WorldWideAlliance®

Document Name:	BL\Shipment Instructions Integration via INTTRA
Prepared for:	WorldWide Alliance

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Document Revision History

Date	Version.	Summary
23/07/2012	1.0	Document Created.
23/07/2012	1.0.1	Updated Process Narrative

Process Narrative

WWA has successfully developed the logic on its end to allow its customers to integrate with WWA members via INTTRA. This way neither the customer nor the member has to do any additional development on their end for various transmissions related to BL instruction.

The following process is a quick guide to understand the flow of business integration for BL/Shipment instruction using INTRAA.

The way local INTTRA integrations are initiated, is by having the Customer Contact and local INTTRA contact reach out to WWA to initiate the process. WWA in turn addresses this request to their Corporate INTTRA contact who can then get the configuration initiated from INTTRA's side. WWA also requests the customer control codes / Business Unit Alias codes / Office codes that need to be mapped to WWA, from the Customer. If the Customer is unable to provide the same, WWA creates these BU Alias codes for the configuration process and provides them to INTTRA. WWA also then gets the required configurations initiated on their side.
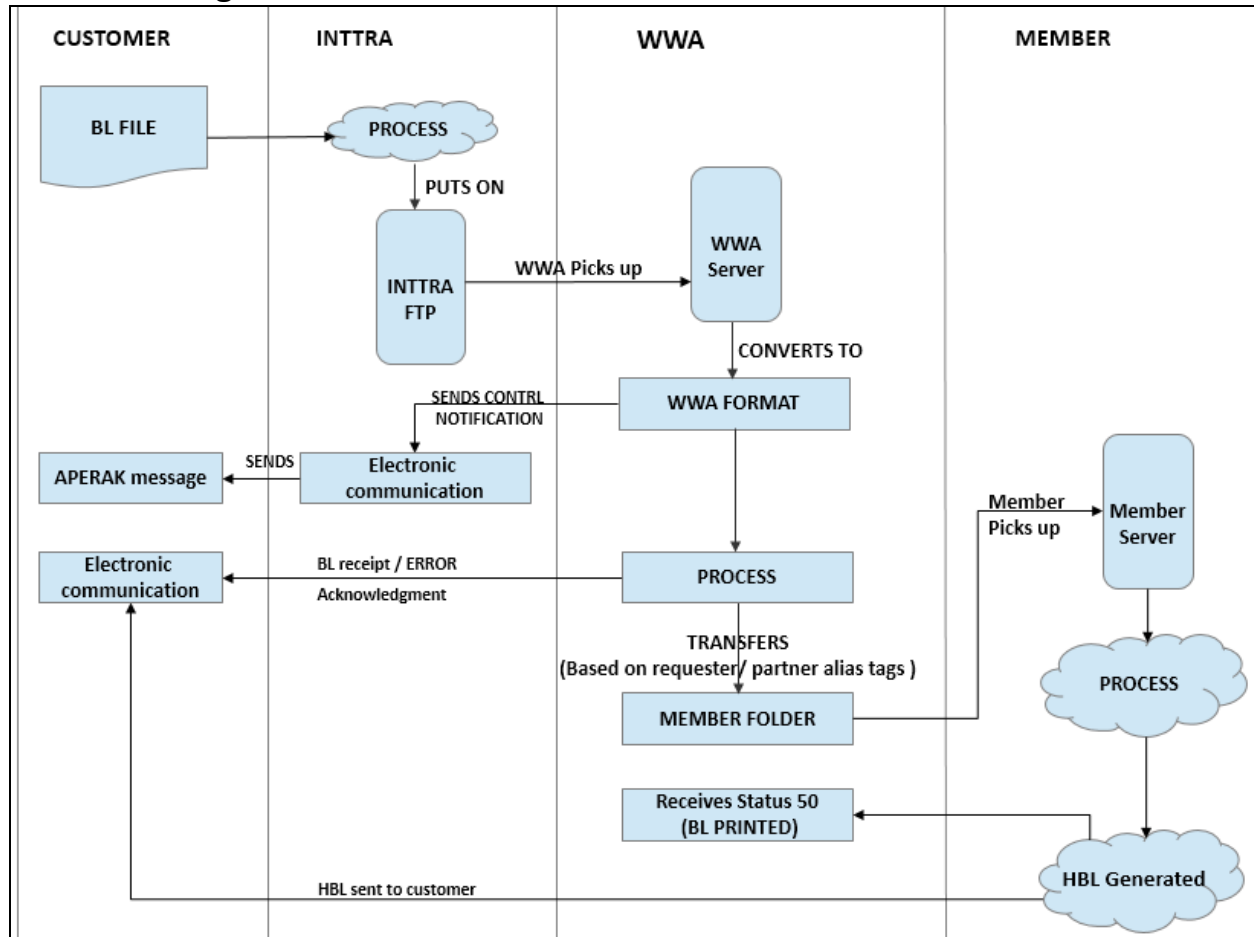
Once the configuration is complete on both sides, the Customer is then ready to transmit eSI files to WWA via INTTRA.

WWA BL Integration Process

Process Narrative

CUSTOMER
- Customer sends BL files to INTTRA.

INTTRA
- INTTRA receives the BL file
- After processing it puts it out on its FTP server for WWA to consume.
- INTTRA sends APERAK messages to the customer after receiving CONTRL notification from WWA

WWA
- WWA retrieves files from INTTRA's FTP server.
- WWA converts the BL file as per WWA standard.
- WWA sends CONTRL Notification to INTTRA.
- WWA processes the file and sends BL receipt / ERROR Acknowledgment to the customer
- Based on requestor/partner alias tags (EX: **edipa_prod#SGSIN01**) in the file – the file are transferred to the respective Members download directory.

MEMBER
- Member retrieves the BL file
- Member processes the BL file.
- Member is expected to provide HBL to the customer.
- Member is expected to provide/ submit milestone 50 "BL Printed" on WWA.