

e-AWB Handling Guideline

Australia

Version 1.0

Note: The purpose of these guidelines herewith is for general information only.

e-AWB Working Group AUSTRALIA

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e-AWB Handling Guideline - AU V1.0

Revision History			
Version	Date	Updated by	Changes made
1.0 (Original)	1 August 2017	Dylan Albuquerque	-

e-AWB Handling Guideline - AU V1.0

SECTION 1: Introduction

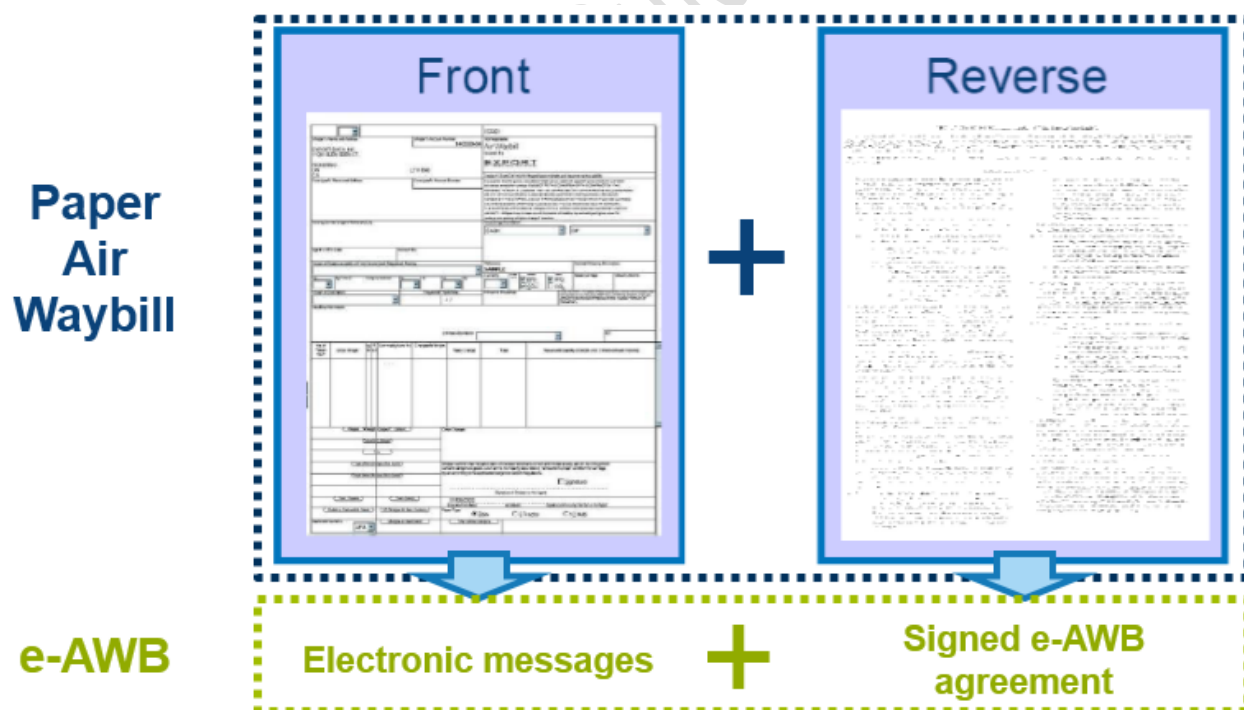
1.1 What is e-AWB?

The Air Waybill (AWB) is the Contract of Carriage between the “shipper” (e.g. forwarder) and the “carrier” (airline). It is also called the paper AWB. It is governed by the IATA Resolution 600a “The Air Waybill”. The “Air Waybill Conditions of Contract” are printed on the reverse side of the AWB as per IATA Resolution 600b. The Warsaw Convention of 1929 mandates the paper AWB.

The e-AWB is defined as:

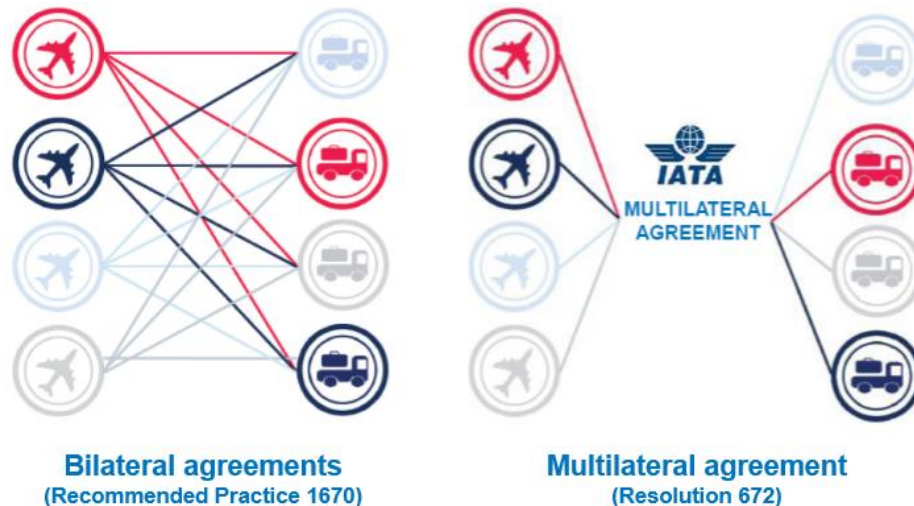
- (a) a consignment moving with an electronically-concluded Contract of Carriage with no accompanying paper air waybill proof of the contract; and,
- (b) No paper AWB transported in the aircraft to destination.

To ship via e-AWB, either a Bilateral Agreement or IATA Multilateral e-AWB Agreement is required.



1.2 EDI Agreements

- 1.2.1 Bilateral Agreement: Both the Carrier and the Freight Forwarder sign the IATA Recommended Practice 1670 (RP1670) which covers all locations where both parties are operating.
- 1.2.2 Multilateral e-AWB Agreement (MeA): IATA Resolution 672 – Airline and Freight Forwarder sign the MeA once and for all, and can immediately start moving e-AWB shipments with their respective partners, provided that both have mutually “activated” a location where they have operations.



1.3 Types of Shipments in Scope

1.3.1 General Cargo/Consolidations with no accompanying shipping documents.

1.3.2 Special Cargo (Live Animals/Lithium Batteries) may require the original declaration and health/quarantine certificates. For such cases, forwarders may submit and include the original documents inside the document pouch, and enter the below statement in the OSI or SSR field of the FWB indicating the cargo as such.

- For Live Shipment:
"Shippers Certification for Live Animals attached"
- For Lithium Ion Batteries (as an example):
"Lithium ion batteries in compliance with Section II of PI 965"
"Lithium ion batteries in compliance with Section II of PI 966"
"Lithium ion batteries in compliance with Section II of PI 967"
"Lithium metal batteries in compliance with Section II of PI 968"
"Lithium metal batteries in compliance with Section II of PI 969"
"Lithium metal batteries in compliance with Section II of PI 970"

The relevant statement(s) may be included within Handling Information (Box 21) of the AWB which will be sent in the OSI segment.

1.3.3 Dangerous Goods (DG) Shipments may require the original Declaration for Dangerous Goods (DGD). For such cases, forwarders may submit and include the original documents inside the document pouch, and enter the below statement in the OSI or SSR field of the FWB indicating the cargo as such.

- For DG Shipment:
“Dangerous Goods as per attached DGD”; or
“Dangerous Goods as per attached DGD-CAO”
- For consolidation containing both DG and Non-DG:
“XX Packages Dangerous Goods as per attached DGD”; or
“XX Packages Dangerous Goods as per attached DGD-CAO”

1.3.4 Direct/Walk-in Shipments will be handled according to each Airlines' current individual processes.

1.4 How does e-AWB work?

- Both parties (Airline and Forwarder) must have an Electronic Data Interchange (EDI) Agreement prior to implementing the e-AWB.
- Forwarder makes reservations with the Carrier and specify in FWB message according to agreed procedure between Airline and Forwarder. SHC code "EAP" or "EAW" is to be indicated in the booking record.
- Forwarder sends FWB / XFWB and FHL / XFHL (for consolidations) electronic messages to either the Cargo Community System (CCS), the airline or the CTO as dictated by the airline. The receiving party validates the data and transmits an FNA back to the forwarder if error is found otherwise transmits an FMA back to the forwarder and send the data to the Cargo Terminal Operator (CTO) and/or airline, as per CTO & airline standing instructions. This is a critical step to ensure the eAWB data has been processed by CTO/Airline.
- Prior to tendering the shipment to the Carrier, the Forwarder must check for a FMA or FNA message. This is a critical step to ensure the eAWB data has been processed by the CTO/Airline and to ensure that the FWB/FHL is captured by the CTO/Airline to avoid rejection due to nil FWB/FHL data by CTO/Airline when tendering the shipment.
- Forwarder tenders the shipment to the CTO prior to flight departure/cut-off.

- CTO receives the shipment and undertakes check/weigh as per airline requirements.

If there is a discrepancy: *(Please refer to Refer to 3.3 Exception Management for courses of action)*

- . CTO accepts the shipment and sends “Freight on Hand” or “Freight Status Update” (FSU/FOH) with the corrected PCS/WGT/VOL to the airline.
 - a. CTO requests the Forwarder re-sends the FWB / XFWB with the corrected information.
 - b. Once the corrected FWB is received from the Forwarder, CTO sends the FSU/RCS to the airline and subsequently the airline responses FSU/RCS to FF/CCS as per agreed process.
- Forwarder re-sends the FWB/ XFWB with the corrected information.
- If the new information is correct, the CTO (and subsequently the Airline) responds to the forwarder with the FSU/RCS electronic message, concluding the Cargo Contract.

1.5 e-AWB Implementation Requirements for a Forwarder

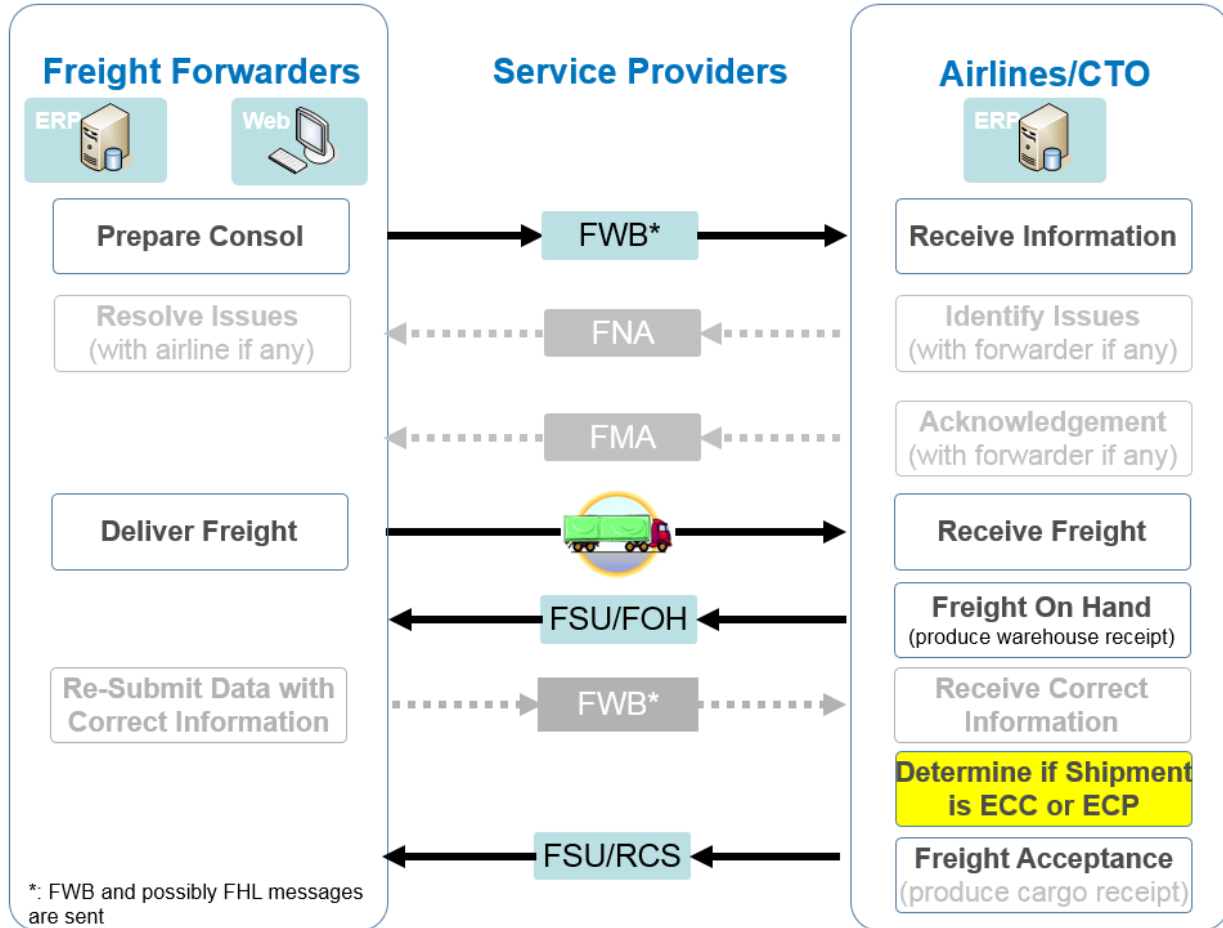
- Capability to send out FWB / XFWB and FHL / XFHL messages.
- Capability to receive FSU/FOH, “Freight Status Update” / ”Ready for Carriage Status” (FSU/RCS), FMA (Acknowledgement) and FNA (Rejection) messages
- Electronic archival capability of the FWB / XFWB and FSU / RCS messages (which together constitute the Shipment Record).
- Capability to interpret the FNA message and re-send a corrected FWB/FHL to the Airline/CTO.

SECTION 2: Scope

- No physical Master Air Waybill (MAWB) or House Manifest (FHL) will be tendered by the forwarder to any Airline from the origin station of uplift.
- The physical MAWB is to be replaced by the electronic message equivalent – the FWB.
- Freight Forwarder (FF) must transmit the FWB / XFWB and FHL / XFHL (for consolidations) for all shipments to the Airline to lodging-in their cargo at the CTO acceptance counter. Prior to lodgement, FF is to confirm that airline/CTO has received the FWB data from the FMA message from the airline, CTO or the CCS.
- Airline will adopt the e-AWB Single Process for Forwarders that will cover all cargo categories and destinations, unless otherwise stated.
- For cargo acceptance, FF may continue to tender their document pouch containing shipping documents (e.g. consol manifest, house AWB, commercial invoices, packing list, etc.) unless the Airline has implemented e-Freight for the shipment destination.
- To meet customs and regulatory requirements at some destinations, other paper documents (e.g. health certificates, etc.) shall continue to be tendered at cargo acceptance, if necessary.
- In case the customer (consignee/ shippers) needs paper to satisfy customs/ legal/tax/issuance requirements, FF shall provide a copy of the paper AWB to meet said local requirements.
- EAW and EAP codes should be entered in the FWB / XFWB by the Freight Forwarder, to indicate if there is pouch containing original shipping documents accompanying the shipment.
- ECC and ECP codes are to be entered in the FWB / XFWB by the CTO or Airline; ECC to identify an eAWB shipment and ECP to identify if an e-AWB shipment (if feasible) with a paper air waybill being printed under e-AWB agreement.

SECTION 3: The e-AWB Operational Process

3.1 The e-AWB Acceptance Process



Step 1: Freight Forwarder (or their co-loaders) must transmit the electronic AWB (FWB / XFWB) and FHL / XFHL (for consolidations) for all shipments, regardless of destination, and prior to the freight tendered at the acceptance counter.

The FWB and FHL may be sent:

- By Freight Forwarder using an in-house computer system
 - Directly to Airline system
 - Via CCS connection hubs to the Airline system
- By Freight Forwarder via the Airline's e-AWB portal/website
- By Freight Forwarder via CCS system's e-AWB portal/website

Forwarder should only transmit an accurate FWB / XFWB and FHL / XFHL message to the CTO/Airline before tendering their shipment for cargo acceptance.

- Step 2: Airline will receive the FWB/FHL messages from the Forwarder and then send out an:
- FMA to acknowledge receipt of the processed FWB / XFWB; or,
 - FNA if the FWB / XFWB contains syntax or format errors.
- The FMA or FNA will be sent almost instantly after system checks against the Airline's list of FWB data validation rules. Forwarder to resolve issues with the Airline, if any.

Forwarder must obtain the FMA to verify with the airline or CTO that the FWB has been processed and cargo is clear to be lodged.

- Step 3: Forwarder tenders their shipment to the CTO, and may include a pouch containing documents for carriage to final destination at the point of cargo acceptance.

- Step 4: CTO compares the FWB / XFWB and FHL/XFHL against the actual shipment tendered.

If there are business data errors, CTO/Airline sends the FNA message to the Forwarder informing of the errors.

If there are discrepancies, the Carrier system (after receipt of data from their CTO) will:

- Send the FSU/FOH message to the Forwarder informing of the discrepancies; and,
- Produce the Warehouse Receipt, if necessary.

Forwarder to amend and re-send the FWB containing the corrected information.

- Step 5: CTO on behalf of Airline will determine whether the Shipment qualifies as e-AWB, and act accordingly (*please refer to Section 3.2, Special Handling Code ECC/ECP Process*).

- Step 6: Once the FWB data matches the actual shipment, the Airline will receive FSU/RCS from the CTO and send out FSU/RCS to Forwarder to conclude the contract.

3.2 Special Handling Code ECC/ECP Process

Step 1: CTO or the Airline confirms that the Forwarder is authorized to deliver freight without a paper AWB (as an e-AWB agreement is in place and activated).

Step 2: CTO or the Airline determines whether the Shipment is ECC (e-AWB) or ECP (paper AWB), taking into account applicable International Convention, regulatory requirements and network constraints.

For ECP shipments:

- For airlines that have adopted to observe the e-AWB Single Process:
 - CTO prints the paper AWB pursuant to Resolution 600a, including the Conditions of Contract, based on the FWB/XFWB sent by the Forwarder.
 - Airline signs the paper AWB on behalf of the Forwarder or prints the Airline name in capital letters in the paper AWB's Signature of Issuing Carrier or its Agent box.

- For airlines that have NOT adopted the e-AWB Single Process:
 - Forwarder confirms that they have a copy of the AWB paper inside the pouch, for use at destination for regulatory purposes.

Step 3: CTO/Airline enters or automatically generates the appropriate code in the Special Handling Code field.

3.3 Exception Management

3.3.1 In case of missing FWB/XFWB prior to freight delivery:

Approach 1: Airline rejects the freight delivery.

Approach 2: Airline informs forwarder to send FWB/XFWB.

- Airline informs forwarder of missing FWB and/or FHL message.
- FF sends the FWB:
 - Within 30 minutes after the advice was given; or
 - Before flight closure, whichever comes firstOtherwise, fall back to a paper AWB.

Approach 3: Fall back to a paper AWB.

The above approaches need to be agreed upon between the two parties.

3.3.2 In case of a discrepancy between FWB/XFWB and received cargo:

Approach 1: CTO/Airlines sends FSU/FOH.

- CTO/Airlines sends FSU/FOH, informing Forwarder of the required correction on the FWB data.

- If forwarder agrees with the required correction:
 - Forwarder sends correct FWB
 - Airline sends FSU/RCS
- If Forwarder does not agree with the required correction:
 - If Airline and Forwarder mutually agree on the correct shipment data, Forwarder sends the corrected FWB, and Airline sends FSU/RCS.
 - Otherwise, fall back to a paper AWB.

Note: If replacement FWB is not sent prior to cut-off, shipment is offloaded.

Approach 2: Airline sends FSU/RCS with incorrect data and a paper CCA.

Note: This implies incorrect shipment data in the FWB/XFWB. The CCA details then constitute the contract between forwarder and airline.

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SECTION 4: FWB / XFWB Validation Rules

FWB / XFWB message quality is a pre-requisite for e-AWB implementation.

To avoid delays at time of freight presentation, Forwarder must take immediate action to re-send the amended FWB / XFWB to the CTO/Airline if they received an FNA message. Forwarder should work with the CCS for verification of data success, and correction of errors.

For detailed guidelines, Forwarders should carefully note the following information and contents to convey in their FWB messages to the Carriers:

Terms used are defined as follows:

M	Element is mandatory
O	Element is optional
C	Element is conditional
a	Alphabetic character or letter (A-Z)
n	Numeric character or number (0-9)
m	Alpha-numeric
t	Either a letter, number or another acceptable character e.g. full stop, dash and space
p	Could include a decimal point

4.1 AWB Consignment Details

AWB Number	t[...12]	12 characters	M
Origin Airport Code	[aaa]	3 characters	M
Destination Airport Code	[aaa]	3 characters	M
Shipment Description Code	[a]	"T"	M
Total Pieces	[nnnn]	4 numeric	M
Weight Code in Kilogram	[a]	"K"	M
Weight	n[...7]	7 numeric	M
Example: FWB/1 618-37257861AMSBNE/T9K510.0			

4.2 FLT: Flight Bookings

Carrier Code	[mm]	2 characters	M
Flight Number	[nnn(n)(a)]	5 characters	M
Day of Month	[nn]	2 characters	M
Example: 618-3725861AMSBNE/T9K510.0 FLT/SQ323/29			

4.3 RTG: Routing

Airport Code	[aaa]	3 characters	M
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Carrier Code	[mm]	2 characters	M
Example: FLT/SQ323/29 RTG/SINSQ/BNESQ			

Only valid IATA codes should be used.

4.4 SHP: Shipper Details / CNE: Consignee Details

Name	t[...35]	35 characters	M
Street Address	t[...35]	35 characters	M
Place	t[...17]	17 characters	M
State/Province	t[...9]	9 characters	O
ISO Country Code	[aa]	2 characters	M
Postal Code	t[...9]	9 characters	M
Contact Identifier	m[...2]	2 characters	O
Contact Number	m[...25]	25 characters	O
Example: RTG/SINSQ/BNESQ SHP /ABC INTL SG PVT LTD /210 LEVEL – 1 ABC 1A /SINGAPORE /SG/238164 CNE /ABC INTL OF WA INC /425 ROAD DRIVE /BRISBANE/QLD /AU/4000			

Forwarders are to ensure that the shipper and consignee names and addresses which are populated in the FWB (limited by 35 characters) are an exact match with their shipping details.

Full Shipper/Consignee name without abbreviation is required for those not exceeding 35 characters. If the Forwarder sends FWB/17, all required address information is to be included in the first address line, because the CCS will need to back-translate the data to FWB/16 for sending to carriers/CTO's that do not support FWB/17.

Only when the Shipper/Consignee name exceeds 35 characters the Forwarder may abbreviate the company name.

- Only commonly understood abbreviations should be used;
- Avoid any ambiguity in understanding the abbreviated addresses; and,
- Optimize the use of the 35 characters available.

For Contact Identifier, the only identifiers accepted are FX/TE/TL.

Due to customs requirements in many countries, the Postal Code is mandatory.

4.5 AGT: Agent Details

IATA Agent Code	n[...7]	7 characters	M
IATA Agent CASS Code	[nnnn]	4 characters	O
Name	t[...35]	35 characters	M
Issuing Place (Airport Code)	t[...17]	17 characters	M
Example: AGT//7847311/0811 /XYZ LOGISTICS /SIN			

4.6 SSR: Special Service Request

SSR (x 3 lines)	t[...65]	65 characters	C
Example: AGT//7847311/0811 /XYZ LOGISTICS /SIN SSR /STORE TO -8 DEGREE CELSIUS			

Forwarders may input any specific handling information required in this field.

4.7 ACC: Accounting Information

ACC	t[...34]	34 characters	O
Example: SSR/RCAR-KC/STORE TO -8 DEGREE CELSIUS ACC/ /SPL RATE 500K			

Forwarders may input data indicated at the Accounting Information Box. Presently, in AU the forwarder provides the CAN as provided by AU Customs into the ACC/GEN field.

4.8 CVD: Charge Declaration

Currency Code	[aaa]	3 characters	C
P/C (2 fields)	[a]	P(repaid) or C(ollect)	C
Declared value for Carriage	m[...12]	NVD=No Value Declared	C
Declared value for Customs	m[...12]	NCV=No Customs Value	C
Amount of Insurance	t[...11]	XXX=No Value	C
Example: ACC/GEN/SPL RATE 100K CVD/SGD//PP/NDV/NCV/XXX			

4.9 RTD: Rate Description

AWB Rate Line Number	[nn]	2 characters	M
No of Pcs or Rate Comb Pt	[nnnn]	4 characters	M
Weight Code	[a]	"K"	M
Weight	n[...7]p	7 characters	M
Rate Class Code	[a]	"C" "M" "N" "Q"	M
Commodity Item Number	[nnnn]	4 characters	C

Chargeable Weight	n[...7]p	7 characters	M
Rate or Charge	n[...8]p	8 characters	M
Total Charge Amount	n[...12]p	12 characters	M
Example: CVD/SGD//PP/NDV/NCV/XXX RTD/1/P30/K510.0/CC/S0315/W510.0/R3.75/T1912.50			

When Rate Class Code of “C” is entered, the Commodity Item Number is required.

4.10 Nature and Quantity of Goods

Forwarder must provide accurate, specific and complete “Nature of Quantity of Goods” information since generic terms are not accepted in most countries.”

Although space available for inputting the handling information in the FWB is 20 characters x 11 lines, “Manifest description of goods” in the Airline Flight Manifest (FFM) is limited to 15 characters, and the commodity description in the FFM is extracted from the first 15 characters of the first line of the NG field of the FWB.

As such the Forwarder must provide an accurate and valid commodity description in the FWB, capped at 15 characters for the first line in the NG field, as this will have an impact on the FFM message.

For example:

“Aircraft spare parts” inputted in the first line of the NG field of the FWB will be truncated to 15 characters as “Aircraft spare”, when the FFM is generated.

Following are the Goods Data Identifiers in the FWB:

NG	Goods Description for non-consol cargo	t(...20)	O
NC	Goods Description for Consolidation cargo	t(...20)	O
ND	Dimension	M[...3]n[...5]-n[...5]-n[...5]/n[...4]	C
NV	Volume	n[...9]p	C
NU	ULD information (if any)	Ammmmnnn (n)mm	C
NS	SLAC (if any)	n[...5]p	C
NH	Harmonized Code	m(6...18)	O
NO	Country of Origin of Goods	a2	O
Example: RTD/1/P30/K510.0/CC/S0315/W510.0/R3.75/T1912.50 /NG/1 AIRCRAFT PARTS /2/ND//CMT60-80-120/1 /3/NV/MC0.57			

Forwarder may input the description of “Goods Description” in either the “NG” or “NC” data field, and omit phrases such as “Said to Contain” in the first line of the

NG field of the FWB. Data for either the Dimension (ND) or Volume (NV) must be inputted allowing for the determination of the correct volume/chargeable weight of the shipment.

4.11 OTH: Other Charges

Forwarders may only use the standard IATA's Other Charge Codes. Following is a list of the common codes used:

OTHER CHARGE CODES	DESCRIPTION
MY	Fuel Surcharge - Due Issuing Carrier
XB	Security (Surcharge/premiums)
CG	Electronic processing or transmission of data for customs purposes
CC	Manual data entry for customs purposes
RA	Dangerous Goods Fee
Example: OTH/P/MYC262.50/XBC67.50	

Note: Individual carriers may have specific requirements for Other Charges (OTH) information. This should be clarified with the individual carriers.

4.12 Shipper's Certification

Signature	t[...20]	20 characters	M
Example: CER/CAPT J.T.KIRK			

Forwarder is required to enter the name of the "Shipper or his Agent" in CAPITAL letters.

4.13 Carrier's Execution

Issue Date	nnaaann		M
Issue Place or Airport/City Code	t[...17] or aaa		M
Signature	t[...20]	20 characters	M
Example: ISU/25OCT15/AMS SPEEDAIR SERVICES			

Forwarder is required to enter the name of the "Issuing Carrier or its Agent" in CAPITAL letters. The forwarder should show the issuing staff member's AU DG Number (issued by IATA on completion/refresh of DG Acceptance Training) before the staff's name, within the ISU segment.

4.14 OSI: Other Service Information

OSI (x 3 lines)	t[...65]	65 characters	M
Example:			

**OSI/DANGEROUS GOODS AS PER ATTACHED SHIPPERS
DECLARATION – 1 PACKAGE**

Forwarders may input any other handling information required in this field.

4.15 SPH: Special Handling Codes

SHC (x 9)	[aaa]	3 characters	O
Example: SPH/ECC/PER			

Forwarders must input the correct Special Handling Codes (SPH) as listed in the IATA TACT Rules manual. A Freight Forwarder is not permitted to include ECC/ECP codes in the FWB.

The SPHs “ECC” and “ECP” are to be inputted by the Airline only.

4.16 Summary of required FWB data

ELEMENT NAME	LINE	AWB BOX	USE	COMMENTS
AWB Number		1A/1B	M	
Origin Airport Code		1	M	
Destination Airport Code		11A	M	
Flight Bookings	FLT	19A/19B	M	
Routing	RTG	11B/11D/11F	M	
Agent	AGT	06/07/08	M	
Total Pieces	RTD	22A	M	
Gross Weight	RTD	22B	M	
Weight Code	RTD	22C	M	“K”
Rate Class Details	RTD	22D	M	“C” “M” “N” “Q” “X”
Commodity Item Number	RTD	22E	C	
Chargeable Weight	RTD	22F	M	
Rate or Charge	RTD	22G	M	
Total Charge Amount	RTD	22H	M	
Goods Description	NG/NC	22I	C	Cap at 15 characters for the 1st line Should not contain “Said to contain”
Dimensions/Volume	ND/NV	22I	C	Either should be present
Other Charges	OTH	23	C	
Handling Information	SSI/OSI	21	C	
Accounting	ACC	10	O	
Shipper’s Certification	CER	31	M	
Carrier’s Execution	ISU	32C	M	Should include AU number

1A		1	1B		99										1A		1B	
Shipper's Name and Address 2			3 Shipper's Account Number			Not Negotiable 99 Air Waybill Issued by 99											1C	
Consignee's Name and Address 4			5 Consignee's Account Number			It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.											1D	
Issuing Carrier's Agent Name and City 6			Accounting Information 10			11D 11E 11F 12 13 14A 14B 15A 15B 15C 15D 15E												
Agent's IATA Code 7		Account No. 8		11C											34A	34B	34C	
Airport of Departure (Addr. of First Carrier) and Requested Routing 9			Reference Number 13			Optional Shipping Information 14A		Declared Value for Carriage 16		Declared Value for Customs 17			15B	1E				
To 11A	By First Carrier 11B	Routing and Destination		to	by	to	by	Currency Code 12	W/T/V/A/L Code 13	Other Code 14A	Declared Value for Carriage 16	Declared Value for Customs 17						
18 Airport of Destination			Requested Flight/Date			Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".					20A					
Handling Information 21													19A	19B	20	21A	SCI	
No. of Pieces RCP 22A	Gross Weight 22B	kg lb 22C	Rate Class Commodity Item No. 22D 22E 22Z	Chargeable Weight 22F	Rate Charge 22G	Total 22H	Nature and Quantity of Goods (incl. Dimensions or Volume) 22I					22J	22K	22L				
24A	24B	24C	24D	24E	24F	24G	24H	24I	24J	24K	24L	24M	24N	24O	24P	24Q	24R	
25A	25B	25C	25D	25E	25F	25G	25H	25I	25J	25K	25L	25M	25N	25O	25P	25Q	25R	
26A	26B	26C	26D	26E	26F	26G	26H	26I	26J	26K	26L	26M	26N	26O	26P	26Q	26R	
27A	27B	27C	27D	27E	27F	27G	27H	27I	27J	27K	27L	27M	27N	27O	27P	27Q	27R	
28A	28B	28C	28D	28E	28F	28G	28H	28I	28J	28K	28L	28M	28N	28O	28P	28Q	28R	
29A	29B	29C	29D	29E	29F	29G	29H	29I	29J	29K	29L	29M	29N	29O	29P	29Q	29R	
30A	30B	30C	30D	30E	30F	30G	30H	30I	30J	30K	30L	30M	30N	30O	30P	30Q	30R	
31A	31B	31C	31D	31E	31F	31G	31H	31I	31J	31K	31L	31M	31N	31O	31P	31Q	31R	
32A	32B	32C	32D	32E	32F	32G	32H	32I	32J	32K	32L	32M	32N	32O	32P	32Q	32R	
33A	33B	33C	33D	33E	33F	33G	33H	33I	33J	33K	33L	33M	33N	33O	33P	33Q	33R	
34A	34B	34C	34D	34E	34F	34G	34H	34I	34J	34K	34L	34M	34N	34O	34P	34Q	34R	
35A	35B	35C	35D	35E	35F	35G	35H	35I	35J	35K	35L	35M	35N	35O	35P	35Q	35R	
36A	36B	36C	36D	36E	36F	36G	36H	36I	36J	36K	36L	36M	36N	36O	36P	36Q	36R	
37A	37B	37C	37D	37E	37F	37G	37H	37I	37J	37K	37L	37M	37N	37O	37P	37Q	37R	
38A	38B	38C	38D	38E	38F	38G	38H	38I	38J	38K	38L	38M	38N	38O	38P	38Q	38R	
39A	39B	39C	39D	39E	39F	39G	39H	39I	39J	39K	39L	39M	39N	39O	39P	39Q	39R	
40A	40B	40C	40D	40E	40F	40G	40H	40I	40J	40K	40L	40M	40N	40O	40P	40Q	40R	
41A	41B	41C	41D	41E	41F	41G	41H	41I	41J	41K	41L	41M	41N	41O	41P	41Q	41R	
42A	42B	42C	42D	42E	42F	42G	42H	42I	42J	42K	42L	42M	42N	42O	42P	42Q	42R	
43A	43B	43C	43D	43E	43F	43G	43H	43I	43J	43K	43L	43M	43N	43O	43P	43Q	43R	
44A	44B	44C	44D	44E	44F	44G	44H	44I	44J	44K	44L	44M	44N	44O	44P	44Q	44R	
45A	45B	45C	45D	45E	45F	45G	45H	45I	45J	45K	45L	45M	45N	45O	45P	45Q	45R	
46A	46B	46C	46D	46E	46F	46G	46H	46I	46J	46K	46L	46M	46N	46O	46P	46Q	46R	
47A	47B	47C	47D	47E	47F	47G	47H	47I	47J	47K	47L	47M	47N	47O	47P	47Q	47R	
48A	48B	48C	48D	48E	48F	48G	48H	48I	48J	48K	48L	48M	48N	48O	48P	48Q	48R	
49A	49B	49C	49D	49E	49F	49G	49H	49I	49J	49K	49L	49M	49N	49O	49P	49Q	49R	
50A	50B	50C	50D	50E	50F	50G	50H	50I	50J	50K	50L	50M	50N	50O	50P	50Q	50R	
51A	51B	51C	51D	51E	51F	51G	51H	51I	51J	51K	51L	51M	51N	51O	51P	51Q	51R	
52A	52B	52C	52D	52E	52F	52G	52H	52I	52J	52K	52L	52M	52N	52O	52P	52Q	52R	
53A	53B	53C	53D	53E	53F	53G	53H	53I	53J	53K	53L	53M	53N	53O	53P	53Q	53R	
54A	54B	54C	54D	54E	54F	54G	54H	54I	54J	54K	54L	54M	54N	54O	54P	54Q	54R	
55A	55B	55C	55D	55E	55F	55G	55H	55I	55J	55K	55L	55M	55N	55O	55P	55Q	55R	
56A	56B	56C	56D	56E	56F	56G	56H	56I	56J	56K	56L	56M	56N	56O	56P	56Q	56R	
57A	57B	57C	57D	57E	57F	57G	57H	57I	57J	57K	57L	57M	57N	57O	57P	57Q	57R	
58A	58B	58C	58D	58E	58F	58G	58H	58I	58J	58K	58L	58M	58N	58O	58P	58Q	58R	
59A	59B	59C	59D	59E	59F	59G	59H	59I	59J	59K	59L	59M	59N	59O	59P	59Q	59R	
60A	60B	60C	60D	60E	60F	60G	60H	60I	60J	60K	60L	60M	60N	60O	60P	60Q	60R	

ORIGINAL 3 (FOR SHIPPER)

SECTION 5: Recommended Practice

Below are the recommended practices to be followed by local stakeholders in the implementation of the e-AWB process:

- Forwarders to provide the correct FWB if possible at all times.
- Use the following recommended codes:
 - MY – Fuel Surcharge Code
 - XB – Security Surcharge Code
- FWB Completion
 - For loose cargo – need to populate at least one of the following FWB fields:
 - a. Shipment dimensions
 - b. Shipment volume weight
- For Bulk Unit Programme (BUP) cargo – need to indicate “BUP” in Special Handling Codes (SPH) field.
- Airlines/CTO to provide an FNA/FMA for all FWBs received. FNA messages to incorporate the MIP error codes as described in Appendix.
- FWB’s may only include e-CSDs if the FF is a RACA under the Office of Transport Security (OTS) legislation (Aviation Transport Security Regulation).

e-AWB Australia Working Group

Terms of Reference

1. Objectives

- 1.1 The e-AWB Australian Working Group (hereinafter referred to as the Support Group) is established as an action group reporting to the e-AWB Advisory Group.
- 1.2 The objective of the e-AWB Australian Support Group is to utilize industry participation to support the overall efforts made by the individual stakeholder to further increase the e-AWB penetration at Australia.
- 1.3 The Support Group shall:
 - 1.3.1. Agree on the location deliverables, actions, and plans to jointly support the e-AWB penetration rate growth in Australia, subject to and practical to the Australian environment.
 - 1.3.2. Demonstrate that joining the IATA Multilateral e-AWB Agreement will remove the legal burden of signing multiple bilateral e-AWB agreements and will help to promote e-AWB adoption in the industry.
 - 1.3.3. Lead by example, to show case the benefits and commitment to implement a **50%** e-AWB penetration in Australia by the end of 2017.

2. Composition

- 2.1 The Support Group shall consist of 12-15 members (stakeholders) with relevant knowledge of e-AWB and can be expanded when necessary.
- 2.2 The Support Group shall ideally include members from the following stakeholder groups:
 - Airlines
 - Freight Forwarders
 - Ground Handling Agent
 - Software / technology providers
- 2.3 Affiliates of Freight Forwarders and additional airlines may join as Support Group Members.
- 2.4 Membership of the Support Group shall reflect a geographical representation as fairly as possible.

- 2.5 The IATA Cargo Committee members shall appoint their South West Pacific based staff for their involvement in the e-AWB support group initiative.
- 2.6 When appropriate, the Support Group shall invite the participation of industry experts (e.g. Legal, Regulators) at the group meetings from time to time for consultation purposes.
- 2.7 Observers from IATA Members, IATA Strategic Partners and industry stakeholders may be invited to attend the Support Group meetings upon concurrence of IATA Secretariat.

3. Rules and Procedures

- 3.1 The Support Group shall be established for duration of twelve (12) months or less if the penetration rate of e-AWB is above 47% for Australia's overall statistics declared effective by IATA prior to the twelve months period.
- 3.2 Meetings of the Support Group shall be conducted by regular teleconferences or, when required, face-to-face meetings may be organized upon acceptance of the majority of the members of Support Group.
- 3.3 The Support Group shall limit its activity to providing industry support and actions to drive up the e-AWB penetration in Australia.
- 3.4 All meetings shall be conducted in accordance with IATA's Competition Law Guidelines for IATA Traffic Conferences.

4. Roles and Responsibilities

- 4.1 The Support Group shall report to the e-AWB Advisory Group.
- 4.2 Each member of the Support Group shall participate in his or her capacity as a representative of the industry with required (relevant) knowledge.
- 4.3 Members of the Support Group shall identify the required and/ or necessary business information needed to propose recommendations.
- 4.4 The Support Group shall consult with the relevant industry bodies when needed.
- 4.5 IATA shall provide the Secretary, who will support and facilitate the meetings of the Support Group.
- 4.6 From time to time, IATA may appoint a member of the Support Group as Facilitator for the teleconferences or the face-to-face meetings.

5. Deliverables

- 5.1 The Support Group shall be responsible to help reach 50% e-AWB penetration.
- 5.2 Develop a joint industry plan and road map to support the 50% target.
 - a. Contribute its resource to support the joint plan and road map.
- 5.3 The Support Group activity shall base on below actions report back to the e-AWB Advisory Group on following:
 - (i) Airline's, Freight Forwarder, GHA's actions to increase the e-AWB penetration in Australia:
 - (ii) Multilateral e-AWB Agreement progress.
 - (iii) Any issues that may require support and guidance from the e-AWB Advisory Group.
- 5.4 Agenda and minutes of the Support Group meetings including additional documentation shall be made available to all members of the Support Group on the IATA extranet website of the e-AWB Advisory Group.

* * * * *



MeA Airline Submission Form Completion Guidelines

- Airlines need to complete and submit the [Airline Submission Form](#) to join the IATA Multilateral e-AWB Agreement
- Type into the **grey shaded fields** in the Submission Form, then print and sign
- In the Submission Form:
 - ✓ Ensure to specify the Designated Contact (section A)
 - ✓ Ensure to specify the Airport locations (section B)
 - ✓ Ensure to enter the Airline Reference and Signatory details (page 4)
- For list of Airports, an Excel sheet template is also available; please contact IATA cargo at cargo@iata.org
- Send completed Airline Submission Form to:

IATA Cargo
Attn: Ben Behanan
Manager, e-AWB Standard Multilateral Agreement
International Air Transport Association
33 Route de l'Aéroport
1215 Geneva 15 Airport
Switzerland
- Please send a soft copy of the **filled-in** Submission Form (and filled-in Excel Sheet, if applicable) by e-mail to IATA Cargo at cargo@iata.org
- In case of any questions, please contact IATA Cargo at cargo@iata.org



MeA Completion Guidelines – Freight Forwarders

- To join the IATA Multilateral e-AWB Agreement, complete and sign the [Agreement](#) and the [Submission Form](#)
- Type into the **grey shaded fields** in the Agreement and Submission Form, then print and sign
- In the Agreement, enter the details on Page 1 and Page 12
- In the Submission Form:
- Send the signed Original Agreement (2 copies) and Submission Form (1 copy) to:
IATA Cargo
Attn: Ben Behanan
Manager, e-AWB Standard Multilateral Agreement
International Air Transport Association
33 Route de l'Aéroport
1215 Geneva 15 Airport
Switzerland



New MeA Paperless Process for Freight Forwarders

A new paperless process using e-signatures is now available for freight forwarders to join the Multilateral e-AWB Agreement. The new process is legally binding, secure, efficient, and environmentally friendly – removing the need for parties to print, sign and mail paper documents.

Join in four easy steps:

1. Review the standard [Multilateral e-AWB Agreement](#)
2. Complete and submit the [Online Joining Form](#) (takes approx. 10-15 minutes)
3. Receive your Agreement by e-mail from IATA Cargo
4. e-sign the Agreement

Next steps: IATA will counter sign the Agreement and you will receive the final signed PDF by e-mail. Your company will be listed to the IATA Multilateral e-AWB Agreement and you will receive a joining confirmation message from IATA advising the effective date and next steps.

Click for more information:

- [Introduction to paperless process](#) (pdf)
- [About e-signatures](#) (including demo on how to e-sign)



FWB Error Reference

Starting with MIP Strategy v4 and currently in effect, improvement via a new simplified error code set (short format-XXX99) and error types are redefined as follows:

- D – Data error; e.g. invalid or missing data in a specific field
- R – Rejected; e.g. message rejected for the reason described in the error definition
- S – Syntax error; e.g. the format of the message id invalid resulting in the inability to use the message and therefore its rejection

The table below explains the meaning of the column headings used.

Column Heading	Description
Error Code	New MIP Error Code
Error Type	D – invalid Data error R – message Rejected S – Syntax error
Error Description	Description of the error

Note: all errors shown below applies to FWBs only.

Error Code/s	Error Type	Error Description
Accounting Information Errors		
ACC00 ACC01 ACC02	D	Invalid or missing accounting information details - accounting information identifier - accounting information
Agent Errors		
AGT00 AGT01 AGT02 AGT03 AGT04 AGT05 AGT06	D	Invalid or missing agent details - account number - IATA cargo agent numeric code - IATA cargo agent CASS address - participant identifier - name - place
Agent Reference Data Errors		
ARD00 ARD01	D	Invalid or missing agent reference data - file reference
AWB Consignment Detail Errors		
AWB00 AWB01 AWB02	D	Invalid or missing AWB consignment details - airline prefix - AWB serial number

Error Code/s	Error Type	Error Description
AWB Consignment Detail Errors (continuation)		
AWB03 AWB04 AWB05 AWB06 AWB07 AWB08 AWB09 AWB10 AWB11 AWB12	D	- airport/city code of origin - airport/city code of destination - shipment description code - number of pieces - weight code - weight - volume code - volume amount - density indicator (DG) - density group
AWB13	R	Message rejected - AWB serial number blacklisted
AWB14	R	Message rejected - AWB serial number not allocated to forwarder
CC Charges in Destination Currency Data Errors		
CDC00 CDC01 CDC02 CDC03 CDC04 CDC05	D	Invalid or missing CC charges in destination currency details - destination currency details ISO currency code - currency conversion rate - rate of exchange - CC charges in destination currency - charge amount - charges at destination - charge amount - total collect charges - charge amount
Shipper's Certification Errors		
CER00 CER01	D	Invalid or missing shippers certification details - signature
Consignee Errors		
CNE00 CNE01 CNE02 CNE03 CNE04 CNE05 CNE06 CNE07 CNE08 CNE09	D	Invalid or missing consignee details - account number - name - street address - place - state/province - ISO country code - post code - contact identifier - contact number
CNE10	S	Syntax error - consignee details – total characters of country code, post code, contact id and contact number cannot exceed 69
Commission Information Errors		
COI00 COI01 COI02 COI03	D	Invalid or missing commission information details - no commission indication - CASS indicator - commission amount - CASS settlement factor - commission percentage - CASS settlement factor
Collect Charge Summary Errors		
COL00 COL01 COL02 COL03 COL04 COL05 COL06 COL07 COL08	D	Invalid or missing collect charge summary details - total weight charge - charge identifier - total weight charge - charge amount - valuation charge - charge amount - taxes - charge amount - total other charges due agent - charge amount - total other charges due carrier - charge amount - charges summary total - charge amount - charges collect not allowed to this destination

Error Code/s	Error Type	Error Description
Customs Origin Errors		
COR01	D	Invalid or missing customs origin code details
Charge Declaration Errors		
CVD00 CVD01 CVD02 CVD03 CVD04 CVD05 CVD06 CVD07	D	Invalid or missing charge declarations details - ISO currency code - charge code - p/c indicator (Weight/Valuation) - p/c indicator (Other charges) - declared value for carriage - value for customs declaration - value for insurance declaration
Flight Booking Errors		
FLT00 FLT01 FLT02 FLT03	D	Invalid or missing flight booking details - carrier code - flight number - day
FWB Errors		
FWB01	R	Message rejected - FWB data differs significantly from that contained in the booking
FWB02	R	Message rejected - FWB routing differs from that contained in the shipment booking
FWB03	S	Syntax error - SSR+NFY+OSI+COR total character length too long - total characters cannot exceed 216
Carrier's Execution Errors		
ISU00 ISU01 ISU02 ISU03 ISU04 ISU05	D	Invalid or missing carriers execution details - day - month - year - place or airport/city code - signature
Message Errors		
MSG01	S	Syntax error - message envelope syntax error
MSG02	S	Syntax error - invalid or no end of message character
MSG03	S	Syntax error - unable to use the (data contained in the message cannot be used to update the carrier's system)
MSG04	R	Message rejected - data already created in carrier's system (too late to be of any use; message received after the carrier has created the data in its system)
MSG05	R	Message rejected - the originator's TTY address is not recognized by the carrier
MSG06	R	Message rejected - the originator's TTY address is recognized but not configured to accept this message type
MSG07	R	Message rejected - message version number not supported by carrier
Also Notify Errors		
NFY00 NFY01 NFY02 NFY03 NFY04	D	Invalid or missing notify details - name - street address - place - state/province

Error Code/s	Error Type	Error Description
Also Notify Errors (continuation)		
NFY05 NFY06 NFY07 NFY08	D	- ISO country code - post code - contact identifier - contact number
NFY09	S	Syntax error - also notify details - total characters of country code, post code, contact id and contact number cannot exceed 69
Nominated Handling Party Errors		
NOM00 NOM01 NOM02	D	Invalid or missing nominated handling party details - name - place
Other Customs Information Errors		
OCI00 OCI01 OCI02 OCI03 OCI04	D	Invalid or missing other customs information details - ISO country code - information identifier - customs information identifier - supplementary customs information
Other Participant Information Errors		
OPI00 OPI01 OPI02 OPI03 OPI04 OPI05 OPI06 OPI07 OPI08	D	Invalid or missing other participant information details - name - participant office message address - airport/city code - participant office message address - office function designator - participant office message address - company designator - other participant information- file reference - other participant identification - participant identifier - other participant identification - participant code - other participant identification - airport/city code
Other Service Information Errors		
OSI01	D	Invalid or missing other service information
Other Charges Errors		
OTH00 OTH01 OTH02 OTH03 OTH04	D	Invalid or missing other charge details - p/c indicator - other charge code - entitlement code - charge amount
Prepaid Charge Summary Errors		
PPD00 PPD01 PPD02 PPD03 PPD04 PPD05 PPD06 PPD07	D	Invalid or missing prepaid charge summary details - total weight charge - charge identifier - total weight charge - charge amount - valuation charge - charge amount - taxes - charge amount - total other charges due agent - charge amount - total other charges due carrier - charge amount - charge summary total - charge amount
Sender Reference Errors		
REF00 REF01 REF02 REF03 REF04	D	Invalid or missing sender reference details - sender office message address - airport/city code - sender office message address - office function designator - sender office message address - company designator - sender office message address - file reference

Error Code/s	Error Type	Error Description
Sender Reference Errors (continuation)		
REF05 REF06 REF07	D	- sender office message address - participant reference - sender office message address - participant code - sender office message address - participant airport/city code
Rate Description Errors		
RTD00 RTD01 RTD02 RTD03 RTD04 RTD05 RTD06 RTD07 RTD08 RTD09 RTD10 RTD11 RTD12 RTD13 RTD14 RTD15 RTD16 RTD17 RTD18 RTD19 RTD20	D	Invalid or missing rate description details - AWB rate line number - AWB column identifier - number of pieces/rate combination point details - gross weight details - weight code - gross weight details - weight - gross weight details - rate class code - commodity item number/ULD rate class type/rate class code class rate - chargeable weigh details - weight - rate charge details - rate or charge or discount - total details - charge amount or discount amount - goods description - goods data identifier - goods description - nature and quantity of goods - consolidation - nature and quantity of goods - dimensions - weight code - dimensions - weight - dimensions - measurement unit code or no dims available code - dimensions - length dimension - dimensions - width dimension - dimensions - height dimension - dimensions - no of pieces
RTD21	S	Syntax error - rate description details - total number of characters of unit code, length, width, height and no of pieces cannot exceed 20
RTD22 RTD23 RTD24 RTD25 RTD26 RTD27 RTD28 RTD29 RTD30		- volume - volume code - volume - volume amount - ULD number - ULD type - ULD number - ULD serial number - ULD number - ULD owner code - shippers load and count - SLAC - harmonized commodity code - country of origin of goods - ISO country code - service code details - service code
Routing Errors		
RTG00 RTG01 RTG02 RTG03 RTG04	D	Invalid or missing routing details - 1st destination/carrier airport city code - 1st destination/carrier code - onward destination/carrier airport city code - onward destination/carrier code
Shipper Errors		
SHP00 SHP01 SHP02 SHP03 SHP04 SHP05 SHP06 SHP07	D	Invalid or missing shipper details - account number - name - street address - place - state/province - ISO country code - post code

Error Code/s	Error Type	Error Description
Shipper Errors (continuation)		
SHP08 SHP09	D	- contact identifier - contact number
SHP10	S	Syntax error - shipper details - total characters of country code, post code, contact id and contact number cannot exceed 69
Sales Incentive Information Errors		
SII00 SII01 SII02	D	Invalid or missing sales incentive information details - charge amount - CASS indicator
Special Handling Details Errors		
SPH01	D	Invalid or missing special handling code
Shipper Reference Information Errors		
SRI00 SRI01 SRI02	D	Invalid or missing shipment reference information details - reference number - supplementary shipment information
Sales Service Request Errors		
SSR01	D	Invalid or missing Special Service Request
Free Text Description of Goods Errors		
TXT01	D	Invalid or missing free text description of goods details
TXT02	S	Syntax error - free text description of goods details - total characters cannot exceed 545



Definitions

- Special Cargo - is defined as where other government agencies (OGA), as well as Customs Administrations, are involved in the permission to import and export.
- Shipment Record – any record of the Cargo Contract preserved by the carrier, evidenced by means other than an AWB.
- Cargo Contract – a term used in the e-AWB Agreement and means a contract between the forwarder and carrier, for the transportation and settlement of a specific cargo shipment.
- Cargo Receipt – a document which is provided to the forwarder by the carrier electronically or in paper form, evidencing the Shipment Record as a substitution for the issuance of an AWB and which permits identification of the shipment that has been accepted and deemed “Ready for Carriage” (RCS).

Shipper Name		Shipment Identification			Cargo Receipt Issued By		
Day/Month/Time (of Shipment Acceptance)		Airport/City Code (of Shipment Acceptance)					
No. of Pieces	Gross Weight	R / / L	Volume	Airport/City Code (of Origin)	Airport/City Code (of Destination)	Airport/City Code (of Routing)	

- Warehouse Receipt – an electronic FSU message or paper document provided to the shipper by the carrier acknowledging the receipt of the cargo shipment as “Freight on Hand” (FOH) for carriage by air. At a minimum, the Warehouse Receipt must have:
 - The weight and number of pieces of the cargo shipment;
 - The date, time and place received by the Carrier; and,
 - Reference the shipment identification number covering the specific cargo shipment.

To the extent is readily available, an indication of the places of departure, destination and, if applicable, agreed stopping places should also be specified.

- EAW – special handling code indicating that there is no document pouch accompanying the cargo to destination.
- EAP – special handling code indicating that there is a document pouch to be tendered by the freight forwarder, containing original shipping documents which are required by customs at destination.
- ECC – special handling code indicating that there is no paper AWB accompanying the shipment to the destination; ECC code will be entered by the Airline.
- ECP – special handling code indicating that there is a copy of the paper AWB accompanying the shipment to the destination merely in compliance of local customs regulations/requirements.
- Others –
 - EAW e-freight Consignment With No Accompanying Paper Documents
 - ECC Consignment established with an electronically concluded cargo contract with no accompanying paper air waybill
 - ECP Consignment established with a paper air waybill contract being printed under an e-AWB agreement
 - EDI Electronic Data Interchange
 - FF Freight Forwarder
 - FFM Cargo-IMP Airline Flight Manifest Message
 - FHL Cargo-IMP House Manifest Data Message
 - FMA Cargo-IMP Acknowledgment Message
 - FNA Cargo-IMP Rejection (Error) Message
 - FOH Freight on Hand
 - FSU Cargo-IMP Status Update Message
 - FWB Cargo-IMP Air Waybill Data Message
 - GHA Ground Handling Agent
 - IATA International Air Transport Association
 - ND Dimension
 - NS Volume
 - RCS Cargo and Documents are Received Ready for Carriage
 - SPH Special Handling Codes
 - XFFM Cargo-XML Airline Flight Manifest Message
 - XFHL Cargo-XML House Manifest Data Message
 - XFNM Cargo-XML Notification Message
 - XFSU Cargo-XML Status Update Message

- ✈ XFWB Cargo-XML Air Waybill Data Message
- ✈ MeA - Multilateral e-AWB Agreement: Electronic Air Waybill Resolution 672
- ✈ OSI – Other Service Information (segment of the FWB)
- ✈ SSR – Special Service Request (segment of the FWB)
- ✈ CCS – Cargo Community System
- ✈ CTO - Cargo Terminal Operator
- ✈ PCS – Pieces
- ✈ WGT – Weight (Actual)
- ✈ VOL – Volume (Weight)
- ✈ DG - Dangerous Goods
- ✈ DGD – Dangerous Goods Declaration
- ✈ DGD CAO – Dangerous Goods Declaration – Cargo Aircraft Only
- ✈ MAWB – Master Air Waybill
- ✈ CCA – Cargo Correction Advice
- ✈ FLT - Flight Bookings (segment of the FWB)
- ✈ RTG – Routing (segment of the FWB)
- ✈ SHP – Shipper Details (segment of the FWB)
- ✈ FX – Telefax (Contact Identifier)
- ✈ TE – Telephone (Contact Identifier)
- ✈ TL – Telex (Contact Identifier)
- ✈ FWB/16 – FWB Version 16
- ✈ FWB/17 – FWB Version 17
- ✈ AGT - Agent Details (segment of the FWB)
- ✈ SSR – Special Service Request (segment of the FWB)
- ✈ ACC – Accounting Information (segment of the FWB)
- ✈ AU - Australia
- ✈ CAN – Customs Authority Number
- ✈ CVD – Charge Declaration (segment of the FWB)
- ✈ RTD – Rate Description (segment of the FWB)
- ✈ P/C – Prepaid/Collect
- ✈ NG – Goods Description for non-consol cargo
- ✈ NC – Goods Description for Consolidation cargo
- ✈ NV – Volume
- ✈ OTH – Other Charges (segment of the FWB)
- ✈ ISU – Carrier’s Execution (segment of the FWB)
- ✈ BUP – Bulk Unitization Programme, Shipper/Consignee Handled Unit
- ✈ MIP – Message Improvement Program
- ✈ RACA - Regulated Air Cargo Agent
- ✈ OTS - Office of Transport Security
- ✈ SLAC – Shipper’s Load and Count