

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.



- ② Confirmation of the Application form and registration form



- ③ Approval the registration of Cooperation member (By e-mail)
- ④ Application of individual user

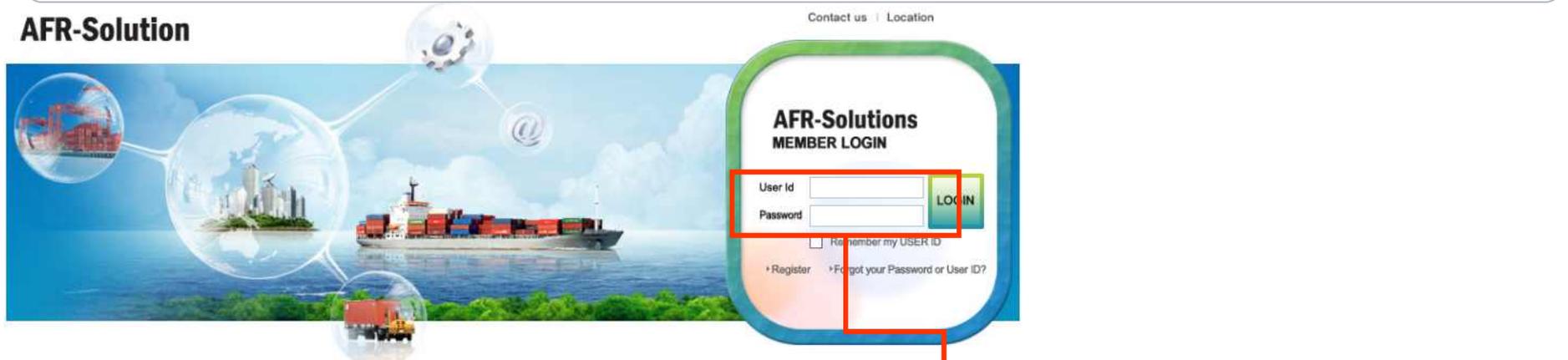
- ③ Approval the registration of Cooperation member

I. WAY OF USAGE

2. SERVICE CONNECTION

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.



The image shows a composite of three screenshots illustrating the service connection process:

- Top Screenshot:** The AFR-Solution website homepage. A red box highlights the "AFR-Solutions MEMBER LOGIN" form, which includes fields for "User Id" and "Password", a "LOGIN" button, and links for "Register" and "Forgot your Password or User ID?".
- Bottom Left Screenshot:** A "Notice" table from the PLISM 2.0 dashboard. The table lists various notices with columns for "Notice", "FAQ", "Q&A", and "MORE".
- Bottom Right Screenshot:** The PLISM 2.0 dashboard interface. A red box highlights the "AFR" menu item in the top navigation bar. A dropdown menu is shown with options: "AFR Dashboard", "AHR/CHR List", and "Send/Recv History". Below the menu is a "Notice" table with columns for "No", "Title", "Date", "Writer", "Read", and "Attach".

Notice	FAQ	Q&A	MORE
1	New function of Reporter ID Issuance Syst...	2014-02-05	
2	Information on 'Advance Filing Rules Educ...	2014-02-05	
3	Regarding recovery of test environment fai...	2014-02-05	
4	Reporter ID System maintenance date	2014-02-05	
5	Important Notice for Connection test partic...	2014-02-05	
6	NACCS holds Advance Filing Rules Educati...	2014-02-05	
7	[NVOCC] GRAND OPEN	2014-02-05	
8	SMJ AFR SERVICE OPEN	2014-02-05	
9	Notice Test	2014-02-05	
10	PLISM2.0 English Site Open	2014-02-05	

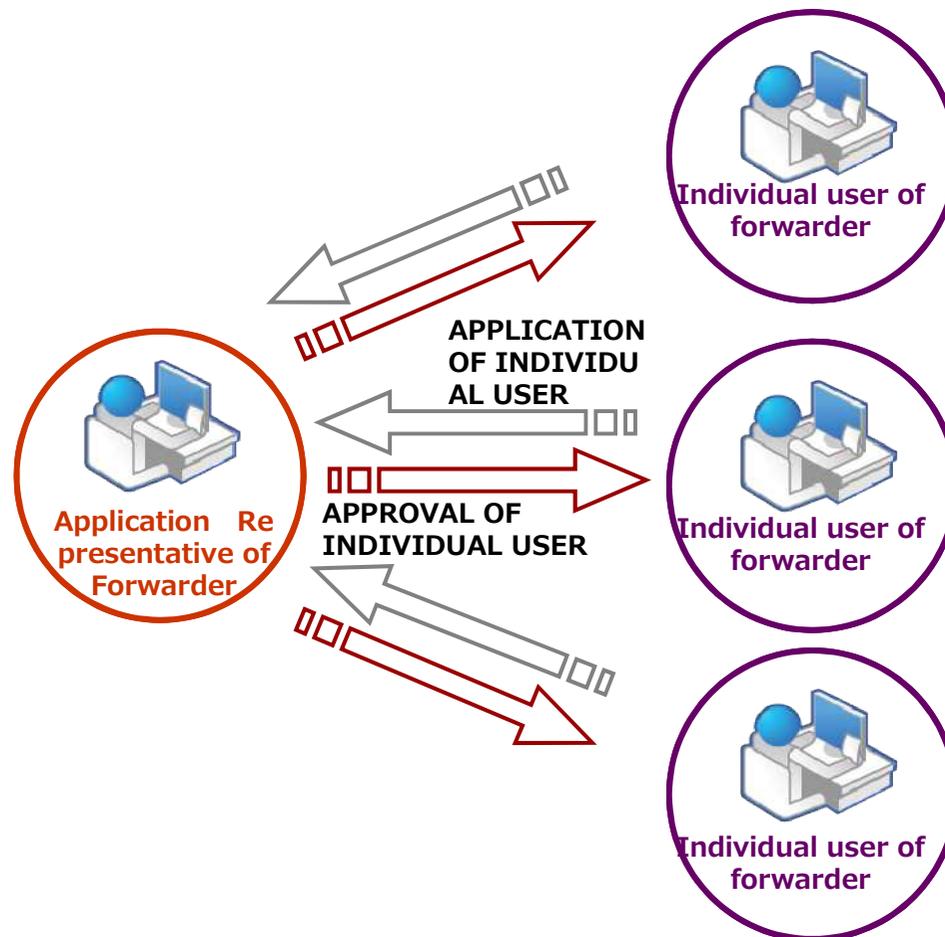
No	Title	Date	Writer	Read	Attach
10	New function of Reporter ID Issuance System will be released.	2014-02-05 16:47	SMJ	16	
9	Information on 'Advance Filing Rules Educational Seminars' are updated now	2014-02-05 16:46	SMJ	0	
8	Regarding recovery of test environment failure	2014-02-05 16:46	SMJ	0	
7	Reporter 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

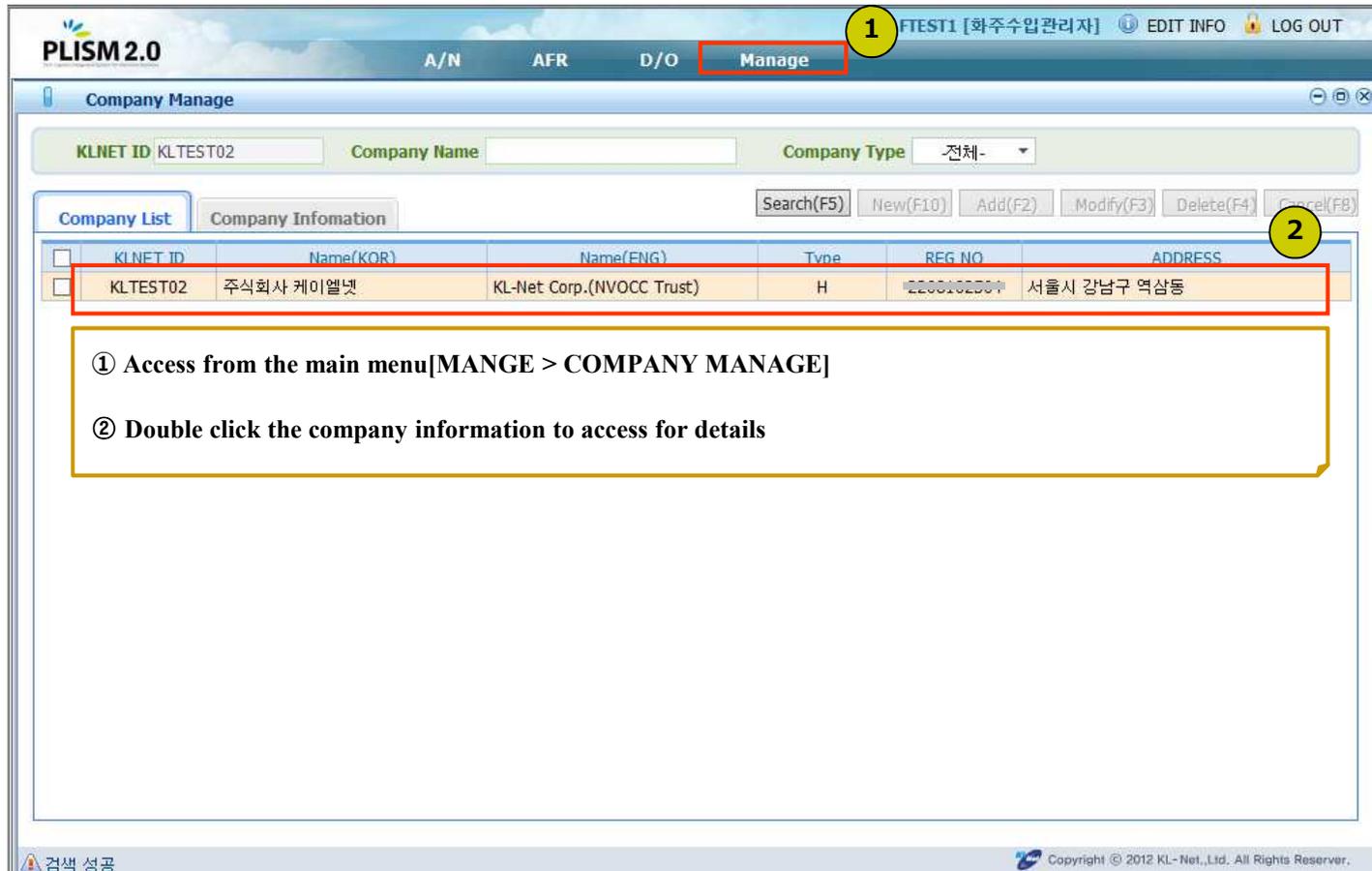
- 1. NACCS CODE CONFIGURATION**
- 2. EDI TRANSIT ID CONFIGURATION**
- 3. USER MANAGEMENT**
- 4. EDI NOTICE CONFIGURATION**
- 5. SMS NOTICE CONFIGURATION**
- 6. DELEGATION MANAGEMENT**

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-

Company List Company Information 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

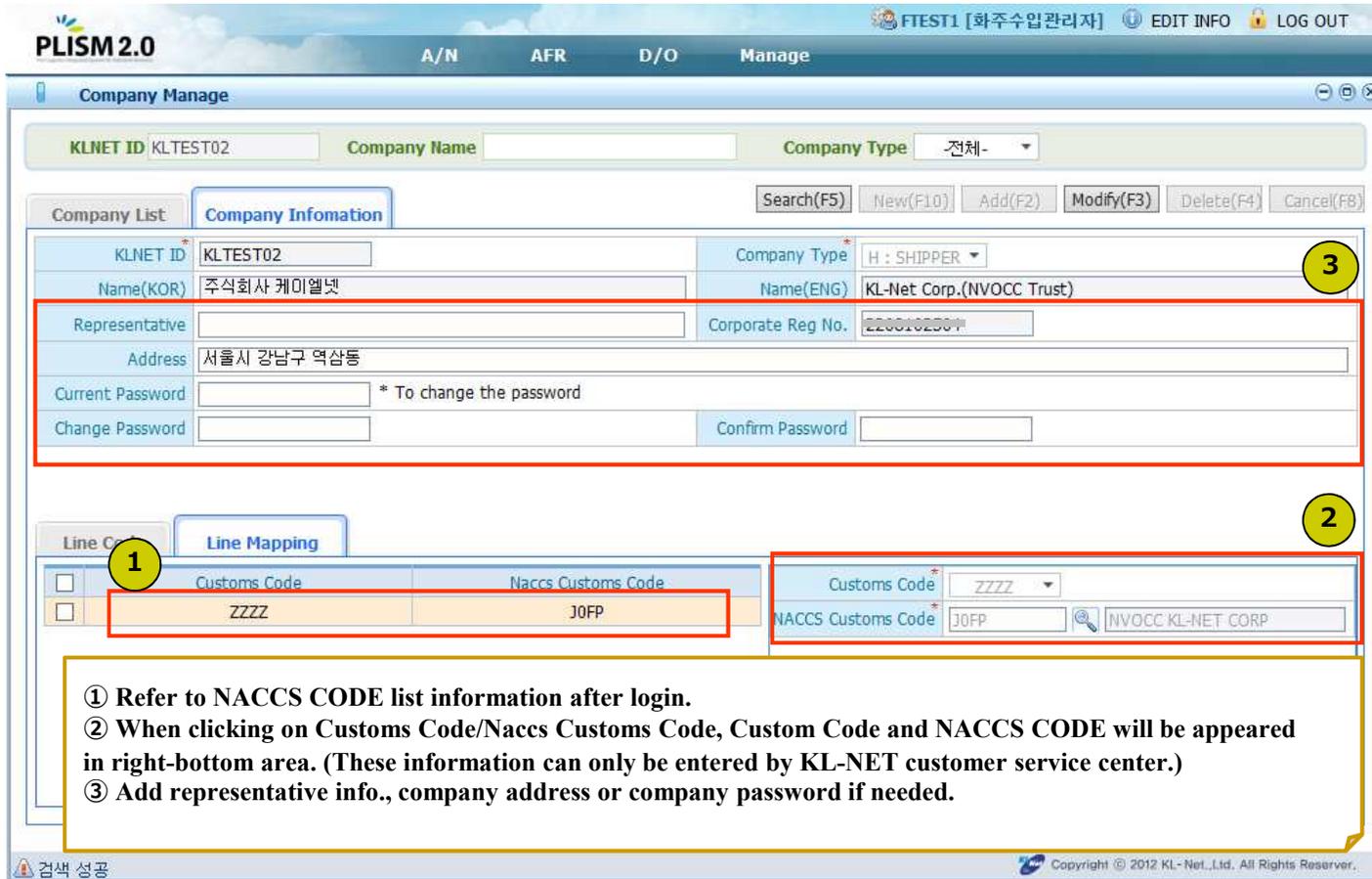
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II. CONFIGURATION

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.



PLISM 2.0 A/N AFR D/O Manage

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)

Company Information

KLNET ID	KLTEST02	Company Type	H : SHIPPER
Name(KOR)	주식회사 케이엘넷	Name(ENG)	KL-Net Corp.(NVOCC Trust)
Representative		Corporate Reg No.	2200102500
Address	서울시 강남구 역삼동		
Current Password		* To change the password	
Change Password		Confirm Password	

Line Mapping

Line C	Customs Code	Naccs Customs Code
<input type="checkbox"/>	ZZZZ	J0FP

Customs Code: ZZZZ
NACCS Customs Code: J0FP
NVOCC: KL-NET CORP

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.

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II. CONFIGURATION

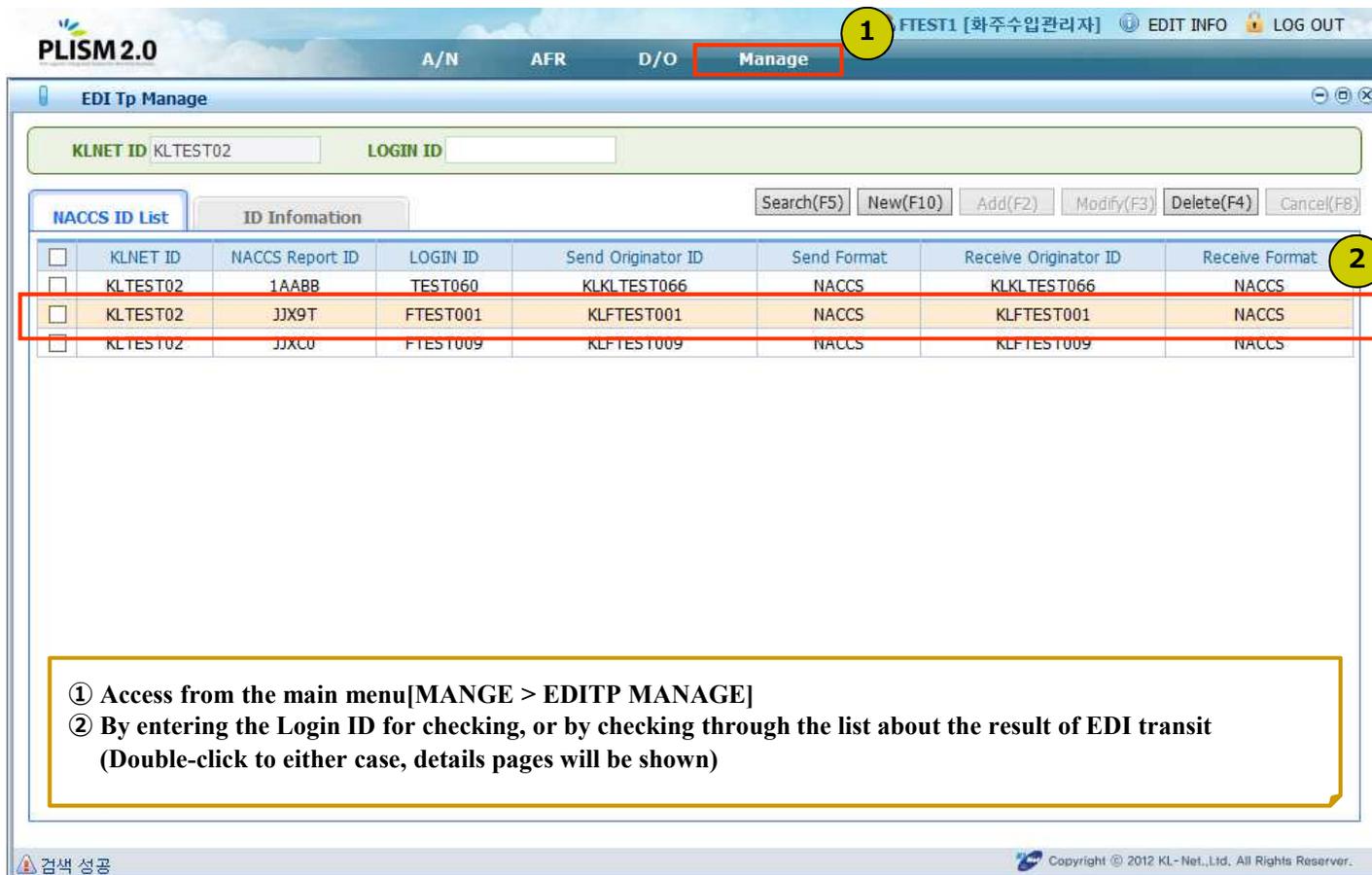
2. EDI TRANSIT ID CONFIGURATION

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: KLTTEST02 LOGIN ID: []

NACCS ID List ID Information Search(F5) New(F10) Add(F2) Modify(F3) Delete(F4) Cancel(F8)

<input type="checkbox"/>	KLNET ID	NACCS Report ID	LOGIN ID	Send Originator ID	Send Format	Receive Originator ID	Receive Format
<input type="checkbox"/>	KLTTEST02	1AABB	TEST060	KLKLTTEST066	NACCS	KLKLTTEST066	NACCS
<input type="checkbox"/>	KLTTEST02	JJX9T	FTEST001	KLFTTEST001	NACCS	KLFTTEST001	NACCS
<input type="checkbox"/>	KLTTEST02	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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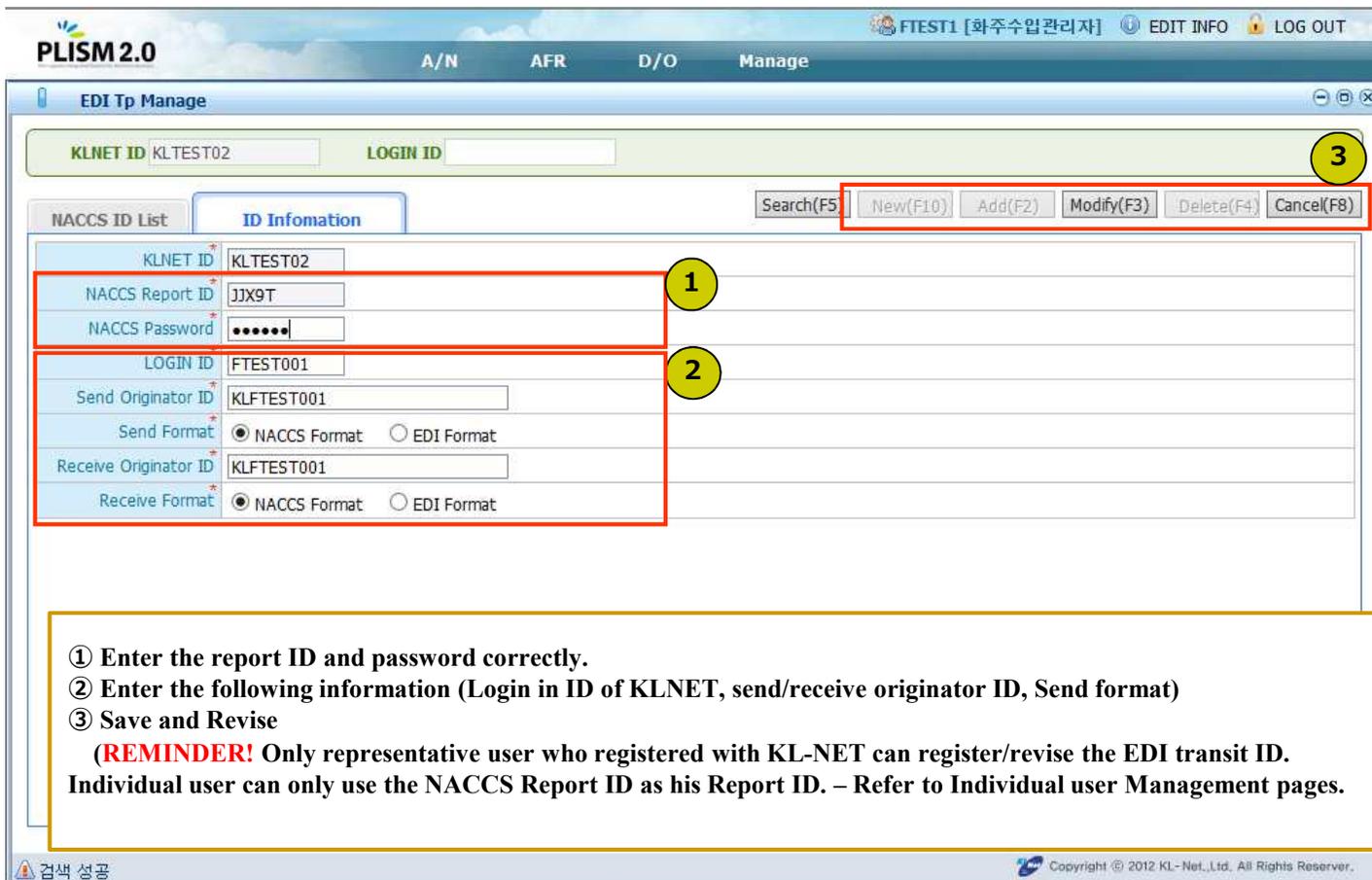
II. CONFIGURATION

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 FTEST1 [화주수입관리자] EDIT INFO LOG OUT

EDI Tp Manage

KLNET ID: KLTTEST02 LOGIN ID: []

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

NACCS ID List	ID Information
KLNET ID	KLTTEST02
NACCS Report ID	JJX9T
NACCS Password	*****
LOGIN ID	FTEST001
Send Originator ID	KLFTTEST001
Send Format	<input checked="" type="radio"/> NACCS Format <input type="radio"/> EDI Format
Receive Originator ID	KLFTTEST001
Receive Format	<input checked="" type="radio"/> NACCS Format <input type="radio"/> EDI Format

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.

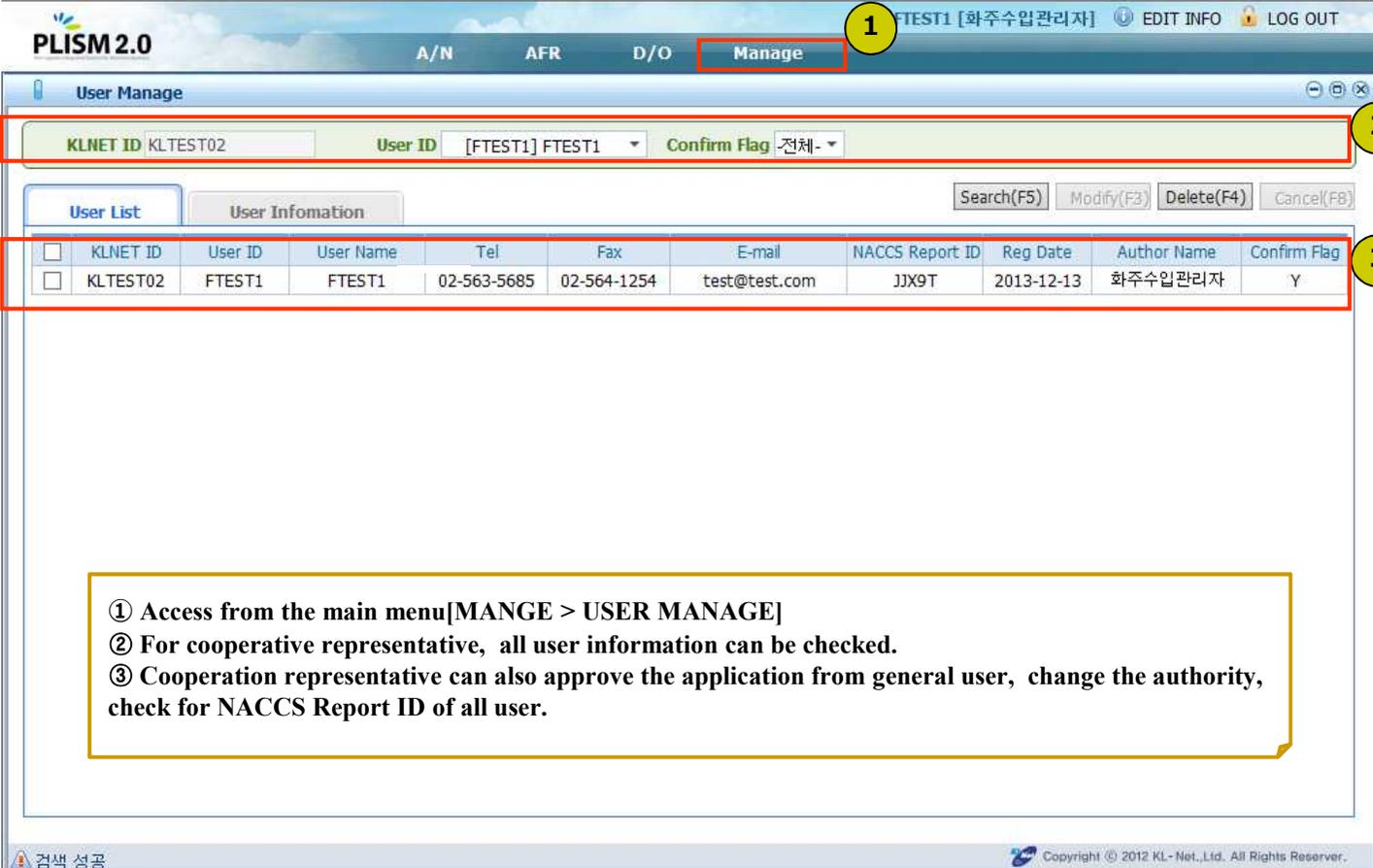
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II. CONFIGURATION

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.)



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.

II. CONFIGURATION

3. USER MANAGMENT

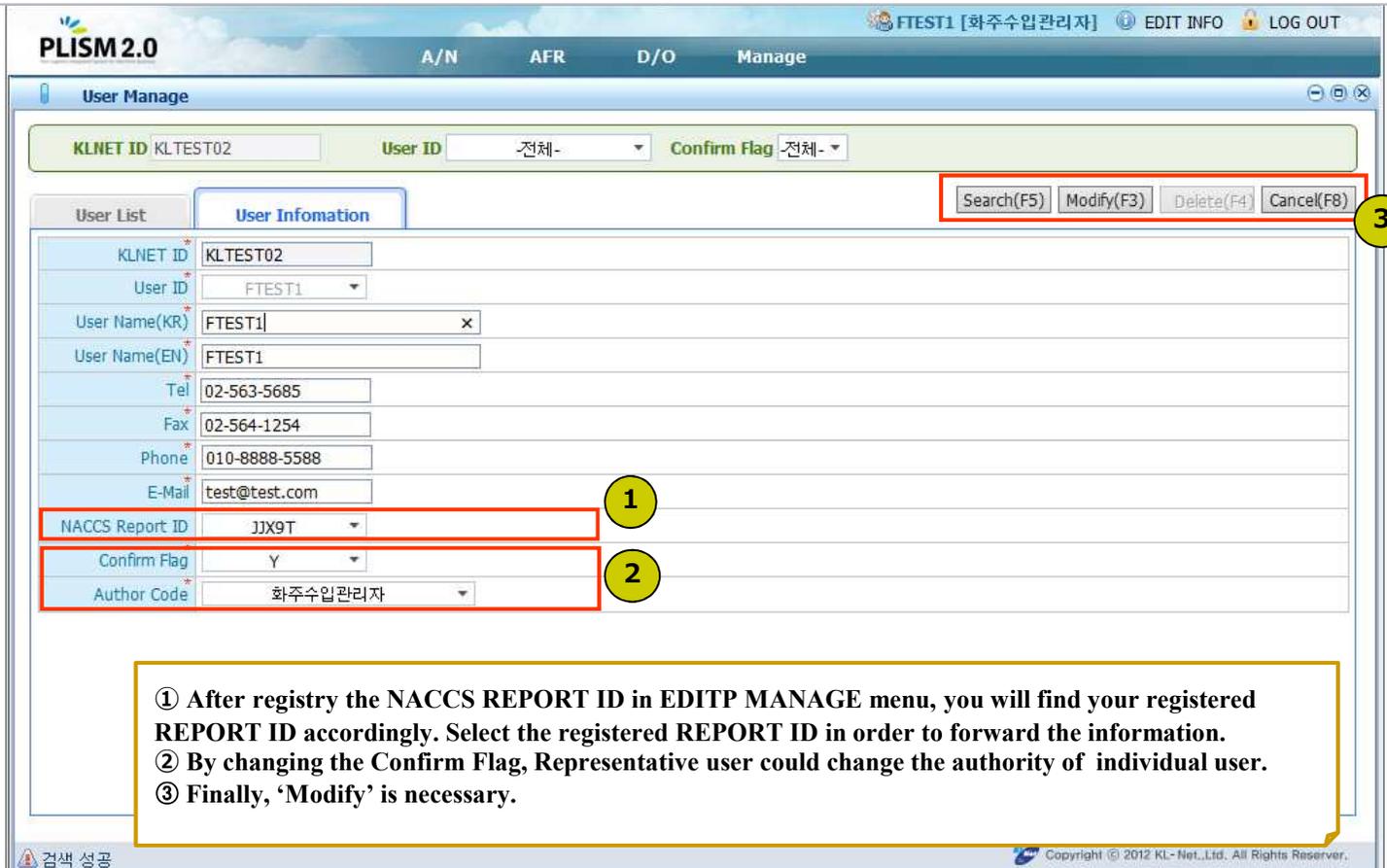
STEP2 – USER REGISTRATION AND NACCS REPORT ID CONFIGURATION

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.



The screenshot displays the 'User Manage' interface in PLISM 2.0. At the top, there are navigation tabs for 'A/N', 'AFR', 'D/O', and 'Manage'. The user is logged in as 'FTEST1 [화주수입관리자]' with options for 'EDIT INFO' and 'LOG OUT'. The main area shows 'User Manage' with search filters for 'KLNET ID' (KLTEST02), 'User ID' (전체), and 'Confirm Flag' (전체). Below this are buttons for 'Search(F5)', 'Modify(F3)', 'Delete(F4)', and 'Cancel(F8)'. The 'User Information' tab is active, showing fields for 'KLNET ID', 'User ID', 'User Name(KR)', 'User Name(EN)', 'Tel', 'Fax', 'Phone', 'E-Mail', 'NACCS Report ID', 'Confirm Flag', and 'Author Code'. The 'NACCS Report ID' field is set to 'JJX9T', 'Confirm Flag' is 'Y', and 'Author Code' is '화주수입관리자'. Three callouts (1, 2, 3) highlight the 'NACCS Report ID', 'Confirm Flag', and the 'Modify(F3)' button respectively.

User List	User Information
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
Confirm Flag *	Y
Author Code *	화주수입관리자

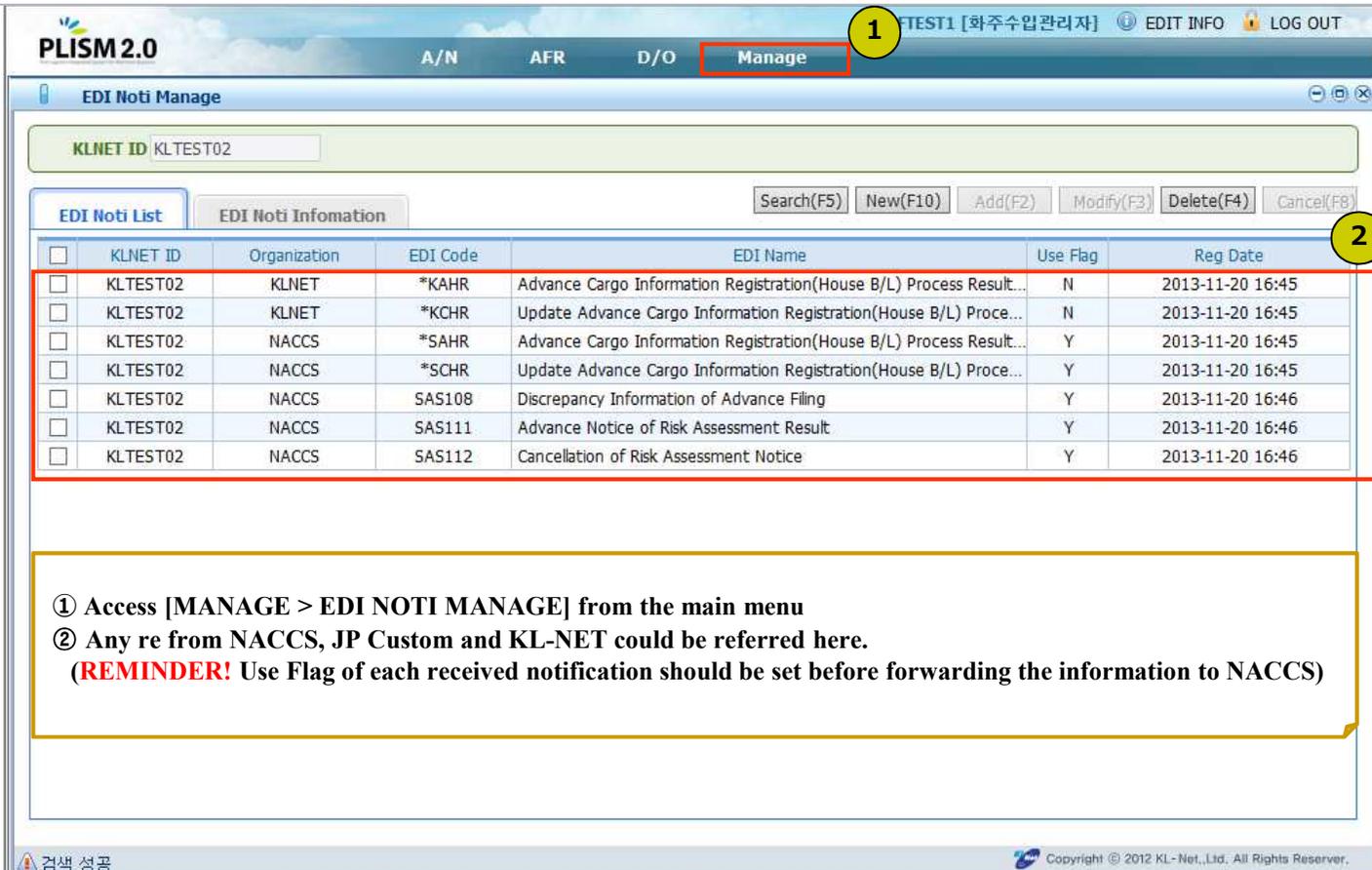
① After registry the NACCS REPORT ID in EDITP MANAGE menu, you will find your registered REPORT ID accordingly. Select the registered REPORT ID in order to forward the information.
② By changing the Confirm Flag, Representative user could change the authority of individual user.
③ Finally, 'Modify' is necessary.

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 KLTEST02

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"/>	KLTEST02	KLNET	*KAHR	Advance Cargo Information Registration(House B/L) Process Result...	N	2013-11-20 16:45
<input type="checkbox"/>	KLTEST02	KLNET	*KCHR	Update Advance Cargo Information Registration(House B/L) Proce...	N	2013-11-20 16:45
<input type="checkbox"/>	KLTEST02	NACCS	*SAHR	Advance Cargo Information Registration(House B/L) Process Result...	Y	2013-11-20 16:45
<input type="checkbox"/>	KLTEST02	NACCS	*SCHR	Update Advance Cargo Information Registration(House B/L) Proce...	Y	2013-11-20 16:45
<input type="checkbox"/>	KLTEST02	NACCS	SAS108	Discrepancy Information of Advance Filing	Y	2013-11-20 16:46
<input type="checkbox"/>	KLTEST02	NACCS	SAS111	Advance Notice of Risk Assessment Result	Y	2013-11-20 16:46
<input type="checkbox"/>	KLTEST02	NACCS	SAS112	Cancellation of Risk Assessment Notice	Y	2013-11-20 16:46

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)

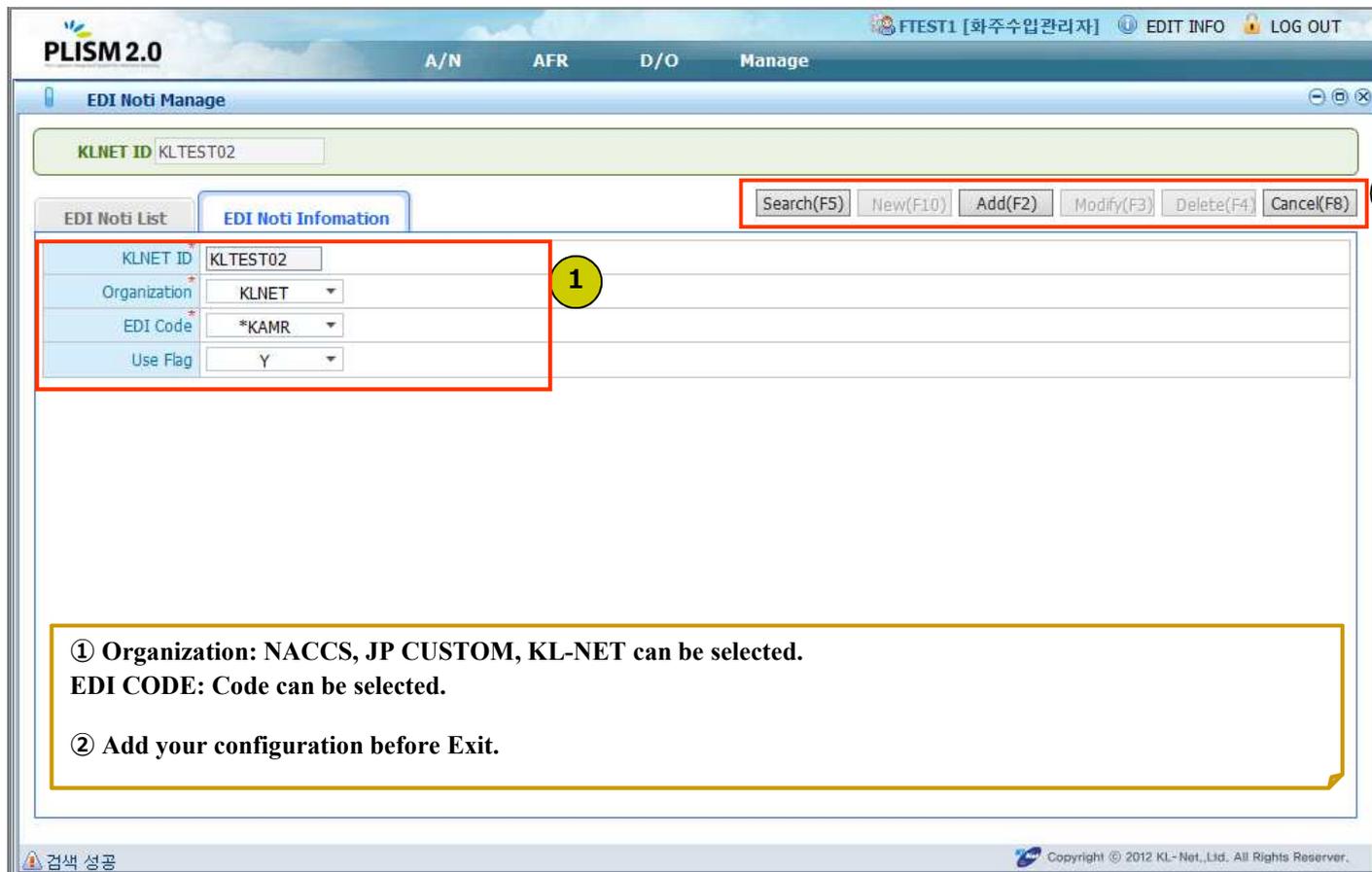
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II. CONFIGURATION

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

FTTEST1 [화주수입관리자] EDIT INFO LOG OUT

EDI Noti Manage

KLNET ID KLTEST02

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

EDI Noti List	EDI Noti Infomation
KLNET ID	KLTEST02
Organization	KLNET
EDI Code	*KAMR
Use Flag	Y

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

② Add your configuration before Exit.

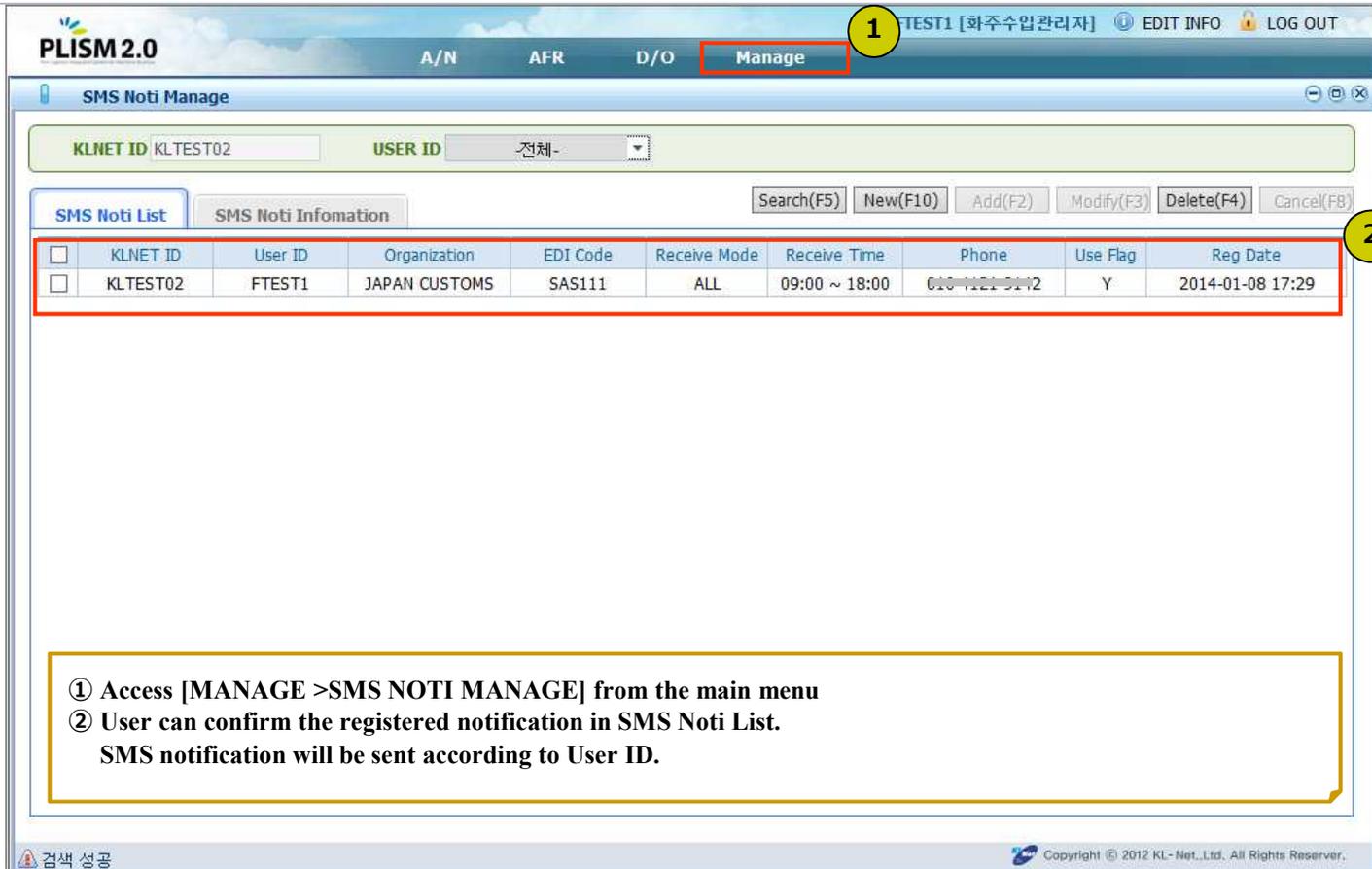
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II. CONFIGURATION

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 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.

	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	010-1221-9112	Y	2014-01-08 17:29

II. CONFIGURATION

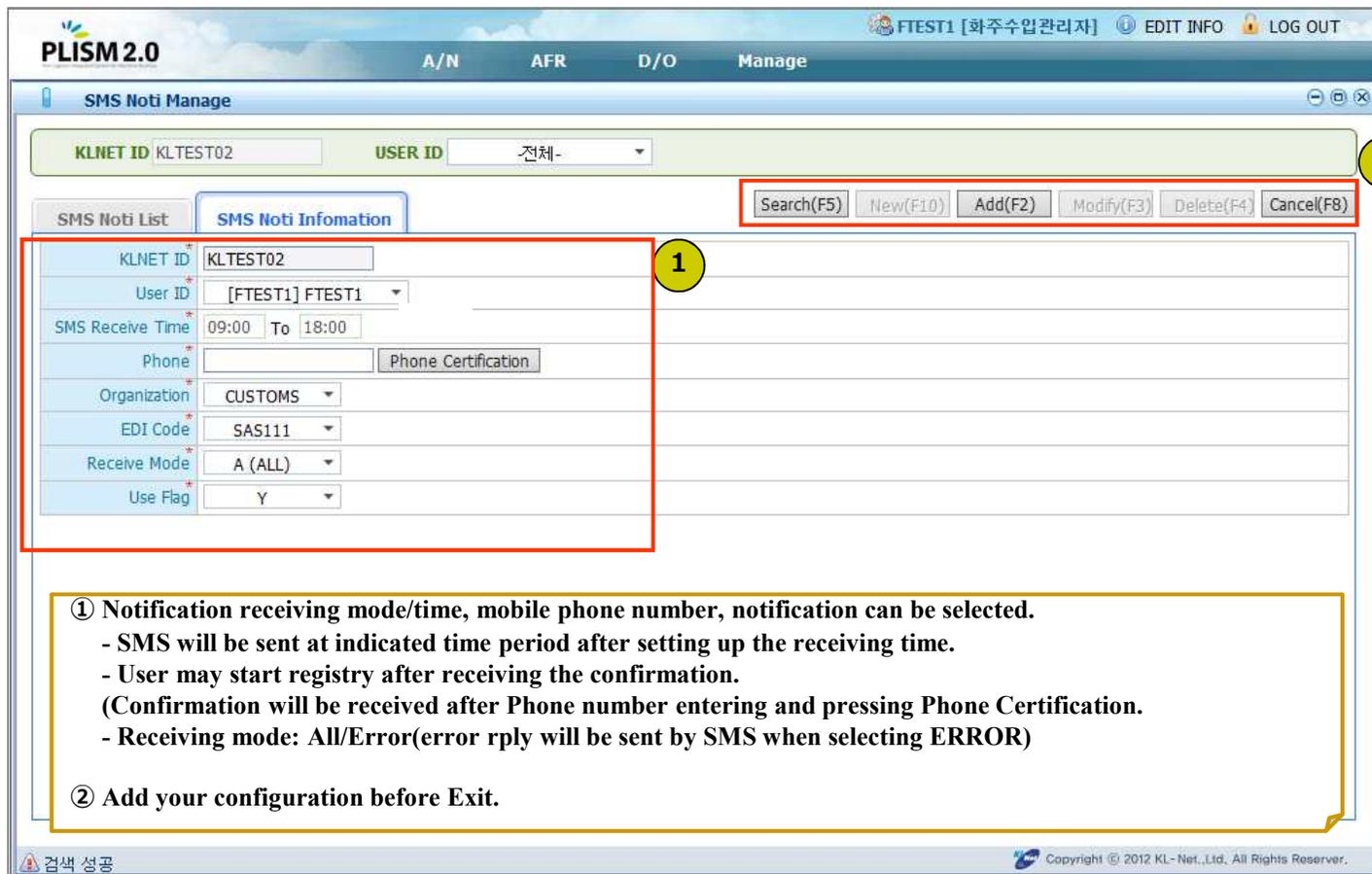
5. SMS NOTIFICATION CONFIGURATION

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.



1

2

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)

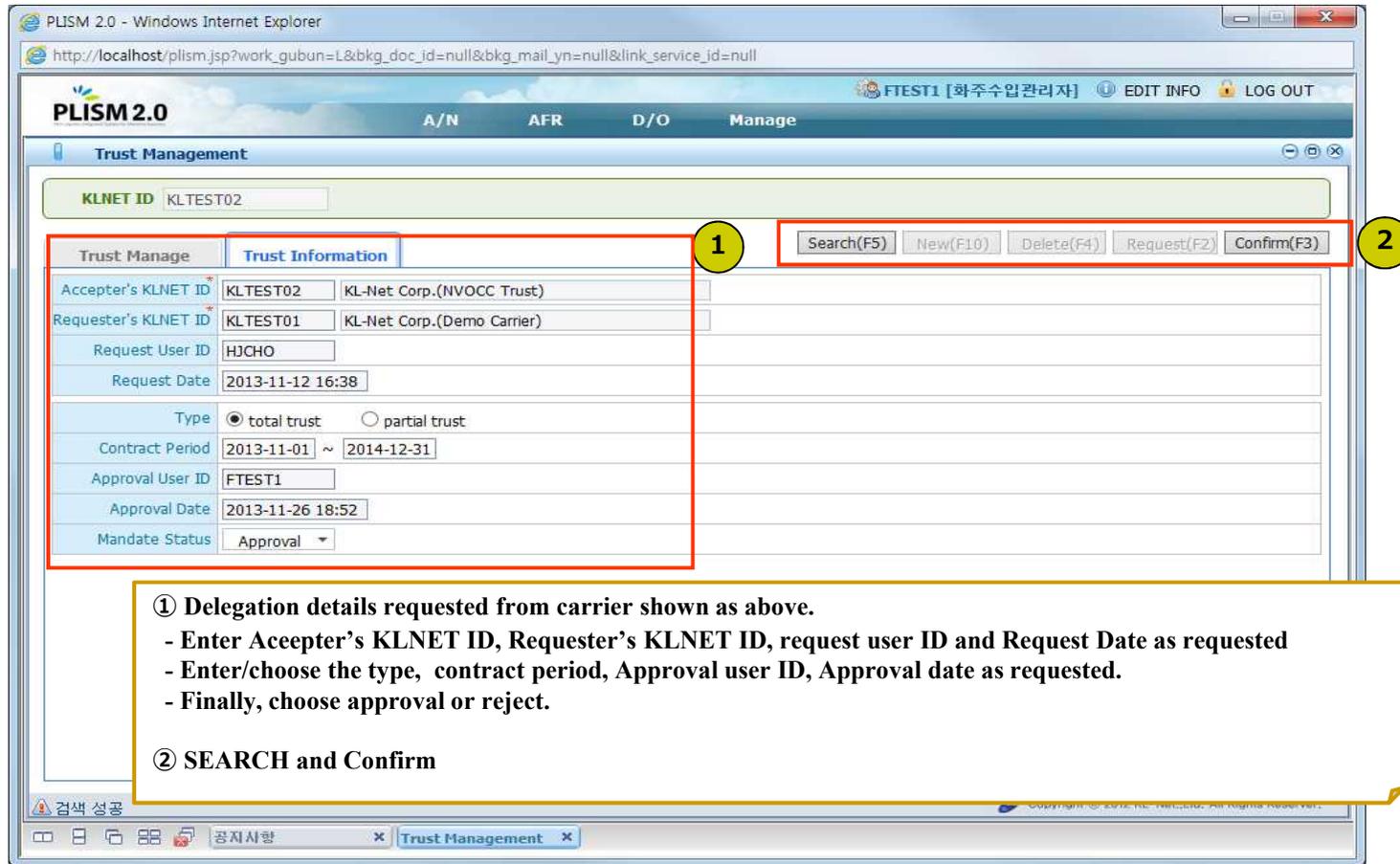
② Add your configuration before Exit.

II. CONFIGURATION

6. DELEGATION MANAGEMENT

STEP2 – REGISTER DELEGATION COMPANY

APPROVAL/REJECT COULD BE SELECTED FOR APPOINTED CARRIER.



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.

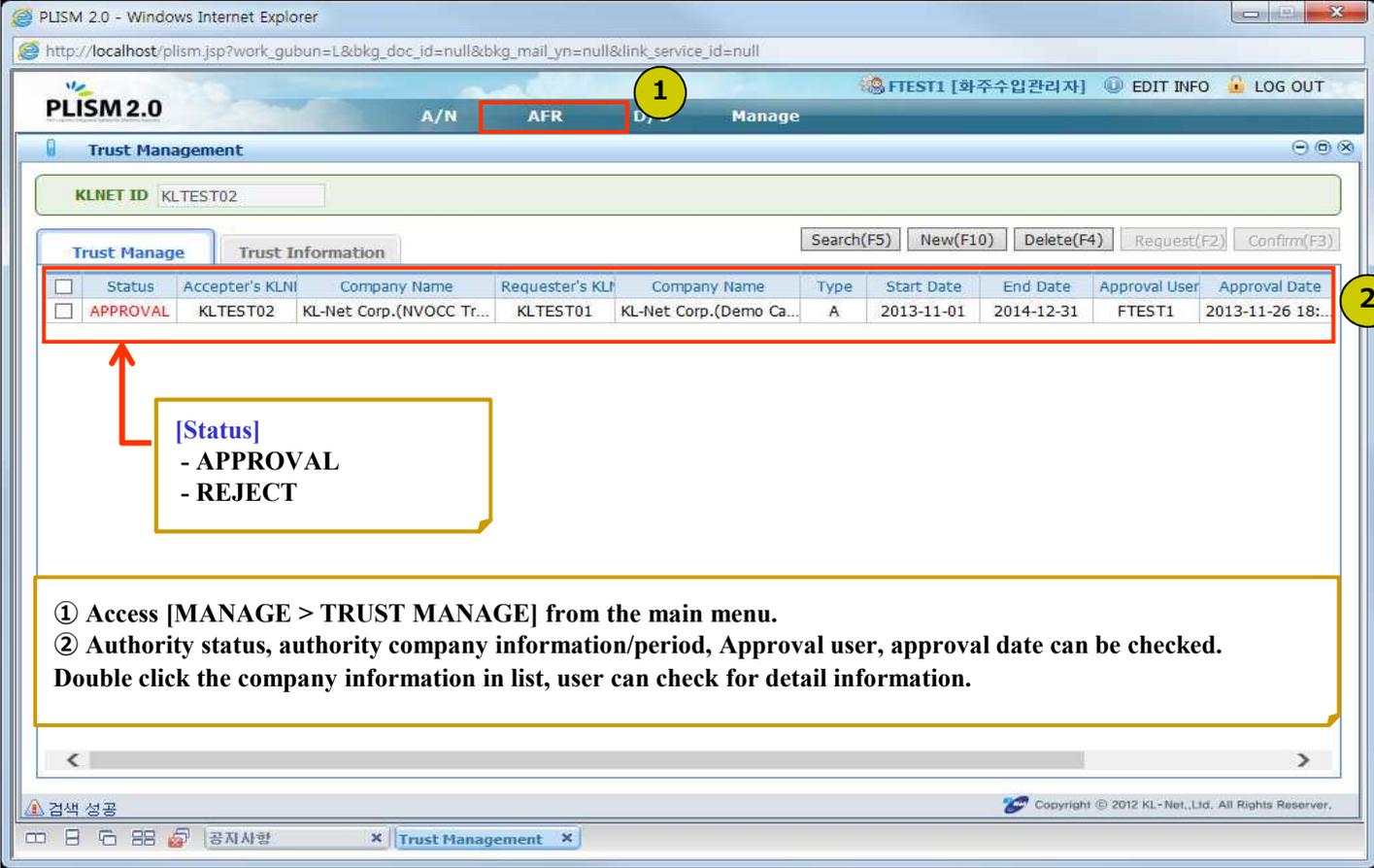
② SEARCH and Confirm

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** 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
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:...

[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.

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III. AFR SERVICE

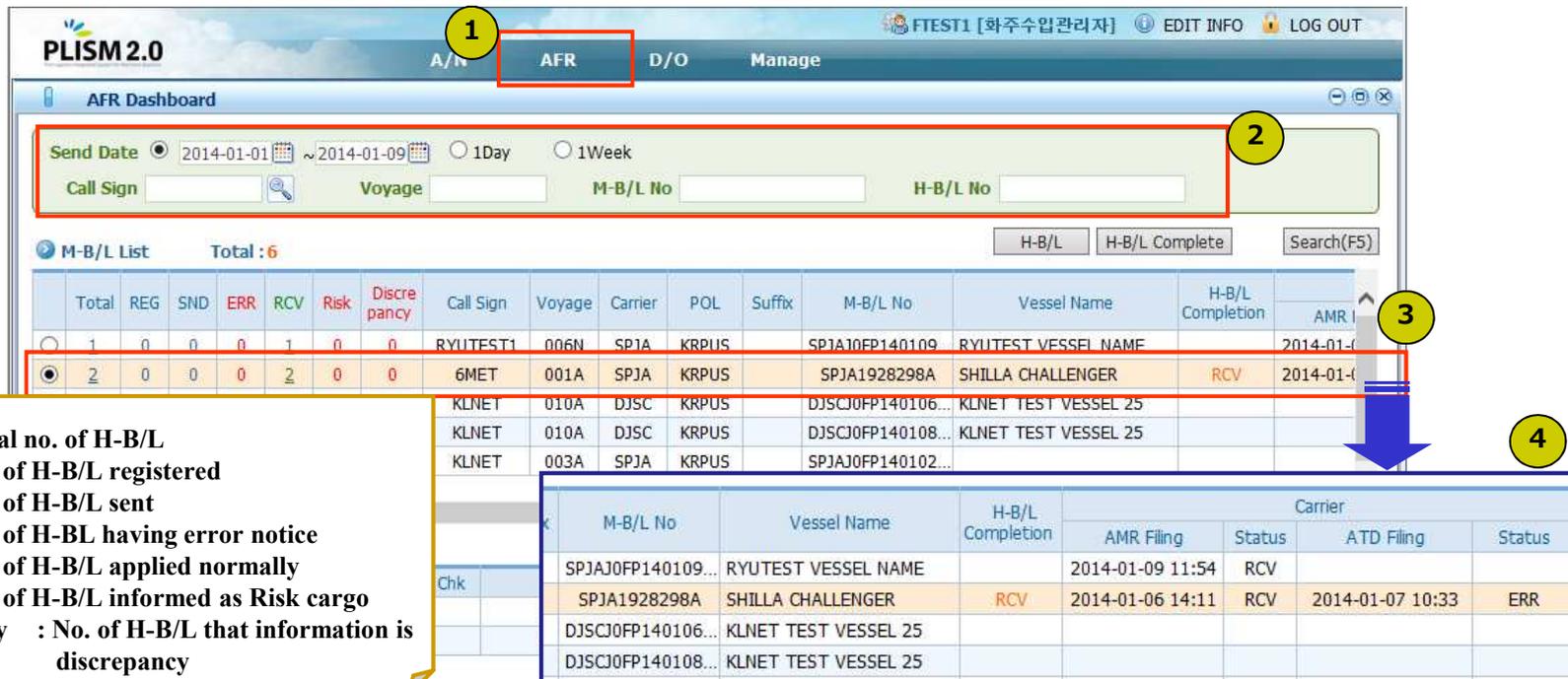
- 1. AFR Dashboard**
- 2. AHR/CHR List**
- 3. H-B/L Complete**
- 4. Send/Recv History**

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

1. AFR Dashboard

STEP2 – H-B/L PROCESSING STATUS

Details of H-B/L could be checked when selecting the M-B/L. User could check the weight between H-B/L and M-B/L. Details reply/Status of H-B/L could be checked when choosing the H-B/L.

[Status]

- REG : REGISTRATION STATUS
- SND : INFO SENT
- ERR : ERROR NOTICE
- RCV : NORMAL STATUS

Total	REG	SND	ERR	RCV	Risk	Discrepancy	Call Sign	Voyage	Carrier	POL	Suffix	M-B/L No	Vessel Name	H-B/L Completion	AMR
1	0	0	0	1	0	0	RYUTEST1	006N	SPJA	KRPUS		SPJA10FP140109	RYUTEST VESSEL NAME		2014-01-06
2	0	0	0	2	0	0	6MET	001A	SPJA	KRPUS		SPJA1928298A	SHILLA CHALLENGER	RCV	2014-01-06
1	0	0	0	1	0	0	KLNET	010A	DJSC	KRPUS		DJSCJ0FP140106...	KLNET TEST VESSEL 25		
0	1	0	0	0	0	0	KLNET	010A	DJSC	KRPUS		DJSCJ0FP140108...	KLNET TEST VESSEL 25		
0	1	0	0	1	0	0	KLNET	003A	SPJA	KRPUS		SPJAJ0FP140102...			

No	DEL	Status	Risk	Discrepancy	BL Chk	M-B/L No	H-B/L No	Package	G.Weight	Send Date
1		RCV				SPJA1928298A	J0FP0000002	10 BA	500.00	2014-01-06 14:46
2		RCV				SPJA1928298A	J0FP0000001	10 BA	13000.00	2014-01-06 14:10

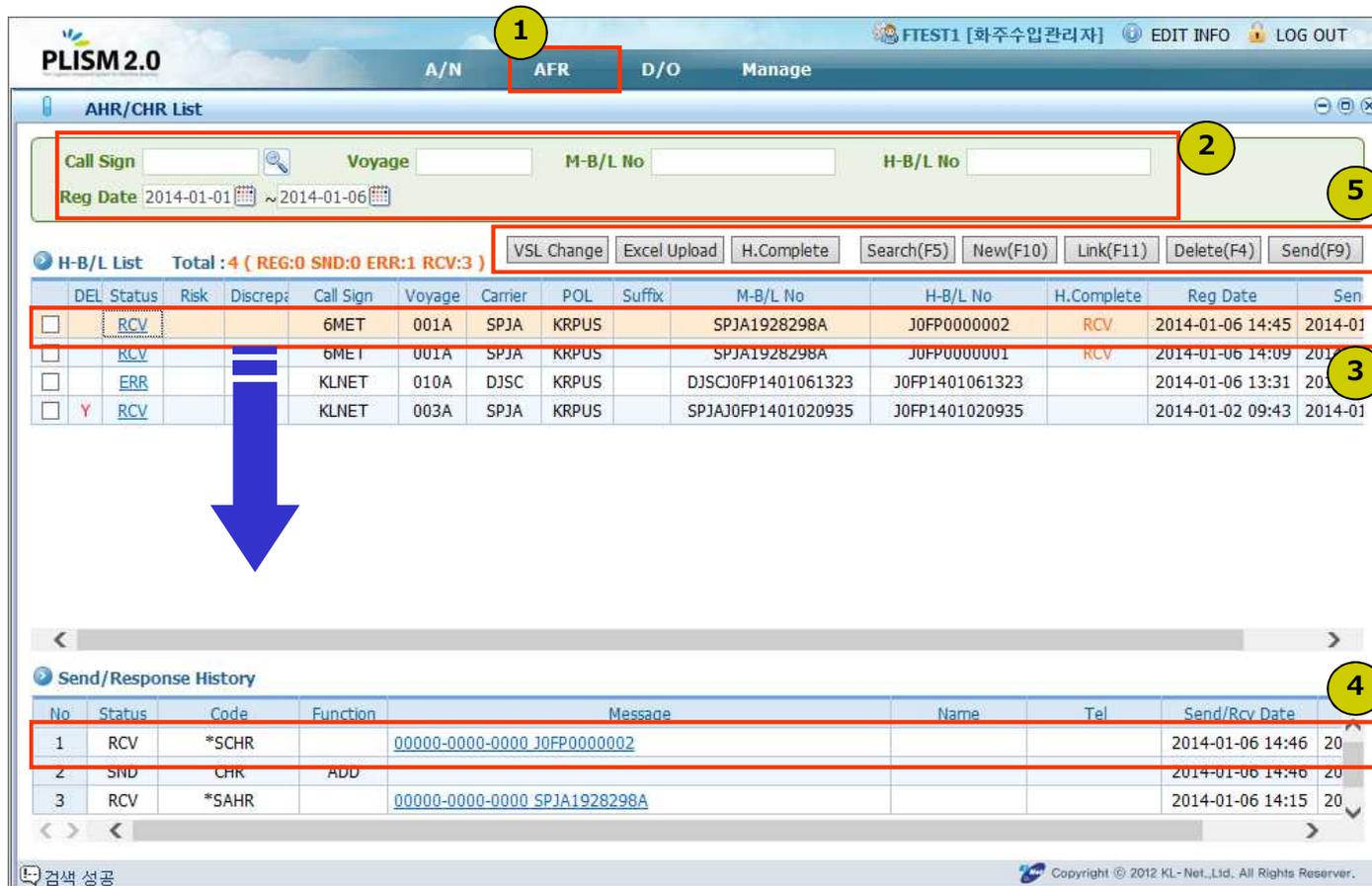
- ① Double click one of the vessel information M-B/L no., H-B/L details will be shown as the below part of above photo.
- ② Risk notice, discrepancy and the application status of H-B/L will be shown according to each H-B/L.
 - Risk : Risk Code will be shown if Risk cargo is notified, and details can be checked.
 - Discrepancy : Discrepancy Code will be shown if Discrepancy is noticed, and details can be checked.
 - BL Chk : After applying H-B/L to NACCS, 'BL Discrepancy Identifier' will be shown.
(1: M-B/L which is not Consol (registered by carrier) 2: Not yet apply AMR)
- ③ Weight of H-B/L and weight of M-B/L registered by carrier can be checked accordingly.
- ④ Button
 - H-B/L : Add new H-B/L information
 - H-B/L Complete : Move to H-B/L Completion pages

III. AFR SERVICE

2. AHR/CHR List

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.



1 AFR

2 Call Sign, Voyage, M-B/L No, H-B/L No, Reg Date

3 H-B/L List Table

4 Send/Response History

5 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
	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000002	RCV	2014-01-06 14:45	2014-01-06
	RCV			6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000001	RCV	2014-01-06 14:09	2014-01-06
	ERR			KLNET	010A	DJSC	KRPUS		DJSCJ0FP1401061323	J0FP1401061323		2014-01-06 13:31	2014-01-06
	Y RCV			KLNET	003A	SPJA	KRPUS		SPJAJ0FP1401020935	J0FP1401020935		2014-01-02 09:43	2014-01-02

No	Status	Code	Function	Message	Name	Tel	Send/Rcv Date	
1	RCV	*SCHR		00000-0000-0000 J0FP0000002			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

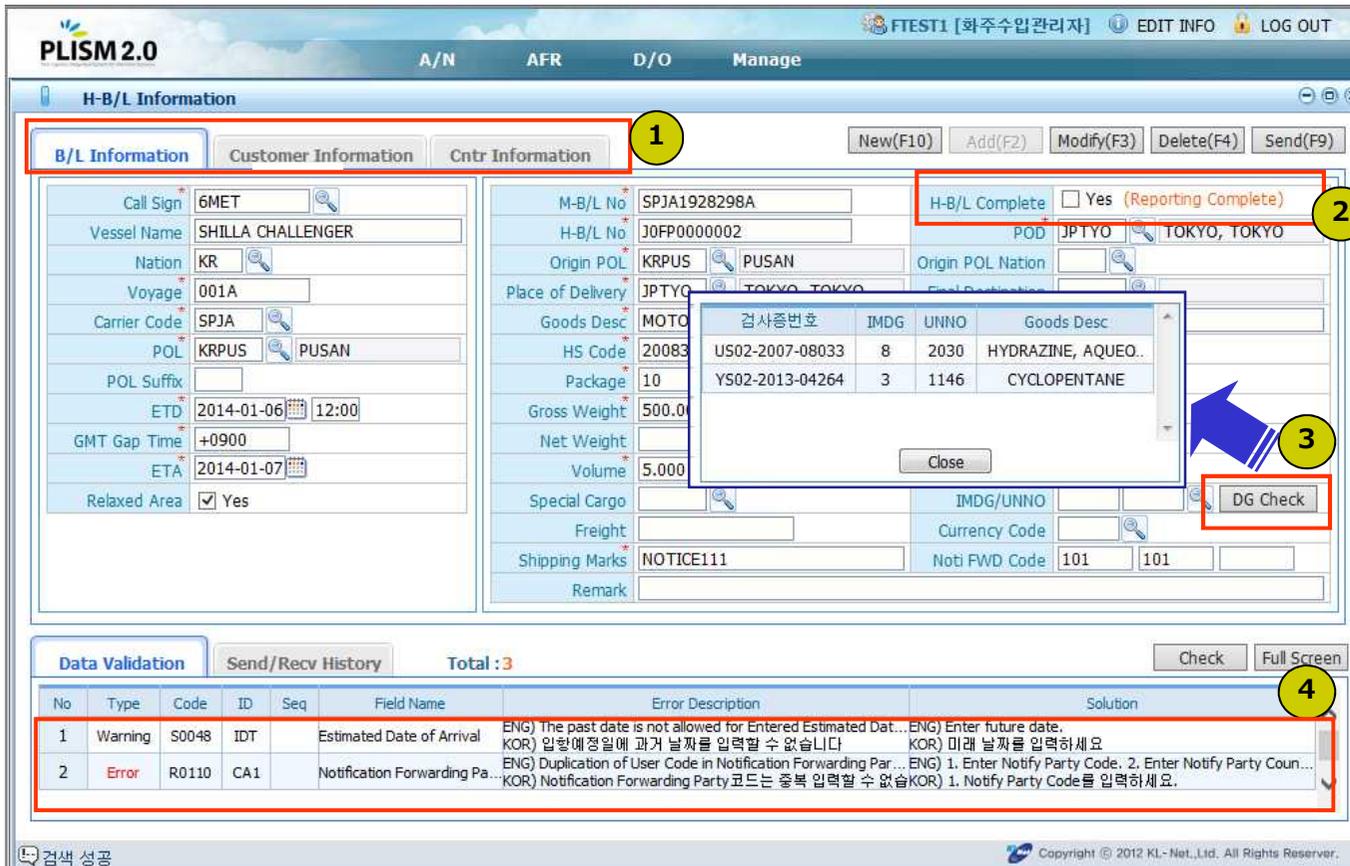
- ① Access [AFR > AHR/CHR LIST] from main menu
- ② Search by Call sign, Voyage, B/L Numbers and Reg Date
- ③ Check status of H-B/L, Vessel information, status of H-B/L Completion
 - DEL : 'Y' appears when deleted and info. sent
 - Status: REG/SND/ERR/RCV
- ④ H-B/L details will be shown in bottom area 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.



1 B/L Information tab selected

2 H-B/L Complete checkbox checked (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) 입항예정일때 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 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)

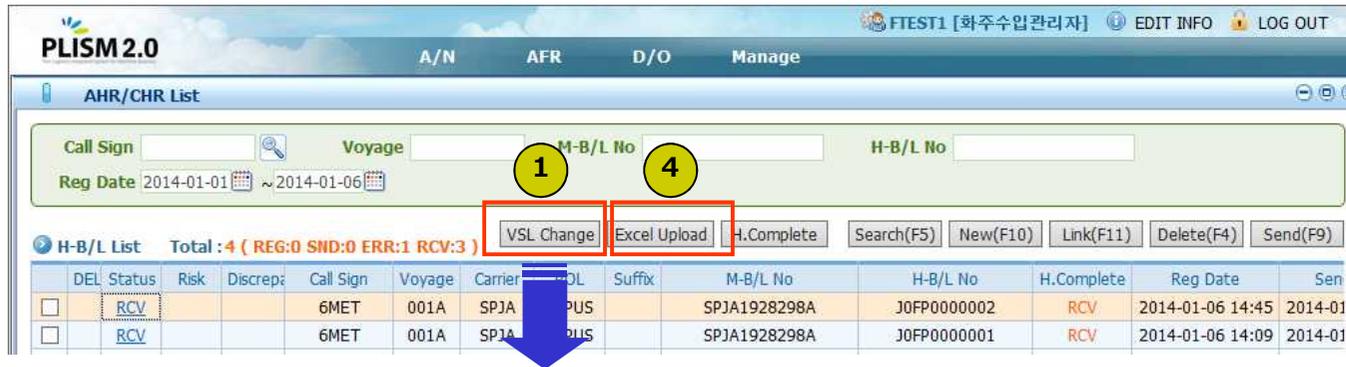
* NECESSARY ITEM.

III. AFR SERVICE

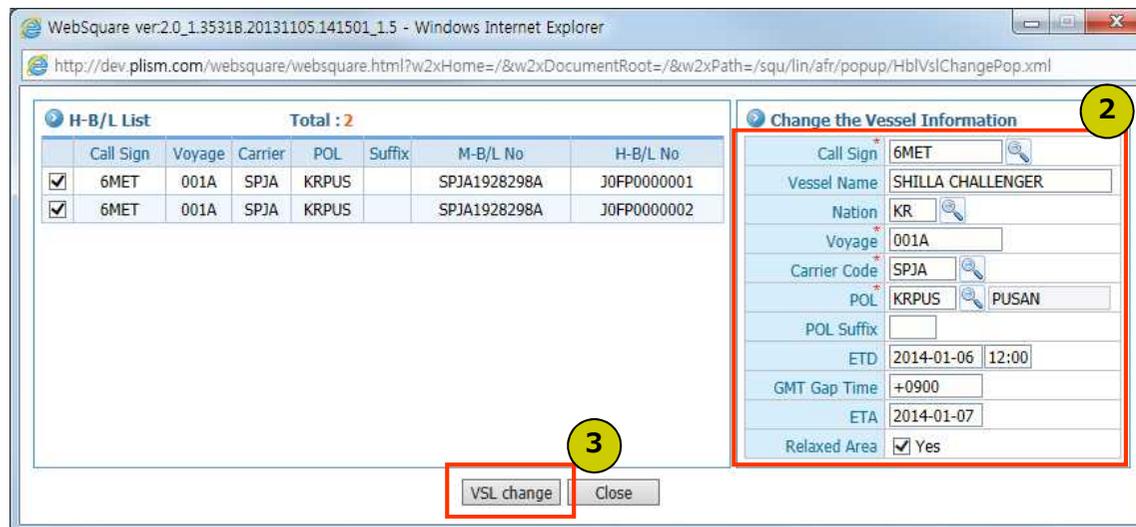
2. AHR/CHR List

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



H-B/L List		Total : 2					
	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

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

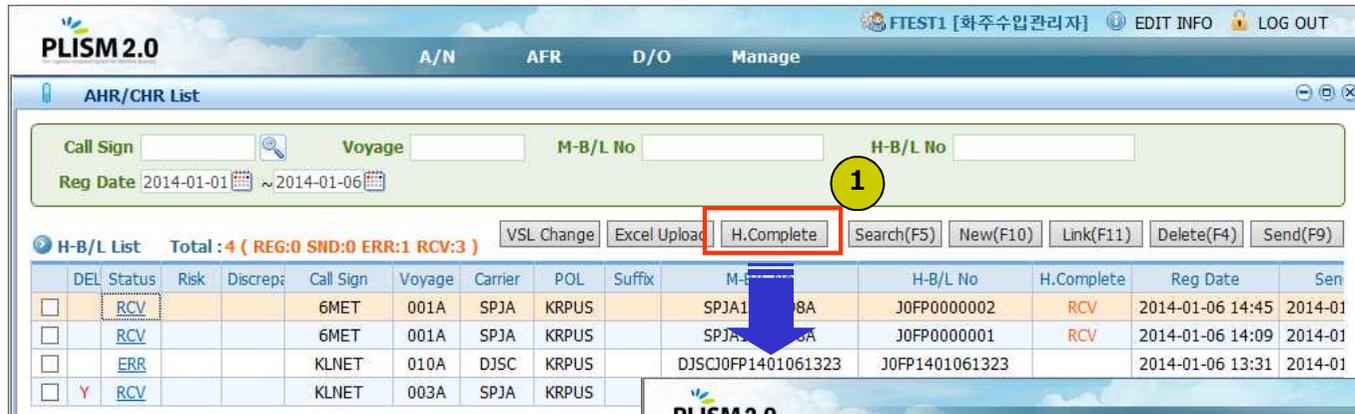
- ① H-B/L will be shown in AHR/CHR List pages. Amend the vessel info. if necessary. After amendment, click 'VSL Change', pop-up will be shown.
- ② Click H-B/L in the left, and H-B/L information could be amended/checked in the right.
- ③ Click 'VSL change' and the chosen H-B/L information will be processed together.
- ④ Click 'Excel Upload'. Choose excel file you want to upload when pop-up appear.

III. AFR SERVICE

3. H-B/L Complete

STEP1 – SEND H-B/L COMPLETE

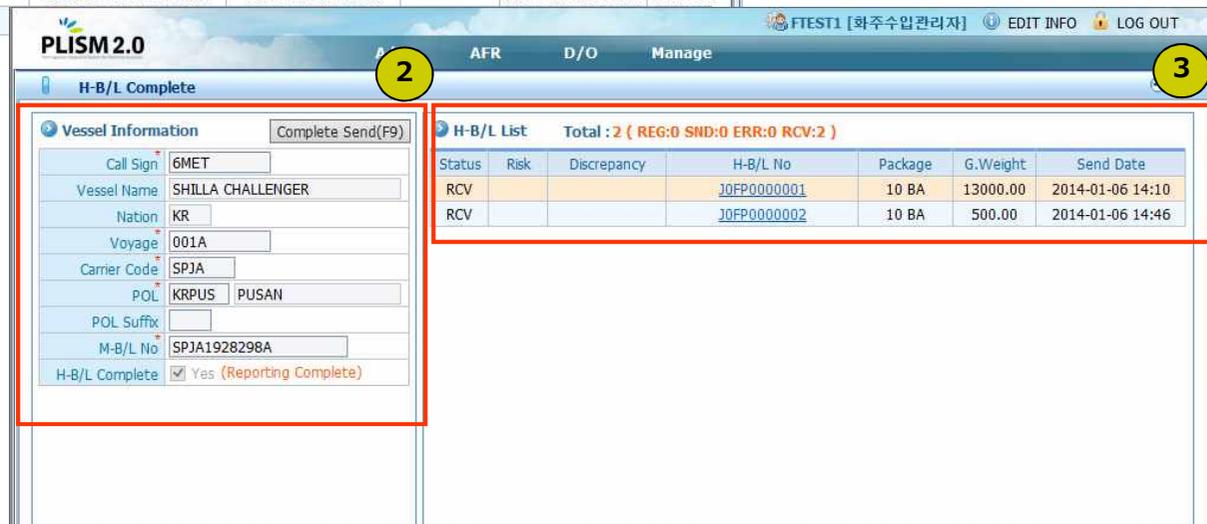
If H-B/L application finished without any problem, Click H-B/L Completion for Completion application. H-B/L Completion could be done together with H-B/L application or after H-B/L application finished. (CHR need to be sent if application of H-B/L Completion after H-B/L application finished.)



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)

DEL	Status	Risk	Discrepancy	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
<input type="checkbox"/>	ERR			KLNET	010A	DJSC	KRPUS		DJSCJ0FP1401061323	J0FP1401061323		2014-01-06 13:31	2014-01-06
<input type="checkbox"/>	Y RCV			KLNET	003A	SPJA	KRPUS						



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	<input checked="" type="checkbox"/> 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

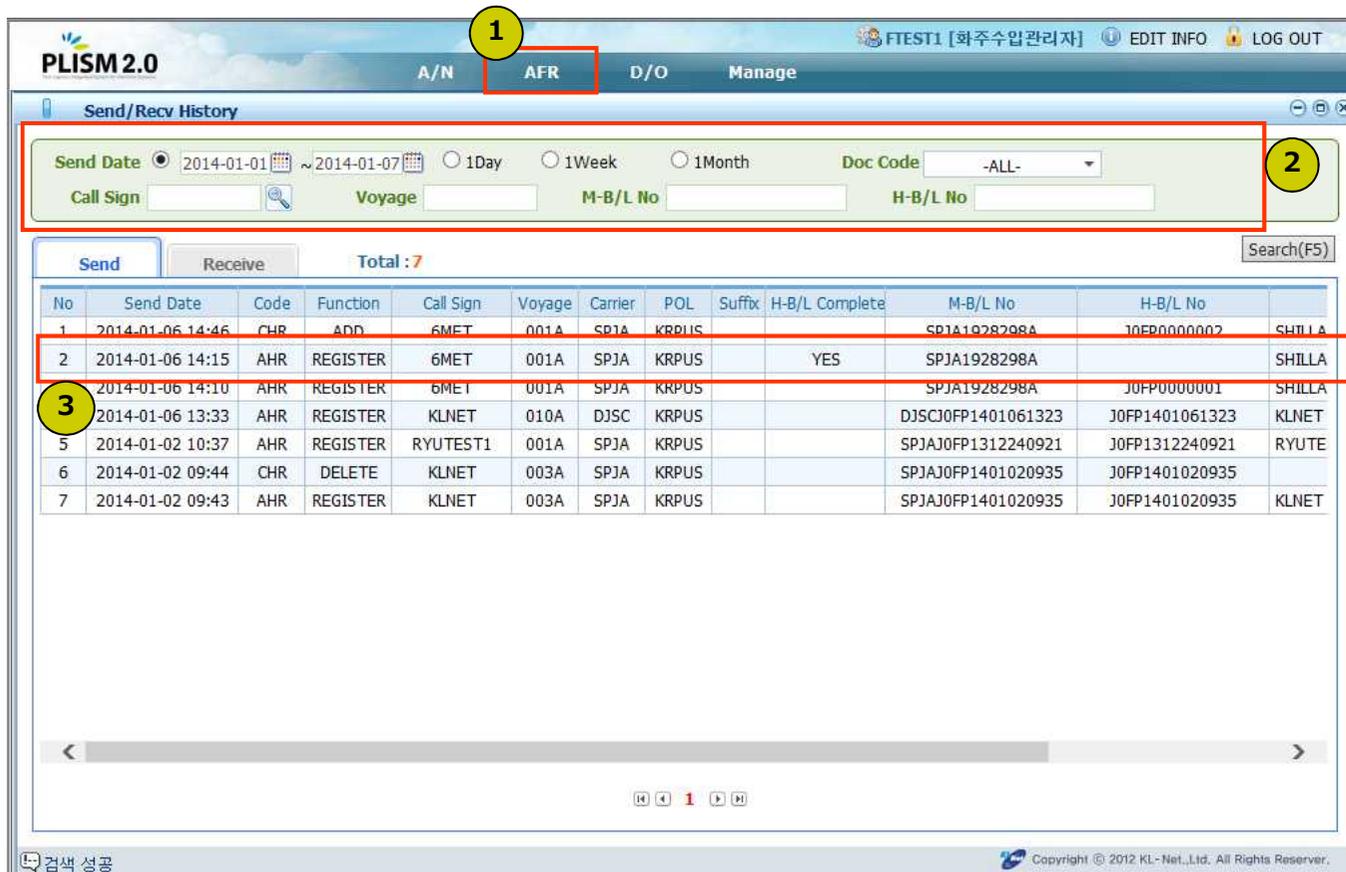
- ① User can select the shipment from AHR/CHR List after H-B/L application finished. Click 'H.Complete' to move to H-B/L Completion pages.
- ② Click 'Complete Send' after confirming the vessel information and M-B/L.
- ③ Final status of M-B/L and H-B/L could be checked.

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.



PLISM 2.0 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	J0FP0000002	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

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

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

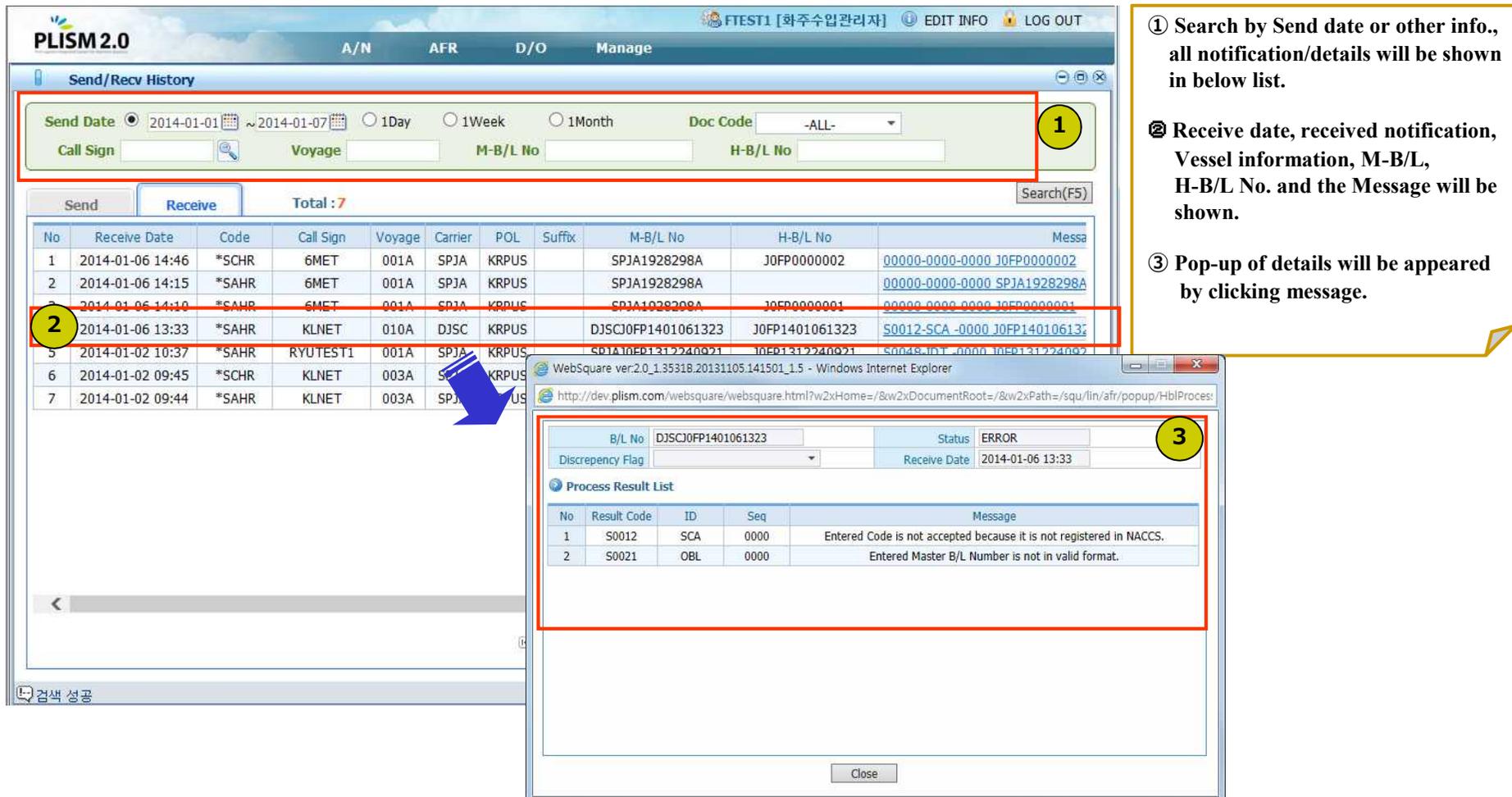
③ Application notification/content/date/result could be found accordingly.
Details information could be found by double clicking one of the case,

III. AFR SERVICE

4. Send/Recv History

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.



The screenshot shows the PLISM 2.0 interface for 'Send/Recv History'. The search filters are set to 'Send Date' from 2014-01-01 to 2014-01-07. The table lists 7 records. A blue arrow points to the 3rd record (No. 3, Receive Date 2014-01-06 14:10, Code *SAHR, M-B/L No SPJA1928298A, H-B/L No J0FP0000001, Message 00000-0000-0000 J0FP0000001). A pop-up window is open, showing details for B/L No DJSCJ0FP1401061323, Status ERROR, and a 'Process Result List' table with two error messages.

No	Receive Date	Code	Call Sign	Voyage	Carrier	POL	Suffix	M-B/L No	H-B/L No	Messa
1	2014-01-06 14:46	*SCHR	6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000002	00000-0000-0000 J0FP0000002
2	2014-01-06 14:15	*SAHR	6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000002	00000-0000-0000 SPJA1928298A
3	2014-01-06 14:10	*SAHR	6MET	001A	SPJA	KRPUS		SPJA1928298A	J0FP0000001	00000-0000-0000 J0FP0000001
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		SPJA10EP1312240021	J0EP1312240021	S0048-INT-0000 J0EP1312240021
6	2014-01-02 09:45	*SCHR	KLNET	003A	SPJA	KRPUS		SPJA10EP1312240021	J0EP1312240021	S0048-INT-0000 J0EP1312240021
7	2014-01-02 09:44	*SAHR	KLNET	003A	SPJA	KRPUS		SPJA10EP1312240021	J0EP1312240021	S0048-INT-0000 J0EP1312240021

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.

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.



Thank you

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

Please donot hesitate to contact our PICs For Further Information

Korean, +82-2-538-8282, ebiz@klnet.co.kr

Multilingual. +81-50-5883-3355, info@afr-solutions.com

((Japanese, English, Chinese and Vietnames)

AFR-Solution



KL-Net

KOREA LOGISTICS NETWORK CORP.