input type="checkbox"/>	ERR			KLNET	010A	DJSC	KRPUS		DJSCJOFP1401061323	JOFP1401061323		2014-01-06 13:31	2014-01-06
<input type="checkbox"/>	Y RCV			KLNET	003A	SPJA	KRPUS		SPJAJOFP1401020935	JOFP1401020935		2014-01-02 09:43	2014-01-02

Send/Response History

No	Status	Code	Function	Message	Name	Tel	Send/Rcv Date
1	RCV	*SCHR		00000-0000-0000 JOFP00000002			2014-01-06 14:46 20
2	SND	CHR	ADD				2014-01-06 14:46 20
3	RCV	*SAHR		00000-0000-0000 SPJA1928298A			2014-01-06 14:15 20

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① Access [AFR > AHR/CHR LIST] from main menu

② Search by Call sign, Voyage, B/L Numbers and Reg Date

③ Check status of H-B/L, Vessel information, status of H-B/L Completion

- DEL : 'Y' appears when deleted and info. sent
- Status: REG/SND/ERR/RCV

④ H-B/L details will be shown in bottom area when specific item chose.
Pop-up will be shown when message clicked.

⑤ Button

- VSL Change : Change vessel info.
- Excel Upload : EXCEL UPLOAD
- H.Complete: Move to H-B/L Completion pages
- Search : Searching
- New : New pages for info. adding
- Link : Popup Link
- Delete : Delete chosen B/L
- Send : Send chosen B/L info.

III. AFR SERVICE

2. AHR/CHR List

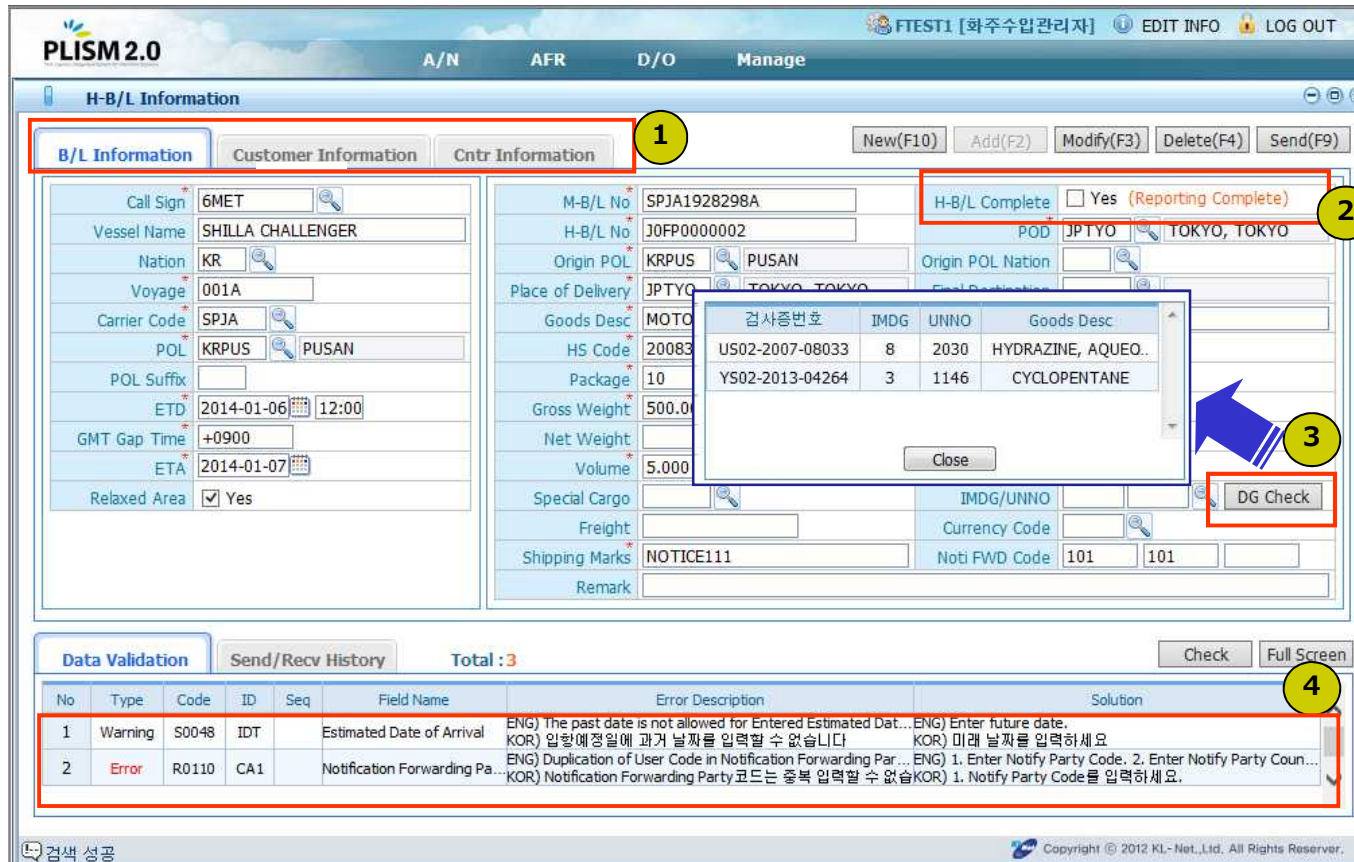
STEP2 – H-B/L SAVE/SEND

Add new H-B/L information or amend/send the H-B/L information which has already been registered.

Through Data Validation, user could verify the information before application to NACCS.

Data can only be sent when there are no ERROR.

For application of Dangerous Goods(DG), inspection certificate/information from DG inspector could be provided.



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H-B/L Information

1. **B/L Information** tab selected.

2. **H-B/L Complete** checkbox checked (Yes (Reporting Complete)).

3. **DG Check** button highlighted.

4. **Data Validation** table showing errors:

No	Type	Code	ID	Seq	Field Name	Error Description	Solution
1	Warning	S0048	IDT		Estimated Date of Arrival	ENG) The past date is not allowed for Entered Estimated Dat... KOR) 입항예정일에 과거 날짜를 입력할 수 없습니다	ENG) Enter future date. KOR) 미래 날짜를 입력하세요
2	Error	R0110	CA1		Notification Forwarding Pa...	ENG) Duplication of User Code in Notification Forwarding Par... KOR) Notification Forwarding Party코드는 중복 입력할 수 없습니다	ENG) 1. Enter Notify Party Code, 2. Enter Notify Party Coun... KOR) 1. Notify Party Code를 입력하세요.

① Input following information according to each tab. (B/L Info., Customer Info., Container Info.)

② Check 'YES' when need to send H-B/L info. and H-B/L COMPLETION in the same time.

③ Apply for Dangerous goods by 'DG Check' bottom powered by KOMDI . Inspection certificate/information(IMDG, UNNo. Etc.) will be added automatically.
- Inspection information can be output by clicking the inspection number.

④ 'Click Check' for Data Validation
- Type : Warning/Error
(Data can not be sent if any ERROR happened)

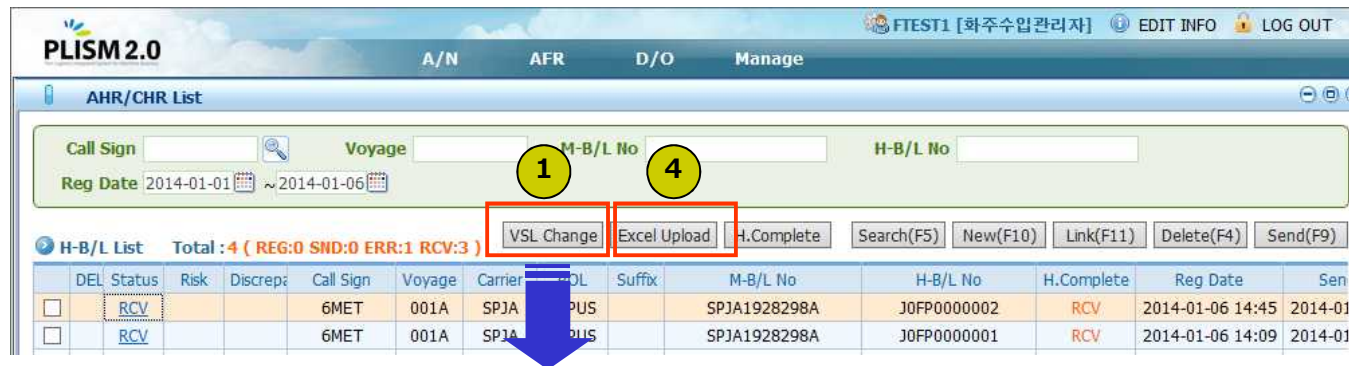
* NECESSARY ITEM.

III. AFR SERVICE

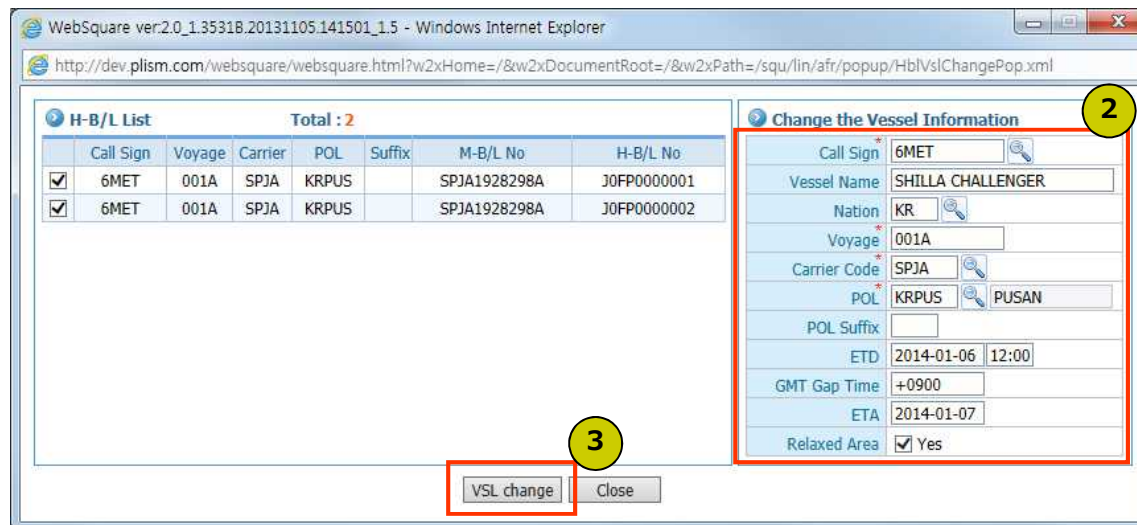
2. AHR/CHR List

STEP3 – MANAGE VESSEL INFORMATION & EXCEL UPLOAD

User could amend/send chosen H-B/L information in the same time. B/L information which saved as standard excel format provided by AFR Solution or KLNET could be uploaded and registered directly.



DEL	Status	Risk	Discrep	Call Sign	Voyage	Carrier	POL	Suffix	M-B/L No	H-B/L No	H.Complete	Reg Date	Sen
<input type="checkbox"/>	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000002	RCV	2014-01-06 14:45	2014-01-06
<input type="checkbox"/>	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000001	RCV	2014-01-06 14:09	2014-01-06



Call Sign	Voyage	Carrier	POL	Suffix	M-B/L No	H-B/L No
<input checked="" type="checkbox"/>	6MET	001A	SPJA	KRPUS	SPJA1928298A	J0FP0000001
<input checked="" type="checkbox"/>	6MET	001A	SPJA	KRPUS	SPJA1928298A	J0FP0000002

Call Sign	6MET
Vessel Name	SHILLA CHALLENGER
Nation	KR
Voyage	001A
Carrier Code	SPJA
POL	KRPUS
POL Suffix	
ETD	2014-01-06 12:00
GMT Gap Time	+0900
ETA	2014-01-07
Relaxed Area	<input checked="" type="checkbox"/> Yes

① H-B/L will be shown in AHR/CHR List pages. Amend the vessel info. if necessary. After amendment, click 'VSL Change', pop-up will be shown.

② Click H-B/L in the left, and H-B/L information could be amended/checked in the right.

③ Click 'VSL change' and the chosen H-B/L information will be processed together.

④ Click 'Excel Upload'. Choose excel file you want to upload when pop-up appear.

III. AFR SERVICE

3. H-B/L Complete

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STEP1 – SEND H-B/L COMPLETE

If H-B/L application finished without any problem, Click H-B/L Completion for Completion application.
H-B/L Completion could be done together with H-B/L application or after H-B/L application finished.
(CHR need to be sent if application of H-B/L Completion after H-B/L application finished.)

PLISM 2.0 A/N AFR D/O Manage

FTST1 [화주수입관리자] EDIT INFO LOG OUT

AHR/CHR List

Call Sign Voyage M-B/L No H-B/L No

Reg Date 2014-01-01 ~ 2014-01-06

H-B/L List Total : 4 (REG:0 SND:0 ERR:1 RCV:3)

VSL Change Excel Upload **H.Complete** Search(F5) New(F10) Link(F11) Delete(F4) Send(F9)

DEL	Status	Risk	Discrep	Call Sign	Voyage	Carrier	POL	Suffix	M-B/L No	H-B/L No	H.Complete	Reg Date	Sen
<input type="checkbox"/>	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000002	RCV	2014-01-06 14:45	2014-01-06 14:45
<input type="checkbox"/>	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000001	RCV	2014-01-06 14:09	2014-01-06 14:09
<input type="checkbox"/>	ERR			KLNET	010A	DJSC	KRPUS		DJSCJ0FP1401061323	J0FP1401061323		2014-01-06 13:31	2014-01-06 13:31
<input type="checkbox"/>	Y RCV			KLNET	003A	SPJA	KRPUS						

- ① User can select the shipment from AHR/CHR List after H-B/L application finished. Click 'H.Complete' to move to H-B/L Completion pages.
- ② Click 'Complete Send' after confirming the vessel information and M-B/L.
- ③ Final status of M-B/L and H-B/L could be checked.

PLISM 2.0 AFR D/O Manage

FTST1 [화주수입관리자] EDIT INFO LOG OUT

H-B/L Complete

Vessel Information Complete Send(F9)

Call Sign 6MET

Vessel Name SHILLA CHALLENGER

Nation KR

Voyage 001A

Carrier Code SPJA

POL KRPUS PUSAN

POL Suffix

M-B/L No SPJA1928298A

H-B/L Complete ☒ Yes (Reporting Complete)

H-B/L List Total : 2 (REG:0 SND:0 ERR:0 RCV:2)

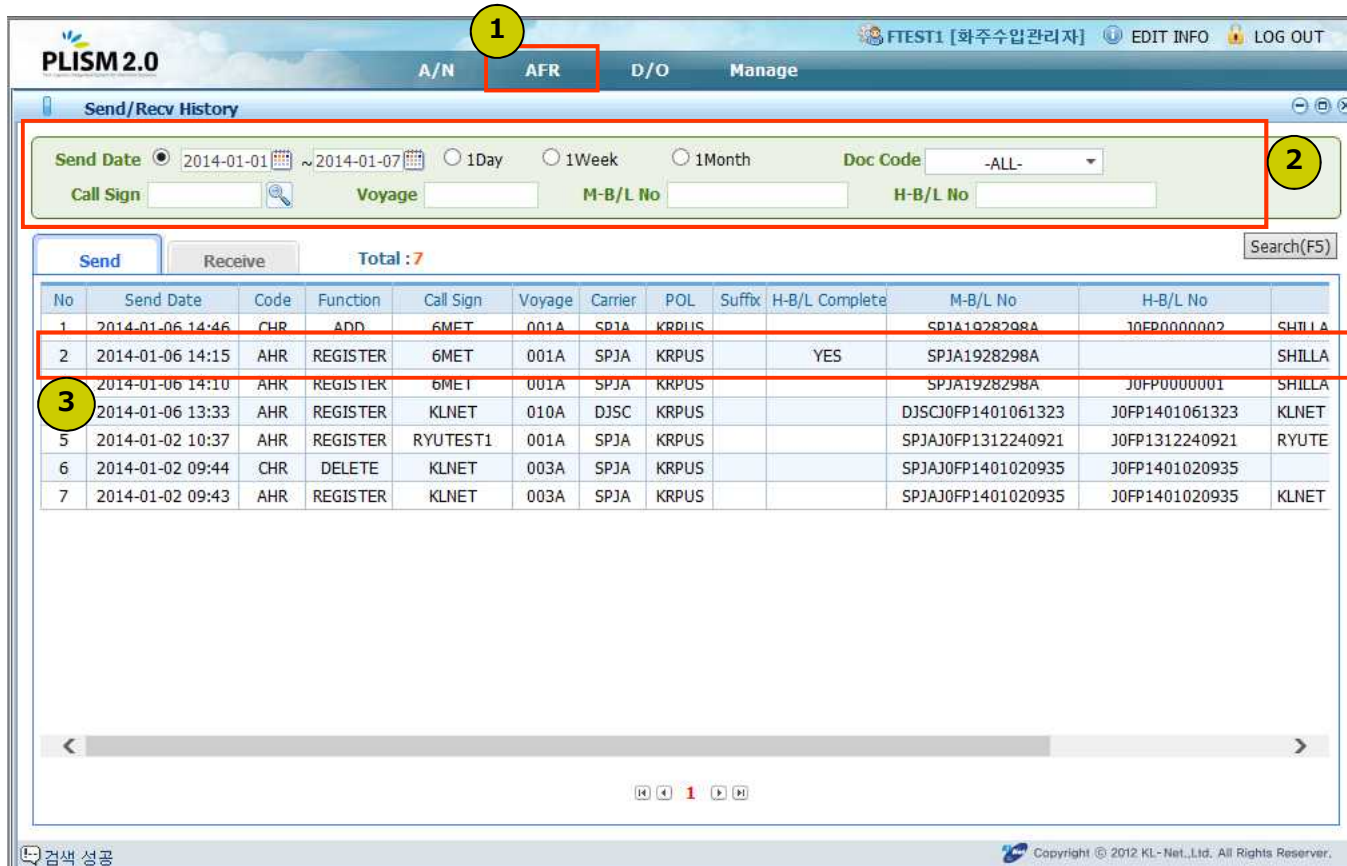
Status	Risk	Discrepancy	H-B/L No	Package	G.Weight	Send Date
RCV			J0FP0000001	10 BA	13000.00	2014-01-06 14:10
RCV			J0FP0000002	10 BA	500.00	2014-01-06 14:46

III. AFR SERVICE

4. Send/Recv History

STEP1 – SEND/RECY HISTORY

All history (including application, amendment, final status) could be checked.
Application notification/content/date/result could be found.



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A/N **AFR** D/O Manage

Send/Recv History

Send Date: 2014-01-01 ~ 2014-01-07 | 1Day | 1Week | 1Month | Doc Code: -ALL- | Call Sign: | Voyage: | M-B/L No: | H-B/L No: | Search(F5)

No	Send Date	Code	Function	Call Sign	Voyage	Carrier	POL	Suffix	H-B/L Complete	M-B/L No	H-B/L No	SHILLA
1	2014-01-06 14:46	CHR	ADD	6MET	001A	SPJA	KRPUS			SPJA1928298A	10EP0000002	SHILLA
2	2014-01-06 14:15	AHR	REGISTER	6MET	001A	SPJA	KRPUS		YES	SPJA1928298A		SHILLA
3	2014-01-06 14:10	AHR	REGISTER	6MET	001A	SPJA	KRPUS			SPJA1928298A	J0FP0000001	SHILLA
4	2014-01-06 13:33	AHR	REGISTER	KLNET	010A	DJSC	KRPUS			DJSCJ0FP1401061323	J0FP1401061323	KLNET
5	2014-01-02 10:37	AHR	REGISTER	RYUTEST1	001A	SPJA	KRPUS			SPJAJ0FP1312240921	J0FP1312240921	RYUTE
6	2014-01-02 09:44	CHR	DELETE	KLNET	003A	SPJA	KRPUS			SPJAJ0FP1401020935	J0FP1401020935	
7	2014-01-02 09:43	AHR	REGISTER	KLNET	003A	SPJA	KRPUS			SPJAJ0FP1401020935	J0FP1401020935	KLNET

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① Access [AFR > Send/Recv History] from the main menu.

② Search by Date of send, user could check for the details accordingly.

③ Application notification/content/date/result could be found accordingly.
Details information could be found by double clicking one of the case,

III. AFR SERVICE

4. Send/Recv History

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STEP2 – SEND/RECY HISTORY

Available to manage all notification/information history.

Click any case in the list of send/receive, full details will be appeared in pop-up.

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A/N AFR D/O Manage

Send/Recv History

Send Date: 2014-01-01 ~ 2014-01-07 (1Day 1Week 1Month) Doc Code: -ALL-

Call Sign: Voyage: M-B/L No: H-B/L No:

Send Receive Total: 7 Search(F5)

No	Receive Date	Code	Call Sign	Voyage	Carrier	POL	Suffix	M-B/L No	H-B/L No	Message
1	2014-01-06 14:46	*SCHR	6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP00000002	00000-0000-0000 J0FP00000002
2	2014-01-06 14:15	*SAHR	6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP00000001	00000-0000-0000 SPJA1928298A
3	2014-01-06 14:10	*SAHR	6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP00000001	00000-0000-0000 J0FP00000001
4	2014-01-06 13:33	*SAHR	KLNET	010A	DJSC	KRPUS		DJSCJ0FP1401061323	J0FP1401061323	S0012-SCA -0000 J0FP1401061323
5	2014-01-02 10:37	*SAHR	RYU TEST1	001A	SPJA	KRPUS		SPJA1928298A	J0FP00000001	00000-0000-0000 J0FP00000001
6	2014-01-02 09:45	*SCHR	KLNET	003A	SPJA	KRPUS		SPJA1928298A	J0FP00000001	00000-0000-0000 J0FP00000001
7	2014-01-02 09:44	*SAHR	KLNET	003A	SPJA	KRPUS		SPJA1928298A	J0FP00000001	00000-0000-0000 J0FP00000001

① Search by Send date or other info., all notification/details will be shown in below list.

② Receive date, received notification, Vessel information, M-B/L, H-B/L No. and the Message will be shown.

③ Pop-up of details will be appeared by clicking message.

WebSquare ver:2.0_1.35318.20131105.141501_1.5 - Windows Internet Explorer

http://dev.plism.com/websquare/websquare.html?w2xHome=/&w2xDocumentRoot=/&w2xPath=/squ/lin/afp/popup/HblProcess

B/L No: DJSCJ0FP1401061323 Status: ERROR

Discrepancy Flag: Receive Date: 2014-01-06 13:33

Process Result List

No	Result Code	ID	Seq	Message
1	S0012	SCA	0000	Entered Code is not accepted because it is not registered in NACCS.
2	S0021	OBL	0000	Entered Master B/L Number is not in valid format.

Close



Thank you

We try our best to provide our best service to you.

Please donot hesitate to contact our PICs For Further Information

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