



CHAMP Cargosystems Cargospot – Settings changes related to BREXIT



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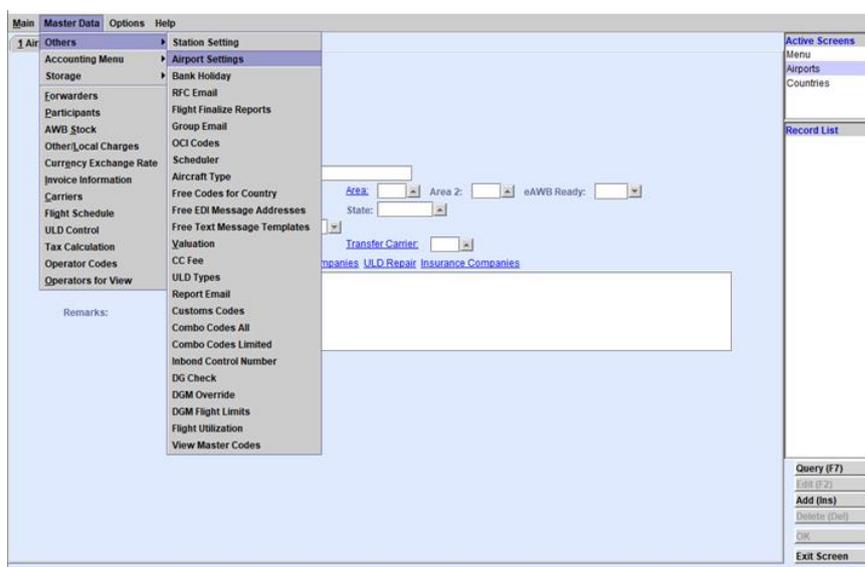
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1. Setting changes

1.1. Remove UK from EU Market Group

What:	Remove Market Group "EU" from the country table for GB
Why :	In a no-deal Brexit, businesses will need to apply the same procedures to EU trade that apply to trading with the rest of the world.
How :	As per below description
Who:	<ul style="list-style-type: none"> ▪ Hosted Customers: Champ will take care of this process. ▪ Licensed Customers: Customers designated admin users should perform this task.
When :	In due time (31st December?)

- Go to Master data>Others>Airport settings

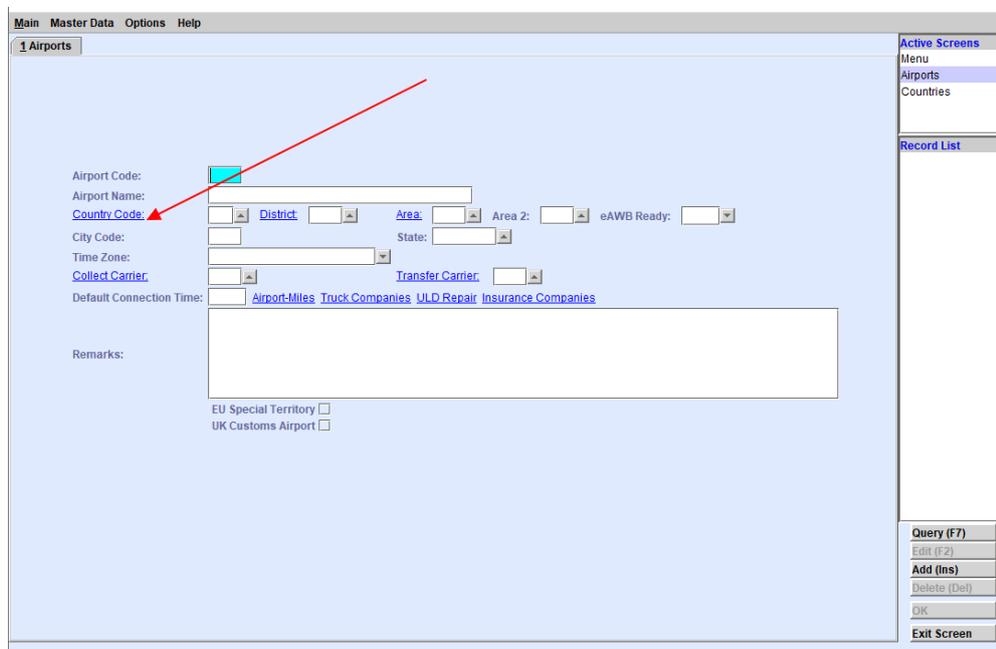


The screenshot shows the CHAMP software interface. The menu path is: Main > Master Data > Options > Help > Others > Airport Settings. The main window displays various configuration options for airport settings, including:

- Area: [] Area 2: [] eAWB Ready: []
- State: []
- Transfer Carrier: []
- Companies: ULD Repair Insurance Companies

On the right side, there is a 'Record List' section with 'Active Screens' (Menu, Airports, Countries) and a 'Query (F7)' section with buttons for 'Print (P2)', 'Add (Ins)', 'Delete (Del)', 'OK', and 'Exit Screen'.

- Choose "Country Code" Link from the screen



Main Master Data Options Help

1 Airports

Active Screens
Menu
Airports
Countries

Record List

Query (F7)
Edit (F2)
Add (Ins)
Delete (Del)
OK
Exit Screen

Airport Code:

Airport Name:

Country Code: [Country Code](#) District: Area: Area 2: eAWB Ready:

City Code: State:

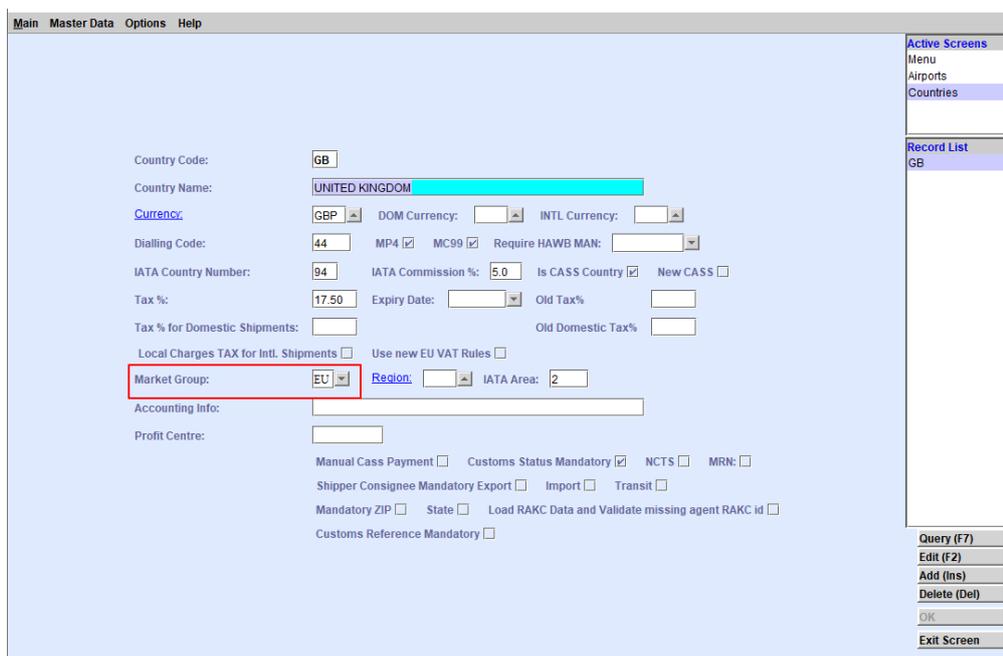
Time Zone:

Collect Carrier: Transfer Carrier:

Default Connection Time: [Airport Miles](#) [Truck Companies](#) [ULD Repair](#) [Insurance Companies](#)

Remarks:

EU Special Territory
UK Customs Airport



Main Master Data Options Help

Active Screens
Menu
Airports
Countries

Record List
GB

Query (F7)
Edit (F2)
Add (Ins)
Delete (Del)
OK
Exit Screen

Country Code:

Country Name:

Currency: DOM Currency: INTL Currency:

Dialling Code: MP4 MC99 Require HAWB MAN:

IATA Country Number: IATA Commission %: Is CASS Country New CASS

Tax %: Expiry Date: Old Tax%

Tax % for Domestic Shipments: Old Domestic Tax%

Local Charges TAX for Intl. Shipments Use new EU VAT Rules

Market Group: Region: IATA Area:

Accounting Info:

Profit Centre:

Manual Cass Payment Customs Status Mandatory NCTS MRN:

Shipper Consignee Mandatory Export Import Transit

Mandatory ZIP State Load RAKC Data and Validate missing agent RAKC

Customs Reference Mandatory

- Query Country Code GB on the country Screen
- Click Edit and delete EU from Market Group
- Click OK
- Call clear is enough

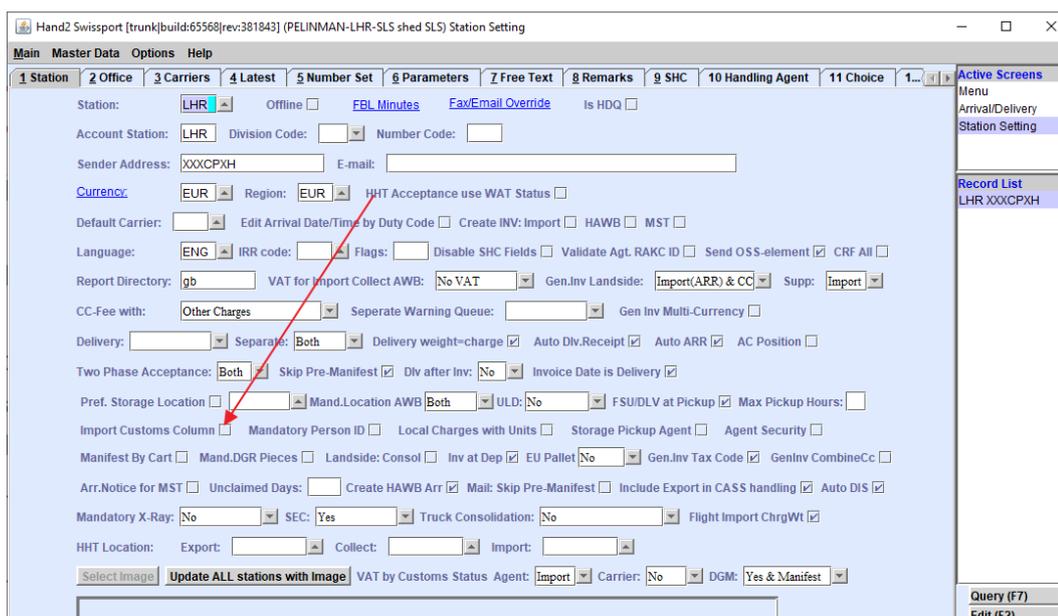
1.2. Remove GB from EU Country List settings from Prog.ini for customers using TGC Interface

What:	Remove "GB" from the Cargospot prog.ini EU Country List setting.
Why :	To make sure UK shipments to be reported to TGC for all traffic.
How :	<ul style="list-style-type: none"> ▪ Cargospot Prog.ini [gcg] section has this setting [gcg] euCountryList= CH,FR,GB,... ▪ This file needs to be edited and GB must be removed. ▪ <u>Cargospot Server has to be restarted</u>
Who :	<ul style="list-style-type: none"> ▪ Hosted Customers: CHAMP will liaise with you to take care of this process ▪ Licensed Customers: Customers designated admin user should perform this task.
When :	In due time (31 st December?)

1.3. Advised additional setting change in Cargospot to display custom status

What:	Station Settings Screen to activate customs column in arrival screen.
Why :	To facilitate manual adjustments of wrongly reported Incoming UK shipments.
How :	As per below description
Who :	<p>Customers who will use Cargospot for direct UK customs reporting</p> <ul style="list-style-type: none"> ▪ Hosted Customers: Customers designated admin user. ▪ Licensed Customers: Customers designated admin user.
When:	Any time.

- Master data>Others>Station Setting screen, manually check the tick box.



Hand2 Swissport [trunk|build:65568|rev:381843] (PELINMAN-LHR-SLS shed SLS) Station Setting

Main Master Data Options Help

1 Station 2 Office 3 Carriers 4 Latest 5 Number Set 6 Parameters 7 Free Text 8 Remarks 9 SHC 10 Handling Agent 11 Choice 1... Active Screens

Station: LHR Offline FBL Minutes Fax/Email Override Is HDQ

Account Station: LHR Division Code: Number Code:

Sender Address: XXXCPXH E-mail:

Currency: EUR Region: EUR HHT Acceptance use WAT Status

Default Carrier: Edit Arrival Date/Time by Duty Code Create INV: Import HAWB MST

Language: ENG IRR code: Flags: Disable SHC Fields Validate Agt. RAKC ID Send OSS-element CRF All

Report Directory: gb VAT for Import Collect AWB: No VAT Gen.Inv Landside: Import(ARR) & CC Supp: Import

CC-Fee with: Other Charges Separate Warning Queue: Gen Inv Multi-Currency

Delivery: Separate: Both Delivery weight=charge Auto Div.Receipt Auto ARR AC Position

Two Phase Acceptance: Both Skip Pre-Manifest Div after Inv: No Invoice Date is Delivery

Pref. Storage Location Mand.Location AWB Both ULD: No FSU/DLV at Pickup Max Pickup Hours:

Import Customs Column Mandatory Person ID Local Charges with Units Storage Pickup Agent Agent Security

Manifest By Cart Mand.DGR Pieces Landside: Consol Inv at Dep EU Pallet No Gen.Inv Tax Code GenInv CombineCc

Arr.Notice for MST Unclaimed Days: Create HAWB Arr Mail: Skip Pre-Manifest Include Export in CASS handling Auto DIS

Mandatory X-Ray: No SEC: Yes Truck Consolidation: No Flight Import ChrgWT

HHT Location: Export: Collect: Import:

Select Image Update ALL stations with Image VAT by Customs Status Agent: Import Carrier: No DGM: Yes & Manifest

Query (F7)
Edit (F2)