Export Demurrage

1. Always Select **Pending TB**I in Status Column
2. Filter in start location other than US location except Canada location and mentioned **Overseas Pairing** in comments column
3. Filter in stop location other than US location except Canada location and mentioned **Overseas Pairing** in comments column
4. Filter in Start & stop locations as Canada location and mentioned **Canada Pairing** in comments column
5. Filtering Start status as IIT and mentioned **Invalid Pairing -IIT to TPF** in comments column
6. Add 3 column as LFD, Cut-Off and Rule

* In LFD column add formula =Chargeable Date From-1
* In Cut-Off column

Run Sql for cut-Off date against Voyage and vlookup against Voyage & stop location

* In Rule column add formula =Cutoff<=LFD,”True”,”False”
* Then select True in Rule column and mentioned **Cut-Off date Prior to LFD** in comments column

1. Add column as **Fault**

Add column as **Split** & add formula =Right(JobReferene,1)

Add column as **Original** Booking & add formula =Left(JobReference,10)

Add column as **Door** & add formula =Left(Stop Location,5)=Point Code

Run Rollover Report

1. After the pull Rollover Report

Filter in Rollover Report

Filter in Rollover date column oldest to newest

Then VLookup in Fault column against Booking to identify first rollover is carrier or customer

1. After VLookup

Select Carrier in Fault column then mentioned **Carrier Rollover** in Comments column

Select Customer in Fault column then mentioned **Customer Rollover** in Comments column

Select 0 in Fault column and Unselect (A,B,C,…..) in split column then mentioned **No Rollover** in comments column

Select 0 in Fault column and Select (A,B,C,…..) in split column then mentioned **No Rollover - Split** in comments column

1. Select Pending TBI in Status column

Select blank in Comments column

Select blank in Job Reference column

Then mentioned in comments column as **Need to be link Correct Booking**

1. Select Pending TBI in Status column

Select blank in Comments column

Select 9 in Exp Dem Booking Staus column

Then mentioned in comments column as **Need to be link Correct Booking**

1. Select Pending TBI in Status column

Select blank in Comments column

Then mentioned in comments column as **Need to be RFI for Booking Status 1**

Pend here

1. Add 2 column as Modify date & Rule 1

Filter in Rollover Report

Filter in Rollover date column as newest to oldest

Then Vlookup in Modify date column against booking to identified last modify date

Then add formula in Rule 1 column =modify date<Start date,”True”,”False”

* Then select Customer Rollover in Comments column

Select True in Rule 1 column

Select Port in Origin Column

Then mentioned **Modification date prior to Start Move** in comments column

* Then select Customer Rollover in Comments column

Select True in Rule 1 column

Select Door in Origin Column

Select True in Door Column

Then mentioned **Modification date prior to Start Move** in comments column

1. Add 2 column as Modify date for carrier & Rule 2

Filter in Rollover Report

Select carrier in Fault column and in Rollover date column as Oldest to newest

Then Vlookup in Modify date for carrier column against booking to identify carrier roll before start move

Then add formula in Rule 2 column =modify date<Start date,”True”,”False”

* Then select Customer Rollover and Modification date prior to Start Move in Comments column

Select True in Rule 2 column

Select Port in Origin Column

Then mentioned **Prior to XRX Carrier Roll** in comments column

* Then select Customer Rollover and Modification date prior to Start Move in Comments column

Select True in Rule 2 column

Select Door in Origin Column

Select True in Door column

Then mentioned **Prior to XRX Carrier Roll** in comments column

1. Add column as Rule 3

Filter Rollover Report

Select Customer in Fault Column

Apply duplicate formation in booking column and unselect duplicate **Booking.**

Then Vlookup in Rule 3 column against booking to identified Multiple rollover

Then select comments column as Customer Rollover and select #N/A in Rule 3 column

Then mentioned **Multiple Rollover** in comments column

1. Filter in Rollover Report

Filter in Rollover date column as oldest to newest

Add column as **Split 1**

Then Vlookup in Split 1 column against Original Booking column to identify first rollover is carrier or customer

After VLookup

Select No Rollover – Split in comments column

Select Carrier in **Split 1** column then mentioned **No Rollover – Split - Carrier** in comments column

Select Customer in **Split 1** column then mention **No Rollover – Split - Customer** in comments column

Select 0 in **Split 1** then mentioned **No Rollover – Split - Invoice** in comments column

1. Filter In TBI

* Select in Comments column as per below

No Rollover

No Rollover – Split

No Rollover – Split – Customer

No Rollover – Split – Invoice

Select **Inland Ramp** in Origin column

Then mentioned **Rail Shipment** in Comments column

* Select in Comments column as per below

No Rollover

No Rollover – Split

No Rollover – Split – Customer

No Rollover – Split – Invoice

Select Door in Origin column

Select False in Door column

Then mentioned **Rail Shipment** in Comments column

1. VLookup against Start Location & Stop Location to identify Alaska Location

After VLookup select matched location

Then mentioned as **Alaska Location** in Comments column



1. VLookup against Start Location & Stop Location to identify Hawaii Location

After VLookup select matched location

Then select in comments column as per below

* Customer Rollover
* Modification date prior to Start Move
* Multiple Rollover
* No Rollover
* No Rollover – Split
* No Rollover – Split – Customer
* No Rollover – Split – Invoice

Then mentioned as **Hawaii Location** in Comments column

1. Vlookup against booking & containers with FMS Exp Dairy Programme containers and select match containers then mentioned as FMS Exp Dairy Programme in Comments Column.