

Cargo Portal User Guide

Ver. 1.0e





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1. System Summary

• Machine Configuration

Item	Recommended Specification	Required/basic specification
Monitor	1366X768 or Higher	Larger than 992 px
Software Needed	MS Excel, PDF Viewer (download related form and view PDF)	MS Excel, PDF Viewer (download related form and view PDF)

• Web Browser Specification

Browser	Recommended Versions	Unsupported version
Explorer	Internet Explorer 11 & Edge	Internet Explorer 10 and below
Chrome	Google Chrome 40 and later	Google Chrome 39 and below
Safari	Safari 8 and later	Safari 7 and below
Firefox	Mozilla Firefox 35 and later	Mozilla Firefox 34 and below

• Mobile Platform Specification

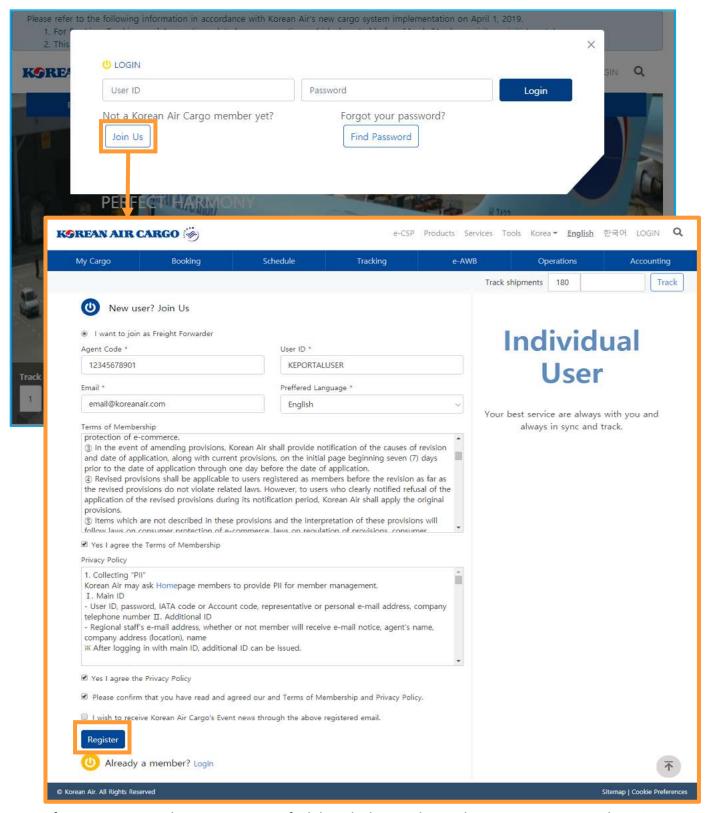
Mobile Platform	Recommended Versions	Unsupported version
Android	Android 5.0 and later	Android 4.0 and below
iPhone	Apple iOS 8.0 and later	Apple iOS 8.0 and below





2. Join Us & Profile(ID Registration)

• Click **Join Us** button to self-register.

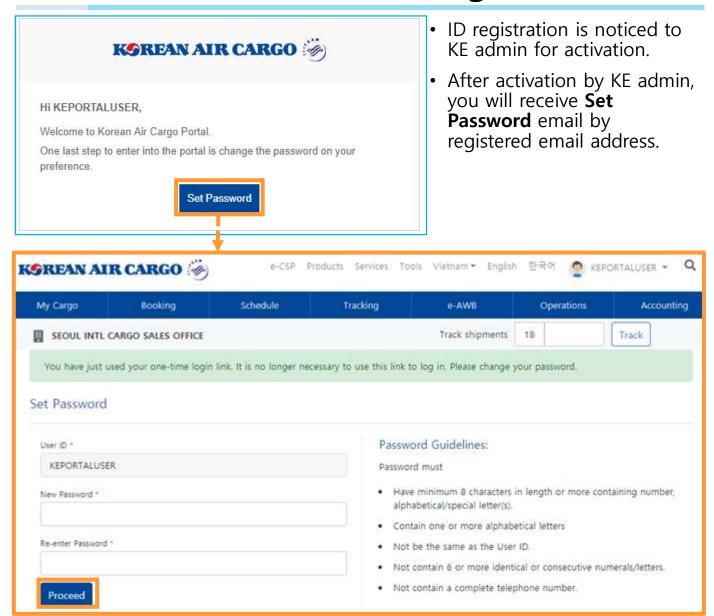


 After entering the necessary fields, click Register button. Your application will be completed and the notice will be sent to your email.





2. Join Us & Profile(ID Registration)



- Set Password screen is displayed in which the details should be entered.
- Enter your new password and click **Proceed** Button.

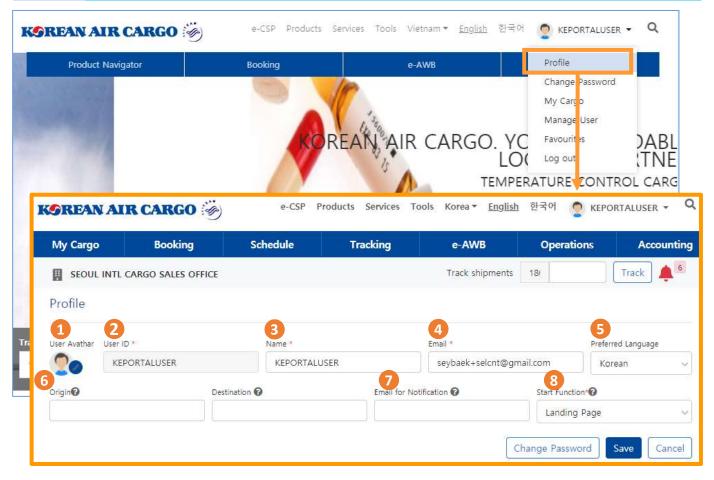
Wotice

- Only one ID can be registered for each agent code.
- **Set Password** email is valid only for 24 hours. If you didn't set password within 24 hours, please use **Find Password** button after activation.





3. Join Us & Profile(Profile setting)

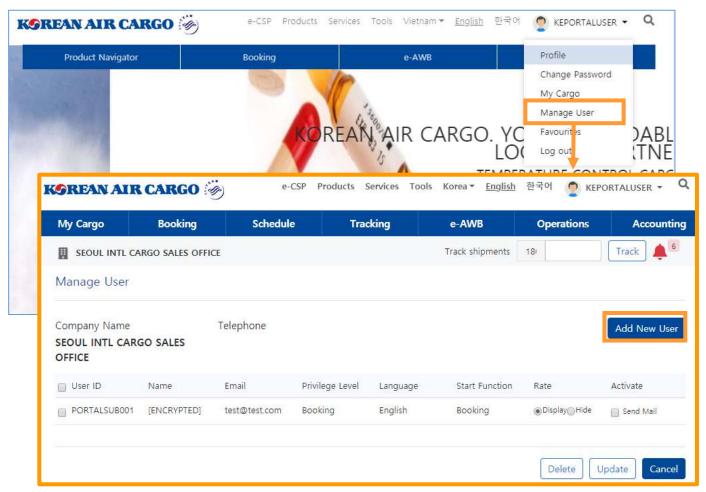


- 1. Click **Profile** link in the My Account section of global navigation menu screen.
- 2. Enter your new password and click **Proceed** Button.
 - ① User Avatar: Able to select various images from the given list.
 - ② User ID: Registered User ID of the agent.
 - 3 Name: Name of the agent.
 - 4 E-mail: Unique e-mail ID for password setting
 - 5 Preferred Language: Basic language setting English/Korean.
 - 6 Origin & Destination : Default Origin & Destination on Booking list of My Cargo
 - E-mail for Notification: Default e-mail for notification, maximum 5
 emails can be registered.
 - Start Function: First page to be displayed upon login.





2. Join Us & Profile(Adding Sub ID)



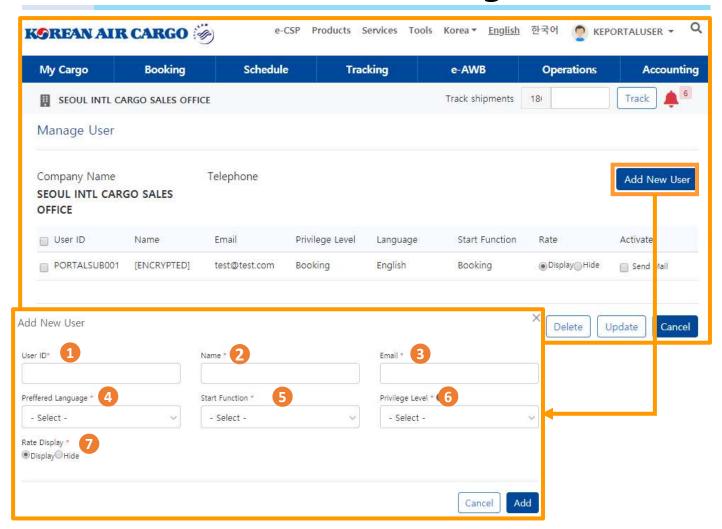
- Click Manage User in the My Account section of global navigation menu screen.
- 2. The Supervisor agent has the superior privilege to manage sub ID. There are 3 more type of privileges for Sub ID.

Privilege	Description	
Supervisor	The superior privilege to add other agent users and assign privileges such as Accounting, Booking etc. It has access to all functionalities of cargo portal. Only 1 Supervisor ID can be created for 1 forwarder code	
Accounting Accessible to accounting/Operation/Booking		
Operation	Accessible to Operation(e-AWB)/Booking	
Booking	Accessible to Booking	





2. Join Us & Profile(Adding Sub ID)

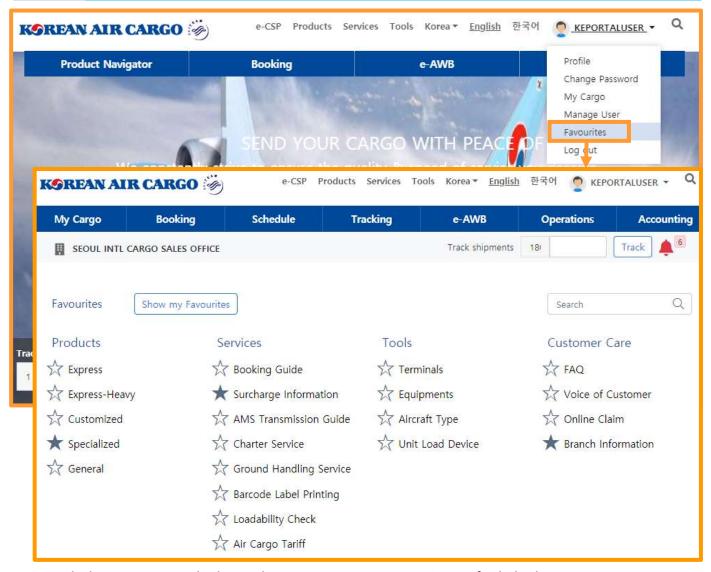


- The Manage User menu is available for a Supervisor agent only. When a Supervisor logs in, the Supervisor can view/add/delete/update details of other users(under the same Agent code).
- Click Add New User button to add new sub ID.
 - ① User ID: Unique ID for Sub user (Capital Letter only)
 - 2 Name: Name of the Sub ID
 - 3 Email: Unique e-mail ID for password setting
 - ④ Preferred Language: Basic language setting English/Korean.
 - 5 Start Function: First page to be displayed upon login
 - 6 Privilege Level: Able to select Booking/Operation/Accounting
 - ? Rate Display: Able to set whether to display or hide the rate on booking summary screen

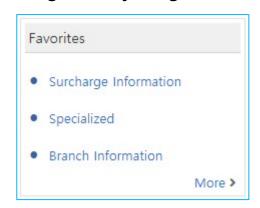




2. Join Us & Profile(Favourites)



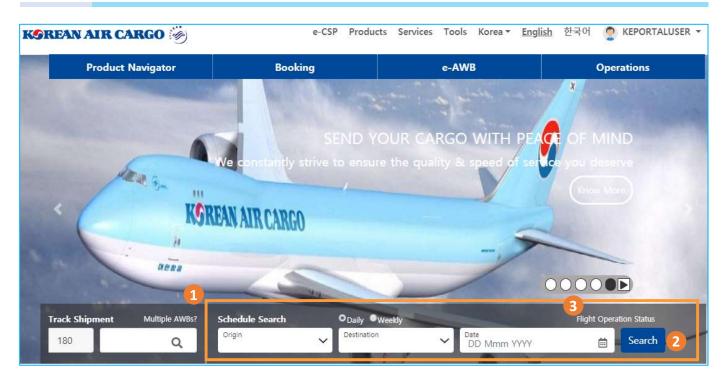
- 1. Click Favourites link in the My Account section of global navigation menu screen.
- 2. The menu which selected on the Favorites page is displayed on the widget of **My Cargo** screen as below.



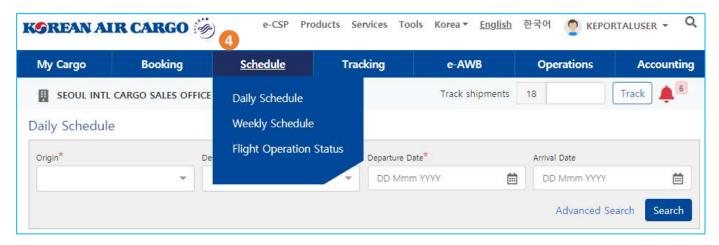




3. Schedule Search



- 1. Click search after input origin, destination, departure date. You can also select daily and weekly schedule search.
- 2. Schedule will be shown when click search button.
- 3. You can navigate to flight operation status by click flight operation status button

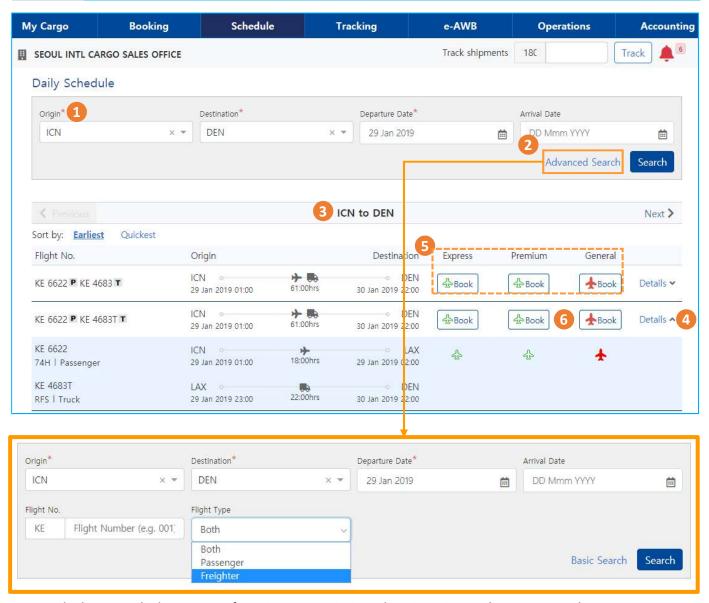


4. Also, you can access to schedule search through functional menu bar on the top page





3. Schedule search

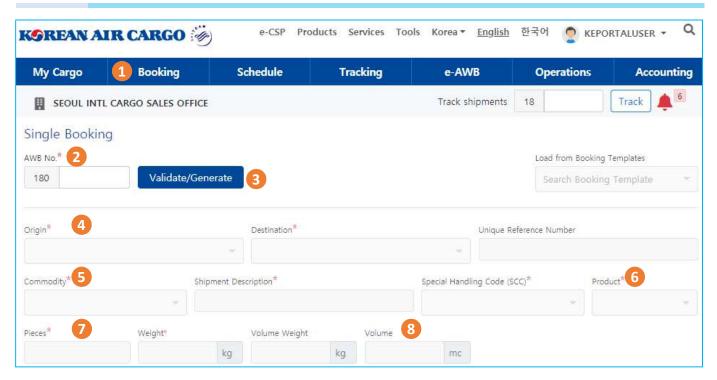


- 1. Click search button after input origin, destination, departure date.
- 2. You can search by flight number or flight type.
- 3. Result will be displayed
- 4. You can find flight details by clicking detail button
- 5. You can check the flight availability by flight icon which displayed by different color
 - * Only displayed for log-in user
- 6. You can navigate to booking screen by clicking flight icon, selected information flight number, date, product -will be stored automatically.





4. Booking (input page)



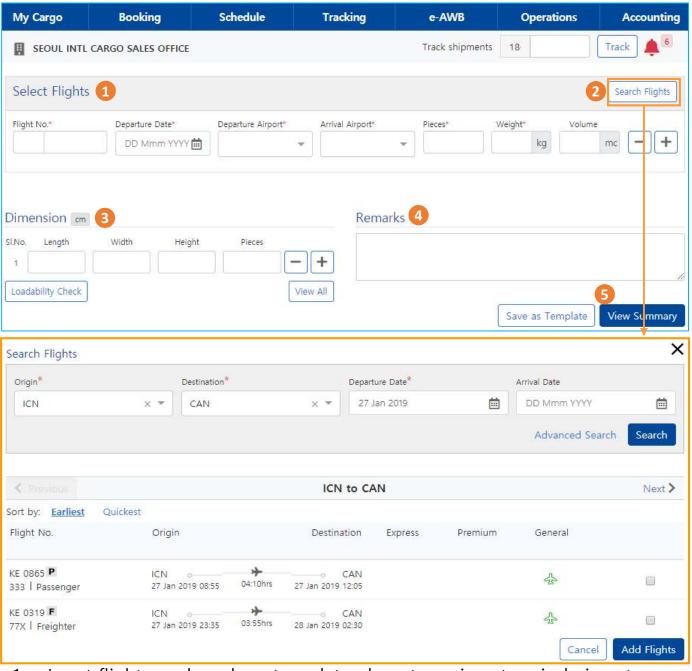
- 1. Click booking from functional menu bar on the top screen
- 2. Clicking Validation/Generate button after input MAWB number, input field will be activated.
- 3. MAWB number will be auto generated when you click Validation/Generate button without MAWB number
- 4. Input origin and destination.
- 5. Commodity description and SCC will be filled with associated value and you can manually input commodity description if needed.
- 6. You can select applicable product to SCC. For example, GEN is the proper product when using consol shipment.

 (Product is mandatory filed)
- 7. Input piece, weight and volume
- 8. Unit of volume is "cu mc", volume will be automatically calculated by volume.





4. Booking (input page)

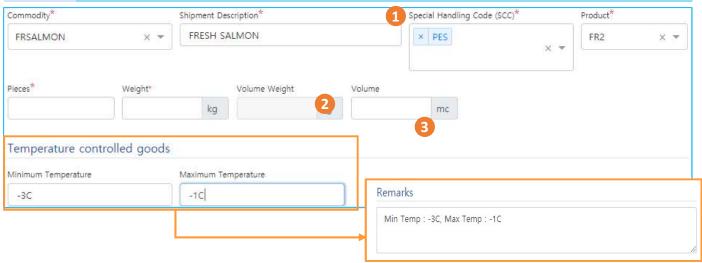


- 1. Input flight number, departure date, departure airport, arrival airport.
- You can select flight by using flight search button. Selected information will be filled.
- 3. Input dimension of each piece of the shipment.
 Volume will be calculated by dimension when move to next step, also volume can be amended manually if needed.
- 4. Input remark information.

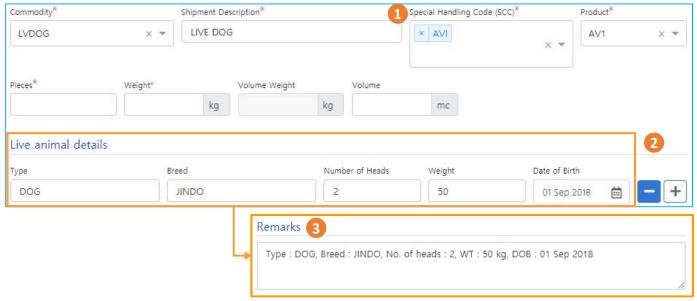
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5. Please move to next step by click view summary if all the information inputted properly.

4. Booking (Temp control and live animal)



- 1. Temperature information field will be displayed when using SCC which need temperature control
- 2. Inputted information will be stored on remark section after saving
- 3. You can modify in remark section itself if needed
- 4. Temperature information field will be removed when delete associated SCC.

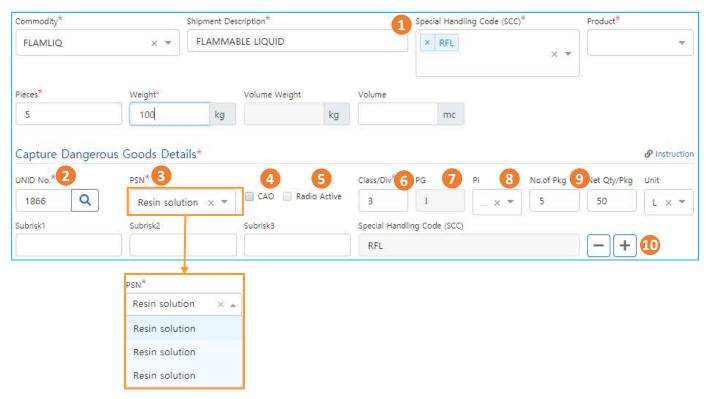


- 1. Live animal information field will be displayed when using SCC which need live animal information
- 2. Inputted information will be stored on remark section after saving
- 3. You can modify in remark section itself if needed
- 4. Live animal information field will be removed when delete associated SCC.





4. Booking (Dangerous Goods)

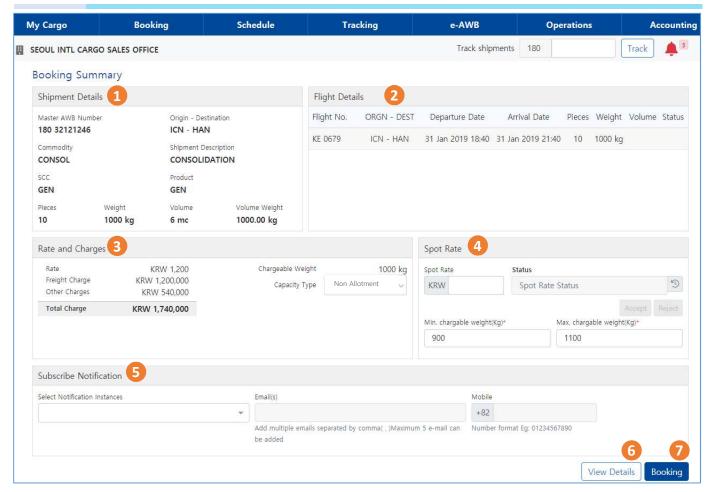


- DG information field will be displayed when using SCC which need DG information.
- 2. Click **Search** button after inputting UNID.
- 3. Click ▼ and select PSN
- 4. Check CAO if shipment must be loaded on cargo aircraft only
- 5. Check box **Radio Active** will be checked automatically when select PSN associated with radio active material
- 6. Associated Class/Div information will be filled automatically
- 7. Associated PG will be filled automatically, you can also proceed without PG information if not needed.
- 8. Associated PI will be suggested, you can select proper PI
- 9. Input other information (No of Pkg, Net Qty/Pkg, Unit, Subrisk1,2,3) if needed.
- 10. Enable to add/delete the field by using + , button
- 11. Detailed information input filed will be removed when delete associated SCC





4. Booking (Booking Summary)



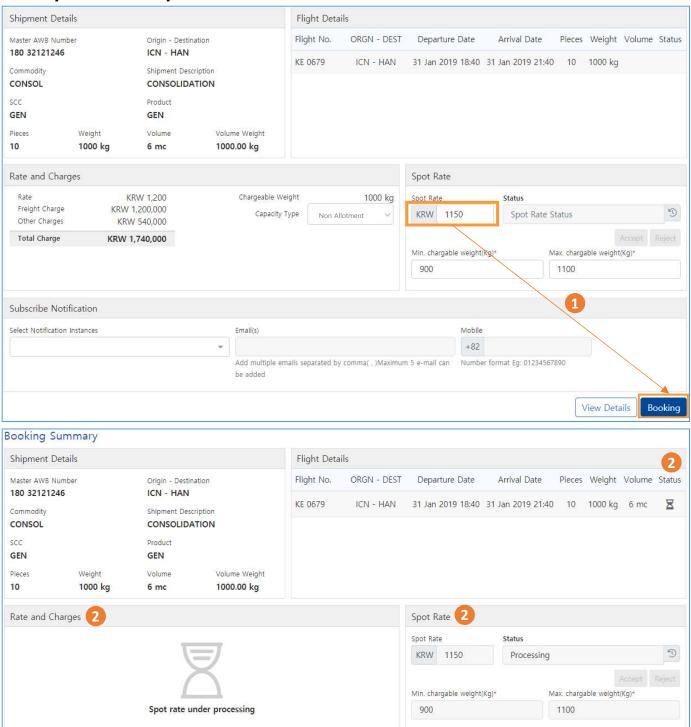
- 1. Shipment information is displayed in **Shipment Details** section.
 - ① Volume weight is updated according to cargo dimension.
- 2. Shipment itinerary is displayed in Flight Details section.
 - ① Booking status by flight will be updated after clicking **Booking** button.
- 3. Rate and Charges are displayed based on the input details.
 - ① Applied Rate and Charges, Chargeable Weight are displayed.
 - ② Allotment is automatically applied according to the conditions. Able to select **Non Allotment** if needed.
- 4. Able to enter a new request rate at **Spot Rate** section.
- 5. You can set to **Subscribe Notification** for each milestones.
 - ① Select milestones and enter Emails or Mobile number for notification.
 - ② Up to 5 emails can be entered. Only Korea Mobile No. are supportable.
- 6. Click the View Details button to navigate to initial input screen.
- 7. Click the **Booking** button to submit after checking all details.





4. Booking (Spot Rate Request)

Spot Rate Request



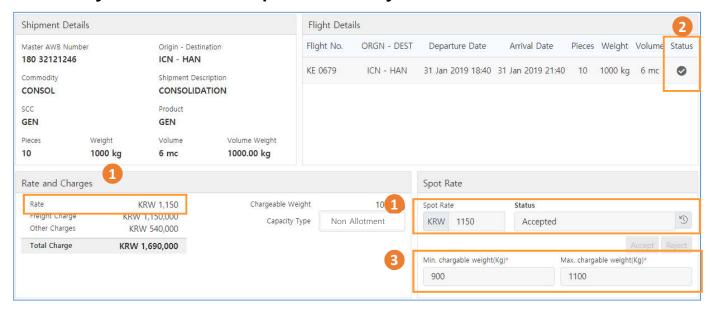
- 1. Enter the spot rate and click **Booking** Button.
- 2. Booking status in **Flight Details**, **Rate and Charges** and **Spot Rate** will be changed as **Processing**.
- 3. Thereafter, KE will verify/cancel the requested rate or reoffer a new rate.



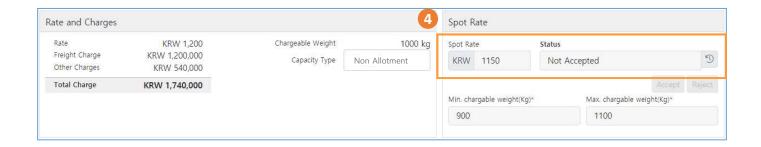


4. Booking (Verify/Cancel by KE)

Verify or Cancel the requested rate by KE



- 1. Status will be changed to **Accepted** when Korean air accept your request, also accepted rate will be applied in "rate and charges" section
- 2. 'Confirmed' or 'Queued' status will be shown in flight details
- 3. Accepted spot rate will be detached when chargeable weight go out of allowable range.



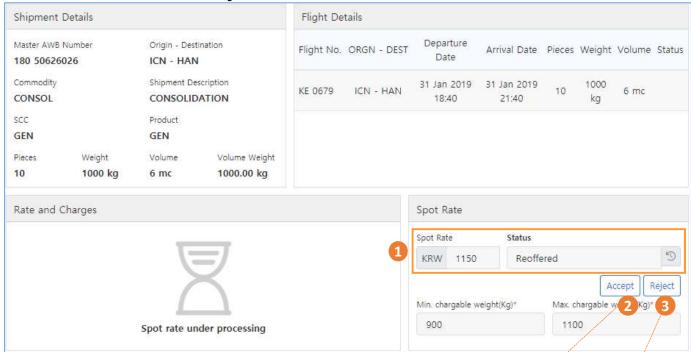
4. Status will be changed to **Not Accepted** when your request has been denied by Korean Air, most applicable rate will be applied.



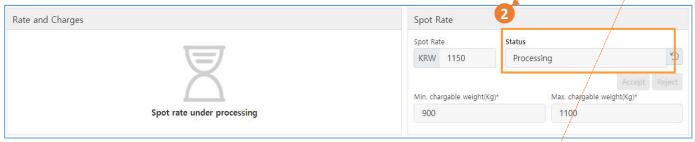


4. Booking (Reoffer by KE)

New rate reoffered by KE



1. Status will be changed to **Reoffered** with reoffered rate.



2. You can click 'Accept' button if you satisfied with stated rate,

Processing status will be displayed once again before final verification.

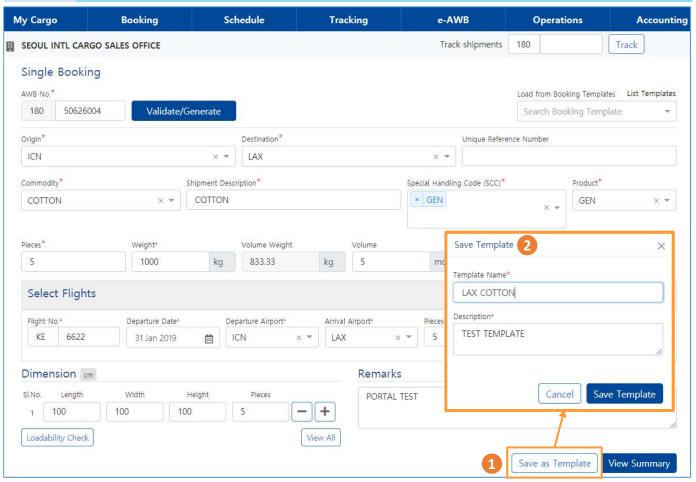


Click **Reject** if you are not satisfied with reoffered rate.
 In this case, status will be changed to **Cancelled**, and most applicable rate will be applied.

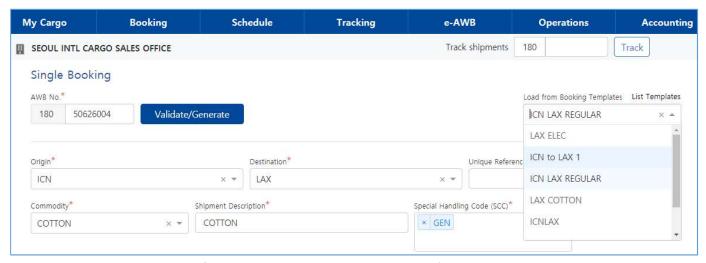




4. Booking (Save Templates)



- Click Save as template button after input all the necessary information ※ Saved information: Origin/Destination, Commodity, Description, SCC, Product, Flight number(except Departure Date), Dimension, Remarks
- 2. Click Save Template button after fill in template name and description.

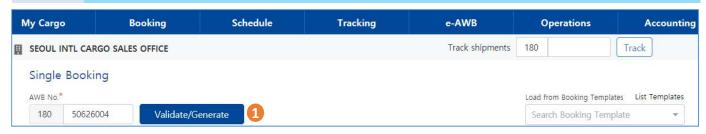


3. You can use **Load from Booking Templates** after validate MAWB among saved template

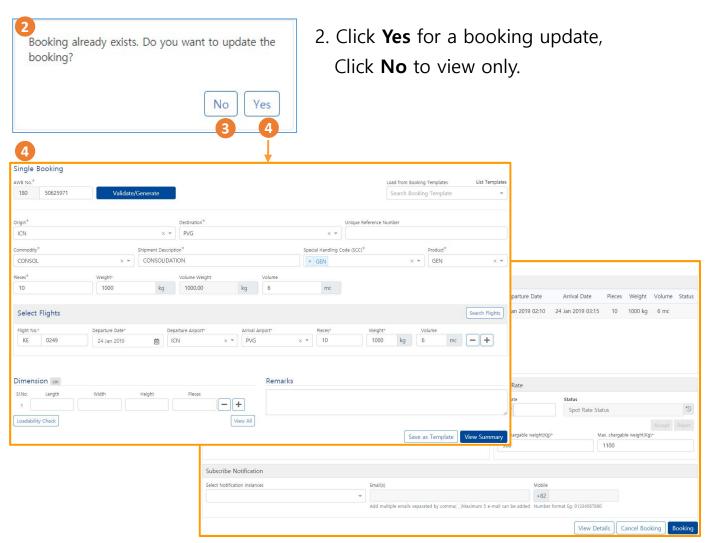




4. Booking (Booking Update)



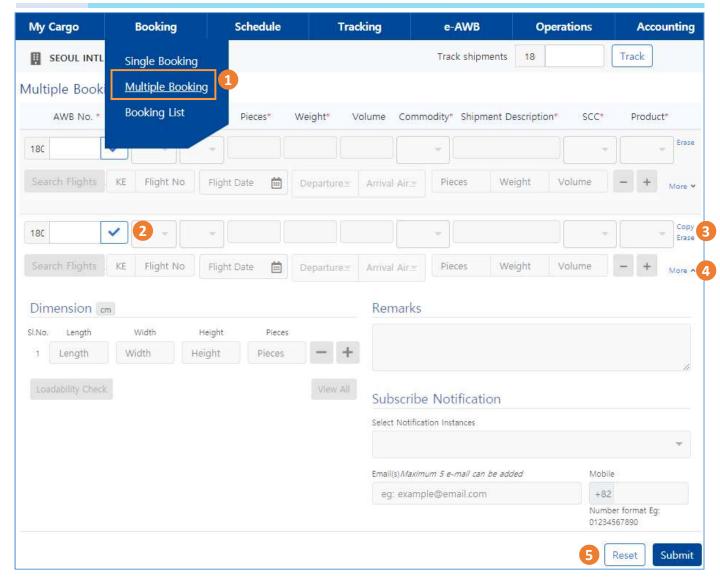
1. Input MAWB number and Click Validate button.



- 3. When **No** is selected
- ① All input fields and buttons are inactivated, except View summary button.
- 2) Able to check all input values and booking status.
- 4. When **Yes** is selected
- 1 All input fields and buttons are activated.
- ② Able to Update the booking, Request a new spot rate, Accept/Reject for the reoffer. When clicking the **Booking** button, new booking status will be validated and displayed.



4. Booking (Multiple Booking)

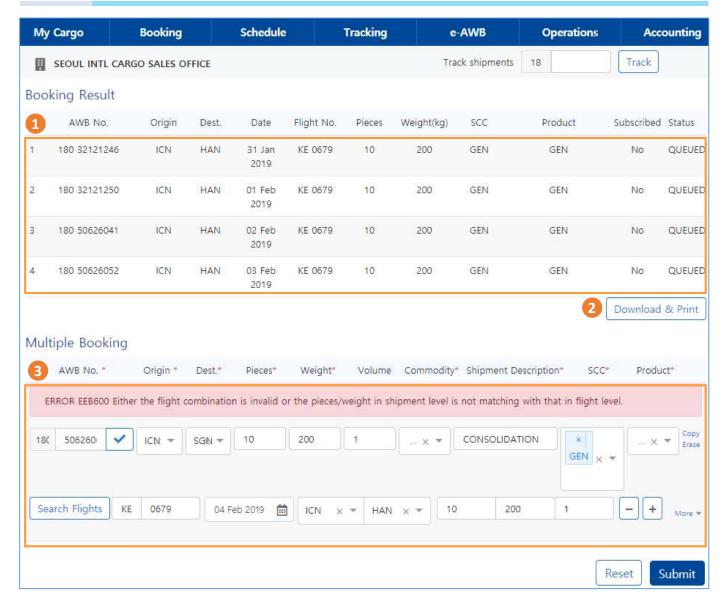


- 1. Click **Booking** -> **Multiple Booking** on Functional menu bar. It moves to Multiple Booking screen which can book up to 10 AWBs at a time.
- * Multiple Booking is not available for **SPECIALIZED DGR/BIG** (DG1/2/3, BG1/2/3), which need to input additional information in advance.
- 2. Click **Validate/Generate** button after input MAWB number, input fields will be enabled. MAWB number will be auto-generated when you click the button without MAWB number.
- 3. When clicking **Copy**, the input values of the previous line are filled in. **Erase** delete the whole input values in one AWB at once.
- 4. Able to unfold additional information window by clicking More.
- 5. The **Reset** button clears all values entered in the page. All booking will be sent at once when clicking **Submit** button.





4. Booking (Multiple Booking)

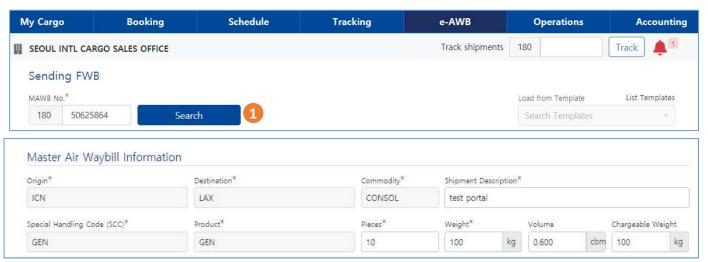


- 1. AWBs that have been successfully booked will be listed at the top of the page.
- 2. When clicking **Download & Print** button, AWB list is displayed on a new tab. Able to print or downloaded as PDF file.
- 3. If an error occurs for some AWB, input value is not erased but is displayed together with the reason at the bottom. You can correct the error and submit again.





5. e-AWB (Sending FWB)



- 1. Click search button after input MAWB, you can find booked information and enable to modify commodity description, piece, weight, volume, C/WT
- If C/WT is existing, that value will be applied to C/WT
- If C/WT is blank, bigger one between A/WT and V/WT will be Applied to C/WT



2. Input Shipper / Consignee information



3. Agent information and Issue information will be auto displayed.

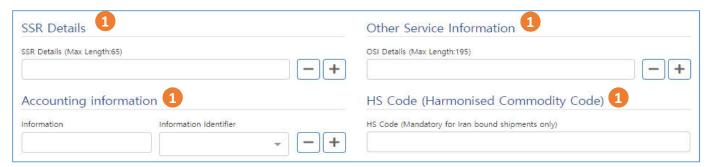


4. Input Charge Declarations information

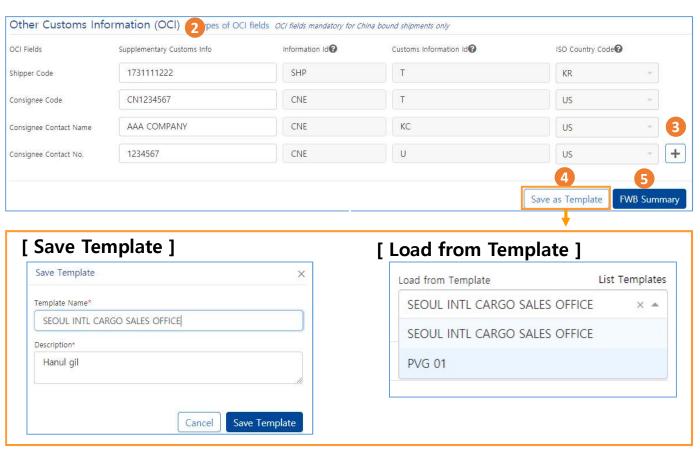




5. e-AWB (Sending FWB)



1. Input other information

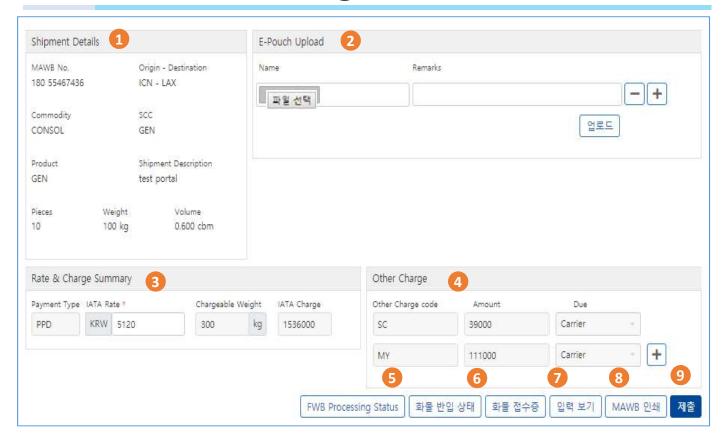


- 2. Input OCI information
- ① Other information (information ID, Customs information ID, ISO country code) will be automatically filled when input Supplementary customs info
- ② Mandatory for China bound shipment
- 3. Enable to add, delete by using '+', '-' button
- 4. You can load frequently used information from **Load from Template** such as SHPR, CNEE, OCI information on the top
- 5. Go to next step by clicking FWB summary button.





5. e-AWB (Sending FWB)

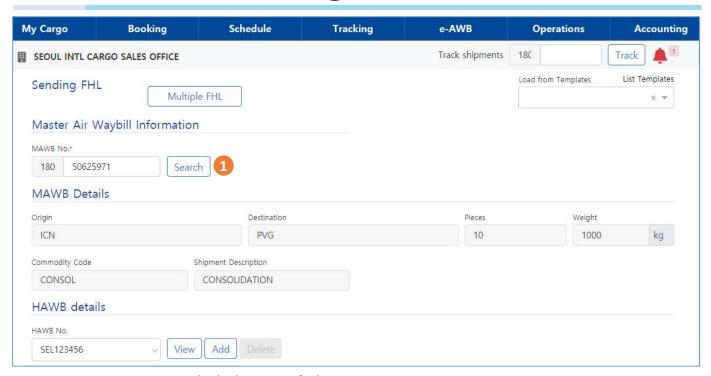


- 1. Check shipment information.
- 2. When you upload file through e-pouch **Upload**, it can be checked by KE counter.
- 3. Enable to check IATA rate and Chargeable weight
 - Enable to modify IATA rate in this page
 - Enable to modify Chargeable weight in input page if needed
- 4. Other Charges will be automatically displayed, you can add if needed
- 5. Navigate to FWB Processing Status screen
- 6. Enable to print Cargo receipt
- 7. You can go back to input page and modify information through **View Details** if needed.
- 8. Enable to print MAWB
- 9. Send FWB by clicking **Submit** button





5. e-AWB (Sending FHL)



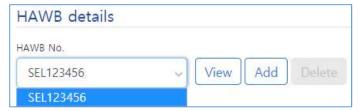
- 1. Input MAWB and click **Search** button.
- 2. Click Add to input new HAWB Details or click View

[Add]



① Input HAWB details after click **Add** button

[View]



- ② Click View button to see selected HAWB
- → you can find booked information, also resend is possible after modification

[Delete]

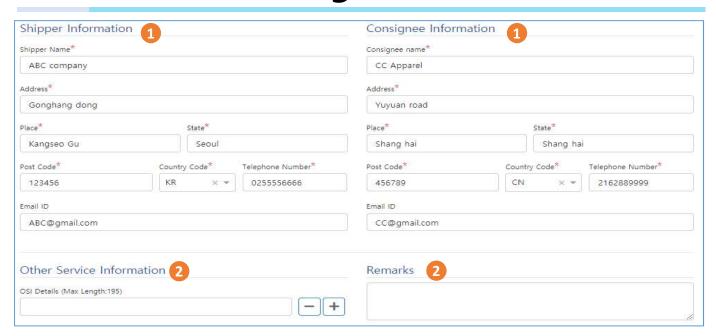


- 3 Click **Delete** button to delete HAWB information
 - → Existing HAWB will be deleted

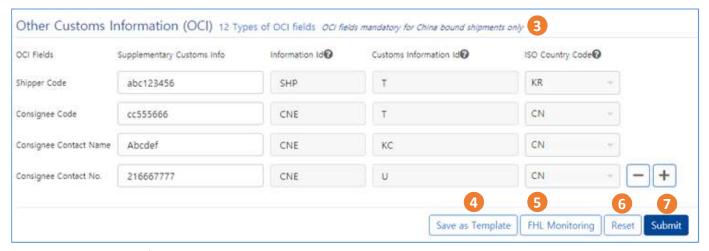




5. e-AWB (Sending FHL)



- 1. Input Shipper and Consignee information.
- 2. Input the Other Service Information and remarks.



- 3. Input OCI information
- ① Other information (information ID, Customs information ID, ISO country code) will be automatically filled when input Supplementary customs info
- ② Mandatory for China bound shipment
- 4. Frequently used Shipper, Consignee, OCI information can be saved as template. You can check the saved templates through **Load from templates**.
- 5. To move to FHL monitoring screen.
- 6. This button removes all the inputted details.
- 7. To save the FHL details

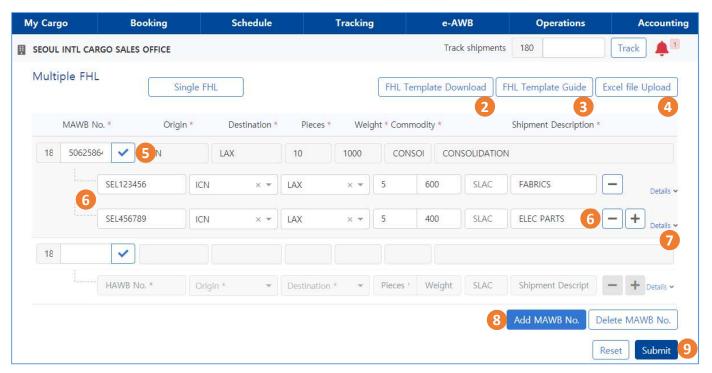




5. e-AWB (Sending Multiple FHL)



1. If you wish to view the Multiple FHL screen, click **Multiple FHL** button in the Sending FHL screen.

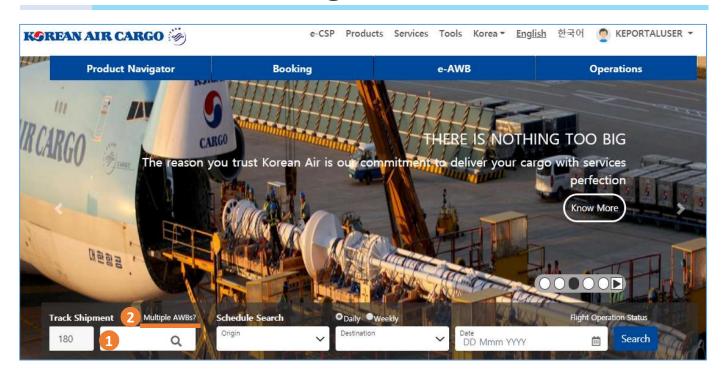


- 2. You can download FHL Template(excel file).
- 3. A PDF file of how to use the **FHL Template** is displayed in a new tap.
- 4. If you upload the FHL template(excel file), the contents filled in the file are automatically entered on the screen.
- 5. Enter the MAWB No. and click Tick button to display MAWB information.
- 6. You can input House details in HAWB line, also able to add/delete the line by using +, button. (Up to 50 can be input at once)
- 7. Click **Details** to unfold the input field of Shipper, Consignee, OSI, Remarks.
- 8. Able to add or delete the MAWB input line.
- 9. Click the **Submit** button to send all FHL data entered on the screen.

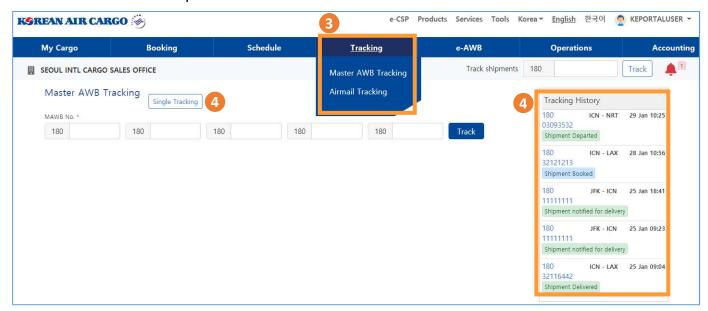




6. MAWB Tracking



- 1. Enter Master AWB number on landing page and click **Track** icon. The Master AWB Tracking screen with details will be displayed.
- 2. If you click **Multiple AWBs?**, it moves to Multiple AWB tracking screen which can track up to 5 Master AWB.

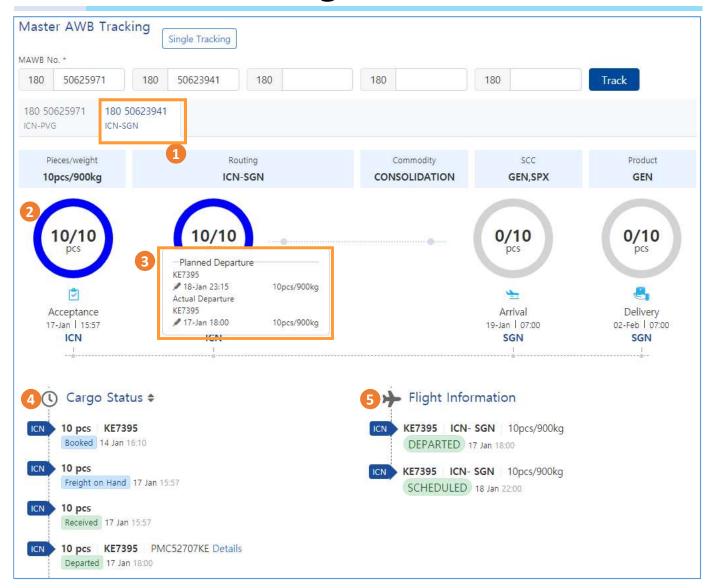


3. A logged in user can access through the **Function** menu.

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4. If you are a logged in user: Tracking history of last tracked list of five Master AWBs along with details is displayed in the **Tracking History** widget. Clicking on each AWB number will take you to the cargo tracking results for that AWB.

6. MAWB Tracking

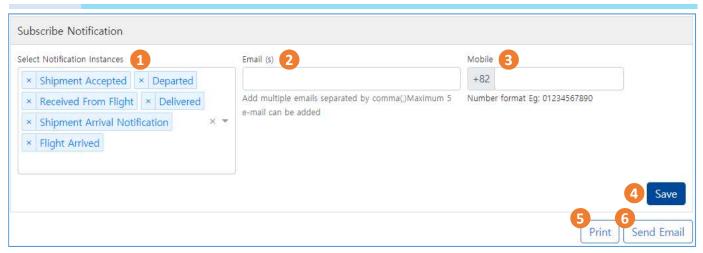


- 1. On entering several MAWBs, the details of MAWBs are displayed in different tabs in the Master AWB Tracking screen.
- 2. Tracking Diagram shows the real time tracking details such as number of pieces, date and time of occurrence and the fraction of completion for Acceptance, Departure, Arrival and Delivery stages.
- 3. If you click the numbers inside the diagram, planned and actual flights operated, date & time of occurrence and piece/weight information will be displayed.
- 4. On the **Cargo Status**, you can see all milestones of the shipment, including the milestones shown in the diagram.
- 5. On the **Flight Information**, the operation status of booked flight is displayed, such as Scheduled, Departed, Arrived.

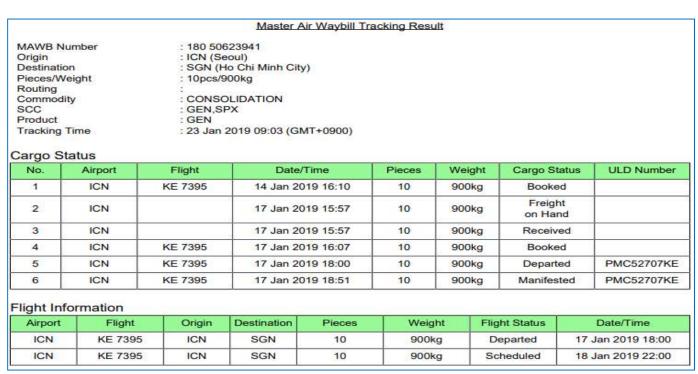




6. MAWB Tracking(Subscribe Notification)



- When logged in status, able to Subscribe Notification. Total 6 milestones can be selected.
- 2. Up to 5 emails can be entered.
- SMS is supported for Korean Region mobile number.
- 4. Upon clicking **Save** button, Notification messages will be automatically sent for each milestones.

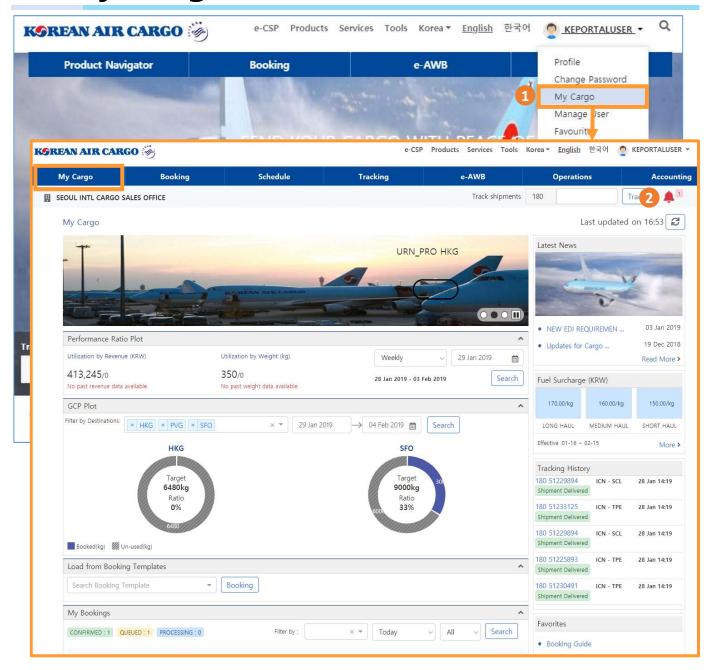


- 5. When clicking the **Print** button, a summary of tracking results will appear in a new tab as above format. You can print or save as PDF file.
- 6. Click the **Send Email** button to send the summary of tracking results to up to 5 emails in the above format.



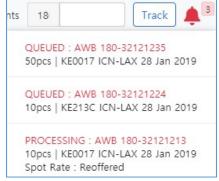


7. My Cargo



1. Click **My Cargo** link in the My Account section of global navigation menu or Functional menu bar after logged in.

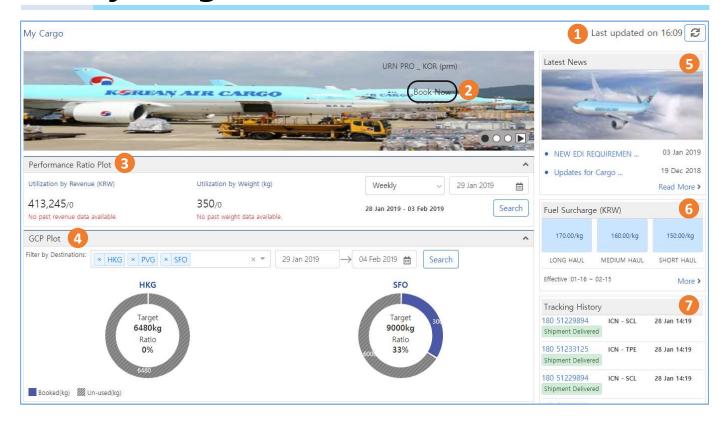
If you click the red bell at the top right,Queued and Reoffered AWBs which booked on that day will be listed.







7. My Cargo

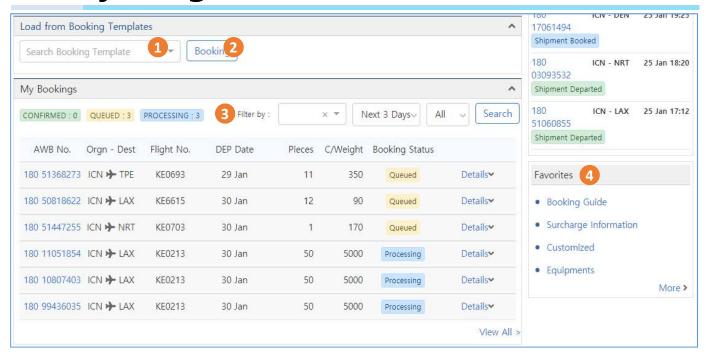


- 1. Last updated time is displayed on top right corner of page. The contents of **My Cargo** page are updated when clicking **Refresh** button or log in.
- 2. You can view the promotional booking offers. If you click **Book Now** button, it moves to the booking page with preset condition.
- 3. You can view and analyze the performance based on past bookings, revenue generated and booked weight on a weekly or monthly basis.
- 4. If you have a pre-registered allotment, you can view actual usage status for 4 destinations within 7 days at maximum.
- 5. You can view the latest news based on the profile region and branch.
- 6. Valid fuel surcharge of logged in user is displayed.
- 7. Tracking history of last tracked list of five Master AWBs along with details is displayed in the Tracking History widget. Clicking on each AWB number will take you to the cargo tracking results for that AWB.





7. My Cargo



- Load from Booking Template lists down the saved booking template names. Upon selecting one such template, booking page with corresponding details is opened and you can create and save another booking if required.
- 2. If you click the **Booking** button without selecting a template, it will just moved to the booking page.
- On My Bookings section, AWBs booked on today is listed as default. You
 can search again after change the destination(airport code), period,
 booking status.
- 4. If you save a favorite menu on the **Favorites** setting screen, you can see different static contents that are added on the **Favorites** widget at the bottom right of My Cargo page. Click each menu to go directly to that page.



