Export Detention

1. Add Column as a **Comment** to be identified the containers

Select **Pending TBI** in Status column \*\*\*

1. Filter in start location other than US location except Canada location and mentioned **Overseas Pairing** in comments column
2. Filter in stop location other than US location except Canada location and mentioned **Overseas Pairing** in comments column
3. Filter in Start & stop locations as Canada location and mentioned **Canada Pairing** in comments column [unclear statement]
4. Filter Equipment size/ Type then select only GA & GO containers and mentioned **Genset Rejection** in comments column
5. Vlookup against start location & stop location with Hawaii location and select match location mentioned as **Hawaii Location** in Comments Column
6. Select start location as REX & stop location as MEA, MED and in Job reference column select blank then mentioned **Domestic booking – No Bill** in comments column
7. Select start status as REX, MOS & stop status as MEA, MED then mentioned **No Bill** in Comments column [Incorrect steps]
8. Add column as a **Fault**

Run Rollover Report

1. After the pull rollover report

Filter in Rollover Report

Filter in VR-Fault column as Z to A

Filter in Rollover date column oldest to newest

Then VLookup in Fault column against Booking to identified first Rollover is carrier or customer

Note : Overwrite in comment column with ‘Hawai location and ‘**~~No bill~~**’.

1. After VLookup

Select Carrier then mentioned **Carrier Rollover** in comments column

Select Customer then mention **Customer Rollover** in comments column

Add Column as Split & add formula =Right(JobReference,1)

Select 0 and unselect in column split as (A, B, C) then mentioned **No Rollover** in comments column

Select 0 and select in column split as (A, B, C) then mentioned **No Rollover – Split** in comments column

1. Add 2 column as Modify date & Rule 1

Filter Rollover Report

Filter in Rollover date column as newest to oldest

Then Vlookup in Modify date(rollover date) against booking to identified last modify date

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

Then select Comments column as Customer Rollover and select True in Rule 1 column

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

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

Filter Rollover Report

Filter in Rollover date column as oldest to newest and in Fault column select only carrier

Then Vlookup in Modify date against booking to any carrier roll before start move

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

Then select comment column as Customer Rollover & Modification date prior to Start Move and select True in Rule 2 column

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

1. Add column as Rule 3

Filter Rollover Report

Add duplicate formation in booking column and unselect duplicate containers

Filter in Fault column select only customer

Then Vlookup in Rule 3 column against booking to identified customer rollover only

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

Then mentioned **Multiple Rollover** in comments column

1. Add column as Original booking & add formula =left(JobReference,10)

Run Rollover report from original booking

Filter in Rollover Report

Filter in VR-Fault column as Z to A

Filter in Rollover date column oldest to newest

Then VLookup in Fault column against Booking to identified first Rollover is carrier or customer

After Vlookup

Select No Rollover – Split in comments column

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

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

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

1. Filter in Origin and select Door

Run sql for POL & POR to find marina cartage location

After Sql add 2 columns

Then Vlookup against POL & POR with Marina cartage Locations (USLAX, USLGB, USOAK, USSEA & USPDX)

Then select match locations for Door shipments and mentioned **Marina Cartage** in comments column

Export Demurrage

1. Add Column as a **Comment** to be identified the containers

Select **Pending TBI** in Status column

1. Filter in start location other than US location except Canada location and mentioned **Overseas Pairing** in comments column
2. Filter in stop location other than US location except Canada location and mentioned **Overseas Pairing** in comments column
3. Filter in Start & stop locations as Canada location and mentioned **Canada Pairing** in comments column
4. Filtering Start status as IIT and mentioned **Invalid Pairing -IIT to TPF** in comments column
5. Vlookup against start location & stop location with Hawaii location and select match location mentioned as **Hawaii Location** in Comments Column
6. Vlookup against start location & stop location with Alaska location and select match location mentioned as **Alaska Location** in Comments Column
7. Vlookup against booking & containers with FMS Exp Dairy Programme containers and select match containers then mentioned as **FMS Exp Dairy Programme** in Comments Column
8. 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 a **Fault**

Run Rollover Report

1. After the pull rollover report

Filter in Rollover Report

Filter in VR-Fault column as Z to A

Filter in Rollover date column oldest to newest

Then VLookup in Fault column against Booking to identified first Rollover is carrier or customer

1. After VLookup

Select Carrier then mentioned **Carrier Rollover** in comments column

Select Customer then mention **Customer Rollover** in comments column

Add Column as Split & add formula =Right(JobReference,1)

Select 0 and unselect in column split as (A, B, C) then mentioned **No Rollover** in comments column

Select 0 and select in column split as (A, B, C) then mentioned **No Rollover – Split** in comments column

1. Add 2 column as Modify date & Rule 1

Filter Rollover Report

Filter in Rollover date column as newest to oldest

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

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

Then select Comments column as Customer Rollover and select True in Rule 1 column except Rail shipment

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

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

Filter Rollover Report

Filter in Rollover date column as oldest to newest and in Fault column select only carrier

Then Vlookup in Modify date against booking to any carrier roll before start move

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

Then select comment column as Customer Rollover & Modification date prior to Start Move and select True in Rule 2 column except Rail shipment

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

1. Add column as Rule 3

Filter Rollover Report

Add duplicate formation in booking column and unselect duplicate containers

Filter in Fault column select only customer

Then Vlookup in Rule 3 column against booking to identified customer rollover only

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

Then mentioned **Multiple Rollover** in comments column

1. Add column as Original booking & add formula =left(JobReference,10)

Run Rollover report from original booking

Filter in Rollover Report

Filter in VR-Fault column as Z to A

Filter in Rollover date column oldest to newest

Then VLookup in Fault column against Booking to identified first Rollover is carrier or customer

After Vlookup

Select No Rollover – Split in comments column

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

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

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

1. Filtering Rail shipment in Origin location and select No Rollover & No Rollover – Split – Invoice in comments column

Then mentioned Rail shipment in comments column