



# ExportNet

## Quick Start Guide (EDN and PRA)

Version 0.1

**Export Declarations and Pre-Receipt Advices**

## General Information

### Introduction

Exportnet was the first web-based application on the market to offer the ability of exporters to communicate with Australian Customs with the added benefit of not requiring a digital certificate.

The current version of ExportNet has the following features:

- CMR compliant, users will not require a digital certificate;
- New technology giving greater reliability;
- Provides CMR declarations, PRAs and consolidations
- CCID Registration

### Getting Help

- For general problems encountered while using the ExportNet service there are number of paths to obtaining support including access to a knowledge base, contacting the Commerce Plus help desk on 1300 552 393 or alternatively emailing [support@commerceplus.net.au](mailto:support@commerceplus.net.au).
- Click the “Get Help” button in ExportNet
- If you are unclear on any of the fields and their meaning, select the HELP option in the system for descriptions or check the field explanations in this guide.
- If you have any difficulties in accessing the Internet or frequently lose your connection, contact your Internet Service Provider (ISP) to see if there is a connection problem.

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## Accessing ExportNet


To use the ExportNet service, you must be registered and have an active TG account number, username and password. If you have forgotten your account details contact support on 1300 552 393 or [support@commerceplus.net.au](mailto:support@commerceplus.net.au).

- Visit [www.commerceplus.net.au](http://www.commerceplus.net.au) and click on the “login” underneath ExportNet.

popurls@ | t...test web buzz CommercePlus Electronics,...d More | eBay  
Commerce Plus | EDI and Integration solutions for Trade and Transport  
1300 552 393 support@commerceplus.net.au


Home Services Support About Contact

# CommercePlus




**Exportnet**  
Produce export documentation and PRAs from one system with Exportnet. It's cost-effective and easy to use.

Login About Register



**Smart Imports**  
Smartimports is an industry initiative designed to reduce cost and improve operational processes.

Login About Register



**Importnet**  
Manage your import manifests and underbond requests from anywhere, straight from your browser.

Login About Register

## Welcome to Commerce Plus

Commerce Plus is a systems integration and software development outfit, primarily focused on the trade and transport community. We design and develop solutions to make life easier for importers, exporters, freight forwarders and shipping lines.

### Quick links

- ↔ Register
- ↔ Logon to Exportnet
- ↔ Logon to Importnet

- Enter your Account Number (TG No), your login and password. **Login details are case sensitive.**

### Unregistered ExportNet Users

If you are NOT yet registered with ExportNet please carry out the following steps:

- Central registration with Commerce Plus
- Register for Commerce Plus Payments
- Register with ExportNet

To begin the process please [click here](#)

[Click here](#) to return to Commerce Plus

### Registered Users

Please proceed by entering your login details below using same credentials previously used with Tradegate:

Account	<input type="text" value="TG2655"/>
Login	<input type="text" value="guest"/>
Password	<input type="password" value="....."/>
	<input type="button" value="Login"/> <input type="button" value="Cancel"/>

## Menu Overview

Once logged in there are menu items in the orange bar across the top of the page.



- **Home** – this is the first page that appears when you log into ExportNet and shows the notice board. News regarding new feature or issues with Customs and the terminals will be displayed here.
- **Consignments** – used to access or create your Export Declarations (EDNS)
- **Consolidations** - used to access or create your Export Consolidations
- **PRA** – used to access or create your Pre Receipt Advices
- **ABN/CCID** – used to register ABNs or CCID with Australian Customs
- **Schedule** – used to see vessel schedules listed
- **History** – used by advance users to find the details on messages to and from either Customs or Terminals
- **Registration** – used to update your company details as well as change your password and add new users
- **Help** – will take you to a support pages.
- **Logoff** – logs you off the ExportNet.

## Example Assumptions







This quick start guide is to get you up and running with your first EDN and PRA however please read the comprehensive user guide to understand all the functionality and requirements.

In this quick start guide the assumptions that have been made are;

- Cargo is Sea Freight
- Cargo is FCL
- Cargo does not require a permit
- Is not excisable or prescribed goods
- You are not the owner of the goods and a
- PRA is required

## What the Icons Mean

Commerce Plus uses the same icons across all our applications and their meaning is:

Icon	Meaning
	Field is required by Australian Customs
	Field is required for the Terminal (PRAs)
	Search for a code using the name, examples being Port Codes, Vessel IMOs etc
	Edit this line item or section
	Delete this line item or section
	Click this icon to get more help on the reason the message is being rejected.

## Work Flow

Based on the requirements to complete an EDN and PRA the recommended work flow is:

1. Complete your EDN (Export Declaration)
2. Send the EDN to Customs and wait for it to be returned CLEAR then
3. Complete the PRA
4. Send the PRA to the terminal

Following these steps will keep both time and costs to a minimum.

## Creating the Export Declaration (EDN)

- Log on to ExportNet
- Click on the 'Consignments' menu item and click on 'New'

CommercePlus ExportNet™

Welcome, guest@TG2655  
Last login: Monday, 4th May 2015

Home Consignments Consolidations PRA ABN / CCID Schedule History Registration Help Logoff

### Consignments

Reference Type \* EXPORTER'S REFERENCE No. [v] Lookup New Clear Selection Query Status Of Selected

Reference [ ] Party ID / Name [ ]

Vessel/Voyage [ ] / [ ] Document Type SELECT ALL DOCUMENTS [v]

Final Destination [ ] Condition SELECT ALL CONDITIONS [v]

Date [ ] - [ ] Confirming Status [v]

Export Date ALL [v]

**Note:** As both an EDN and a PRA is required in this example fields with \* (required for Customs) and \* (required for the PRA) will be completed at the same time

## Completing the EDN Header Section

CMR Export Declaration Pre-Receipt Advice Forwarding Instruction

### CMR Export Declaration

New Consignment. \* Required For CMR Exports  
\* Required For PRAs

Save Send New Clone Print History Get Status Save Layout

Message Date and References

Latest Message: [ ]  
Latest Status: [ ]  
as at [ ]

ExportNet Ref. #: NEW  
Exporter's Ref. #: [ ]  
Bill of Lading #: [ ]

\*Ocean Carrier's Ref No: LinersBookingNo [ ] [X]  
Waybill No: [ ] [X]  
Freight Forwarder's Ref No: [ ] [X]  
Broker's Ref No: [ ] [X]  
House Bill No: [ ] [X]  
Bill of Lading: [ ] [X]  
Packer's Ref No: [ ] [X]

Export Declaration

\*\*Reference: MyUniqueReference [ ] EDN: [ ]

\*Invoice Currency: Australian Dollar [v] \*Date of Export: 05/05/2015 [ ]

Total FOB Value: 0 (Australian Dollar)  
Excisable:  Prescribed Goods:

Warehouse: [ ] [v] [ ]

\*Mode:  Sea  
 Air  
 Postal

\*Goods Type: General Export [v]

\*Flight/Voyage No: 123N [ ]





\*Carrier Code: MSK [v] (Maersk Line)  
\*VesselIMO: 9127784 [v] (MAERSK HONG KONG)  
Only required if the goods being exported are ship's stores

\*Cargo Type: Containerised [v]

\*\*Port of Loading: AUSYD [v] (Sydney NS AUSTRALIA)  
\*\*Port of Discharge: SCSIN [v] (Singapore SINGAPORE)  
\*Final Destination: GBGLW [v] (Glasgow STD UNITED KINGDOM)  
\*Country of Destination: GB [v] (UNITED KINGDOM)  
\*Terminal ID: Patrick, Port Botany - ASLPB [v]  
\*User Is:  Owner  
 Agent

Exporter Customs Client Code: 70152487440 [ ]  
\*Consignee Name: Mr Smith Inc [ ]  
\*Consignee City: Glasgow [ ]  
\*Total No of Containers: 1 [ ]

- The following fields need to be completed:
  - ✓ **Ocean Carrier's Ref No** – This is the booking number that has been provided to you either by the Shipping Line or Freight Forwarder and is needed for the PRA.

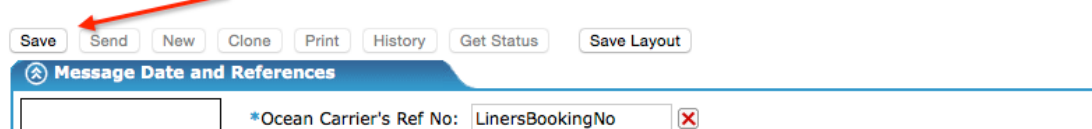
- ✓ **Reference** – Enter a reference number that is unique to you
- ✓ **Invoice Currency** – Select the current that is listed on the Commercial Invoice or Australian Dollars
- ✓ **Mode** – Select ‘Sea’ as the goods are sea freight
- ✓ **Goods Type** – Select General Export as the cargo is “normal” cargo within a container
- ✓ **Flight/Voyage No** – Enter the voyage number listed on your booking, it will look like 123N
- ✓ **Carrier Code** – Enter the carrier code, eg MSK or click on the  to search by the carrier’s name eg Maersk
- ✓ **VesselIMO** – This is the Lloyds number and is a seven digit number or click on the  to search by the vessel’s name
- ✓ **CargoType** – In this example it is Containerised
- ✓ **Date of Export** – Enter the date the cargo will leave Australia; this can’t be in the past.
- ✓ **Port of Loading** – Enter the code for the port of loading eg AUSYD or click on the  to search by the port’s name
- ✓ **Port of Discharge** – Enter the code of this port and note that this port is the port the cargo will come off the first vessel. For example it can be transhipped in Singapore on the way to Glasgow.
- ✓ **Final Destination** – Enter the port code for where the cargo is no longer under the responsibility of the carrier or click on the  to search by the port’s name
- ✓ **Country of Destination** – This is the two letter UN code for the country, eg AU.
- ✓ **Terminal Id** – Use the dropdown to choose the terminal at the Port of Loading
- ✓ **User Is** – You can either be owner or agent. In this example you are acting as an agent so select ‘Agent’
- ✓ **Exporter Customs Client Code** – In this example the ABN of the owner of the goods needs to be entered with no spaces. If the owner has not got an



ABN a CCID is required for the owner (read the manual on how to obtain the CCID)

- ✓ **Consignee Name** – Enter the company or individual name of the Consignee
- ✓ **Consignee City** – Enter the city of the consignee
- ✓ **Total No of Containers** – Enter the total number of containers
- Save the Export Declaration header by clicking on the 'save' button

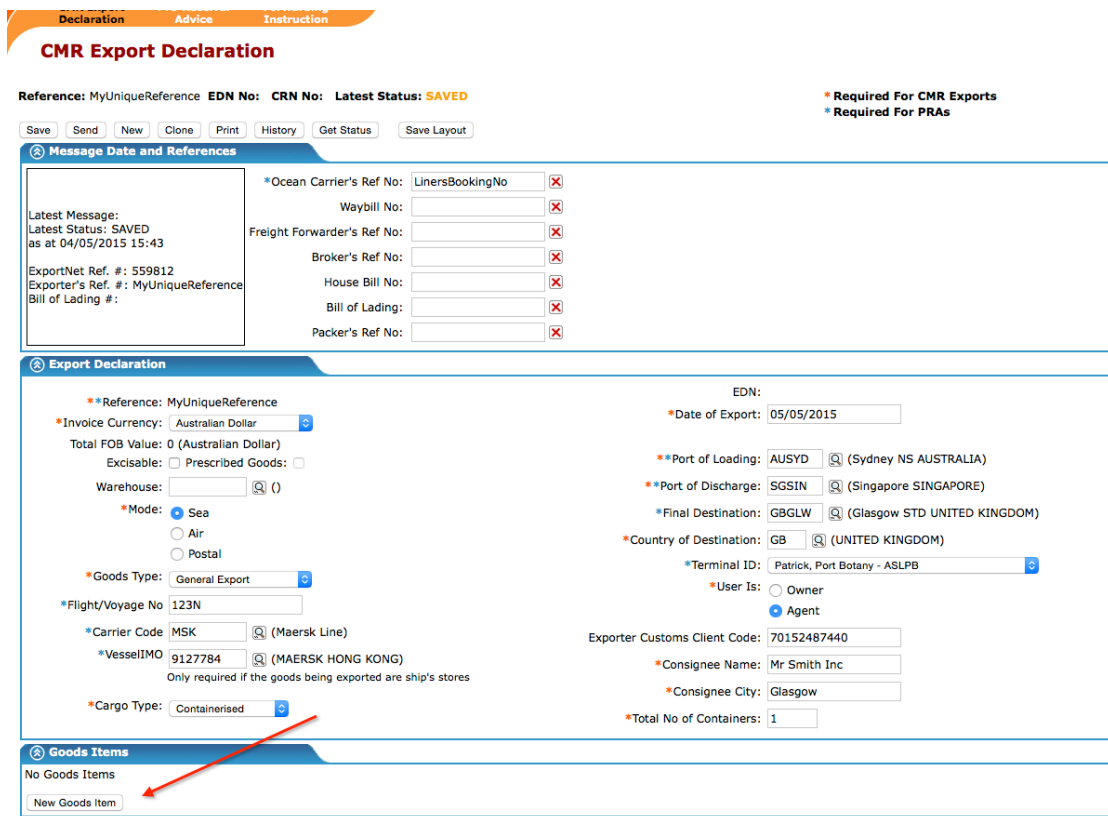
**New Consignment.**



### Adding Line Items to the EDN

Once the header is done you need to list all the cargo being exported, this is done here. A separate line item is needed for each of the different products in the declaration.

- Click on 'New Goods Item'



- Now the following fields need to be entered for the specific goods:


## Export Declaration - Goods Item

Reference: MyUniqueReference EDN No: CRN No: Latest Status: **SAVED**


### New Goods Item


\* Required for CMR Exports

\* Required for PRAs

\* AHECC Code   (VIDEO CAMERA RECORDERS AND DIGITAL CAMERAS (INCL.


\* Goods Description

\* Origin Country   (AUSTRALIA)

\* Goods Origin  


\* FOB  Australian Dollar


\* Net Qty  NO

\* Gross Wt   

Temporary Import No



Permits  Enter multiple permits separated with s

Move Type  

Pack Type  

\* Goods Item Equipment

EquipmentNo:  No of Packs:

- ✓ **AHECC Code** – Either enter the code required or click on the  to search by the product you are exporting.
- ✓ **Goods Description** – Free text field that allows you to enter a description of the goods
- ✓ **Origin Country** - Enter the two letter code for the country of origin or click on the  to search by the country name.
- ✓ **Goods Origin** – Enter either Foreign or if Australian made the state of origin
- ✓ **FOB** – Enter the value of the goods
- ✓ **Net Qty** – In this example the quality is NO (Number of) however for your goods it maybe in Tons, KG, L etc
- ✓ **Gross Wt** – Enter the gross weight and select the unit of measure that is suitable

- ✓ **Goods Item Equipment** – Enter the container number that the goods are being transported in. This can be more than one but in this example it is one.

## Adding Containers to the EDN

- Enter the container number and click 'Add'

## Export Declaration - Goods Item

Reference: MyUniqueReference EDN No: CRN No: Latest Status: **SAVED**

### New Goods Item

\* Required for CMR Exports

\* Required for PRAs

* AHECC Code	<input type="text" value="85258090"/>	<input type="button" value="Q"/>	(VIDEO CAMERA RECORDERS AND DIGITAL CAMERAS)
* Goods Description	<input type="text" value="VIDEO CAMERA RECORDERS AND DIGITAL CAMERAS (INCL. THOSE)"/>		
* Origin Country	<input type="text" value="AU"/>	<input type="button" value="Q"/>	(AUSTRALIA)
* Goods Origin	<input type="text" value="New South Wales"/>		
* FOB	<input type="text" value="10000"/>	Australian Dollar	
* Net Qty	<input type="text" value="50"/>	NO	
* Gross Wt	<input type="text" value="250"/>	<input type="text" value="KG"/>	
Temporary Import No	<input type="text"/>		
Permits	<input type="text"/>	Enter multiple permits separated by commas	
Move Type	<input type="text"/>		
Pack Type	<input type="text"/>		

\* **Goods Item Equipment**

EquipmentNo:  No of Packs:

- Now the container information fields need to be completed

**Edit Equipment: ABCD1234567**

**\*Required For ERAs**

Equipment No	<b>ABCD1234567</b>
* Non Operating Reefer	<input type="text" value="No"/>
* Size Type	<input type="text" value="22G1"/> ([20x8.5] Passive Vents)
* Status	<input type="text" value="Export"/>
* Full Or Empty	<input type="text" value="Full"/>
* Terminal Commodity Code	<input type="text" value="GENL"/> (GENERAL)
* Pre-Carriage	<input type="text" value="Road"/>
Goods Description	<input type="text"/>
* Gross Wt	<input type="text" value="22000"/> KG
Humidity	<input type="text"/> Percent
Air Flow Type	<input type="text" value="Percentage"/>
Air Flow	<input type="text"/>
Wagon Slot	<input type="text"/>
Reefer Trans Temp	<input type="text"/> °C
Attached Equipment Type	<input type="text" value="Flat Rack"/>
Attached Equipment No	<input type="text"/>
* Seal No	<input type="text" value="SEAL1"/>
* Issuer	<input type="text" value="Carrier"/>
* Condition	<input type="text" value="Right Condition"/>
Overhang Front	<input type="text"/> centimetres
Overhang Left	<input type="text"/> centimetres
Overhang Height	<input type="text"/> centimetres
Overhang Back	<input type="text"/> centimetres
Overhang Right	<input type="text"/> centimetres

**HazGoods**

UNDG No:

- The following fields need to be completed in this example:
  - ✓ **Non Operating Reefer** – Select No unless you are using a reefer container that is not switched on
  - ✓ **Size Type** – Enter the code of the container or search by name click on the (if you are not sure call your transport company as it is written on the side of the container)
  - ✓ **Status** – Select Export in this example
  - ✓ **Full or Empty** – Select Full as this is not an empty container
  - ✓ **Terminal Commodity Code** – this code is to advice the terminal how to handle your goods, in this example it is General. Enter the code or to search by name click on the

- ✓ **Pre-Carriage** – Enter Road or Rail depending on how the container is delivered to the terminal
- ✓ **Gross Wt** – this is the total weight of the container and its contents.
- ✓ **Seal No** – Enter the seal number, if it is unknown enter Unknown
- ✓ **Issuer** – Enter the issuer of the Seal from the dropdown
- ✓ **Condition** – Enter the condition of the container from the drop down.
- Click 'Save Equipment' and then 'Save Item' to get back to the main page.

Attached Equipment No

\* Seal No

\* Issuer

\* Condition

Overhang Front  centimetres

Overhang Left  centimetres

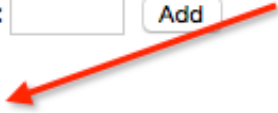
Overhang Height  centimetres

Overhang Back  centimetres

Overhang Right  centimetres

**HazGoods**

UNDG No:



# Sending the Export Declaration (EDN)

## Sending the EDN

Now that you have completed all the information required it is time to send the EDN to Customs.

- Click on the 'Sent' button

Reference: MyUniqueReference EDN No: CRN No: Latest Status: **SAVED** \* Required For CMR Exports  
\* Required For PRAs

Save Send New Clone Print History Get Status Save Layout

**Message Date and References**

Latest Message:  
Latest Status: SAVED  
as at 05/05/2015 09:07

ExportNet Ref #: 559812  
Exporter's Ref #: MyUniqueReference  
Bill of Lading #:

\*Ocean Carrier's Ref No: LinersBookingNo

Waybill No:

Freight Forwarder's Ref No:

Broker's Ref No:

House Bill No:

Bill of Lading:

Packer's Ref No:

**Export Declaration**

\*Reference: MyUniqueReference

\*Invoice Currency: Australian Dollar

Total FOB Value: 10000 (Australian Dollar)

Excisable:  Prescribed Goods:

Warehouse:  ( )

\*Mode:  Sea  
 Air  
 Postal

\*Goods Type: General Export

\*Flight/Voyage No: 123N

\*Carrier Code: MSK (Maersk Line)

\*Vessel/MO: 0127784 (MAERSK HONG KONG)  
Only required if the goods being exported are ship's stores

\*Cargo Type: Containerised

EDN:  
\*Date of Export: 05/05/2015

\*Port of Loading: AUSYD (Sydney NS AUSTRALIA)

\*Port of Discharge: SGIN (Singapore SINGAPORE)

\*Final Destination: GBGLW (Glasgow STD UNITED KINGDOM)

\*Country of Destination: GB (UNITED KINGDOM)

\*Terminal ID: Patrick, Port Botany - ASLPB

\*User Is:  Owner  
 Agent

Exporter Customs Client Code: 70152487440

\*Consignee Name: Mr Smith Inc

\*Consignee City: Glasgow

\*Total No of Containers: 1

**Goods Items**

Total No of Packs: 0

Goods Description	Origin Country	Net Qty	Gross Wt	AHECC Code	Permit No	Temp Imp No	FOB Value	Actions
VIDEO CAMERA RECORDERS AND DIGITAL CAMERAS (INCL THOSE CONNECTED TO COMPUTER EQUIPMENT TO DISPLAY IMAGES)	AUSTRALIA	50 NO	250 KG	85258090			10000	<input type="checkbox"/> <input checked="" type="checkbox"/>

New Goods Item

- Click on 'Send Message', leaving the action as Original and the declaration as 'Non-Confirming'. (*Confirming / Confirmed declarations are used for cargo where the quantity is not known at the time of export and needs prior approval from Customs*)

Reference: MyUniqueReference EDN No: CRN No: Latest Status: **SAVED**

## Send Message

Last Action:

Action:

Declaration:  Non-Confirming

Confirming

Confirmed

**Note!** Confirming and Confirmed Declarations can only be made if a user has registered as a Confirming Exporter with Australian Customs

## Reading the Response

Once you have sent the message you will need to wait about 10 minutes for Customs to respond. The status of the EDN is shown at the top of the screen.

- When the EDN is Clear the EDN number will appear after the 'EDN No:'



**CMR Export Declaration**

Reference: MyUniqueReference **EDN No:** **CRN No:** **Latest Status: SAVED**

**Message Date and References**

<p>Latest Message: Latest Status: <span style="color: orange;">SAVED</span> as at 05/05/2015 09:09</p> <p>ExportNet Ref. #: 559812 Exporter's Ref. #: MyUniqueReference Bill of Lading #:</p>	<p>*Ocean Carrier's Ref No: <input type="text" value="LinersBookingNo"/> <input type="button" value="X"/></p> <p>Waybill No: <input type="text"/> <input type="button" value="X"/></p> <p>Freight Forwarder's Ref No: <input type="text"/> <input type="button" value="X"/></p> <p>Broker's Ref No: <input type="text"/> <input type="button" value="X"/></p> <p>House Bill No: <input type="text"/> <input type="button" value="X"/></p> <p>Bill of Lading: <input type="text"/> <input type="button" value="X"/></p> <p>Packer's Ref No: <input type="text"/> <input type="button" value="X"/></p>
---	--

- The 'latest status' will change from Sent to either Clear or Rejected.

Response	Action
<b>SENT</b>	Customs are yet to reply to the EDN, wait another 20 minutes and if the status does not change contact the Support center
<b>SAVED</b>	The message has been sent since the last action, to confirm the status open the EDN and check the Customs status section at the bottom of the page.
<b>CLEAR</b>	Customs has accepted the EDN and the EDN number can be seen in the top of the page or in the CANNNo column.
<b>REJECTED</b>	Customs have rejected the EDN, click on the  next to the status (screenshot below) to obtain further assistance
<b>ERROR</b>	Customs have rejected the EDN, click on the  next to the status (screenshot below) to obtain further assistance

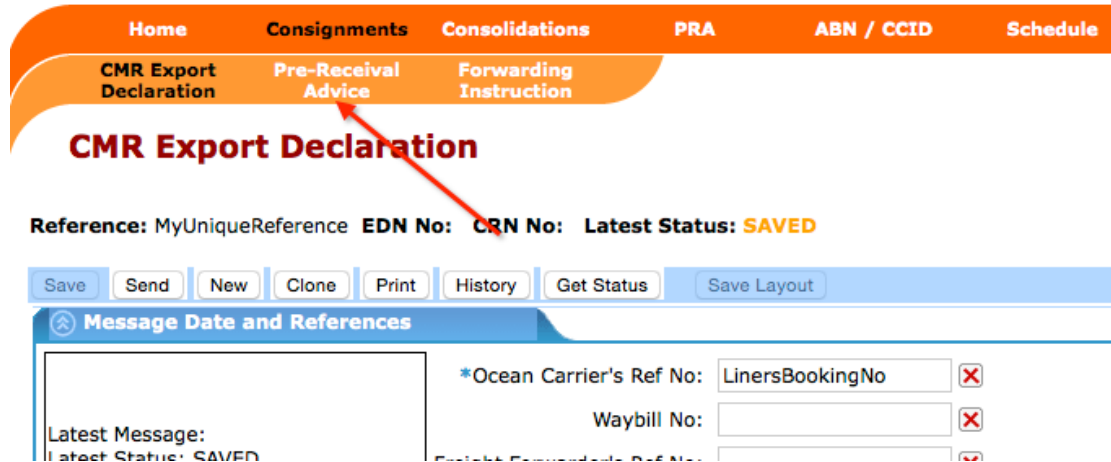
- In this guide it is assumed the message is clear, more detail on how to handle rejections are in the user guide.

## Sending the Pre-Receipt Advice (PRA)

### Sending the PRA

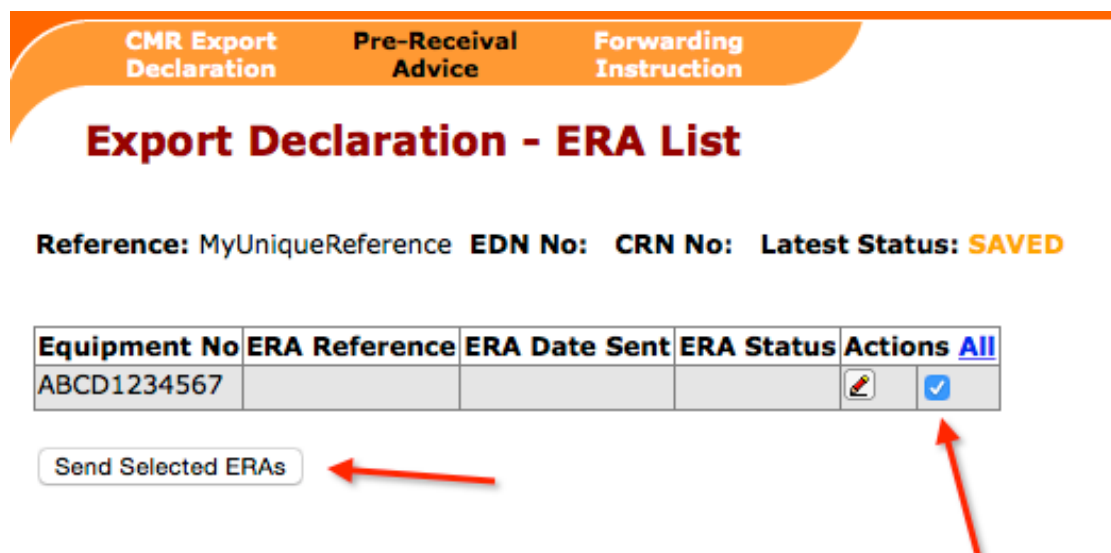
Once the EDN is clear it is time to send the PRAs.

- Open the EDN, click on the consignment menu and then 'Lookup'
- Click on Pre-Receipt Advice on the small orange menu
- 



The screenshot shows the 'CMR Export Declaration' interface. At the top, there is a navigation bar with tabs for 'Home', 'Consignments', 'Consolidations', 'PRA', 'ABN / CCID', and 'Schedule'. Below this, there is a sub-menu with 'CMR Export Declaration', 'Pre-Receipt Advice', and 'Forwarding Instruction'. The 'Pre-Receipt Advice' tab is highlighted in orange, and a red arrow points to it. Below the navigation, the title 'CMR Export Declaration' is displayed in red. Underneath, there is a reference information line: 'Reference: MyUniqueReference EDN No: CRN No: Latest Status: **SAVED**'. A toolbar contains buttons for 'Save', 'Send', 'New', 'Clone', 'Print', 'History', 'Get Status', and 'Save Layout'. Below the toolbar, there is a section titled 'Message Date and References' with a table for 'Latest Message' and 'Latest Status: SAVED'. To the right, there are input fields for '\*Ocean Carrier's Ref No: LinersBookingNo', 'Waybill No:', and 'Equipment Reference Ref No:' with red 'X' icons for clearing the fields.

- Select the containers you wish to send using the tick box
- Send the PRAs using 'Send Selected ERA's' button



The screenshot shows the 'Export Declaration - ERA List' interface. At the top, there is a navigation bar with tabs for 'CMR Export Declaration', 'Pre-Receipt Advice', and 'Forwarding Instruction'. The 'Pre-Receipt Advice' tab is highlighted in orange. Below the navigation, the title 'Export Declaration - ERA List' is displayed in red. Underneath, there is a reference information line: 'Reference: MyUniqueReference EDN No: CRN No: Latest Status: **SAVED**'. Below the reference line, there is a table with the following columns: 'Equipment No', 'ERA Reference', 'ERA Date Sent', 'ERA Status', and 'Actions'. The first row of the table has the value 'ABCD1234567' in the 'Equipment No' column. The 'Actions' column for this row contains a pencil icon and a checked checkbox. A red arrow points to the checked checkbox. Below the table, there is a button labeled 'Send Selected ERAs' with a red arrow pointing to it.

Equipment No	ERA Reference	ERA Date Sent	ERA Status	Actions
ABCD1234567				<input checked="" type="checkbox"/>



## Reading PRAs

- To read the status of the PRAs click on the PRA menu item

**CommercePlus ExportNet™**

Home Consignments Consolidations **PRA** ABN / CCID Schedule

**PRAs/ERAs**

Reference:

Equipment Nos:

Carrier:  ()

Vessel IMO:  ()

Terminal:

Discharge Port:  ()

CAN:

Carrier Ref:

Journey:

Load Port:  ()

Final Dest:  ()

- The latest PRAs will be shown at the top, if the status is CLEAR the PRAs are done and the container can be delivered to the wharf. If an error messages are returned you need to fix them, more details in the user guide.

Search has found **12** matching records

Page: 1

Reference	Equipment No	CAN	Carrier / Ref	Vessel / Voyage	Load / Term	Disch / Dest	Status	Date/Time
<a href="#">LMF836001</a>	AU52001		OOCL / 2512000836	OOCL YOKOHAMA / oocl yokohama 042	AUSYD / CTLPB	HKHKG / HKHKG	<b>ERROR</b>	14/06/2011 19:28
<a href="#">ERA328179</a>	XXX0001234	EXDC	MOL / 1234567	MOL EMINENCE / 028	AUMEL / ASES1	AUFRE / AUFRE	<b>SAVED</b>	21/09/2010 10:19
<a href="#">003</a>	ABACD1234567	WBC12345	HLC / 26887414	CIMBRIA / 0110	AUADL / CSXWT	CNXGG / CNXGG	<b>ERROR</b>	28/04/2010 00:31

**Well done! You have done for first EDN and PRA.**