

Workflow & Tracking Overview



	Version	Created Date
Workflow & Tracking Overview	V1.1	10/15/2019



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1 Introduction and Disclaimer

This process is a suggestion and may not match all/any suggestions found in WiseTech videos or provided by the WiseTech help desk. This guide is meant to enhance and condense the WiseTech Global documentation - it is not intended to be comprehensive. Refer to the individual documentation and videos on the WiseTech page for complete information from WiseTech.

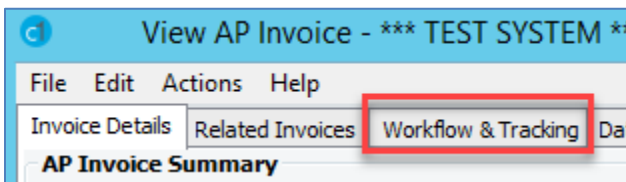
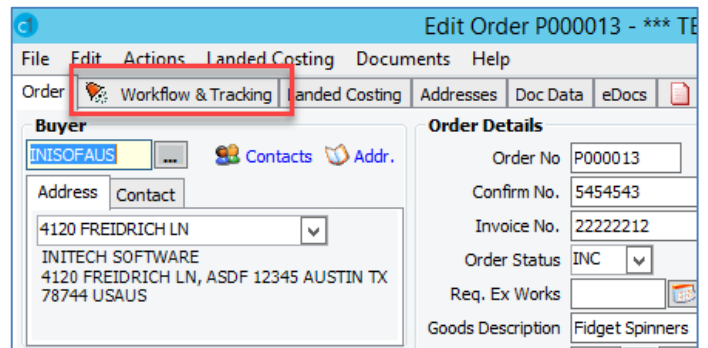
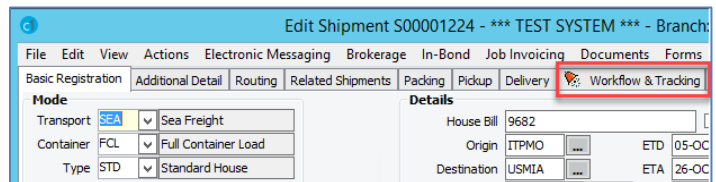


Additional information is available in Lading Workshops, or in private sessions with your company – contact the Lading training department at [info@ladingcorporation.com/](mailto:info@ladingcorporation.com) to schedule your session.

2 Location and Use

Workflow is in almost all sections of CargoWise One including, but not limited to the following:

- Operate>Forwarding>Bookings
- Operate>Forwarding> Shipments
- Operate>Forwarding> Consolidations
- Operate>Order Manager> Orders
- Operate>Customs >Customs Declarations
- Operate >Warehouse >Receipts
- Operate >Warehouse >Customs
- Manage>Sales and Marketing> Opportunity Management
- Manage >Receivables > Receivables Transactions
- Manage >Payables > Payables Transactions



The rules and definitions described below apply to all aspects of Workflow and Tracking:



3 Workflow Definitions



3.1 Tasks

Tasks are functions or processes within a job assigned to a single or group of users for timely completion and can provide each user or group with a daily "To Do" list.

In most cases, tasks need to be manually marked as completed within the system after the associated task has been completed. In some cases, you can set a milestone to complete a task – see your Lading expert for more details.

3.2 Milestones



Milestones are key dates in the life cycle of a job. Milestone dates may be published (as in the case of those dates we wish to display on WebTracker) or used internally.

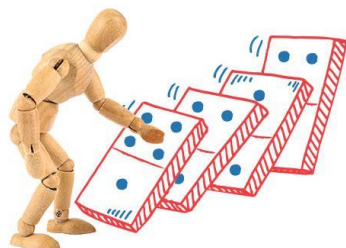
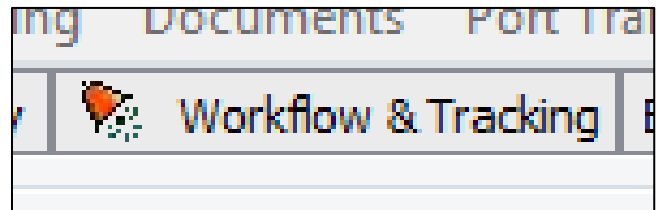
Published milestone dates are visible to your client base using the WebTracker product and are used to display key shipment milestones, for example Pick Up Date.

Unpublished milestone dates are key dates in the lifecycle of a shipment used internally to measure performance and generate KPIs (Key Performance Indicators).

3.3 Exceptions

Exceptions are caused when milestones are not completed within the timeframe determined in the workflow. Any milestone exceptions are notified via the "red bell" on the Workflow Tab.

To resolve the exception, complete the missing data field in the appropriate place and the exception will disappear.



3.4 Triggers

Triggers start something in motion, but unlike milestones, can happen more than once – and are used in conjunction with milestones and exceptions to automate features and functions on completion (or lack thereof) of a milestone. An example of this would be automatically sending an arrival notice to the consignee when the Actual Arrival date is entered within the system or sending a notification to a manager if actual date is not entered by the estimated date.



4 Workflow Templates

4.1 What is a Workflow template?

Workflow is where your defined processes are laid out within CargoWise, for use by end users - this can be done in 3 ways:

- Workflow Templates – These define processes through assigning tasks, milestones and triggers to assure process are clearly defined and followed
- Screen Layout – This allows companies to place important information in locations that make sense to them
- Custom Fields – Allows companies to add company specific information to screens

4.2 Accessing Workflow Templates

To access Workflow Templates, go to Maintain>Workflow Manager>Workflow Templates



Lading strongly recommends the following:

- That the number of users with access to create/edit data in this section be limited to administrators ONLY information edited here can radically affect your database
- Any changes made in workflow templates be done in your TEST database first. Verify your results are as desired BEFORE making changes to your live database.

4.3 Creating a New Workflow Template



Lading recommends you do NOT create a new template – rather, find system the template most similar to the case you would like to edit it and copy it. System templates (created by CargoWise) are checked as such.

Right click in the gutter to the right the template you would like to copy, then select “copy”



CargoWise One - *** TEST SYSTEM *** - Branch: Lading Corporation - Company: Lading Corporation - Department: Branch

Workflow Templates

<select something to filter by>

Found 40 records

Type	Workflow Type	Name	Description	System	Active	Global	Criteria 1	Criteria 2	Client
SHP	Shipment	SHP, AIR, DOM,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Air Freight	Domestic	
SHP	Shipment	SHP, SEA, DOM,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sea Freight	Domestic	
SHP	Shipment	SHP, COU, IMP,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Courier	Import	
SHP	Shipment	SHP, ROA, IMP,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Road Freight	Import	
SHP	Shipment	SHP, COU, EXP,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Courier	Export	
SHP	Shipment	SHP, COU, DOM,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Courier	Domestic	
SHP	Shipment	Importacion Mari...		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sea Freight	Import	CLITESLCO
SHP	Shipment	SHP, RAI, IMP, g...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Rail Freight	Import	
SHP	Shipment	SHP, SEA, IMP,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sea Freight	Import	
SHP	Shipment	SHP, ROA, DOM,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Road Freight	Domestic	
SHP	Shipment	SHP, RAI, DOM,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Rail Freight	Domestic	
SHP	Shipment	SHP, ROA, EXP,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Road Freight	Export	
SHP	Shipment	SHP, global, syst...		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	All	All	
SHP	Shipment	SHP, RAI, EXP, g...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Rail Freight	Export	
SHP	Shipment	QBK, SQT, global...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	All	One Off Quote	
SHP	Shipment	QBK, FCL, BWQ,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Full Container Load	Booking with Quote	

RIGHT click

Copy



Details

Records will follow the most detailed template – that is the one with the most matching criteria - for example, in the image below – There are two templates for import Sea Freight – the circled one will work for the client CLITESLCO ONLY

Type	Workflow Type	Name	Description	System	Active	Global	Criteria 1	Criteria 2	Client
SHP	Shipment	SHP, COU, EXP,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Courier	Export	
SHP	Shipment	SHP, COU, DOM,...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Courier	Domestic	
SHP	Shipment	Importacion Mari...		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sea Freight	Import	CLITESLCO
SHP	Shipment	SHP, RAI, IMP, g...		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Rail Freight	Import	
SHP	Shipment	SHP, SEA, IMP,...		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sea Freight	Import	

Name

Name of template must be unique. Type choose type of template

Process Type

Select Process Type (Shipment, Quotation, AR Invoice, etc.)

Client

Entering information here will define the Template for this client ONLY

Transport Mode

Entering information here will define the Template for this mode ONLY

Direction

Entering information here will define the Template for this direction (Import, Export, Domestic) ONLY

Branch

Entering information here will define the Template for this branch ONLY



Department

Entering information here will define the Template for this department ONLY

Active

UNCHECK this box to de-activate a Template

Global, Partial and Universal Template Check Boxes

Global - Available to all companies

Partial – used when you want to apply the workflow template through a milestone or trigger action. Universal - runs across all modes and types

Universal - allows you to set up triggers that will apply to all jobs with a particular process type.

Origin

Entering a country or UNLOCO code here will define the Template for this origin ONLY

Destination

Entering a country or UNLOCO code here will define the Template for this destination ONLY

Template Selection Criteria

Name	Importacion Maritima	Description	
Process Type	SHIP	Shipment	
Client	CLITESLCO	CLIENT TEST 01	
Transport Mode (1)	SEA	Sea Freight	
Direction (2)	IMP	Import	
Branch	{None Selected}		
Department	{None Selected}		
<input type="checkbox"/> Global Template (applies to all companies)		<input checked="" type="checkbox"/> Active	
<input type="checkbox"/> Partial Template		<input type="checkbox"/> Universal Template	
Origin	{None Selected}		
Destination	{None Selected}		

Tasks, Milestones and Triggers Common fields:

There are some common fields to all 3 screens which are described below:

Description	Seq.	Reminde	Staff	Group	Event Code	Exception	Exp. Country	Imp. Country	Trigger Condition	Trg. Cond. Value	Templ. Cond. 1	Templ. Cond. 2
Delivery Cartage Advised	1	<input type="checkbox"/>			DCA	EXC					PUC	<input type="checkbox"/>
Pickup Cartage Complete/Finalised	2	<input type="checkbox"/>			PCF	EXC					EXP	
Origin Receipt from Wharf / Depot	3	<input type="checkbox"/>			GIN	EXC			RFP	FAC=CTO	EXP	
All Export Documents Received	4	<input type="checkbox"/>			AED	EXC					EXP	
Received for Shipment	5	<input type="checkbox"/>			CAD	EXC					EXP	LCL
Shipped On Board	6	<input type="checkbox"/>			FLO	EXC					EXP	FCL
Export Customs Commenced	7	<input type="checkbox"/>			ECM	EXC					BRK	EXP
Export Customs Cleared	8	<input type="checkbox"/>			ECC	EXC					BRK	EXP
Moved from Origin to First Load Port	9	<input type="checkbox"/>			DEP	EXC					ORL	EXP
All Import Documents Received	10	<input type="checkbox"/>			AID	EXC						IMP
Customs Commenced	11	<input type="checkbox"/>			CCC	EXC					BRK	IMP
Customs Cleared	12	<input type="checkbox"/>			CLR	EXC					BRK	IMP
Destination Arrival	13	<input type="checkbox"/>			ARV	EXC						
Pickup Cartage Advised	14	<input type="checkbox"/>			PCA	EXC					DLC	
Delivery Cartage Complete/Finalised	15	<input type="checkbox"/>			DCF	EXC						IMP

Fallback Method

There are three choices: these will determine if a template will "fallback" to a more basic template

Fallback Method	EFB	Falls back if empty
Description	AFB	Always falls back
Delivery C	EFB	Falls back if empty
Pickup Car	NFB	Never falls back

Description

A description of the item itself

Sequence

The sequence of which these items will be shown and expected to be completed



It is sometimes useful to use increments of 10 (10,20,30,40 etc.) when sequencing items – that way if something needs to be added between 2 items (example between 20 and 30) it can simply be numbered "25" without having to edit the sequence of all items beneath it.

Reminder

If checked will provide a reminder to the Staff/Group assigned

Staff/Group

May be used to assign to to a specific Staff or Group member(s)

Event Code

May be used to tie a line item to a specific event

Exception

Exceptions may be created for a line item should an exception occur.

Event Code	Exception	Exp. Country	Imp. Country
DCA	C		
DCE	Declaration has errors		
DCM	Declaration Permit Approved		
DCP	Declaration Queued		
DCR	Declaration Rejected		
DCS	Declaration Sent to Customs		
DWC	Declaration Work Complete		
DSM	Deferred Scheduled Message		
DHR	Dehire		
DLV	Delivered		
DCA	Delivery Cartage Advised		
AID	EXC		

Exception	Exp. Country	Imp. Country
EXC		
EXT	Exception-Container Detention	
EXS	Exception-Container Storage	
EXH	Exception-Customs held goods	
EXD	Exception-Damage/Lost goods	
EXV	Exception-Data Conversion Issue	
EXM	Exception-Flight/Voyage Missed	
EXZ	Exception-Miscellaneous	
EXC	Exception-Scheduled Action Missed	
EXF	Exception-Workflow time expired	

Exp./Imp. Country

Will restrict a line item to a specific Export or Import Country



Trigger Condition and Value

If a trigger condition is entered to make the milestone or trigger more specific. Values are created via parameters. For more information on parameters, – see your Lading expert for more details.

Trigger Condition	Trg. Cond. Value	Templ
		PUC
		EXP
RFP	C=CTO	EXP

MCR	Condition with Macros
REF	Event Reference
RFP	Event Reference Parameters
RFR	Event Reference With Regular Expressions
RFW	Event Reference With Wildcards

New Parameters Form - * TES...**

Description
Choose an applicable parameter code from the list (or use your own at your discretion) and add value.

Parameter	Value
FAC	CTO
*	

OK Cancel

Template Conditions

These will restrict templates based on conditions selected. In the example below, the two line items are different, depending on if it is an export shipment, then further defined by import or export shipments.

Description	Seq.	Remind	Staff	Group	Event Code	Exception	Exp. Country	Imp. Country	Trigger Condition	Trg. Cond. Value	Templ. Cond. 1	Templ. Cond. 2
Received for Shipment	5	<input type="checkbox"/>			CAD	EXC					EXP	LCL
Shipped On Board	6	<input type="checkbox"/>			FLO	EXC					EXP	FCL

Screen Layout

This can be used to define how a screen will appear based on the type of template.

Visible

Items can be added/removed based on checking the "Visible" box.



Be sure all required fields (as set in the registry) are set as visible, without doing this, a record cannot be saved.

Tab

Determines which tab the items will appear. (In this case, Ocean Import Shipment)

Placement

Determines which part of the screen the item will appear. (In this case, Ocean Import Shipment)

Row

Determines which row the item will appear on the screen. (In this case, Ocean Import Shipment)



Workflows Tasks Completion Statements Milestones Triggers Screen Layout Custom Fields						
The below settings allow you to specify what fields you wish to display on the allowed tabs on the job. You can also choose their placement.						
Field Name	Visible	Group	Tab	Placement	Row	
House bill Number	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	0	
Origin, Destination and Dates	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	1	
Weight/Volume	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	3	
Packages and Goods Value	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	6	
Goods Description	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	9	
Marks & Numbers	<input type="checkbox"/>	Details			0	
INCO / Payment Term	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	11	
Service Level	<input type="checkbox"/>	Details			0	
Customs Clearance/Permit No.	<input type="checkbox"/>	Details			0	
Aviation Security	<input type="checkbox"/>	Details			0	
Release Type	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	8	
Air Waybill Dims	<input type="checkbox"/>	Details			0	
House bill Type	<input checked="" type="checkbox"/>	Details	Basic Registration	Middle Top	26	
On Board Details	<input type="checkbox"/>	Details			0	
HBL Delivery Mode	<input type="checkbox"/>	Details			0	
Bill Prints/Issue Date	<input type="checkbox"/>	Details			0	
Charges Apply	<input type="checkbox"/>	Details			0	
Exporter Statement	<input type="checkbox"/>	Details			0	
Shipper COD	<input type="checkbox"/>	Details			0	
Order Management	<input checked="" type="checkbox"/>			Right Bottom	0	
Custom Fields	<input checked="" type="checkbox"/>		Basic Registration	Right Top	0	
Consolidation Details	<input checked="" type="checkbox"/>		Additional Detail	Left Top	0	

Custom Fields

Custom fields can be added to this screen and will be shown on the select type of record. (In this case, Ocean Import Shipment)

Workflows Tasks Completion Statements Milestones Triggers Screen Layout Custom Fields				
Custom fields				
Fallback Method		NFB	Never falls back	
Name	Type	Add On Rule	Display Sequ	
Test Field	DAT	CUSTOM FIELD E...	1	
*				



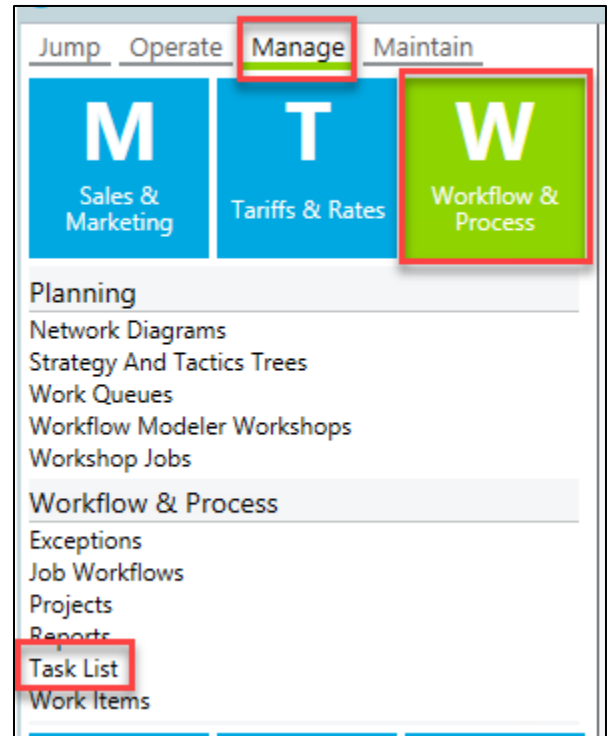
5 Viewing Open Items

5.1 Accessing Open Items

You may access open items by going to **Manage > Workflow Process > Task List**

5.2 Viewing Open Items

To view items, use the search criteria to find the type of items you're looking for (in the example below, overdue items)



Parent Co	Parent Description	ID	Description	Sequenc	Type	Status	Assigned To	Organization	Scheduled Start
00001036	Booking with Quot...	T00004385	TEST	1	UDF	ASN	MH		
00001037	Booking with Quot...	T00004388	TEST	1	UDF	ASN	MH		
▶ 00001052	Booking with Quot...	T00005227	TEST	1	UDF	ASN	MH		
00001053	Booking with Quot...	T00005231	TEST	1	UDF	ASN	MH		
00001054	Booking with Quot...	T00005254	Converted to Booking	1	UDF	ASN	MH		
00001055	Booking with Quot...	T00005261	Enter Sales Information	1	UDF	ASN	MH		
00001060	One Off Quote - Q...	T00005286	Enter Pricing Information	1	UDF	ASN	MH		
00001072	Booking with Quot...	T00005368	TEST	1	UDF	ASN	MH		
00001073	Booking with Quot...	T00005379	Enter Sell Rates (Sales)	3	UDF	OPN			
00001073	Booking with Quot...	T00005378	Enter Pricing Information (...)	2	UDF	CLS	MH		
00001073	Booking with Quot...	T00005382	Convert To Booking With...	6	UDF	OPN			
00001073	Booking with Quot...	T00005380	Send Quote to Customer	4	UDF	OPN			



5.3 Completing open tasks

Task may be completed by double clicking on them, then entering completed time and changing task status. Click "Save" when done.

The screenshot shows a software window titled "Edit Task T00005227 - *** TEST SYSTEM *** - Branch: Lading Corporation - Company: Lading Corp...". The window has a menu bar with "File", "Edit", "Actions", and "Help". Below the menu bar are tabs for "Details", "Workflow Details", "eDocs", "Notes", and "Logs".

The **Details** section contains the following fields:

- Task ID: T00005227
- Task Sequence: 1
- Description: TEST
- Task Type: UDF (Undefined - You can modify this in the Sy)
- Task Assigned To: MH (Matthew Hutchings)
- Task Completion Event: (empty dropdown)
- Assigned Group: (None Selected)
- Required Capability: (None Selected)
- Create Calendar Appointment

A "Show Task Parent Information" button is located below the Task Completion Event field.

The **Scheduling** section includes:

- Task Status: ASN (Assigned) - A dropdown menu is open showing options: OPN (Open Pending Allocation), ASN (Assigned), WRK (Working), SUS (Suspended (Temporary Pause)), CLS (Closed as Completed), and CAN (Canceled).
- Estimated: (empty)
- Low Est Dur: (empty)
- Factor: (empty)
- High Est Dur: (empty)
- Actual Start: 02-APR-18 12:47
- Actual Duration: (empty)
- Completed Time: 03-APR-18 12:47
- Completed (LTC): 03-APR-18 16:47

The **Task Information** section has tabs for "Notes", "Extra Resources", "Applied Tags", and "Replenishment Items". The "Notes" tab is active, showing a text area with a font dropdown set to "Microsoft Sans Serif", a size dropdown set to "10", and formatting buttons for Bold (B), Italic (I), Underline (U), and bulleted/numbered list icons. A "Popup" button is also present.

At the bottom of the window, there is a navigation bar with "3 of 138" and buttons for "Save", "Save & Close", and "Cancel".



6 WebTracker and Reports

6.1 WebTracker

In WebTracker, clients can see Milestone Dates, when selected/ Dates will be seen with a Color Legends (below). Estimated dates are populated in the date fields within EDI, then change once the actual date is entered. Estimates dates will be shown in *Italics*.

The colors indicate information as follows:



Milestones			
Parent Job	Description	Date	Status
CPAN00002100	HACIENDA ASYCUDA file generation		
SHST011287	Shipped On Board		
CPAN00002100	Departure from First Load Port	10-JAN-16 10:35	Completed
SHST011287	Pickup Cartage Complete/Finalised	17-JAN-16 10:22	Completed
SHST011287	Origin Receipt from Wharf / Depot	19-JAN-16 10:22	Completed
SHST011287	All Export Documents Received	20-JAN-16 10:22	Completed
CPAN00002100	Arrival at Final Discharge Port	20-JAN-16 10:26	Completed

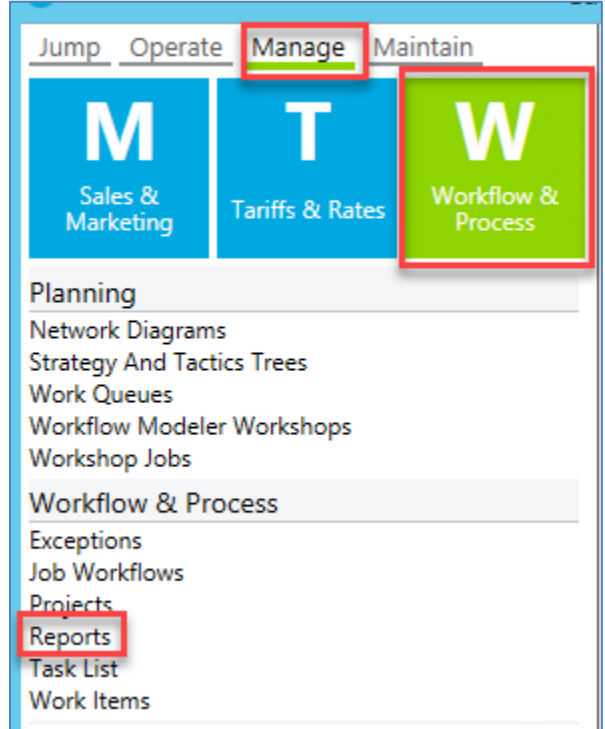
Transport												
Leg	Mode	Type	Parent	Bill	Vessel	Voyage/Flight	Load	Discharge	Departure	Arrival	Status	Carrier
1	ROA	Other	CPAN00002100	BK#22222212		CPAN000021	Dallas-Fort Worth Int Apt	Houston	10-JAN-16		In Transit	
2	SEA	Main Vessel	CPAN00002100	BK#22222212	EL REY	1111	Houston	San Juan	12-JAN-16	20-JAN-16	Arrived	CROLINMIA



6.2 Workflow Exception Report

The Workflow Exception Report can be seen by going to Manage>Workflow & Process>Reports

The only required fields are Exception dates:



Workflow Exceptions Report - *** TEST SYSTEM *** - Branch: Lading Corporation - Company: Lading Corporation - De...

Primary Filters Configuration Management

Configuration: Default Configuration: See Configuration tab to modify

Exception Date ... From: [] To: []

Workflow Type: []

Event Code: []

Exception Type: []

Description: []

Actioned: Include Actioned Exceptions

Transport Mode: []

Assigned Staff Me... []

Assigned Group: [None Selected]

Origin Port: [None Selected]

Destination Port: [None Selected]

Load Port: [None Selected]

Discharge Port: [None Selected]

Consignee: [None Selected]

Consignor: [None Selected]

Sort the report in this order

Exception Date, Job Number

Job Number, Exception Date

Event Code, Job Number, Exception Date

Event Code, Exception Date, Job Number

Group Bys in the report

None

Exception Raised

Assigned Staff / Assigned Group

Page Break on New group

Print Language: EUS [English (American)]

Orientation: DEF [default]

Create Shortcut []

Query Timeout Override: [0]

Preview Deliver Close

Preview - *** TEST SYSTEM *** - Branch: Lading Corporation - Company: Lading Corporation - Department: Branch

Zoom: 115 1 of 1 (Doc. 1 of 1) Deliver Open in Excel Close

Page 1 of 1

Lading Corporation (JEC)

Workflow Exceptions Report

Exception Dates From: 02-Apr-17 To: 02-Apr-18
Origin Port: USJAX
Printed by Kenneth J. Kozlowski 02-Apr-18 03:52 PM

Job Number	Exception Description	Milestone Event	Actioned	Estimated	Exception Raised	ETA	Origin	Dest.	First Load	Final Disch.	Cont. Mode	Assigned Staff	Assigned Group	Additional Detail
C00001091	Departure from First Load Pot	DEP	N	23-Sep-17	Sep 23 2017 8:00PM	25-Sep-17	USJAX	GBLON	USJAX	GBLON	LCL	Unassigned		Voyage / Flight: C00001061
C00001091	Arrival at Final Discharge Pot	ARV	N	25-Sep-17	Sep 25 2017 8:00PM	25-Sep-17	USJAX	GBLON	USJAX	GBLON	LCL	Unassigned		Voyage / Flight: C00001061
C00001180	Departure from First Load Pot	DEP	N	18-Dec-17	Dec 18 2017 7:19PM	19-Dec-17	USJAX	ITPMO	USMIA	USJKA	LSE	Unassigned		Voyage / Flight: 1111
S00001238	Moved from Origin to First Load Pot	DEP	N	18-Dec-17	Dec 18 2017 7:19PM	19-Dec-17	USJAX	ITPMO	USMIA	USJKA	LSE	Unassigned		HouseBill: 400001238
C00001180	Arrival at Final Discharge Pot	ARV	N	19-Dec-17	Dec 19 2017 7:19PM	19-Dec-17	USJAX	ITPMO	USMIA	USJKA	LSE	Unassigned		Voyage / Flight: 1111
C00001188	Arrival at Final Discharge Pot	ARV	N	31-Jan-18	Jan 31 2018 7:08PM	31-Jan-18	USJAX	MXMEX	USJAX	MXMEX	LSE	Unassigned		MasterBill: 91322332321
C00001188	Departure from First Load Pot	DEP	N	31-Jan-18	Jan 31 2018 7:08PM	31-Jan-18	USJAX	MXMEX	USJAX	MXMEX	LSE	Unassigned		Voyage / Flight: LFT123
														MasterBill: 91322332321
														Voyage / Flight: LF1123

