

Overview	<p>To search the data following option should be given. If date option is given such as "Booking (Booking Creation)/Onboard date and ETD (ETD of 1st Vessel POL), at least one another item should be given together.</p> <p>If ETD date is given, VVD or her calling port (Vessel POL= V.POL) should be given together.</p> <p>However, if individual Booking B/L No is given, data can be retrieved (other conditions are ignored).</p>		
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Category	Item Name	Mandatory	Explanation
	Contract No.		Contract No. When it shows "TEMP00001",it should be fulfilled by real Contract No for rating.
	PO No.		PO(Purchase Order) No. for Customer reference
	Rating		Indicates Rating status (Y/N)
	S/I RCV./ Via		S/I(Shipping Instruction) Receipt Indicator/ receiving channel
	DPC		DPC(Document Process Close) Time Passed or Not (Y/N)
	Customer Ref. No.		Customer Reference No.
	Cargo Type		Cargo Type(F: Laden/ R:MTY SOC/ P: MTY Repo /B: Bulk)
	Sales Office		Sales Office which arrange the Booking at Loading Port
	Sales Rep.		Sales Representative Code associated to the shipper.

## 5) Button Explanation

Category	Button Name	Explanation
Action Key	[Create]	Open "Booking Master" screen to create booking
	[Search]	Search Booking list with search condition
	[Clear]	Initialize search condition
	[Export Excel]	Download the displayed Booking list in Excel file
	[History]	To trace the Booking (or B/L) amendment history
	[Copy Booking]	To open "Booking Copy" screen with selected Booking
	[Copy B/L]	To open "Copy B/L" pop-up
	[Split Booking]	To split the "Booking No"
	[Merge Booking]	By selecting multi booking no and clicking button, Booking merge screen pops up (Shipper code, route and VVD should be same)
	[Cancel Booking]	To Cancel booking
	[Send Email/Fax/EDI]	To open "Send Email/Fax/EDI" pop-up
	[Detailed Information]	To open "Booking Master" screen with selected booking No.

## 2.3. Booking Master

### 2.3.1. Booking Master Creation

1) Navigation: Customer Service > Booking > Booking Master

#### 2) Screen Explanation

This is a screen to key in basic booking information to create a booking master with Booking number, which will become the basis of shipment information afterwards.

Table Image OCR Test data below here

#### 5) Button Explanation

Category	Button Name	Explanation
Action Key	[Create]	Open "Booking Master" screen to create booking
	[Search]	Search Booking list with search condition
	[Clear]	Initialize search condition
	[Export Excel]	Download the displayed Booking list in Excel file
	[History]	To trace the Booking (or B/L) amendment history
	[Copy Booking]	To open "Booking Copy" screen with selected Booking
	[Copy B/L]	To open "Copy B/L" pop-up
	[Split Booking]	To split the "Booking No"
	[Merge Booking]	By selecting multi booking no and clicking button, Booking merge screen pops up (Shipper code, route and VVD should be same)
	[Cancel Booking]	To Cancel booking
	[Send Email/Fax/EDI]	To open "Send Email/Fax/EDI" pop-up
	[Detailed Information]	To open "Booking Master" screen with selected booking No.

Table Image OCR Test data done