



# HPA Portal Carrier User Guide

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### 1 About this User Guide

This Hutchison Ports Australia (HPA) Portal Carrier User Guide is for customers of HPA who have registered as a Truck Carrier in the HPA Portal and therefore have access to the Truck Appointment System (TAS). The purpose of the guide is to be a simple reference tool when performing daily truck carrier tasks within the TAS section of the HPA Portal.

The guide is formatted to provide information in both a written and graphical format to assist understanding. This guide was last updated in April 2019

Other guides that you may find useful to refer to are

• HPA Portal User Guide

### 1.1 Contact Us

Contact information is also available by navigating to the **About** menu and selecting **Contact Us** from the **Information** Sub-menu.

### 2 HPA Portal and TAS Overview

The HPA Portal and TAS function in a similar way to most modern websites. The "HPA Portal Carrier User Guide" covers important introductory details such as

- Purpose
- Navigation
- Context
- Versioning
- System Requirements and Browser Capability
- Access
- Registration
- Logging In & Logging Out

Note: When registering your company ensure you request the Carrier functionality by selecting the 'Truck Operator' company type and then choosing the permissions you desire (such as 'Manage my Appointments' and 'Manage my Truck Manifests (Full)').

### 3.1 All Users (Notifications)

The first page presented when accessing the HPA Portal is the Home Page, which provides;

- Terminal Status Information, such as
  - Vessels Alongside (how many vessels are currently at the terminal)
  - Trucks in Yard (how many trucks are currently in the yard)
  - TTT (current Truck Turnaround Time in minutes)
  - Trend for TTT (an indication of whether TTT is, increasing, decreasing or remaining the same)
  - CTT (current Container Turnaround Time in minutes. CTT is the Turnaround time per container)
  - Trend for CTT (an indication of whether CTT is, increasing, decreasing or remaining the same)
- Notices Notices that the terminal wishes to present.
- News Broadcast Information about events or activities related to all users. For Example, unforeseen circumstances and terminal wide events. Users can nominate to receive an email when a broadcast notification is published on the home page of the TAS by checking the "Receive Notifications" checkbox (note: this is per terminal) on the User Profile screen (accessed by clicking your name on the left of the context bar).





Customer Portal and Truck Appointment System

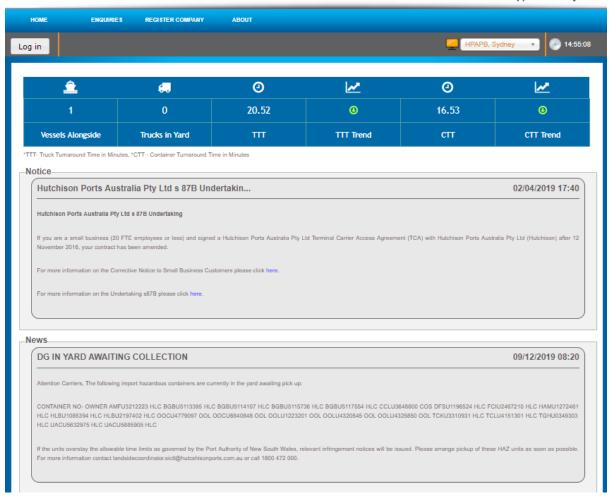


Figure 1 – Home Page

### 4.1 Vessel and Container Enquiries

### 4.1.1 Container Enquiry

A container enquiry is a general-purpose screen that allows a:

- public user to view non-sensitive container data; and
- Registered user to view both non-sensitive and sensitive container data.

To conduct a container enquiry, follow the steps below:

- 1. Navigate to the **Enquiries** menu and select **Container Enquiry**.
- 2. Enter a valid Container Number.
- 3. Click Search.



Figure 2 – Container Enquiry page

**Note:** A container enquiry can also be conducted from a manifest, (see section 8.4 Edit a Truck Manifest) and the appointment dashboard (see section 7.3 View an Appointment)





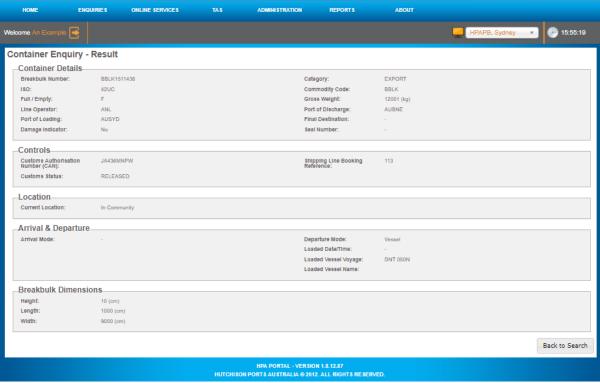


Figure 3 – Container Enquiry Results page (Export)





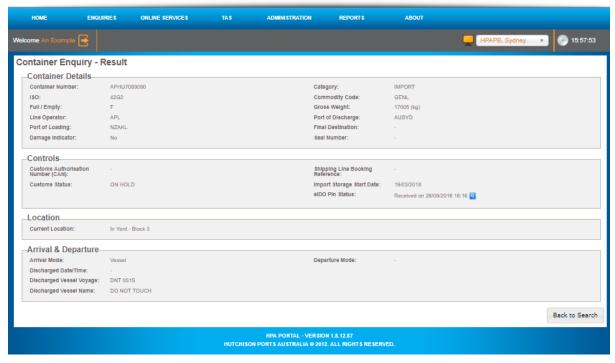


Figure 4 - Container Enquiry Results page (Import)

### 4.1.2 Vessel Schedule

The vessel schedule provides non-sensitive vessel particulars to a public and registered user.

To view the vessel schedule, follow the steps below:

1. Navigate to the **Enquiries** menu and select **Vessel Schedule**.

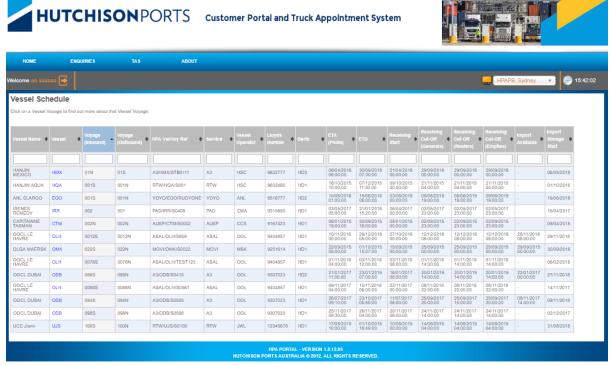


Figure 5 - Vessel Schedule page

### 4.1.3 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 1. Navigate to the **Enquiries** menu and select **Vessel Schedule**.
- 2. Select the white box above the column that you wish to filter.
- 3. Enter a filter criteria. The table will update based on what you type.
- 4. Filtering on multiple columns is available, simply select another white box and enter a filter criteria.



Figure 6 - Vessel Schedule page filtered on Vessel Name and ETA

### 4.1.4 Vessel Voyage Enquiry

A vessel voyage enquiry provides sensitive vessel particulars to a registered user. You must be logged in to conduct a vessel voyage enquiry.

To conduct a vessel voyage enquiry, you should follow the below steps:

- 1. Navigate to the **Enquiries** menu and select **Vessel Schedule**.
- 2. The vessel schedule will be displayed.
- 3. Click on the vessel voyage that you would like to conduct a vessel voyage enquiry on.

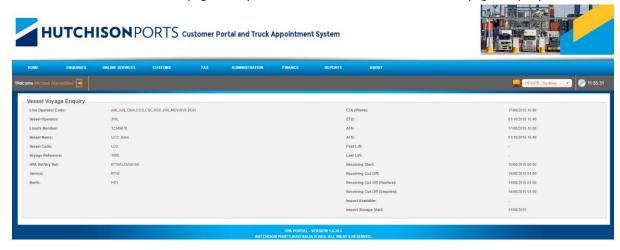


Figure 7 - Vessel Voyage Enquiry

### 4.2 Container Storage

### 4.2.1 Container Storage Enquiry

A container storage enquiry is a general-purpose screen that allows a public and registered user to enquire on the outstanding storage amount for a specific container.

To conduct a container storage enquiry, follow the steps below:

- 1. Navigate to the **Enquiries** menu and select **Container Storage Enquiry**.
- 2. Enter a valid Container Number and Pick Up Date.
- 3. Click Search.



Figure 8 – Container Storage Enquiry page

**Note:** the Pick Up Date is the date you would like to pick-up the container from the Terminal.

**Note**: the fee calculation is based on the container type and the pick up date. For more details on the Container Storage fee calculation, please refer to the schedule of Landside Tariffs available by selecting **Landside Tariffs** located under Information within the About menu

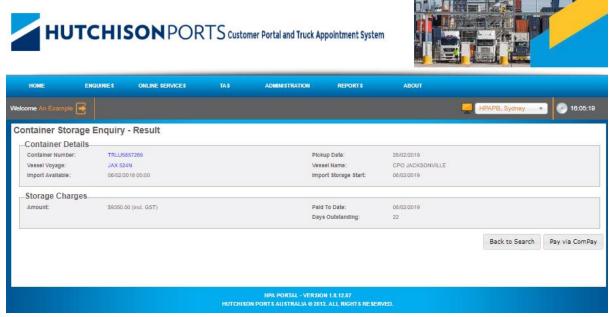


Figure 9 - Container Storage result page

To pay storage you can click on the 'Pay via ComPay' button which will automatically open and populate the 'New credit card payment' screen in 1-Stop.

Note: the Amount field is not editable in that screen as you simply change the Date of Pickup and then click the 'Calculate Cost' link to update the Amount field.

### 4.3 PRA

A Pre-Receival Advice (PRA) describes the characteristics of a container. A container number cannot be 'confirmed' against an appointment unless a PRA record for the container has been accepted by the HPA Terminal.

### 4.3.1 Create PRA

There are two methods to create a PRA

- via the Online Services menu (using the Create PRA entry); or
- via the PRA Search screen (using the Create PRA button).

To create a PRA via the menu, follow the steps below:

- 1. Navigate to the **Online Services** menu and select **Create PRA** under **PRA** (see– Create PRA page (default options )Figure 11 Create PRA page (default options )).
- 2. Fill in all mandatory fields (see Figure 12 Create PRA page) and click **Submit**.
- 3. A page will be presented advising you to await a PRA acceptance email from the Terminal and whether the PRA has been accepted by the HPA Portal (see Figure 13 PRA Validation page).
- 4. An email will be sent to the creator of the PRA and any nominated email addresses to confirm Terminal acceptance or rejection of the PRA (see Figure 14 PRA Rejection email and Figure 15 PRA Acceptance email).

To create a PRA via PRA Search screen, follow the steps below:

- 1. Navigate to the Online Services menu and select PRA.
- 2. The HPA Portal will present the PRA Dashboard screen (see Figure 16 PRA Dashboard).
- 3. Click the Create PRA button.
- 4. Continue as per step 2 above in the other method for creating a PRA.

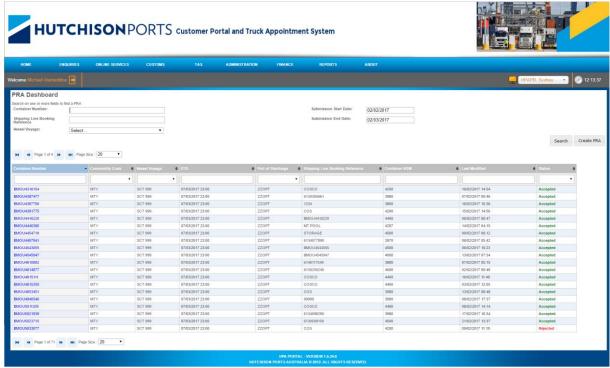


Figure 10 – PRA Dashboard page

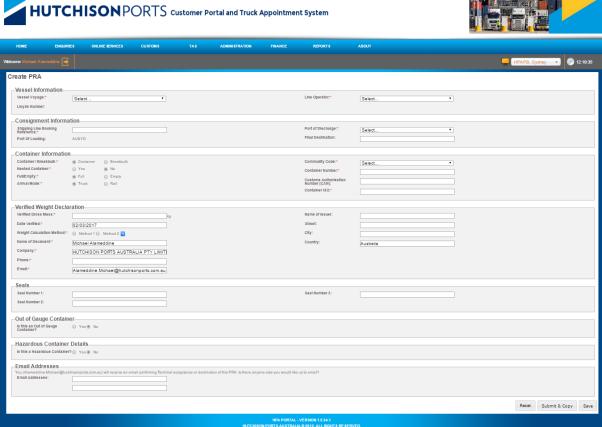


Figure 11 – Create PRA page (default options)

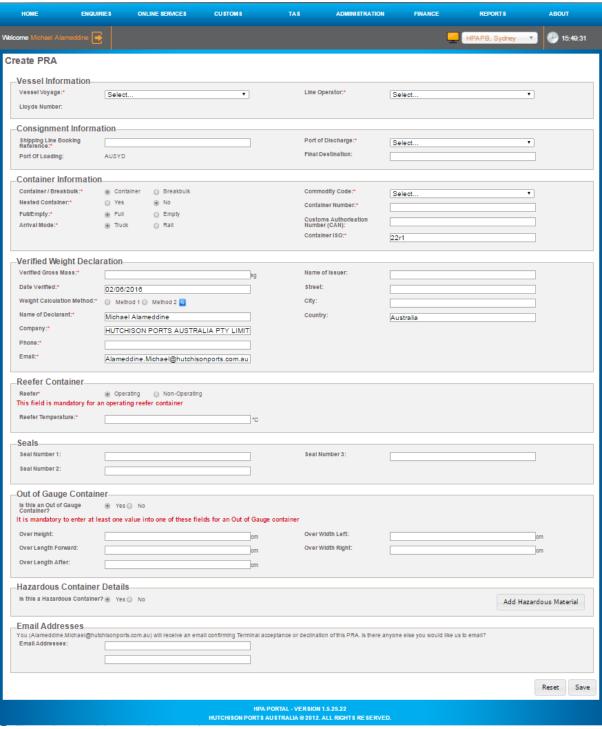


Figure 12 – Create PRA page (all options)



Figure 13 - PRA Validation page

From: noreply@hutchisonports.com.au
Date: Thu, 28 Mar 2013 13:38:40 +1100
Subject: Rejected PRA - Container [ABC123]

The terminal has rejected your PRA for the following reasons:

• Invalid container ID [ABC123]!

**Vessel Information** 

Vessel Voyage: BNEPCH 10N Lloyds Number: 8809189 Line Operator: CCS

**Consignment Information** 

Shipping Line Booking Reference: 123456

Port of Loading: AUBNE Port of Discharge: AUPKL Final Destination:

Container Information

Container information

Container/Breakbulk: Container Container Number: ABC123

Customs Authorisation Number: JA436MNPW

Container ISO: 43R1 Commodity Code: REEF Full/Empty: Full Arrival Mode: Truck

Container Gross Weight: 20000 kg

Reefer Container

Reefer Indicator: Operating Reefer Temperature: 5 °c

Brisbane Container Terminals Pty Limited

Shipper's Responsibilities

It is the Shipper's (or his Agent's) responsibility to check that information declared on a Pre-Receival Advice (PRA) is complete and correct.

Request for container record changes once the containers are received into the HPA terminal must go through the Shipping Companies, and may lead to handling charges.

Please refer to the HPA TAS Terms and Conditions for details.

Figure 14 - PRA Rejection email

From: noreply@hutchisonports.com.au Date: Thu, 28 Mar 2013 13:44:56 +1100

Subject: Accepted PRA - Container [ABCD12345]

# The Terminal has accepted your PRA for container ABCD12345. Below are the details of your PRA:

**Vessel Information** 

Vessel Voyage: BNEPCH 10N Lloyds Number: 8809189 Line Operator: CCS

Consignment Information

Shipping Line Booking Reference: 123456

Port of Loading: AUBNE Port of Discharge: AUPKL

Final Destination: Container Information

Container/Breakbulk: Container Container Number: ABCD12345

Customs Authorisation Number: JA436MNPW

Container ISO: 43R1 Commodity Code: REEF Full/Empty: Full Arrival Mode: Truck

Container Gross Weight: 20000 kg

Reefer Container

Reefer Indicator: Operating Reefer Temperature: 5 °c

Brisbane Container Terminals Pty Limited

Shipper's Responsibilities

It is the Shipper's (or his Agent's) responsibility to check that information declared on a Pre-Receival Advice (PRA) is complete and correct.

Request for container record changes once the containers are received into the HPA terminal must go through the Shipping Companies, and may lead to handling charges.

Please refer to the HPA TAS Terms and Conditions for details.

Figure 15 - PRA Acceptance email

Here is some information to assist you with creating a PRA.

Field	Description
Vessel Voyage	Select the combination of vessel code and voyage code that is
7,0	applicable for this PRA. This drop down menu only displays
	Vessel Voyages relevant to HPA.
Line Operator	The Shipping Company that has operational control of a
-	number of containers on a vessel. A line operator is usually
	one of many line operators within a Shipping Service/Trade
	which operates a number of vessels. This drop down menu
	will be filtered based on the selected vessel voyage.
Lloyds Number	The registration number of a vessel or ship. This field is pre-
	populated based on the selected vessel voyage.
Shipping Line Booking	Input the number provided by the Shipping Line or Agent
Reference	when the cargo was booked onto the vessel voyage.
Port of Discharge	Possible ports where the cargo can be discharged. This drop
	down menu will be filtered based on the vessel voyage.
Port of Loading	The port where the cargo is loaded. This field will be pre-
- 1	populated based on the logged in user's default terminal.
Final Destination	The last stopping point for a shipment. This is an optional
Containor/Prockhulls	PRA field.
Container/Breakbulk Nested Container	The way in which the goods being transported are packaged.
Nested Container	Indicates if the unit consists of a number of collapsible units.
Full/Empty	Indicates if the container is full or empty
Arrival Mode	The mode by which the cargo is arriving at the Terminal.
Commodity Code	Select the commodity code that defines the goods in the
	container, e.g. GENL, HAZD, MTY etc.
Container Number	The unique alphanumeric number to identify the cargo. If the
Breakbulk Number	cargo is packaged in a container this will be the container
	number.
	<b>Note:</b> please ensure that the container number letters and digits are correct, with no spaces or dashes.
Verified Gross Mass	Weight of the cargo and container combined.
Verified Gross Mass	Must be in kilograms and between 2,000 and 40,000.
Date Verified	Date on which VGM was verified. This date cannot be in the
Date Vermed	future
Weight Calculation Method	Method 1 - Actual weighing of a container
<b>3</b>	Method 2 – Calculated weight based on contents
Name of Declarant	Name of the individual declaring VGM
Company	Company of the Declarant
Phone	Declarant's phone contact number
Email	Declarant's email address
Name of Issuer	Name of the party that issued the weight certificate via
	method 1 or method 2
Street	Street of the issuing party
City	City of the issuing party
Country	Country in which VGM was declared.
	Note: Set to Australia by default

Field	Description
<b>Customs Authorisation Number</b>	The CAN is mandatory for a container with a Full/Empty
(CAN)	status of Full. It will be validated to ensure that the container
	has been cleared by the Australian Customs Service.
Container ISO	A 4 digit code established by the International Standardisation
	Organisation (ISO) to describe container size and type.
Reefer Details	Depending on the "Container ISO" code, reefer information
	may be required.
	Occasionally a reefer container is empty or used for non-
	refrigerated goods, thus no reefer temperature is required. If
	this is the case, please select Non-Operating. If the reefer
	container is being used for refrigerated goods and has an
	associated reefer temperature, please select Operating.
	Default is Operating.
	If Yes is selected for a Reefer container, a reefer temperature
Cool Bototh	must be entered in degrees Celsius between -70 and 30.
Seal Details	The numbered and coded security seal(s) attached to the
Out of Cours Contains Retails	container.
Out of Gauge Container Details	If Yes is selected, a dimension in centimetres must be input
	into at least one of the Over Height, Over Length Forward,
Hazardous Container Details	Over Length After, Over Width Left, Over Width Right fields.  If Yes is selected, the UNDG Code UNNO and Haz Material
nazardous Container Details	Weight must be input. The IMDG Code will be pre-populated
	based on the UNDG Code UNNO. The Haz Material Name will
	be pre-populated based on the UNDG Code UNNO, but can be
	edited.
Email Addresses	Allows the PRA creator to nominate up to 2 additional email
	addresses to receive the terminal acceptance/rejection email
	of the PRA.
	<b>Note:</b> the creator of the PRA will always receive a copy of the
	acceptance/rejection email.

### 4.3.2 View a PRA

To view a PRA prior, follow the steps below:

- 1. Navigate to the Online Services menu and select PRA.
- 2. This will display all the PRAs that have been created by your company.
- 3. To limit the number of PRAs listed enter search criteria and click **Search**.
- 4. Click the **Container Number** of the PRA to be edited.

### 4.3.3 Edit a PRA

To edit a PRA prior, follow the steps below:

- 1. Navigate to the Online Services menu and select PRA.
- 2. To limit the number of PRAs listed enter search criteria and click **Search**.
- 3. Click the **Container Number** of the PRA to be edited.
- 4. Edit the necessary details on the Edit PRA screen.
- 5. Click Save.

### Notes:

- 1. A PRA can only be edited prior to the container being received into the Terminal and prior to it being linked to a manifest.
- 2. A PRA created in 1-Stop cannot be edited in the HPA Portal, but may be edited in 1-Stop.
- 3. A PRA can only be edited by the original creator of the PRA for that container or a user from the same company as the original creator of the PRA.

### 4.3.4 Search for a PRA

To search for a PRA, follow the steps below:

- 1. Navigate to the Online Services menu and select PRA.
- 2. This will display all PRAs created by your company.
- 3. Optionally you can filter the list by entering criteria at the top of the screen and clicking **Search**.

**Note:** you cannot search for a PRA once the ETD of the vessel voyage has been reached.

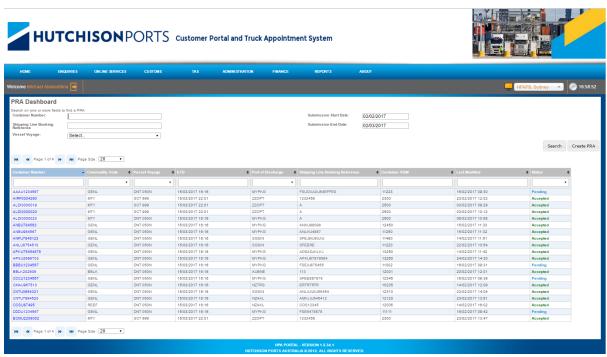


Figure 16 – PRA Dashboard

### 4.3.5 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 1. Navigate to the Online Services menu and select PRA
- 2. Select the white box above the column that you wish to filter.
- 3. Enter a filter criteria. The table will update based on what you type.
- 4. Filtering on multiple columns is available, simply select another white box and enter a filter criteria.

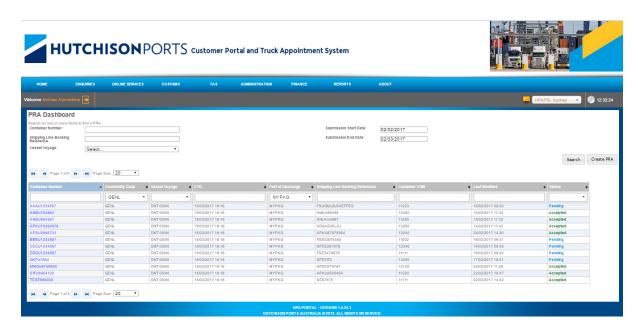


Figure 17 – PRA Dashboard filtered on Commodity Code, Port of Discharge

### 5 HPA TAS Container Management

The TAS allows you to enter the Container Number of containers you are interested in. This simplifies the confirmation of an appointment.

All the containers you enter will appear at the bottom of the appointment detail page allowing you to quickly confirm one of those containers into the appointment. Additionally the location of each container is displayed allowing you to only confirm containers that you know are more likely to be available.

### 5.1 Add a Container to favourites

To add a container follow the steps below:

- 1. Select Containers under the Online Services menu
- 2. Enter a Container No and click 'Add Container'

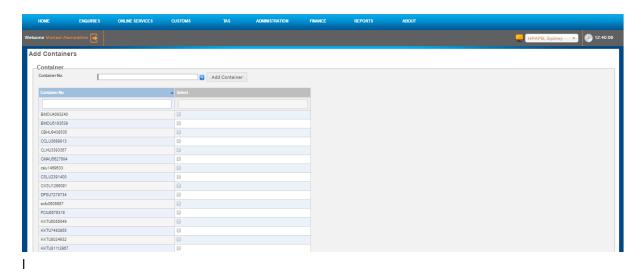


Figure 18 – Add Container page

### 5.2 Use a favourite Container

Your favourite containers will be displayed at the bottom of the Appointment Confirmation screen (see Figure 38 – Appointment Detail page – Booked (export)) allowing you to link a Container to an Appointment by simply clicking on one of the Containers in your list of favourite containers.

### 5.3 Page Filtering

To filter out rows in the table, follow the steps below:

- 1. Select Containers under the Online Services menu
- 2. Select the white box within the table.
- 3. Enter a container number. The table will update based on what you type.

### **Add Containers**

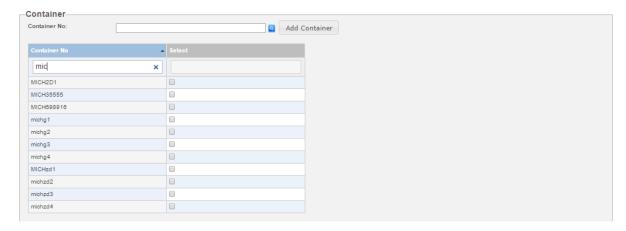


Figure 19 – Add Container page filtered on Container No

### 6 HPA TAS Driver Management

The TAS allows you to maintain a list of favourite Drivers. This simplifies the manifesting process.

### 6.1 Add a Driver to favourites

To add a driver follow the steps below:

- 1. Select Drivers under the Online Services menu
- 2. The TAS will display your favourite drivers and a search panel. An example is shown below in Figure 20 Driver List page ready for search
- 3. Enter in a First Name, Last Name and MSIC Number
- 4. Click Search
- 5. The TAS will display the search result. An example is shown below in Figure 21 Driver List page showing search results



Figure 20 - Driver List page - ready for search

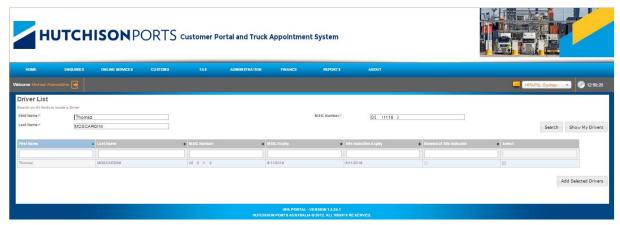


Figure 21 – Driver List page – showing search results

### 6.2 Use a Favourite Driver

The list of favourite drivers are used when creating a manifest(see section 8.3 Create a Truck Manifest), Bulk Run In manifest (see for further details.

### 6.3 Remove a Driver from favourites

To remove a driver follow the steps below:

- 1. Select **Drivers** under the **Online Services** menu
- 2. The TAS will display your favourite Drivers. An example is shown below in Figure 22 Driver List page showing favourites
- 3. Select a driver and then click 'Delete Selected Drivers'

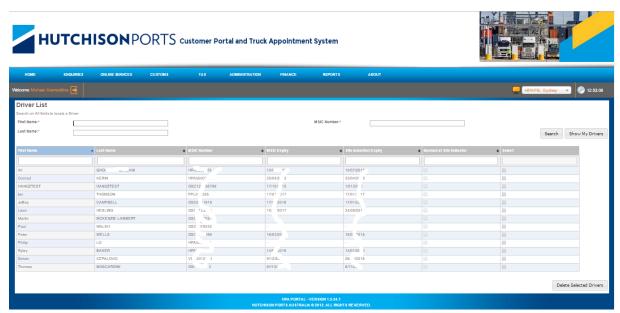


Figure 22 – Driver List page – showing favourites

### 6.4 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 1. Select Drivers under the Online Services menu
- 2. Select the white box above the column that you wish to filter.
- 3. Enter a filter criteria. The table will update based on what you type.
- 4. Filtering on multiple columns is available, simply select another white box and enter a filter criteria.



Figure 23 – Driver List filtered on Last Name

### 7 HPA TAS Appointment Management

An appointment is mandatory for each container in a Truck Manifest. To get an appointment you must book it. Confirm an appointment by linking it to a container and it will appear on the Truck Manifest screen, either in the left 'export' panel or the left 'import' panel, as mentioned in section 8.3 Create a Truck Manifest.

### 7.1 Book an Appointment

Appointments are released to the market in two blocks. Typically the first block will be released two days in advance and the second block one day in advance. The release typically occurs early in the morning. Once released appointments are booked on a first come, first served basis, however to ensure equity there is a limit to the number of appointments that a company can book in a short period of time.

**Note:** The icons on the page have the following meaning:



The terminal has placed restrictions on the type of cargo that can be serviced in the timezone. The specific restrictions for that timezone can be viewed by hovering the mouse over the icon.

To book an appointment follow the steps below:

- Navigate to the TAS menu and select Book Appointments under Appointment Management.
- 2. Select the date, on which the appointments fall, that you wish to book
  - Note: Only days with available appointments will appear in the list
  - Note: The number of appointments available in each zone in each direction is shown in the Available columns.
  - Note: Appointments are only generated shortly before the release and therefore will only appear as available shortly before the release.
  - Note: The terminal may restrict which cargo types can be serviced by the terminal within set timezones. On screen messaging will display were these restrictions are enforced
- 3. The TAS will present the book screen in two possible ways
  - a. Pre-release: In this situation no appointments are yet released, but as they will be released shortly the screen displays the date/time they will be available.
     In the example shown in "Figure 24 Book Appointment page pre-release" the appointments will be available at 14 Aug 2013 16:15 and the time at the terminal is currently 16:05:03.
  - b. Post-release: In this situation appointments are released.
     In the example shown in "Figure 25 Book Appointment page post-releaseError!
     Reference source not found." there are 20 appointments available to be booked within each zone and direction.
- 4. Book Appointments by

a. Entering the number of appointments desired in each zone in each direction in the 'Request' columns.

Note: Only those zones with available appointments will have a box for data entry. Where a number of appointments have been selected, the box will be highlighted to show which appointments have been selected, as show in "Figure 24 - Selection made".

Note: Only those zones with available appointments will have a box for data entry.

Note: Where a number of appointments have been selected, the box will be highlighted to show which appointments have been selected, as shown in FIGURE 26 – Book Appointment page – Selection made – no restrictions

Note: Restrictions are in place in the time-zone were the icon is displayed.

Mouse over for further details. To view a complete list of restrictions imposed on a day, select the 'Click here' link found in the 'Restrictions when booking appointments' section of the page as shown "FIGURE 28 – Book Appointment page – Selection made – restrictions in place, Restrictions dialogue".

- b. Clicking book
- c. Select 'yes' on the dialog box shown in "Figure 29 Book Appointment page Continue with selected Appointments"
- 5. TAS will accept your request and display the **Booking Appointment Requested Dashboard**. Note: Requests are processed on a 'first in, first served' basis.

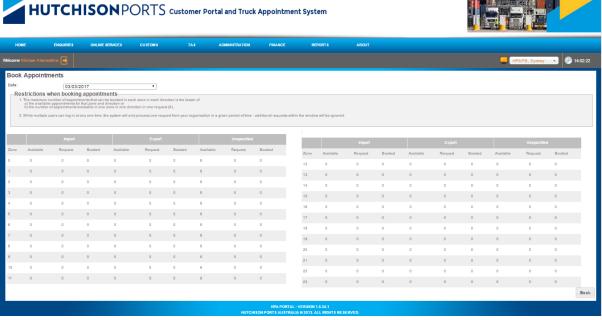


Figure 24 – Book Appointment page – pre-release

Note: the numbers aren't editable on the screen as no appointments are available yet.



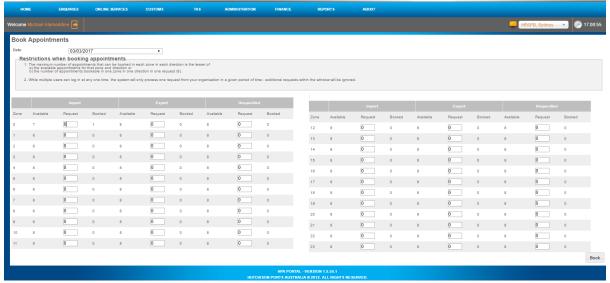


Figure 25 – Book Appointment page – post-release

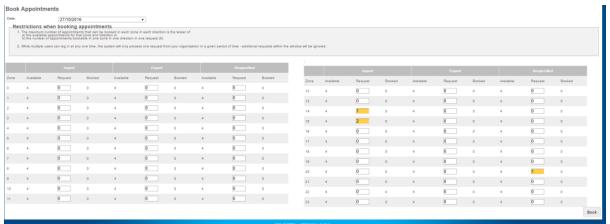


Figure 26 – Book Appointment page – Selection made – no restrictions

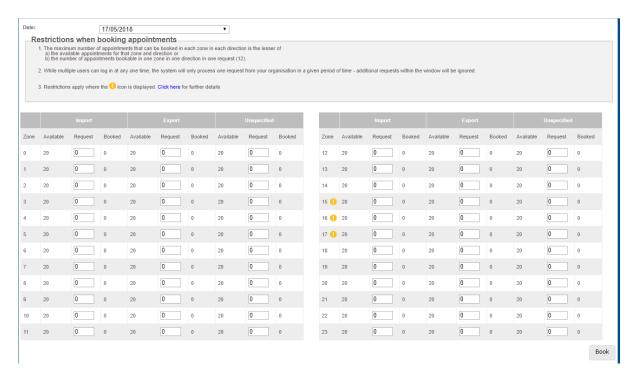


Figure 27 - Book Appointment page - Selection made - restrictions in place

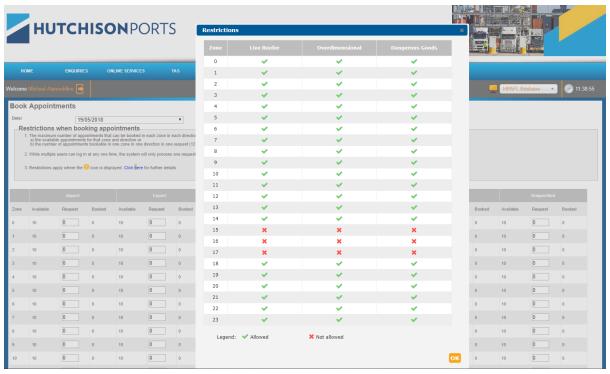


Figure 28 - Book Appointment page - Selection made - restrictions in place, Restrictions dialogue

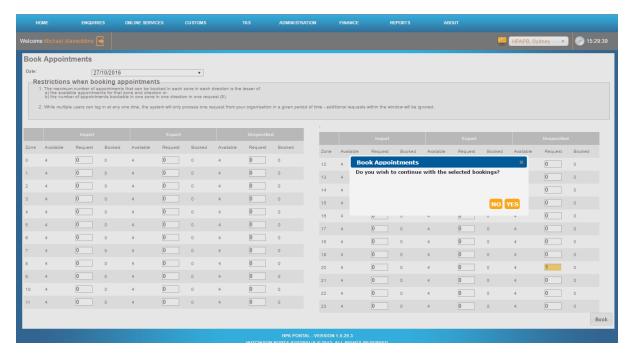


Figure 29 – Book Appointment page – Continue with selected Appointments

### 7.2 Booking Appointment Requested Dashboard

Requested appointment(s) are displayed in the Booking Appointment Requested Dashboard. The dashboard will display once a booking has been requested.

- 1. There are two possible ways to view the **Booking Appointment Requested Dashboard:** 
  - a. TAS will display the page once a booking is requested on the **Book Appointments Dashboard**
  - Navigate to the TAS menu and select Booking Dashboard from the Appointment
     Management tab
- 2. TAS will display a list of requested bookings. An example is shown in Figure 29 Booking Appointment Requested Dashboard Figure 31 Appointment Dashboard page

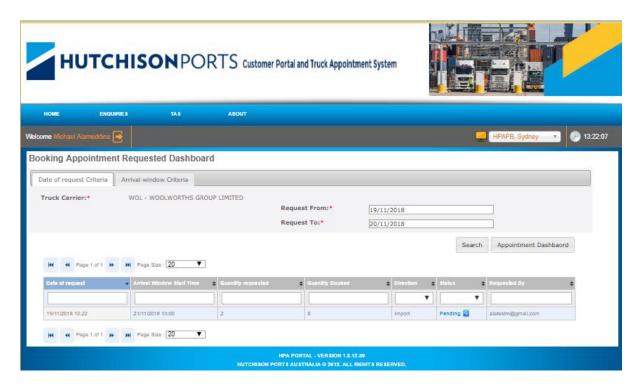


Figure 30 - Booking Appointment Requested Dashboard

## 7.3 View an Appointment

Booked appointment are displayed in the Appointment Dashboard.

To view an appointment, follow the steps below:

- 1. Navigate to the TAS menu and select Appointment Management
- 2. The TAS will display a list of appointments. An example is shown in Figure 31 Appointment Dashboard page
- 3. To view a specific appoint click the Appointment Number (in blue text) and the TAS will display the appointment. An example of an appointment for an export container is shown in Figure 38 Appointment Detail page Booked (export) and an example of an appointment for an import container is shown in Figure 36 Appointment Detail page Booked (import).

Note: you can click the

- Manifest Reference to open the Manifest the appointment is linked to; or
- Container Number to do a Container Enquiry.

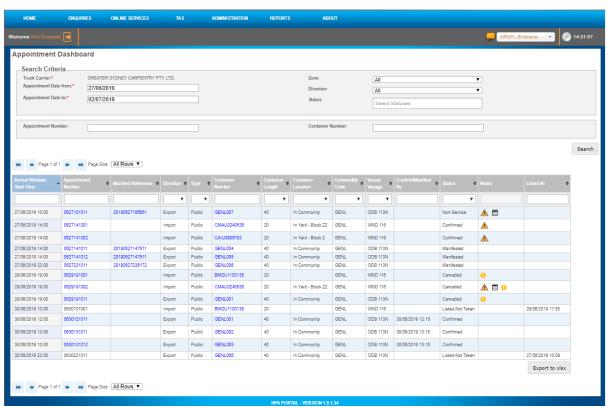


Figure 31 – Appointment Dashboard page

**Note:** The icons on the page have the following meaning:



Impediment the carrier has control over (eg Storage Fees, Customs clearance),



The terminal has placed restrictions on the type of cargo that can be serviced in the timezone that the appointment is for. The specific restrictions for that timezone can be viewed by hovering the mouse over the icon.



## 7.3.1 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 1. Navigate to the TAS menu and select Appointment Management
- 2. Select the white box above the column that you wish to filter.
- 3. Enter a filter criteria. The table will update based on what you type/select.
- 4. Filtering on multiple columns is available, simply select another white box and enter/select a filter criteria.

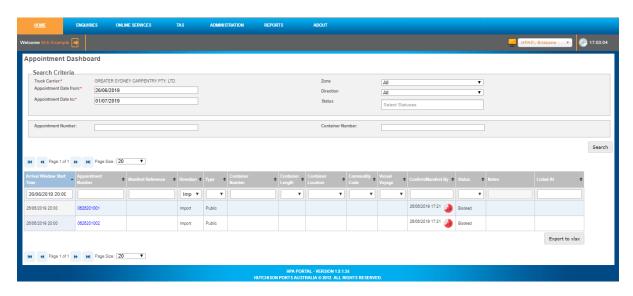


Figure 32 – Appointment Dashboard filtered on Arrival Window Start Time and Direction

Booked appointments must be confirmed within a certain timeframe (typically 2 hours). The pie wheel next the Confirm/Manifest By date & time will progressively fill in more red to indicate the urgency with which appointments need to be dealt with. The Number on the wheel indicates the time remaining (in minutes) before the cut-off, as shown in 'Figure 33 – Appointment Dashboard page – Booked status' below.



Figure 33 – Appointment Dashboard page – Booked status

Appointments that have been listed remain visible, however are no longer editable as shown in 'Figure 34 – Appointment Dashboard page – Listed status' below.



Figure 34 – Appointment Dashboard page – Listed status

Appointments that progress in the workflow have their status updated. Those displaying 'xxxxx – Pending' indicate the system is awaiting Terminal acceptance. Those displaying 'xxxxx – Rejected' indicate the system did not accept the requested change. These statuses are shown in Figure 35 – Appointment Dashboard page – Other status' below.

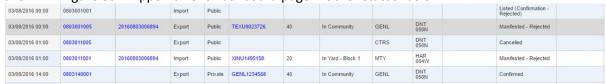


Figure 35 - Appointment Dashboard page - Other status'

## 7.4 Confirm an Appointment

You need to confirm an appointment within a certain time period or the appointment will return to the pool. The time by which an appointment must be confirmed is displayed on the Appointment Dashboard in the "Confirm/Manifest By" column.

**Note:** The icons on the page have the following meaning:



The terminal has placed restrictions on the type of cargo that can be serviced in the timezone. The specific restrictions for that timezone can be viewed within the table presented directly below the icon.

To confirm an appointment follow the steps below:

- 1. Navigate to the **TAS** menu and select **Appointment Management**.
- 2. The HPA Portal will present the Appointment Dashboard screen (see Figure 34 Appointment Dashboard page)
- 3. Search for and select the appointment by clicking the Appointment Number
- 4. The HPA Portal will present the Appointment (see Figure 38 Appointment Detail page Booked (export) or Figure 36 Appointment Detail page Booked (import) )
- 5. Confirm the appointment by
  - a. Entering, for an export appointment, the following
    - i. Container Number (either typing in a container number or selecting a container from your 'favourite container' list at the bottom of the screen) or
    - i. Commodity Code
    - ii. Vessel Voyage

Note: If you confirm with a Commodity Code and Vessel Voyage you will have to provide the Container Number prior to manifesting.

Note: You can quickly confirm by clicking a favourite container at the bottom of the screen (see 5 HPA TAS Container Management for details on 'favourite containers').

Note: Where the icon is displayed on the page (as in Figure 39), the terminal may not confirm appointments for cargo types displayed as being restricted

Note: Where the icon is displayed on the page (as in Figure 40), the terminal may elect to only allow appointment confirmation for Pre-Advised containers. This will apply to all containers and is not dependant on cargo type

- b. Entering, for an import appointment, the following
  - i. Container Number
  - ii. eIDO PIN

Note: Where the icon is displayed on the page (as shown in Figure 37) the terminal will not confirm appointments for container types which are displayed as being restricted

6. Click 'Confirm Appointment'



Figure 36 – Appointment Detail page – Booked (import)

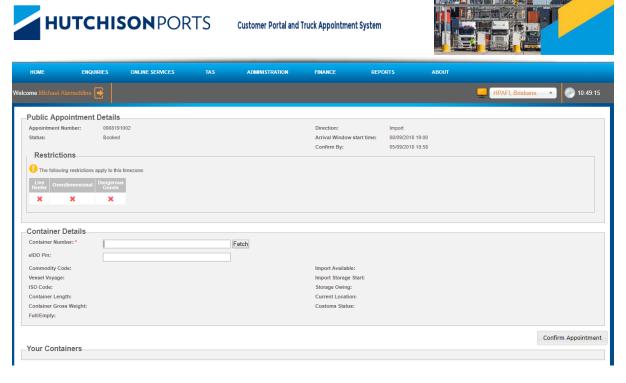


Figure 37 - Appointment Detail page - Booked (import) - Restrictions in place

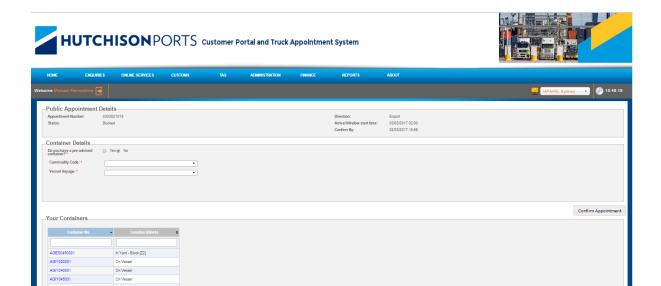


Figure 38 – Appointment Detail page – Booked (export))

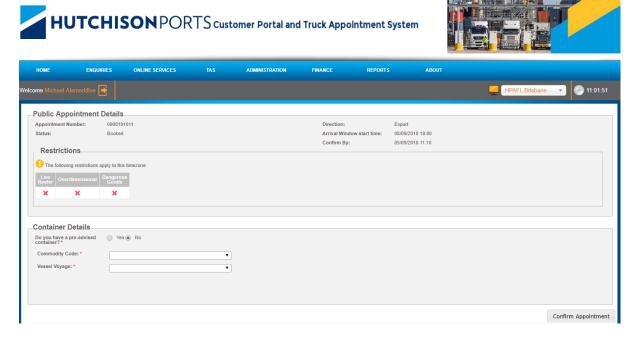


Figure 39 – Appointment Detail page – Booked (export) - Restrictions





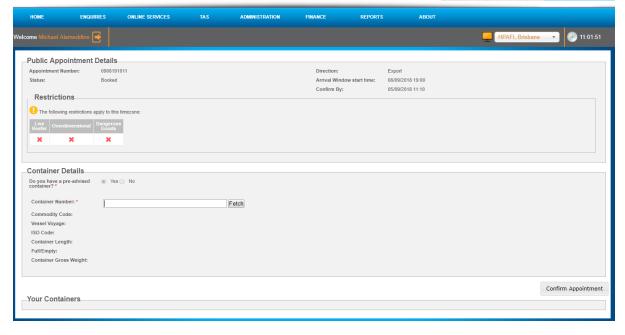


Figure 40 - Appointment Detail page - Booked (export) - PRA containers only

Once an appointment is confirmed the appointment page appears as illustrated below:



Figure 41 – Appointment page – Confirmed (Import)





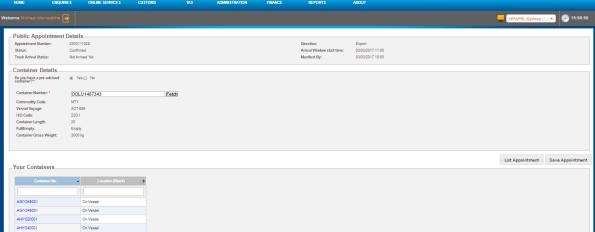


Figure 42 – Appointment page – Confirmed (Export editable)

(Still editable as before Start of the Appointment TimeZone)







Figure 43 – Appointment page – Confirmed (Export readonly)

(Not editable as after Start of the Appointment TimeZone)

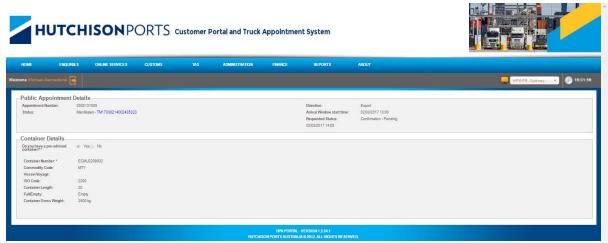


Figure 44 - Appointment page - Manifested

## 7.5 Manifest an Appointment

Manifesting an Appointment links a Container/Appointment to a Truck Visit. See section 8.3 'Create a Truck Manifest' for details.

# 7.6 List an Appointment

Only confirmed appointments can be listed and only when they meet particular time windows. For imports the time zone of the appointment must be after the import available date/time. For exports the time zone of the appointment must be between the export receival start and cut-off.

Note: If you wish to list a manifested appointment, first drag the appointment off the truck (this will change the status of the appointment from Manifested to Confirmed). Once Confirmed the appointment can be listed as detailed above.

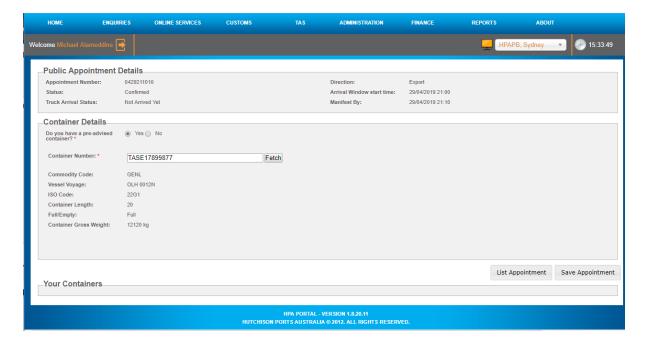


Figure 45 - Appointment Page - List Appointment

## 7.7 Mark an Appointment as No-Show

A container can only be confirmed on one appointment at a time. Where a subsequent appointment is to be made for the container, the original appointment is to be listed prior to confirming the subsequent appointment. See section 7.6 for details on appointment listing

Where the appointment is no longer editable (meaning that the appointment can no longer be listed), the appointment must be marked as no-show (see Figure 46) in order to proceed in confirming a subsequent appointment for the container. Once such action has been completed, the container can be confirmed on the subsequent appointment

Note: Marking a manifested appointment as No-Show will result in all appointments on the manifest to be marked as No-Show

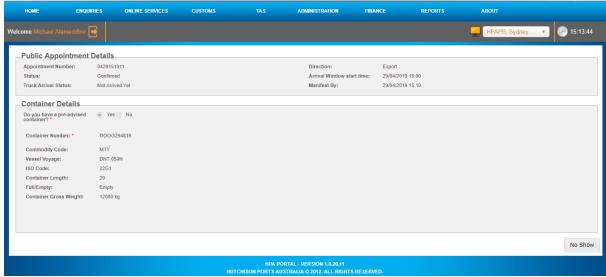


Figure 46 - Appointment Page - Mark Appointment as No-Show

Note: You will be alerted when attempting to create a secondary appointment for a container prior to listing / marking the original appointment as No-Show

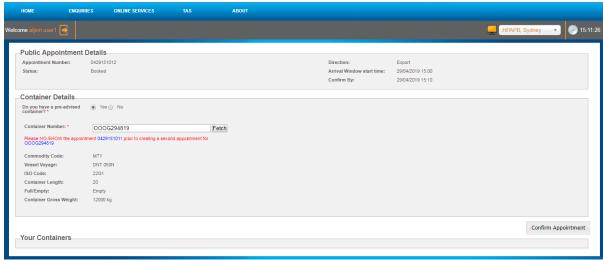


Figure 47 - Appointment Page - No Show original appointment before proceeding

## 7.8 Book a Replacement Appointment

If an appointment has been either cancelled or effected by stevedore non-service, a replacement appointment may be made available to the carrier. Carriers can book a replacement appointment by navigating to the Appointment Dashboard and selecting the affected appointment, as indicated by

the icon. The carrier may then book their replacement from the Public appointment details page.

Note: Where the terminal has cancelled an appointment, Carriers must book a replacement appointment within 36 hours of the cancelled appointment if they wish to utilise the available replacement.

Note: Where a Truck has been affected by Stevedore Non-Service, Carriers must book a replacement appointment within 24 hours of the affected appointment if they wish to utilise the available replacement.

Note: Replacement appointments must be confirmed at the time of booking.

Note: Carriers will receive an email where a zone has been cancelled. (see Figure 48 – TimeZone Cancellation Email)

Note: Carriers can only book a Replacement appointment through the HPA Portal where the original appointment was a Public Appointment. Replacement Appointments for Private Appointments will be issued by emailing <a href="mailto:Bookings@hutchisonports.com.au">Bookings@hutchisonports.com.au</a>. Once this Email request has been received you will be contacted by a Hutchison Ports representative

To book a replacement an appointment follow the steps below:

- 1. Navigate to the **TAS** menu and select **Appointment Management**.
- 2. The HPA Portal will present the **Appointment Dashboard** (see Figure 34 Appointment Dashboard page)

Note: Replacement Appointments are only available for appointments where the icon is displayed within the notes column of the page (see Figure 31 – Appointment Dashboard page)

- 3. Search for and select the appointment by clicking the Appointment Number
- 4. The HPA Portal will present the original Appointment (see Figure 49- Public Appointment Details Replacement Appointment available)
- 5. To commence booking a Replacement Appointment, select the Replacement appointment button located at the bottom of the page.
- 6. The HPA Portal will present the Replacement Appointments dialogue (See Figure 50 Public Appointment Details Replacement Appointments dialogue).
- 7. Select the desired direction for the replacement appointment and select 'Next' to proceed with the booking
- 8. The HPA Portal will present the 'Replacement Appointments Dates' dialogue (see Figure 51 Public Appointment Details Replacement Appointments Dates dialogue)

Note: The HPA portal will display zones in which Replacement Appointments will be offered within the replacement appointment eligibility window.

Note: All available appointments within a zone would have been utilised where the zone is listed within the 'Replacement Appointments Dates' with no option to select the zone. For an example, refer to zone 4 within Figure 51 – Public Appointment Details - Replacement Appointments Dates dialogue

Note: Only one selection can be made

9. The HPA Portal will display the 'Replacement Appointments Details' dialogue (see Figure 52 – Public Appointment Details – Replacement Appointments Details dialogue).

Note: Replacement Appointments must be confirmed at the time of booking

- 10. Confirm the appointment by
  - a. Entering, for an export appointment, the following
    - i. Container Number

or

- iii. Commodity Code
- iv. Vessel Voyage

Note: If you confirm with a Commodity Code and Vessel Voyage you will have to provide the Container Number prior to manifesting.

- b. Entering, for an import appointment, the following
  - i. Container Number
  - ii. eIDO PIN
- 11. Click 'Confirm Appointment'
- 12. The HPA Portal will display the Appointment dashboard, with the Replacement Appointment being issued

Note: Where a replacement Appointment has been issued, a link to the replacement appointment will display on the Original Appointment's Public Appointment Details page (see Figure 53 – Public Appointment Details – Link to Replacement Appointment)

Note: Where a replacement Appointment has been issued, a link to the Original Appointment will display on the Replacement Appointment's Public Appointment Details page (see Figure 54- Public Appointment Details – Link to Original Appointment)

From: noreply@hutchisonports.com.au Date: Thu, 28 Mar 2013 14:48:22 +1100

Subject: TimeZone [13] cancelled for Date 27/06/2019

The following appointments have been cancelled at HPAPB:

0627131018.

Replacement slots for Public Appointments are to be obtained by logging in to TAS and selecting the appointment.

For replacement slots on Private Appointments, please send a copy of this cancellation notification email to <a href="mailto:Bookings@hutchisonports.com.au">Bookings@hutchisonports.com.au</a>. Once this email request has been received you will be contacted by a SICTL representative who will assist with booking your new slot.

Regards,

**HPA Service Desk** 

Figure 48 - TimeZone Cancellation Email

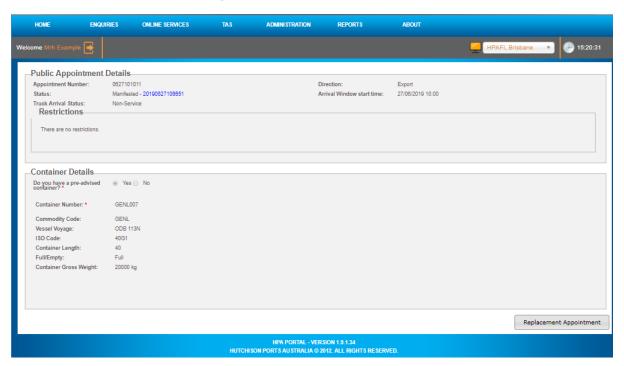


Figure 49- Public Appointment Details – Replacement Appointment available

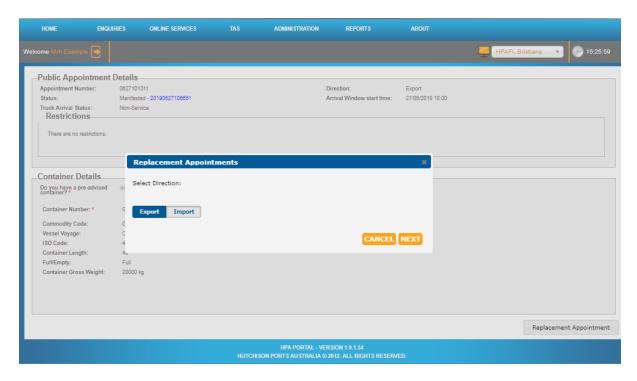


Figure 50 - Public Appointment Details - Replacement Appointments dialogue

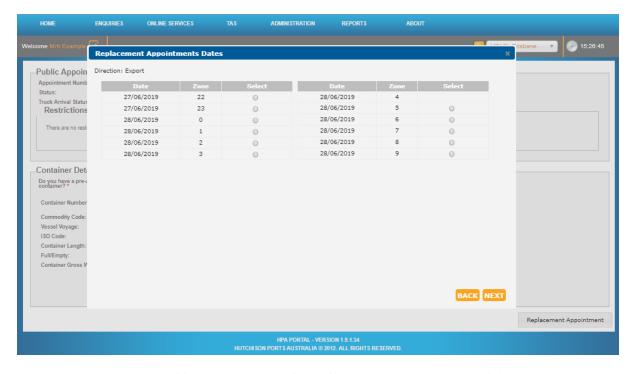


Figure 51 – Public Appointment Details - Replacement Appointments Dates dialogue

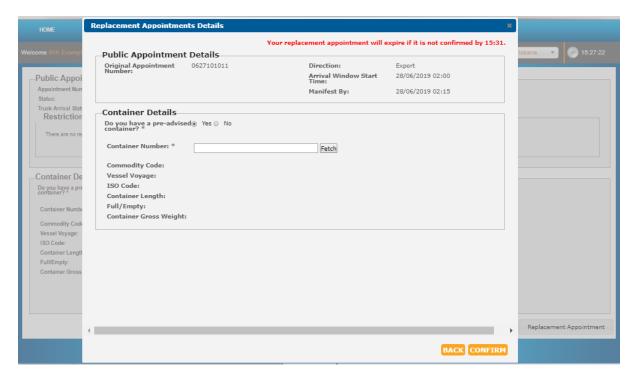


Figure 52 - Public Appointment Details - Replacement Appointments Details dialogue

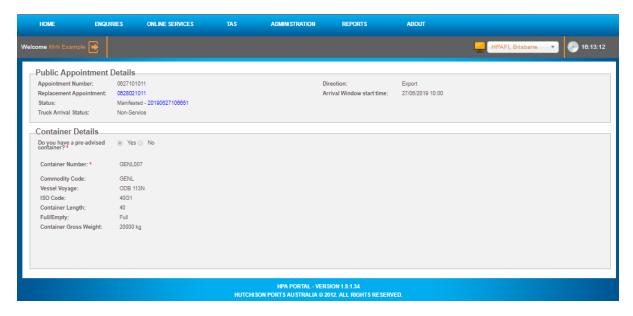


Figure 53 – Public Appointment Details – Link to Replacement Appointment

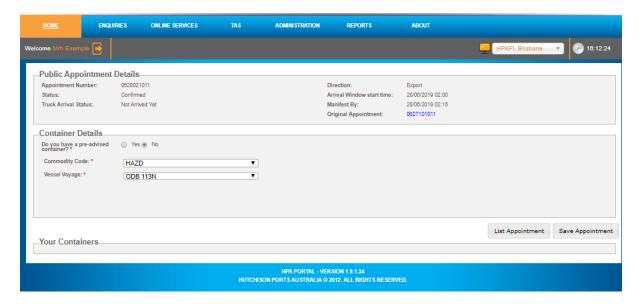


Figure 54- Public Appointment Details – Link to Original Appointment

# 7.9 Private Appointment

If a private appointment is made available to a carrier it will be for a predefined container and direction and therefore is already confirmed and can only be manifested.

Private appointments are listed on the same screen as public appointments.



Figure 55 – Private Appointment page

# 8 HPA TAS Truck Manifest Management

## 8.1 Search for a Truck Manifest

To search for a truck manifest, follow the steps below:

- 1. Navigate to the TAS menu and select Truck Manifest
- 2. The HPA Portal will present the **Truck Manifest Dashboard** screen (see Figure 56 Truck Manifest Dashboard )
- 3. Enter your criteria and click Search.

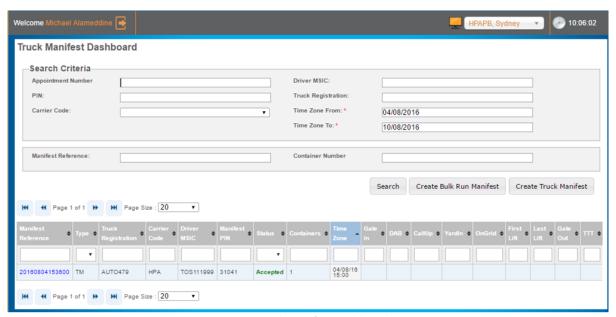


Figure 56 – Truck Manifest Dashboard page

## 8.2 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 5. Select the white box above the column that you wish to filter.
- 6. Enter a filter criteria. The table will update based on what you type/select.
- 7. Filtering on multiple columns is available, simply select another white box and enter/select a filter criteria.

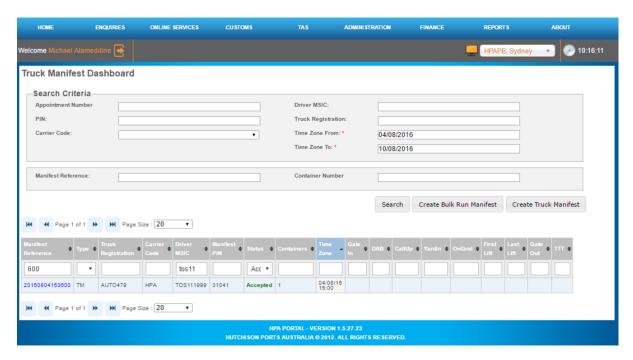


Figure 57 – Truck Manifest Dashboard filtered on Manifest Reference, Carrier and Direction

### 8.3 Create a Truck Manifest

Creating a truck manifest allows a truck carrier to link a slot number or slot numbers (both import and/or export) to an approved MSIC driver and a specific truck prior to truck arrival at the HPA Terminal. It is a requirement that a truck arriving at a HPA Terminal must have an accepted Truck Manifest.

There are two methods to create a truck manifest

- via the menu (using the Create Truck Manifest entry); or
- via the Truck Manifest Dashboard screen (using the Create Truck Manifest button)

### Note:

- In order for containers to appear on the Manifest screen you will need to have linked the container to appointment (ie have a Confirmed appointment).
- A truck manifest cannot be created across multiple timezones where one of the appointments has a container with a restricted cargo type in one of the selected timezones

To create a truck manifest via the menu, follow the steps below:

1. Navigate to the TAS menu and select Create Manifest (Full) under Truck Manifest.

- 2. The HPA Portal will present an empty Truck Manifest screen (see Figure 58 Create Truck Manifest ). The screen is composed of three sections
  - a. "Visit Details" fields, at the top of the page
  - b. Truck image, middle of the page
  - c. Appointments/Containers, bottom of the page
- 3. Complete the form as follows
  - a. fill in the mandatory fields in the "Visit Details" section at the top of the page.
     Note: changing the Truck Configuration field will change the truck image.
     Note: the 'Driver MSIC Number' dropdown will use your Driver favourites (see chapter 6 HPA TAS Driver Management for details on Driver favourites)
  - b. Set the timezone for the manifest using the Time of Arrival date/time slider below the truck image.
    - Note: hours with appointments will be displayed in blue text.
  - c. Any Appointments available in the selected hour will be displayed at the bottom of the screen.
  - d. Drag Appointments/Containers from the bottom panel up onto the location on the truck where the containers will be in real life. This has to be done twice, once for Export containers and again for Import containers. There are two tabs above the Truck image to allow you to switch between Export/Import.
    Note: a Transit Container can be dragged onto either the Import or Export version of the truck and will appear simultaneously on both images of the truck.
- 4. Click Save.
- 5. The HPA Portal will send an email to the creator of the Manifest (and any nominated email addresses) to confirm Terminal acceptance or rejection of the Manifest (see Figure 59 Manifest Rejection email).

To create a truck manifest via the Truck Manifest Dashboard screen, follow the steps below:

- 1. Navigate to the TAS menu and select Truck Manifest
- 2. The HPA Portal will present the Truck Manifest Dashboard screen (see Figure 56 Truck Manifest Dashboard )
- 3. Click Create Truck Manifest FULL button.
- 4. Continue as per step 2 above in the other method for creating a manifest.

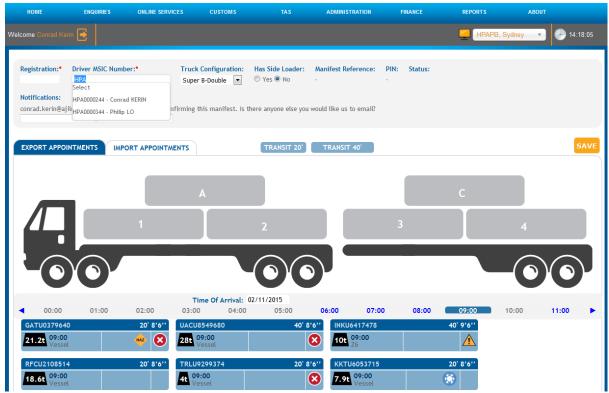


Figure 58 - Create Truck Manifest page

**Note 1:** In the screenshot above you would only expect to see appointment in the bottom panel if you have confirmed appointments for the day and hour selected.

**Note 2**: Once you drag an appointment from one of the bottom panel the manifest is 'locked' to that hour and the time slider will grey out all other timezones to prevent selection. If you remove all containers from the truck the time slider will re-enable (indicated in blue) any timezones with appointments.

From: noreply@hutchisonports.com.au Date: Thu, 28 Mar 2013 14:48:22 +1100

Subject: Rejected Truck Manifest - 0328146768

The terminal has rejected your manifest for the following reasons:

• Appointment [12345] is not found.

**Truck Information** 

Carrier Code: TTS

Truck Registration: 123ABC Driver MSIC Number: 123456

Truck Visit Date/Time: 28 Mar 2013 14:00

Movement PIN: 36309 Export Container Information

Appointr	ment Number Container	Commodity Size
12345	ABCD12345	REEF 40

Figure 59 – Manifest Rejection email

Here is some information to assist you with creating a Truck Manifest.

Field	Description
Truck Registration	The unique identifier appearing on a truck license plate.
Driver MSIC Number	The unique identifier of a Maritime Security Identification Card held by a truck driver.
Truck Visit Date/Time	The start of the one hour window when the truck may arrive at the Terminal.
eIDO PIN	Electronic Import Delivery Order also called a Commercial Release Number. The eIDO PIN for an import container in a Truck Manifest must match the eIDO PIN provided by the Shipping Line for that container.
Commodity Code	A pre-populated field that classifies the good in the container (e.g. HAZD, GENL, MTY etc).
Container Length	A pre-populated field that identifies the length of a container in the unit of feet, e.g. 40'.
Impediments – Customs Status	A pre-populated field that identifies whether a specific container is held.
Impediments – Storage Paid to date	A pre-populated field that indicates when storage has been paid to for a specific container.
Email Addresses	Allows the truck manifest creator to nominate up to 2 additional email addresses to receive the terminal acceptance/rejection email of the truck manifest.  Note: the creator of the truck manifest will always receive a acceptance/rejection email.

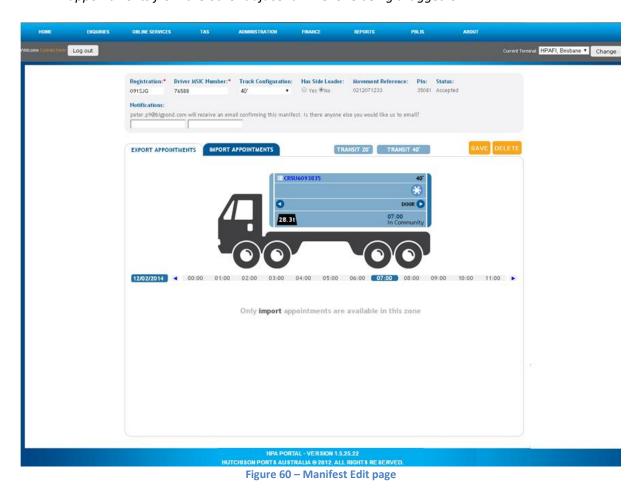
## 8.4 Edit a Truck Manifest

To edit a truck manifest, follow the steps below:

- 1. Navigate to the  $\pmb{\mathsf{TAS}}$  menu and select  $\pmb{\mathsf{Truck}}$   $\pmb{\mathsf{Manifest}}.$
- 2. The HPA Portal will present the Truck Manifest Dashboard screen (see Figure 56 Truck Manifest Dashboard
- 3. Search for the Truck Manifest to be edited.
- 4. Click the **Movement Reference** of the Truck Manifest to be edited.
- 5. Edit the necessary details on the **Edit Truck Manifest** screen (see Figure 60 Manifest Edit page).
- 6. Click Save.

#### Notes:

- 1. a truck manifest that has a truck visit date and time in the past is non-editable, but can be viewed
- 2. A container enquiry can be conducted from the truck manifest by clicking the container number
- 3. Appointments from an immediately Adjacent Zone can be added to a Truck. The first container dragged onto the truck defines the TimeZone of that Truck Visit and restricts the choice of Adjacent Appointments to either that immediately before or after that time zone. The first Adjacent Appointment to be dragged onto the Truck will then prevent any appointments from the other adjacent TimeZone being dragged on.



Note: The icons on the containers have the following meaning

Menu

Hazardous cargo

Out of Gauge container

Reefer container

impediment the carrier has control over (eg Storage Fees, Customs clearance),

impediments the carrier has no control over (eg Receival Windows).

## 8.5 Deleting a Container from a Truck Manifest

To delete a container from a Truck Manifest, follow the steps below:

- 1. Navigate to the **TAS** menu and select **Truck Manifest**.
- 2. Search for the Truck Manifest to be edited.
- 3. Click the **Movement Reference** of the Truck Manifest to be edited.
- 4. Drag the container/appointment card off the truck.

**Note:** A truck manifest that has a truck visit date and time in the past is non-editable.

## 8.6 Deleting a Truck Manifest

To delete a Truck Manifest, follow the steps below:

- 1. Navigate to the **TAS** menu and select **Truck Manifest**.
- 2. The HPA Portal will present the Truck Manifest Dashboard screen (see Figure 56 Truck Manifest Dashboard )
- 3. Search for the Truck Manifest to be deleted.
- 4. Click the **Movement Reference** of the Truck Manifest to be deleted.
- 5. The HPA Portal will present the Truck Manifest.
- 6. Click **Delete**.

**Note:** Only active manifests can be deleted. A manifest is active if the current time is before the truck visit time.

# 9 HPA TAS Bulk Run In Management

If you wish to bring many containers of the same type into a Hutchison Container Terminal (in Sydney PBLIS set a minimum) then you can simplify the process by using a Bulk Run In (also known as Stack Run In). The Bulk Run In (BRI) process consist of two steps:

- BRI Request
   Organising and obtaining approval to execute a BRI
- BRI Manifest Executing a BRI

Note the simplification of the process due to the replacement of the "appointment booking and confirmation" steps which are repeated per container with a single "BRI Request" step for all containers of the same type.

Prior to executing a BRI you will need to obtain HPA approval. The Approval process begins by submitting a BRI Request as shown in section "9.3 Create a BRI Request". When the BRI Request has been approved you will receive an email (see Figure 65 – BRI Request acceptance email). Once you have received the BRI Request acceptance email you can create BRI Manifests. You can either

- 1. Create the BRI Manifests directly in the TAS.
- 2. Use the third party software ContainerChain which will automatically create the BRI Manifests in the TAS during the GateOut process at the Empty Park. This option will be supported as soon as ContainerChain adds HPA as an option of their software.

For details on creating a BRI Manifest see "9.5 Create a BRI Manifest".

## 9.1 Search for a BRI Request

To search for a BRI Request, follow the steps below:

- 1. Navigate to the TAS menu and select Bulk Run In Management
- 2. The HPA Portal will present the BRI Request Dashboard screen (see Figure 61 BRI Request Dashboard as shown below)
- 3. Enter your criteria and click **Search**.

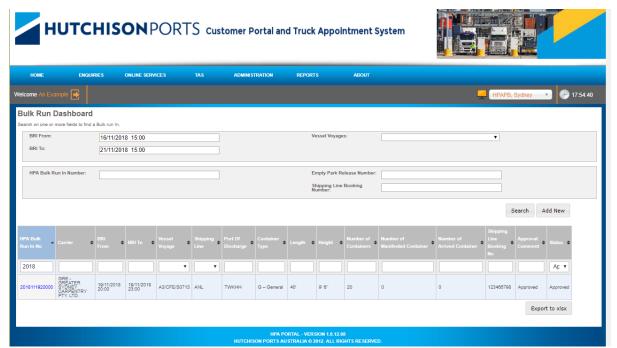


Figure 61 – BRI Request Dashboard

## 9.2 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 1. Select the white box above the column that you wish to filter.
- 2. Enter a filter criteria. The table will update based on what you type/select.
- 3. Filtering on multiple columns is available, simply select another white box and enter/select a filter criteria.

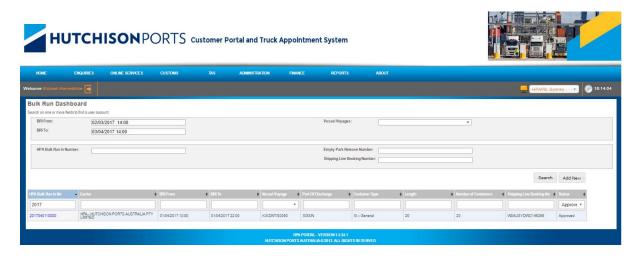


Figure 62 - Bulk Run Dashboard filtered on HPA Bulk Run In No, and status

### 9.3 Create a BRI Request

To submit a BRI Request

- Navigate to the TAS menu and select Create Bulk Run In Request under Bulk Run In Management.
- 2. The HPA Portal will present an empty BRI Request screen (see Figure 63 BRI Request page).
- 3. Complete the form bearing in mind the following
  - a. 'BRI Period Start' must be in future and 'BRI Period End' must be after 'BRI Period Start'.
  - b. There is an expectation the appointments/manifests will be spread across the whole period of the BRI. To assist in this a "Containers per hour" field is provided which cannot be less than 'Number of Containers'/'Duration of the BRI' which is the minimum number of containers per hour required to complete the BRI within the defined period.
- 4. Click 'Submit' or 'Submit and Copy'.
- 5. Once the BRI Request has been reviewed by HPA staff the HPA Portal will send an email to the creator of the BRI Request (and any nominated email addresses) to confirm Terminal acceptance or rejection of the BRI Request (see Figure 65 BRI Request acceptance email).

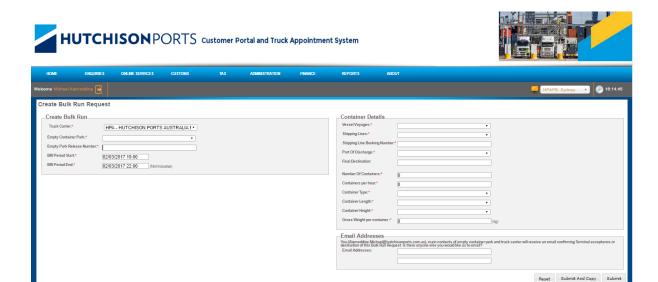


Figure 63 – BRI Request page (blank)

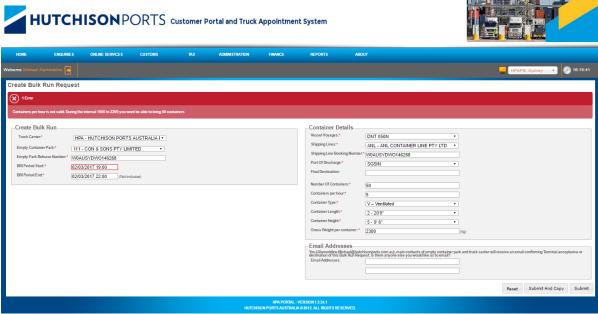


Figure 64 – BRI Request page (populate with error)

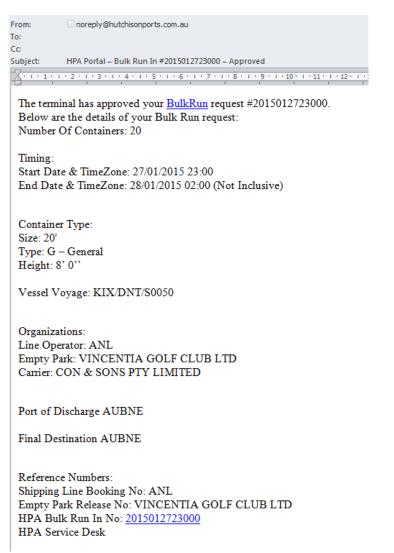


Figure 65 - BRI Request acceptance email

# 9.4 Search for a BRI Manifest

BRI Manifests appear on the same screen as normal manifests. For further details see "8.1 Search for a Truck Manifest".

#### 9.5 Create a BRI Manifest

There are two ways in which a BRI Manifest can be created. If you use the ContainerChain software then you can configure ContainerChain to send a message to the TAS as a truck gates out of your Empty Park. If you don't have the ContainerChain software (or don't wish to use it for BRI Manifests) you can manually create Manifests.

#### 9.5.1 Create via ContainerChain

For details on how to use the ContainerChain system please speak to ContainerChain. Details are given below on

# 9.5.1.1 Configuring TAS

We have built the Bulk Run In process so that you can create and manage the account for the Bulk Run In service in the same way you would create and manage a regular human user who you want to give access to the TAS (ie through the 'Administration \ User Management' menu). The username is an email address and the password will be sent to that email address.

## 9.5.1.2 Configuring ContainerChain

Set the port code and the receiver ID to:

- HPAFI (for Brisbane Fisherman Island Berth 11)
- HPAPB (for Sydney Botany Hayes Dock Terminal 3)

Configure the webservice as follows:

ITEM	PRODUCTION	
Code:	TAS	
Web Service URL:	https://hpaportal.com.au:4481/HpaStackRunIn.svc	
Soap Action URL:	http://tempuri.org/IHpaStackRunIn/CreateStackRunInManifest	
UserID:	see TAS Config change	
Password:	see TAS Config change	

Below is a screenshot of the ContainerChain screen where these settings are made:

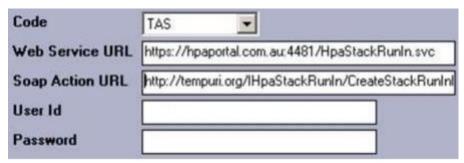


Figure 66 – ContainerChain settings

#### 9.5.2 Create in TAS

Creating a BRI Manifest is subtly different from creating regular truck manifests. The cards under the 'Time of Arrival' date time banner represent a BRI Request (as a set of containers/appointments), not an individual container/appointment. As such the card will not disappear until all containers have been manifest for that BRI.

Note: It is possible to manifest containers from separate BRI requests onto the one truck, however the BRI requests must be from the same Empty Park.

**Note:** Prior to creating a BRI Manifest you will need at least one BRI Request approved.

To create a BRI Manifest, follow the steps below:

- Navigate to the TAS menu and select Create Bulk Run In Manifest under Bulk Run In Management.
- 2. The HPA Portal will present an empty BRI Manifest screen (see Figure 67 Create BRI Manifest page (blank). The screen is composed of three sections
  - a. "Visit Details" fields, at the top of the page
  - b. Truck image, middle of the page
  - c. BRI Requests (sets of Appointments/Containers), bottom of the page
- 3. Complete the form as follows
  - a. fill in the mandatory fields in the "Visit Details" section at the top of the page.

    Note: changing the Truck Configuration field will change the truck image.
  - b. Set the timezone for the manifest using the Time of Arrival date/time slider below the truck image.
    - Note: A BRI Request will be displayed in every hour it is active. Hours with one or more BRI Requests will be displayed in blue text.
  - c. Any BRI Requests available in the selected hour will be displayed at the bottom of the screen.
    - Note: While for regular manifests each square at the bottom of the screen represents a container, for BRI Manifests each square represents a BRI Request (ie multiple containers). As such you can drag the BRI Request square onto the truck multiple times.
  - d. Drag Appointments/Containers from the bottom panel up onto the location on the truck where the containers will be in real life.
    - Note: while Transit Containers can be added to a regular manifest, they cannot be added to a BRI Manifest.

### 4. Click Save.

Note: If you get the error message "Not enough appointments in Bulk Run YYYMMDDHHMMx to satisfy request" then you have exceeded the total number of appointments in the BRI Request. This can occur on the last manifest with a truck that has greater capacity than container left in the Bulk Run. Simply remove one or more appointment(s)/container(s) and try again.

Note: unlike a regular Manifest the HPA Portal will not send an email to the creator of a BRI Manifest (nor any nominated email addresses), even though there is an email field in the UI.

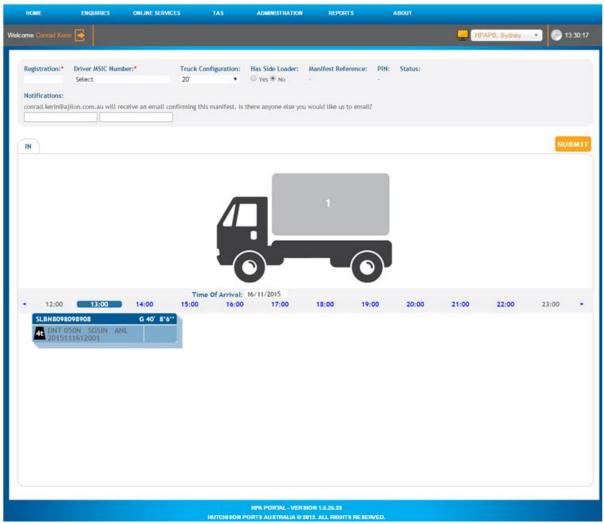


Figure 67 – Create BRI Manifest page (blank)

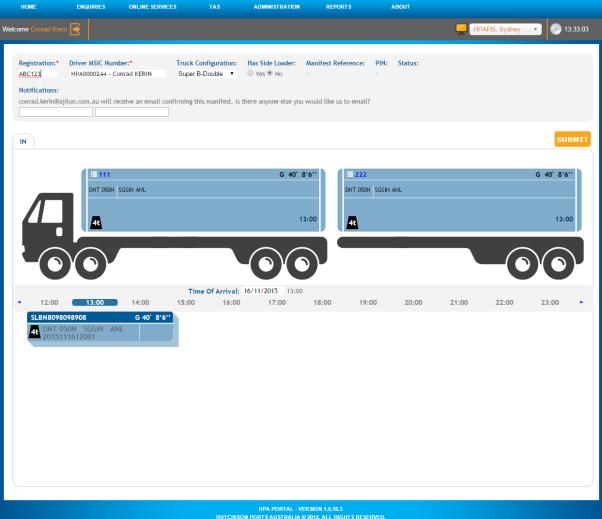


Figure 68 – Create BRI Manifest page (populated)

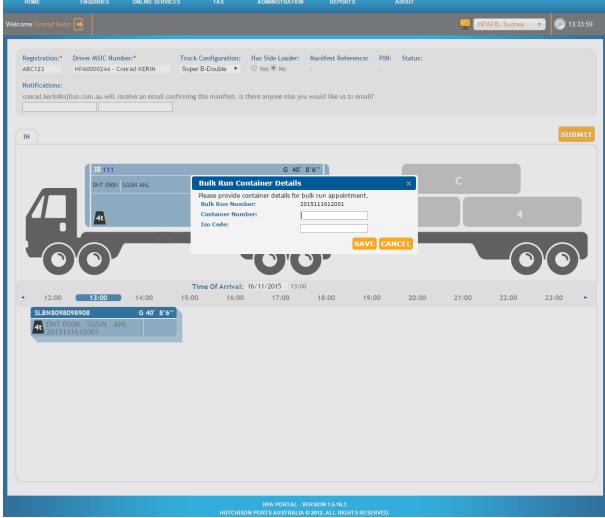


Figure 69 - Create BRI Manifest page (container no. and ISO Code prompt)



Figure 70 - Create BRI Manifest page (CoR dialog)

# 9.6 Edit/deleting a BRI Manifest

It is not possible to edit or delete a BRI Manifest.

# 10 HPA TAS Bulk Run Out Management

If you wish to collect many containers from the same vessel from a Hutchison Container Terminal (in Sydney PBLIS set a minimum) then you can simplify the process by using a Bulk Run Out (also known as Stack Run Out). The Bulk Run Out (BRO) process consist of two steps:

- BRO Request
   Organising and obtaining approval to execute a BRO
- BRO Manifest Executing a BRO

Note the simplification of the process due to the replacement of the "appointment booking and confirmation" steps which are repeated per container with a single "BRO Request" step for all containers within a nominated bulk run of containers from the same vessel.

Prior to executing a BRO you will need to obtain HPA approval. The Approval process begins by submitting a BRO Request as shown in section "10.3 Create a BRO Request". You must provide the Vessel Voyage, Container Numbers and corresponding EIDO PINs at the time of making the request. The request must be made prior to the vessel cut-off. When the BRO Request has been received you will receive an acknowledgment email (see figure Figure 78 – BRO Request acknowledgement email)

The terminal will then review your request, and may either approve or deny your Bulk Run Out Request.

If your BRO request has been declined by the terminal, you will receive an email (see figure Figure 81 Bulk Run Out declined email)

Once the BRO request has been approved you will receive an email.(see Figure 79 – Bulk Run Out acceptance email) The terminal may have made changes to the BRO period start, BRO End times and the containers per hour. These changes will be highlighted on the View Bulk Run Out page (see Figure 82 – View Bulk Run Out Request – (approved request) And on the BRO dashboard (see Figure 72 – Bulk Run Out Dashboard – Mouse over to display requested time). BRO Manifests are to be created directly into the TAS.

For details on creating a BRO Manifest (see 10.6 Create a BRO Manifest)

## 10.1 Search for a BRO Request

To search for a BRO Request, follow the steps below:

- 1. Navigate to the TAS menu and select Bulk Run Out Management
- 2. The HPA Portal will present the Bulk Run Out Dashboard screen (see Figure 71 Bulk Run Out Dashboard as shown below)
- 3. Enter your criteria and click Search.

### Note:

- The 'BRO from' and 'BRO To' columns on the dashboard reflect times approved by the terminal. The time will differ from the requested time where an asterisk (\*) is displayed. The requested time can be viewed by hovering the mouse over the field (refer to Figure 72 – Bulk Run Out Dashboard – Mouse over to display requested time)
- 2. The containers per hour will differ from the requested containers per hour where an asterisk (\*) is displayed. The requested containers per hour can be viewed by hovering the mouse over the field



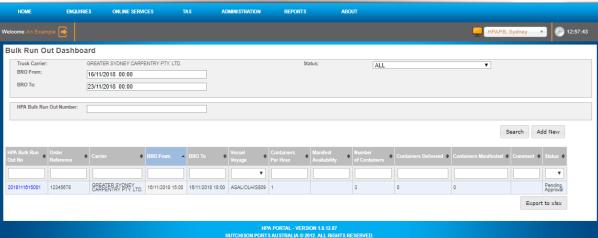


Figure 71 – Bulk Run Out Dashboard

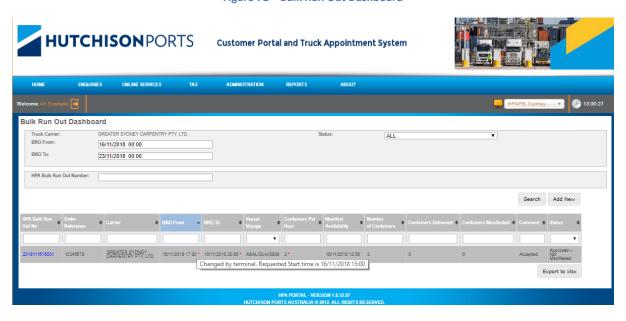


Figure 72 - Bulk Run Out Dashboard - Mouse over to display requested time

# 10.2 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 1. Select the white box above the column that you wish to filter.
- 2. Enter a filter criteria. The table will update based on what you type/select.
- 3. Filtering on multiple columns is available, simply select another white box and enter/select a filter criteria.

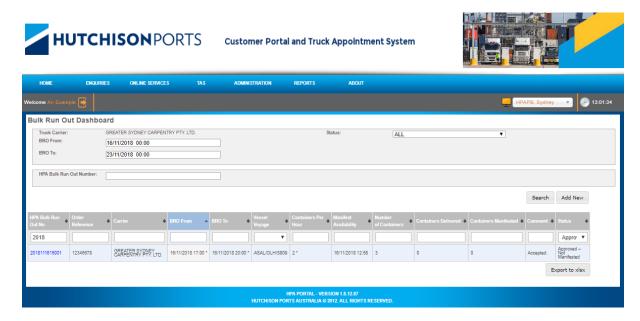


Figure 73 – Bulk Run Dashboard filtered on HPA Bulk Run Out No, and status

#### 10.3 Create a BRO Request

To submit a BRO Request

- Navigate to the TAS menu and select Create Bulk Run Out Request under Bulk Run Out Management.
- 2. The HPA Portal will present an empty BRO Request page (see Figure 74 BRO Request page (blank))
- 3. Complete the form bearing in mind the following
  - a. 'BRO Period Start' must be in future and 'BRO Period End' must be after 'BRO Period Start'.
  - b. An 'Order Reference' number must be provided. The Order Reference number will display at the time of manifest as a reference when selecting a specific Bulk Run Out
  - c. There is an expectation the appointments/manifests will be spread across the whole period of the BRO. To assist in this a "Containers per hour" field is provided, with a range specifying the minimum and maximum number of containers per hour required to complete the BRO within the defined period
- 4. Click the Add containers button to add containers
  - a. A vessel must be selected. The containers for the Bulk Run Out must come from this vessel.
  - b. Only one container per line will be accepted. Ensure that there is a new line in between container numbers
  - c. Input EIDO pins. Only one EIDO per line will be accepted. Ensure that there is a new line in between EIDO. It is not necessary to align the EIDO list to the container numbers as the TAS will match the EIDO pin to the correct container within your selection. Where the EIDO pin is the same for multiple containers, you will only be required to input the EIDO once
  - d. Click 'Next'
  - e. Review any errors that are displayed in the error column. You can select back to make changes to your input. Alternatively you can select 'x' to remove the container.
- 5. Click 'Submit'
- 6. An email will be sent as an acknowledgment that the request has been received (see Figure 78 BRO Request acknowledgement email)
- 7. Once the BRO Request has been reviewed by HPA staff the HPA Portal will send an email to the creator of the BRO Request (and any nominated email addresses) to confirm Terminal acceptance or rejection of the BRO Request (see Figure 79 Bulk Run Out acceptance email)

## Note:

- 1. The Terminal May make changes to the BRO Period start, BRO Period End and Containers per hour. Refer to Section 10.4 View BRO Request and Figure 80 Bulk Run Out acceptance email (with changes made by the terminal) for further detail
- 2. Manifesting the BRO will only be available after the Manifest Availability time.





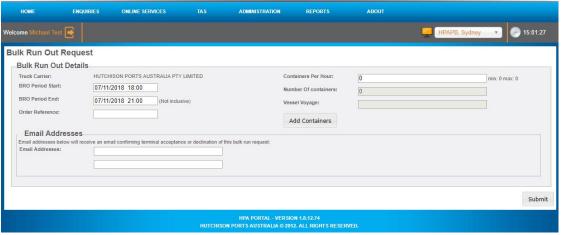


Figure 74 - BRO Request page (blank)

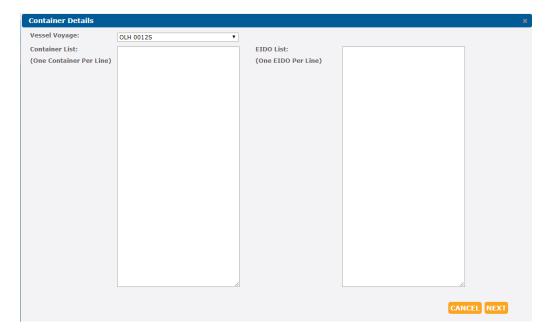


Figure 75 – BRO request page – Container entry dialogue

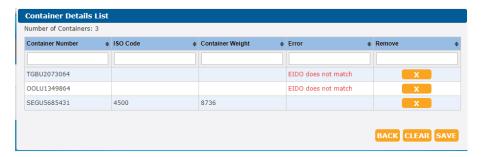


Figure 76 – BRO Request page - Container Details List (with errors)

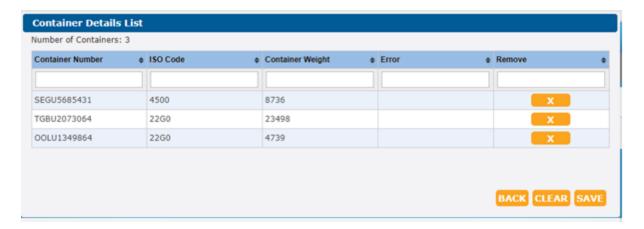


Figure 77 – BRO Request page – Container Details List (Without errors)



Mon 5/11/2018 12:19 PM

# noreply@hutchisonports.com.au

HPA Portal – Bulk Run Out #2018110514004 request received

To

This is an automated email to notify that a Bulk Run Out #2018110514004 request has been received.

The Terminal will review the request with the details below.

Carrier Name: TENISTA PTY LTD
 Vessel Voyage: ASAL/OLH/S809

Timing:

o Start: 05/11/2018 14:00

o End(Not Inclusive): 05/11/2018 17:00

Number of containers: 7

#### Container Details:

Container Number	ISO	Weight
CCLU3958843	22G0	7140
FCIU9088918	4500	5790
BMOU4394840	4500	11700
CBHU9577905	4500	6200
CCLU7897010	4500	5690
FSCU8081029	4500	7050
FCIU5432840	22G0	4270

Regards, Hutchison Ports Australia

Figure 78 – BRO Request acknowledgement email



Fri 9/11/2018 12:01 PM

# noreply.@hutchisonports.com.au

HPA Portal - Bulk Run Out #2018110914002 request Accepted

This is an automated email to notify that a Bulk Run Out #2018110914002 request has been Accepted.

Below are the details of the request.

• Carrier Name: DOMINO'S PIZZA ENTERPRISES LIMITED

Vessel Voyage:

· Timing:

Start: 09/11/2018 14:00
End(Not Inclusive): 09/11/2018 17:00

· Containers per hour: 1

Total Number of containers: 3

· Comments: empty containers

#### **Container Details:**

Container Number	ISO	Weight
MTYU2264563	42G1	3600
MTYU4186312	22G1	2200
MTUY0399069	42G1	3600

Regards, Hutchison Ports Australia

Figure 79 - Bulk Run Out acceptance email



Wed 21/11/2018 3:14 PM

# noreply@hutchisonports.com.au

HPA Portal - Bulk Run Out #2018120618000 request Accepted

To

This is an automated email to notify that a Bulk Run Out #2018120618000 request has been Accepted.

Below are the details of the request.

\*\*\*\*\* Please note that Terminal has made some changes to your request. \*\*\*\*\*

Carrier Name: GREATER SYDNEY CARPENTRY PTY. LTD.

Vessel Voyage: ASAL/OLH/S809

Timing:

- Start: 06/12/2018 19:00 [Requested Start time was 06/12/2018 18:00]
- End(Not Inclusive): 06/12/2018 23:00 [Requested End time was 06/12/2018 21:00]
- Containers per hour: 2 [Requested Containers per hour was 3]
- Total Number of containers: 6
- · Comments: Approved

#### Container Details:

Container Number	ISO	Weight
CSNU1569157	22G0	4800
TEMU3030555	22G0	4528
BEAU4186312	4500	11010
AMFU3213512	22G1	5194
CBHU3569395	22G0	4010
TCLU7689923	22G0	7700

Regards,

Hutchison Ports Australia

Figure 80 - Bulk Run Out acceptance email (with changes made by the terminal)



Wed 7/11/2018 1:57 PM

# noreply@hutchisonports.com.au

HPA Portal – Bulk Run Out #2018103017001 request declined

To

This is an automated email to notify that a Bulk Run Out #2018103017001 request has been Declined.

• Comment: rejected

Regards, Hutchison Ports Australia

Figure 81 Bulk Run Out declined email

#### 10.4 View BRO Request

Details in relation to a particular run are displayed on the **View Bulk Run Out Request** page. This page will display BRO approval details, including any changes made to the request by the terminal. To open the **'View Bulk Run Out Request' page:** 

- 1. Navigate to the **TAS** menu and select **Bulk Run Out Management**.
- 2. Select the BRO you wish to view by clicking on the 'HPA Bulk Run Out No'
- The HPA Portal will present the View BRO Request screen with approval details where the request has been approved (see Figure 82 – View Bulk Run Out Request – (approved request).

#### 10.4.1 View BRO Container details

Details in relation to containers within a Bulk Run Out can be viewed via the container details dialogue on the View BRO request page. The dialogue will display Manifest details, Manifest Pins, Container Availability and Truck gate in details. This dialogue can be used to track the progress of your Bulk Run Out. To open the Container Details dialogue:

1. Click the view containers button on the View Bulk Run Out Request page

**Note:** The Terminal will stagger the release of manifest PINs to ensure the BRO is conducted in an orderly manner. The TAS will release an initial set of Manifest pins, with subsequent pins being released on a rolling basis once a truck has gated in for the BRO. The amount of PINs released within the initial set are within the terminal's discretion and may be subject to change. See section 10.6 Create a BRO Manifest below for detail on BRO manifesting

- An email will be sent where an additional manifest PIN is being released
- Manifest PINs will be displayed on the container details dialogue and on the Truck
   Manifest Dashboard once the PIN becomes available. Note that the pages will need
   to be refreshed to display any updates



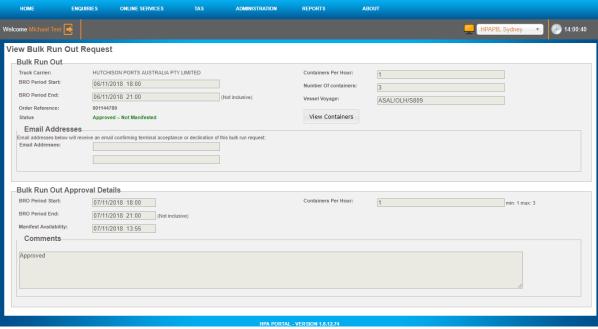


Figure 82 – View Bulk Run Out Request – (approved request)

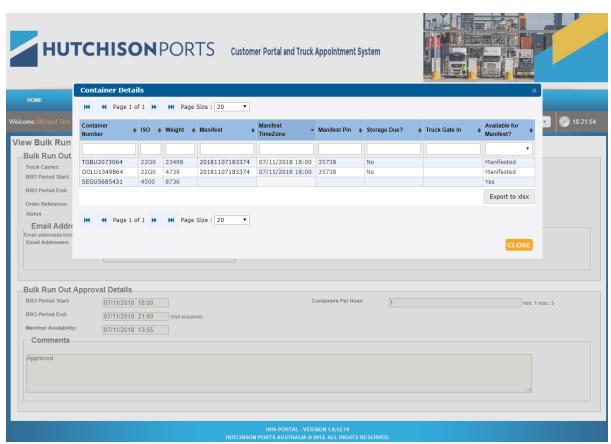


Figure 83 - View Bulk Run Out Request - Container details dialogue - (approved request, containers manifested)

#### 10.5 Search for a BRO Manifest

BRO Manifests appear on the same screen as normal manifests. For further details see "8.1 Search for a Truck Manifest".

Details of which manifests relate to a BRO can be found on the View BRO Request page. For further details (see Figure 83 – View Bulk Run Out Request – Container details dialogue – (approved request, containers manifested)

#### 10.6 Create a BRO Manifest

BRO manifests are to be created directly through the TAS and is differs from creating regular truck manifests or BRO manifests. The container cards are displayed according to the HPA Bulk Run Out No / Order Reference as displayed on the Bulk Run Out Dashboard. The cards represent 20' and 40' containers associated with the selected bulk run. The remaining quantity of 20' and 40' containers available for manifesting for the selected Bulk Run Out will display in the header of the card.

To create a BRO Manifest, follow the steps below:

- Navigate to the TAS menu and select Create Bulk Run Out Manifest under Bulk Run Out Management.
- 2. The HPA Portal will present an empty BRO Manifest screen (see Figure 84 Create BRO Manifest page). The screen is composed of three sections
  - a. "Visit Details" fields, at the top of the page
  - b. Truck image, middle of the page
  - c. BRO Requests (HPA Bulk Run Out Number, Order Reference number and 20", 40" container cards), bottom of the page
- 3. Complete the form as follows
  - a. fill in the mandatory fields in the "Visit Details" section at the top of the page.

    Note: changing the Truck Configuration field will change the truck image.
  - b. Set the Bulk Run Out for the manifest using the 'HPA BRO No / Order Ref' drop down menu below the truck image.

#### Note:

- The HPA BRO No can be found on the Bulk Run Out dashboard and on the view BRO page. The order reference is the order reference given at the time of making the BRO request
- c. Drag the size of container from the bottom pane up onto the location on the truck where the containers will be in real life.

# Note:

- 1. While Transit Containers can be added to a regular manifest, they cannot be added to a BRO Manifest.
- 4. Click Preview.
- 5. TAS will display the following container information for all containers added to the truck:
  - a. Container number
  - b. Vessel Voyage
  - c. Container length and Height
  - d. Container Weight
  - e. Location of the container within the terminal
- 6. Select Submit.

7. TAS will send an email confirming the manifest.(see Figure 88 – Manifest Confirmation Email (PIN provided) and Figure 89 – Manifest Confirmation Email (PIN Withheld))

#### Note:

- 1. Prior to creating a BRO Manifest you will need to have your BRO request approved
- 2. It is not possible to manifest containers from separate BRO requests onto the one truck
- 3. Container positioning on the truck can be re-ordered by editing the BRO manifest later. Refer to section 10.7 Edit/Deleting a BRO Manifest for further detail
- 4. TAS will select the next available container of the container size that you have selected to ensure that the Bulk Run Out will run in sequence.
  - a. Only available containers will be available for manifest

**Note:** For the container to be available to Manifest on a BRO, the following conditions must be met

- 1. Manifesting must be open for the run
- 2. The Bulk Run Out period must not be over
- 3. The container(s) must not be on hold
- 4. The containers must not have been manifested on another request
- 5. The container(s) must be in yard
- 6. The container location must be accessible
- 5. The TAS will withhold Manifest PIN numbers. After an initial release of PINs, the remainder will be withheld and will be released in sequence once a truck has successfully gated in for the BRO. This is to ensure that the BRO is conducted with the correct sequence.
  - a. An email will be sent to nominated recipients notifying where a PIN has been released
  - b. Manifest PINs will be displayed on the container details dialogue on the view BRO request page. For further details see Figure 83 View Bulk Run Out Request Container details dialogue (approved request, containers manifested)
  - c. The PINs will also be displayed on the Manifest Dashboard for further details see HPA TAS Truck Manifest Management
- 6. The terminal may place restrictions upon manifesting containers across A manual area and the ASC blocks within the same truck manifest. You will receive an error message where this occurs. refer to 14.2 for further detail
- 7. The terminal may place restrictions upon manifesting containers across ASC blocks within the same truck manifest. You will receive an error message where this occurs. refer to 14.2 for further detail

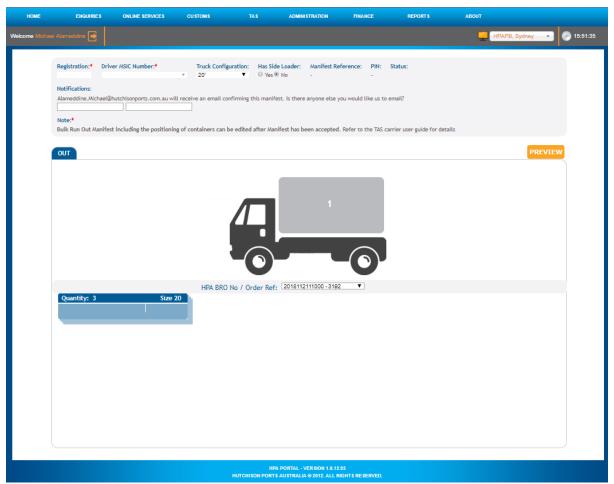


Figure 84 Create BRO Manifest page

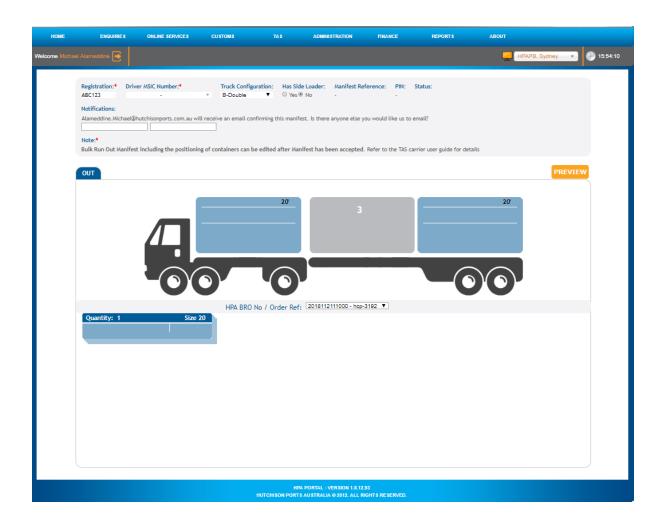


Figure 85 – Create BRO Manifest (populated)

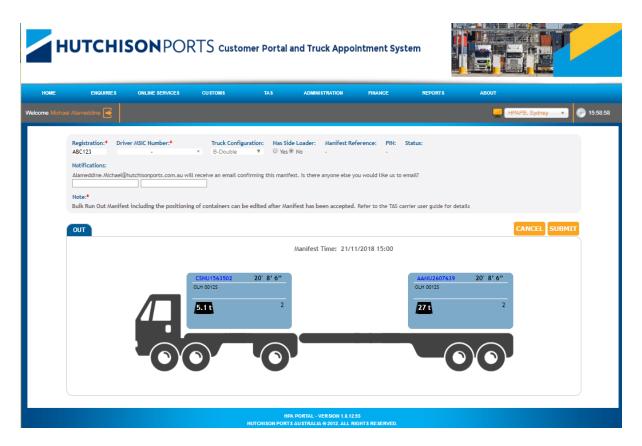


Figure 86 - Create BRO Manifest (preview)

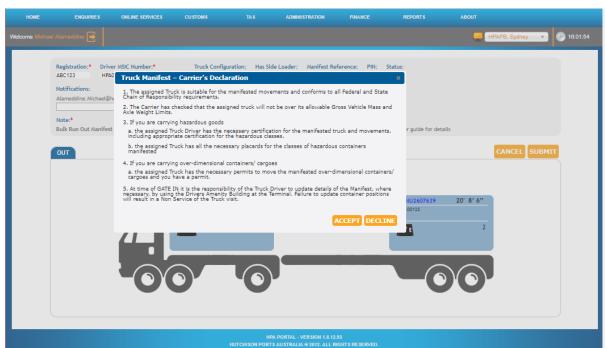


Figure 87 – Create BRO manifest page (CoR dialogue)



Wed 14/11/2018 11:31 AM

# noreply@hutchisonports.com.au

Pin for Accepted Bulk Run Out Manifest - 20181113102342

The Terminal has accepted your Bulk Run Out Manifest. Below are the details of your Manifest:

Bulk Run Out Order Reference: BNE\_TEST

**Truck Information** 

Carrier Code: CCC Truck Registration: 40A20T2

Driver MSIC Number: AJL131000001 Truck Visit Date/Time: 13 Nov 2018 10:00

Movement PIN:

20928

Import Container Information

Container

Container Position

BOMU0754139 One NPLU2665960 Three GPMU05487872 Four

Figure 88 - Manifest Confirmation Email (PIN provided)



Wed 14/11/2018 11:32 AM

noreply@hutchisonports.com.au

Pin Held for Accepted Bulk Run Out Manifest - 20181113143758

The Terminal has accepted your Bulk Run Out Manifest. Below are the details of your Manifest:

## **Bulk Run Out Order Reference:**

Truck Information

Carrier Code:

CCC

Truck Registration:

45TEST8

Driver MSIC Number: CCC201811121

Truck Visit Date/Time: 13 Nov 2018 14:00

Movement PIN:

PIN will be released later When Trucks start entering Terminal

Import Container Information

Container

Container Position

HLEU01554545 One

Figure 89 - Manifest Confirmation Email (PIN Withheld)

# 10.7 Edit/deleting a BRO Manifest

The following details of a BRO Truck Manifest can be edited:

- 1. Position of containers on the truck
- 2. Truck Registration
- 3. Driver MSIC Number
- 4. Truck configuration
- 5. Sideloader Indicator
- 6. Additional Email addresses

#### Note:

- 1. BRO Manifests can only be edited where the truck is not scheduled to arrive within the next hour, and the truck has not gated in
- 2. BRO Manifests cannot be deleted

To navigate to a BRO manifest through the Manifest dashboard:

- 1. Select Truck Manifest from the TAS menu
- 2. TAS will display the Truck Manifest Dashboard
- 3. Select the BRO from the list of manifests

Note: For further information on the Truck Manifest Dashboard refer to section 8 HPA TAS Truck Manifest Management

The other method of navigating to a BRO manifest is through the Container details dialogue on the View bulk run out page. To navigate to a BRO request through the View Bulk Run Out page:

- 1. Navigate to the Bulk Run Out dashboard by selecting **Bulk Run Out Management** from the **TAS** menu
- 2. TAS with display the Bulk Run Out Dashboard
- 3. Select the Bulk run that the manifest is for
- 4. TAS will display the View Bulk Run Out page
- 5. On the View Bulk Run Out page, click 'View containers'
- 6. TAS will present the container details dialogue
- 7. Select the Manifest from the list

Note: For further information on the Truck Manifest Dashboard refer to section 10.4 View BRO Request

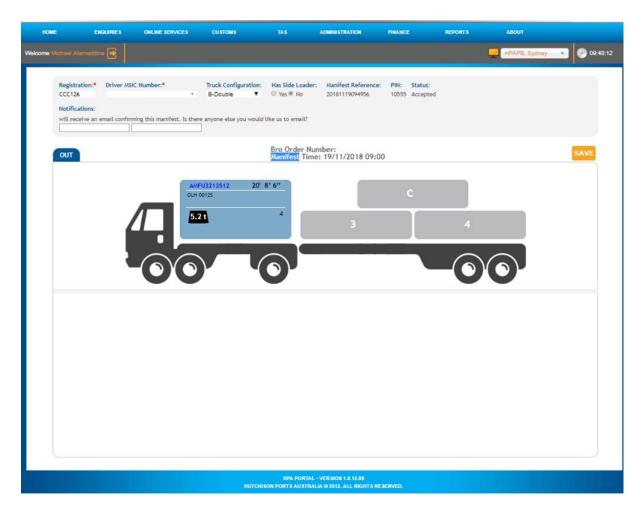


Figure 90 – Edit BRO page

# 11 HPA TAS Truck Monitoring

#### 11.1 Search for a Truck Visit

Once a Truck has arrived at the terminal details of that visit are available in the Truck Monitoring screen.

To search for a truck visit, follow the steps below:

- 1. Navigate to the TAS menu and select Truck Monitoring
- 2. The HPA Portal will present the Truck Monitoring screen (see Figure 74 Truck Monitoring page)
- 3. Enter your criteria and click Search.

Note: this screen is only available to users with the "Monitor all Truck Performance" permission.

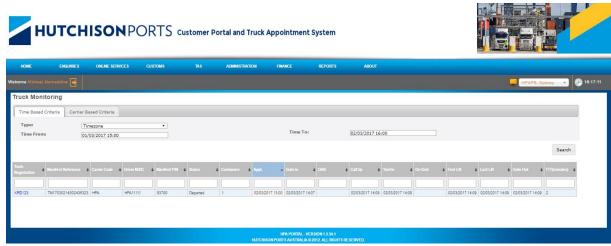


Figure 74 – Truck Monitoring page

# 11.2 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 4. Select the white box above the column that you wish to filter.
- 5. Enter a filter criteria. The table will update based on what you type/select.
- 6. Filtering on multiple columns is available, simply select another white box and enter/select a filter criteria.

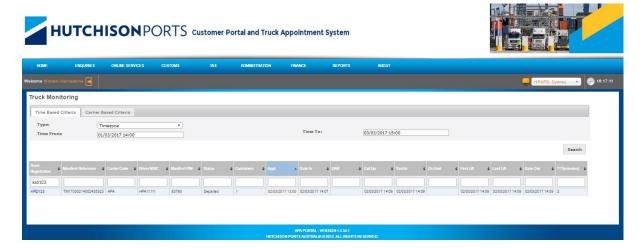


Figure 91 Truck Monitoring Dashboard filtered on Truck Registration

#### 11.3 View a Truck Visit

Once a truck visit is displayed on the Truck Monitoring page it is possible to see additional details of the visit (such as containers) by clicking on the hyperlinked Truck Registration in the left most column. This will open the 'Truck Visit Details' screen shown below.

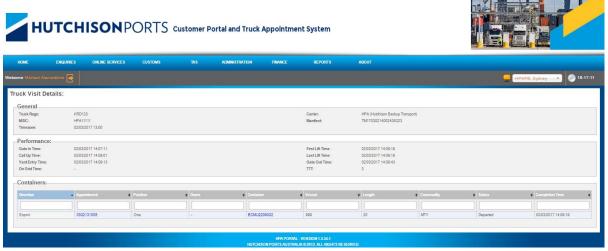


Figure 92 – Truck Visit page

# 11.4 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 7. Select the white box above the column that you wish to filter.
- 8. Enter a filter criteria. The table will update based on what you type/select.
- 9. Filtering on multiple columns is available, simply select another white box and enter/select a filter criteria.

# 12 Company Management

Users within your company with the 'Manage My Company' permission can modify the following information about your company in the HPA Portal

- Physical Address
- Billing Address
- Main Contact
- Billing Contact
- TAS Subscription Auto Renewal

#### 12.1 Update your Company details

To edit your company details, follow the steps below:

- 1. Navigate to the **Administration** menu and select **Company Details**.
- 2. Edit the necessary details on the Edit Company screen.
- 3. Click Save.

**Note:** You will be required to identify if the company is a small business under Australian consumer law. This setting can be changed once if the company was registered prior to 10 December 2019. If the company was registered after this date, or the company has already has already identified as a small business, the setting cannot be changed by the company.

- HPA can action a change to the company's Small Business upon request after it has been set by the company.

**Note**: If you select the 'Manage My Appointments' permission, the TAS subscription section will display.

- A subscription to TAS is required to book appointments
- Subscription to TAS is charged on a pro rata basis within the first year
- A Truck Appointment System (TAS) Annual Subscription will be applied on the subscription renewal date where Auto Renew is set to 'Yes'
- The company's TAS account will be deactivated on the renewal date where Auto Renew is set to 'No'

**Note**: Two reminder emails will be sent by TAS prior to the Truck Appointment System (TAS) Annual Subscription renewal date.

- The email will be sent to the main contact and the billing contact
- Where Auto Renew is set to 'Yes' the email will be as per Figure 94
- Where Auto Renew is set to 'No' the email will be as per Figure 95

**Note**: The Auto Renew setting can be changed at any time prior to the renewal date as displayed on the Edit Company page (see Figure 93) and on the reminder emails (see Figure 94 and Figure 95).

**Note**: the company's account will be deactivated on the renewal date where the company has chosen not to auto renew their TAS subscription. An email will be sent as per Figure 96.

- The email will be sent to the main contact

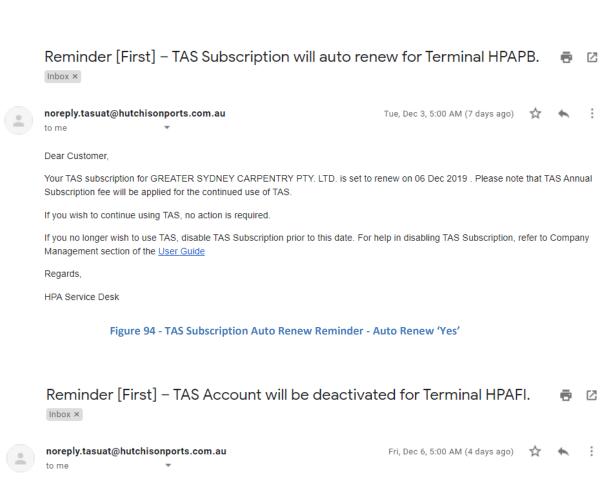
**Note:** The Main Contact points to a User in the HPA Portal. To update the details of the Main Contact you have to update the details of the User. To change the Main Contact you can only select a User. See section 13 User Management for details on managing users.





ENQUIRIES ONLINE SERVICES ADMINISTRATION ABOUT **14:20:27 Edit Company** Company Details Physical Address 75944951843 Address Line 1:\* 119 Example Street Company Name: Address Line 2: Company Website: Small Business: You have identified that the business  $\underline{\text{IS NOT}}$  a sm business under Australian Consumer Law. NSW Postcode:\* 2112 Company Type(s)\_ Billing Address Truck Operator Address Line 1:\* 119 Example Street Services-Address Line 2: ▶ HPAPB, Sydney Suburb:\* Ryde ▶ HPAFI, Brisbane State:\* NSW TAS Subscription Main Contact\_ TAS subscription WILL auto renew on 10 Dec 2020 Emall Address:\* mrh.example@mailinator.com Email Notifications First Name: HPAPB, Sydney HPAFI, Brisbane Job Title: Mobile Phone: Note: if you wish to modify your Company Type(s), Services or ABN, please contact HPA by clicking Billing Contact Mr First Name:\* Mrh Last Name: \* Example Emall Address:\* mrh.example@mailinator.com Save HPA PORTAL - VERSION 1.9.11.47 HUTCHISON PORTS AUSTRALIA © 2012. ALL RIGHTS RESERVED.

Figure 93 - Edit Company page



Dear Customer,

Your TAS subscription for GREATER SYDNEY CARPENTRY PTY. LTD. will expire on 09 Dec 2019. Please note that you will no longer be able to use TAS services after this date.

If you no longer wish to use TAS, no action is required.

If you wish to continue using TAS, enable TAS subscription prior to this date. For help in enabling TAS Subscription, refer to the Company Management section of the <u>User Guide</u>

Regards,

HPA Service Desk

Figure 95 - TAS Subscription Auto Renew Reminder - Auto Renew 'No'



Figure 96 - TAS Subscription Auto Renew Reminder – Account deactivated

# 13 User Management

Any User with the permission 'My Company Users' is able to manage the users for the company their User Account is linked to.

# 13.1 Search for a User Account

Only users with the "Manage my users" permission are able to do this.

To search for a user account, follow the steps below:

- 1. Navigate to the **Administration** menu and select **User Management**.
- 2. The HPA Portal will present the **User Account Management** page (see Figure 97 User Account Management page)
- 3. Enter a search criteria
- 4. Click Search.

#### 13.2 Create a User Account

You can request more user accounts by creating a user account which will then be approved by HPA.

Only users with the "Manage my users" permission are able to do this.

There are two methods to create a User

- via the menu (using the Create User entry); or
- via the User Account Management page (using the Add New button)

To create a User Account via the menu, follow the steps below:

- 1. Navigate to the **Administration** menu and select **Create User** under **User Management**.
- 2. The HPA Portal will present an empty User screen
- 3. Fill in the Create User Account form (see Figure 99 User Account Registration page).
- 4. Click the **Submit** button.
- 5. The HPA Portal will send an email to HPA notifying them of your request.
- 6. HPA will approve or decline your request.
- 7. The HPA Portal will send an email (to the email address defined in the User Account request) notifying the user of their username and have a link to set a password.

To create a user account via the User Management Dashboard screen, follow the steps below:

- 1. Navigate to the **Administration** menu and select **User Management**
- 2. The HPA Portal will present the User Account Management page (see Figure 97 User Account Management page)
- 3. Click Add New button.
- 4. Continue as per step 2 above in the other method for creating a user account.

# 13.3 Edit an Existing User

Only users with the "Manage my users" permission are able to do this.

To edit a user account, follow the steps below:

- 1. Navigate to the **Administration** menu and select **User Management**.
- 2. Select a User Account by click an entry in the User Name column
- 3. The HPA Portal will display the Edit User Account screen (see ).
- 4. Edit details
- 5. Click Save





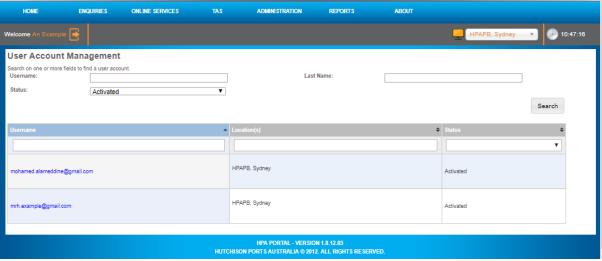


Figure 97 – User Account Management page

# 13.4 Page Filtering

The page offers the ability to filter results based on user input.

To filter out rows in the table, follow the steps below:

- 1. Select the white box above the column that you wish to filter.
- 2. Enter a filter criteria. The table will update based on what you type/select.
- 3. Filtering on multiple columns is available, simply select another white box and enter/select a filter criteria.





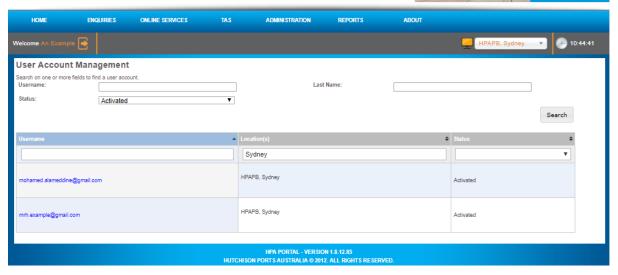


Figure 98 – User Account management page filtered on location

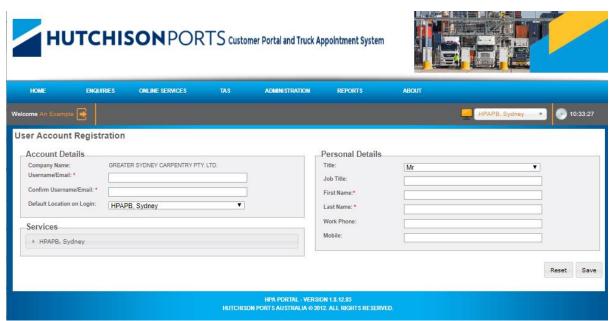


Figure 99 – User Account Registration page





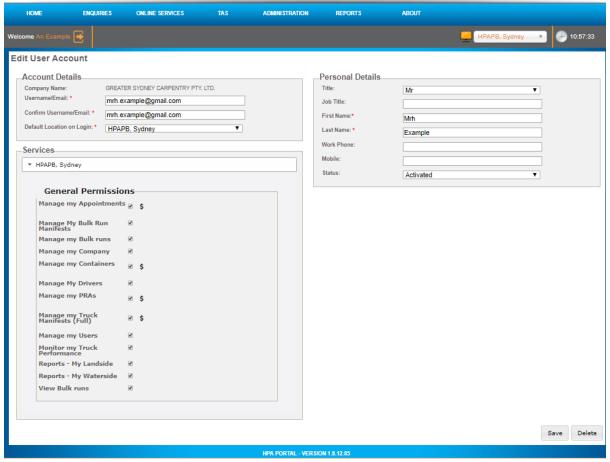


Figure 100 – User Account Edit page

## 13.5 Update your User Profile

You can updated details associated with your user account. All users are be able to do this.

To update your user account details, follow the steps below:

- 1. Click your name in the top left corner of the screen
- 2. The HPA Portal will present the User Profile screen
- 3. Update the User Profile form.
- 4. Click Save.

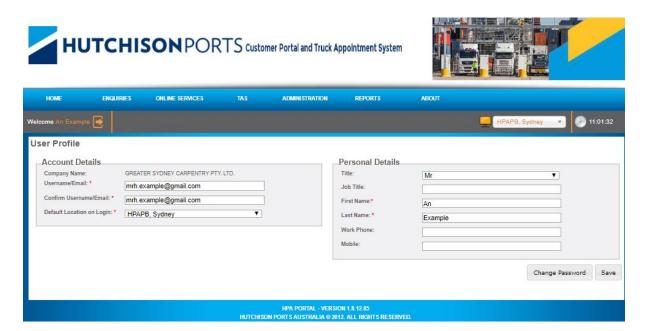


Figure 101 - User Profile page

#### 13.6 Change your password

There are two ways to change your password. If you still know your old password it can be done while logged in from the User Profile screen. If you have forgotten your password it can be done from the login screen.

To change you while logged in, follow the steps below:

- 1. Click your name in the top left corner of the screen
- 2. The HPA Portal will present the User Profile screen
- 3. Click Change Password
- 4. The HPA Portal will present a dialog box
- 5. Populate the dialog box
- 6. Click Submit.

## 14.1 Container Enquiry

If you get the error message "Container number AAAANNNNNNN was not found on Import direction" (as shown below) the most likely reason is that the container came in as an Import and has been rapidly turned around and is now an export container.

This message is not possible from the Container Enquiry screen as from there you would get the latest container record, it is only possible when running the Container Enquiry from the Appointment Dashboard (by clicking the Container Number) for an import appointment.

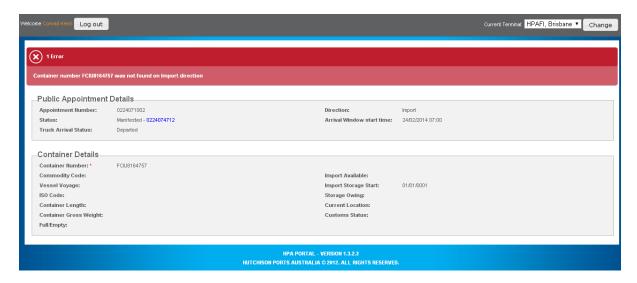


Figure 102 – Container Enquiry error

#### 14.2 Bulk Run Out Manifest

If you get the error message "Containers from different ASC blocks and Manual area cannot be mixed. Please change Truck Configuration" as shown below, the reason will be:

- The terminal has restricted mixing ASC and Manual areas within the same BRO manifest;
   and/or
- 2. The terminal has restricted mixing across multiple ASC blocks

To manifest the truck, you must ensure that the total amount of containers loaded on the truck is within the maximum count for an area displayed within the message

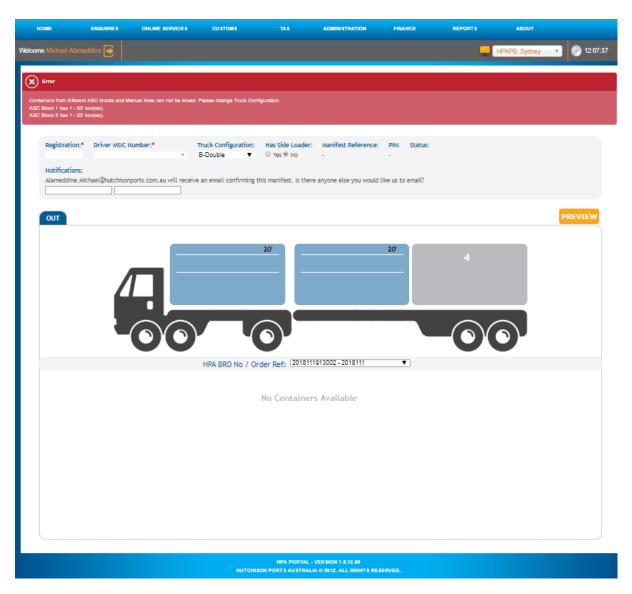


Figure 103 -Bulk Run Out Manifest - Location error