

AP Billing Extract

Understanding your Billing Extract

View detailed manifest data, reconcile invoices and more with the AP Billing Extract.



Version 03, June 2024



Contents

3	What is the AP Billing Extract?
	How to access the AP Billing Extract
4	Downloading the Billing Extract
6	Switching between Billing Accounts
6	Switching between Billing Accounts What's in the AP Billing Extract
6	Switching between Billing Accounts What's in the AP Billing Extract Using the Billing Extract
6 7 8	Switching between Billing Accounts What's in the AP Billing Extract Using the Billing Extract Reconciling your Consolidated Tax Invoice
6 7 8 9	Switching between Billing Accounts What's in the AP Billing Extract Using the Billing Extract Reconciling your Consolidated Tax Invoice Reading the Billing Extract

16		Help and Support
	16	Help and Support



Overview

This document provides you with a guide on how to access and utilise your AP Billing Extract.

What is the AP Billing Extract?

The AP Billing Extract is a downloadable CSV report that captures manifest data for each transaction over a billing period. The Billing Extract provides you with detailed information on an article level, and is a tool that can help you reconcile your Australia Post Consolidated Tax Invoice (CTI).

AutoSave 💿 🕞 🤌 🤆 🤏 👻 🛛 SAMPLE Billing Extract			₽ Search			a –	o x
File Home Insert Draw Page Layout Formulas Dat	Review View Automate	te Help				Comments	년 Share 👻
$\begin{array}{c c} & \& Cut \\ & & & \\ \hline & & \\ Paste \\ & & & \\ & &$	[®] → [®]	General ✓ \$ ~ % 9 5% -%	Conditional Format as Formatting ~ Table ~ St	Cell Insert Delete Format v v v v v v v v v v v v v v v v v v v	Sum * AZY O Sort & Find & Filter * Select *	Analyze Data	
Clipboard Fa Font Fa	Alignment 😼	Number 😼	Styles	Cells	Editing	Analysis Sensitivity	^
A1 - : X 🗸 $f_{\rm X}$ CUSTOMER							*
A B C D E F CITY 1 CUSTOME [NAME_1 NAME_2 NAME_3 STREET CITY REGI 2 6000123 Australia Post 111 Bourk MELBOUR VIC 6000123 Aus	H I J N POST COD TELEPHON FAX NU 3000	K L JME MAILING 5 BILLING C SILLING C ST0000005 1.23E-00 ST0000006 1.23E-00 ST0000006 1.23E-00 ST0000006 1.23E-00 ST0000000 1.23E-00 ST0000000 1.23E-00	M N DIASSIGNME SERVICE D D DIASSIGNME SERVICE D D DIASSIGNME SERVICE D S DIASSIGNME SERVICE D S DIOD0001 20230617 S D ST000001 20230617 S D ST000001 20230617 S D ST000001 20230617 S D ST0000001 20230617 S S ST00000	O P Q R WORK CENWORK CERUSTOME CUSTOME CUSTOME Ade896 MELBOURNE PARCEL 6.75E 346896 MELBOURNE PARCEL 6.75E 346896 MELBOURNE PARCEL 6.75	S T ME ITEM MATERIAL 08 2 B12 08 2 B20 08 2 B20 08 2 B20 08 10 B01 08 10 B12 08 10 B30 08 2 B20	U V DESCRIPTI QTY PreSort Le 28 PreSort Le 288 Parcel Pos 22 Imprint Sn 5 Express Pc 2 PreSort Le 72 PreSort Le 72 Parcel Pos 100 Imprint Sn 75 Parcel Pos 70 Imprint Sn 55 Express Pc 2 PreSort Le 6 Parcel Pos 70 Imprint Sn 5 Express Pc 10 Imprint Sn 11 Express Pc 12 12 12 Parcel Pos 70 11 12 Parcel Pos 70 11 12 Parcel Pos 70 11 12 Parcel Pos 5 11 12 Parcel Pos 5 12 14 Parcel Pos 5 12 14 Parcel Pos 5 12 14 Parcel Pos 5 12 14	W AVG. UNIT AN AVG. UNIT AN 14.3 12.8 4.7 23.5 19.2 5.9 6.8 14.3 12.8 8.6 23.5 19.2 5.9 6.8 14.3 12.8 16.5 6.5 19.2 5.9 6.8 14.3 12.8 16.5 6.5 19.2 5.9 6.8
23 6000123 Australia Post 111 Bourk MELBOUR VIC 24 6000123 Australia Post 111 Bourk MELBOUR VIC	3000	ST0000005 1.23E+05 ST0000005 1.23E+05	9 ST0000001 20230617 9 ST0000001 20230617 9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E- 346896 MELBOURNE PARCEL 6.75E-	08 2 B12 08 2 B30	PreSort Le 2 Parcel Pos 5	4.7
25 6000123 Australia Post 111 Bourk MELBOUR VIC 26 6000123 Australia Post 111 Bourk MELBOUR VIC 27 6000123 Australia Post 111 Bourk MELBOUR VIC 28 21 21	3000 3000 3000	ST0000005 1.23E+05 ST0000005 1.23E+05 ST0000005 1.23E+05	9 ST0000001 20230617 9 ST0000001 20230617 9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E- 346896 MELBOURNE PARCEL 6.75E- 346896 MELBOURNE PARCEL 6.75E-	08 2 B01 08 20 B20 08 2 B20	Imprint Sn 5 Express Pc 1 Express Pc 2	23.5 19.2 5.9
29			:	4		□	+ 100%

The Billing Extract is available on the **Invoices** tab within the *My Business Account* application, accessible via the *Merchant Portal*.

The extract contains data on each transaction listed within a billing period for each CTI, and is usually made available for you to generate and download **1 working day after** your invoice is generated.



How to access the AP Billing Extract

Downloading the Billing Extract

1. Log in to My Business Account via Merchant Portal.

* If you are a *Licensed Post Office (LPO) user*, navigate to the <u>Business Credit Account page</u> and login via the '*Log in to your My Business Account*' button under the 'Manage your account online' section.



 Navigate to the Invoices tab and locate the invoice you wish to generate the billing extract for. If you want to search for a specific invoice, enter the invoice number into the 'Find an invoice' search bar and hit the red Search button.

← → →	om.au/my-business-account#/invoices	
	Wy Business Account	🏘 About us 🛛 Help & support 🛛 🏦
	Dashboard Invoices Payment History Make Advanced Payment Transactions My	Account FAQs
	Find an invoice	Account: 7654321 (\$903.44) ~
	Enter invoice number	Search
	Invoices	Discute an involce
	Search by statuu:	Hiter by alto issued: Hiter by invoice number: Date issued Invoice number Invoice number Invoice number
	Status Invoice Billing extract Due date Ou • DUE 1001234567 Generate 21 Jul 2023 \$1 SW / EDE	standing/Proding) Amount 0,090,03(50.00) \$18,090.03 Pay Now
		Total: \$18,090.03



How to access the AP Billing Extract

3. Click on **Generate** under the **Billing Extract** column. The Generate link should now be updated to **Generating** and you should see a banner at the top of the page to notify that your billing extract is being generated.

You can download the billing extract for Invoice 1001234567 after it has completed generating.

Depending on the size of your invoice, it may take up to several minutes for the extract to be generated.

4. Click on **Download** once the extract has completed generating.

earch by status:				Filter by date issu	ed: Filter by	invoice number:
UNPAID ~				Date Issued	Invoice	number
Status	Invoice	Billing extract	Due date	Outstanding(Pending)	Amount	

Your AP Billing Extract for the corresponding Invoice will now be downloaded in **CSV format** in the form of a **Zipped File** to your local downloads folder. If the report generation is interrupted and a **Retry** link is shown in its place, click on **Retry** to attempt the process again.

Availability of the Extract

The extract will be available to download for **5 days** and is accessible to all *My Business Account* users from your organisation linked to the same billing account.

Once the **Download** link has expired, the Billing Extract will need to be generated again using the same steps above.



How to access the AP Billing Extract

Switching between Billing Accounts

My Business Account allows users to be linked to multiple Billing Accounts tagged to the same organisation. To simultaneously generate the AP Billing Extract across your various billing accounts, follow these steps.

1. Locate the **Account** dropdown above the **Find an invoice** search bar. This dropdown is available on all tabs within *My Business Account* and helps you identify which billing account you are currently viewing.

My Business Account		🐴 About us 🔘 Help & support 🔔	
Dashboard Invoices Pi	ayment History Make Advanced Payment Transactions	My Account FAQs	
Find an invoice		Account: 7654321 (\$903.44) ~	
Enter invoice number		Search	
The Shoe St Account number 7654321 Account buildence as of 23 Fe 9993.44 * Paymenta processed today will a Credit limit: Exposure : Utilisation:	2023 spear the following business day. 83,000.00 \$903.44 30, 1%	Latest invoice Invoice #: 1091234570 3234.03 Due: 05 Mar 2023 View	4.44) ~

2. Click the dropdown arrow to view the list of billing accounts and select as required.

	Account 7654	321 (\$903.44) 🗸
	7654321	\$903.44
_	7123456	\$123.45
_	7654321	\$133.45
	7123456	\$143.45
Latest invoice	7654321	\$153.45

As it may take several minutes to complete the generation of a Billing Extract, you can switch between billing accounts to simultaneously generate the extracts and save some time.

Once the extracts have finished generating, you can switch back to the associated billing accounts to download the extracts.

While extracts can be simultaneously generated across multiple billing accounts linked to each *My Business Account* login, you can only generate **one extract at any one time per billing account**.



Using the Billing Extract

Your AP Billing Extract can be used to reconcile your Australia Post Consolidated Tax Invoice (CTI) of the same billing period.

In the extract, each line represents an individual transaction. In-depth manifest details of each transaction, like shipment details, services, costs and more, are broken down into columns.

AutoSave 💿 💿 🛱 🏷 🤆 🤆	SAMPLE Billing Extract			✓ Search			a /- (o x
File Home Insert Draw	Page Layout Formulas Data	Review View Automate	Help				Comments	년 Share 👻
Paste S Format Painter		ab € € Wrap Text Ger Image: Image: Merge & Center \$	• % 9 50 - 30	Conditional Format as C Formatting * Table * Sty	Cell Insert Delete Format	Sum * AZY O Sort & Find & Filter * Select *	Analyze Data	
Clipboard 😼	Font Isi	Alignment ISI	Number 🛛	Styles	Cells	Editing	Analysis Sensitivity	^
A1 • I × ✓ J	fx CUSTOMER							~
A B C	D E F G	H I J	K L	M N	O P Q R	S T	U V	w 🔺
1 CUSTOME NAME_1 NAME_2	NAME_3 STREET CITY REGION	POST COD TELEPHON FAX NUM	EMAILING SBILLING D	CASSIGNMESERVICE D W	VORK CENWORK CENCUSTOME CUSTOR	AE ITEM MATERIAL	DESCRIPTI QTY	AVG. UNIT AN
2 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B12	PreSort Le 2	14.3
3 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST0000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B12	PreSort Le 298	12.8
4 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B30	Parcel Pos 2	4.7
5 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B01	mprint Sn 5	23.5
6 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST0000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B20	express Pc 2	19.2
7 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B12	reSort Le 1	5.9
8 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B30	Parcel Pos 10	6.8
9 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 10 B01	mprint Sn 47	14.3
10 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B20	express Pc 2	12.8
11 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 10 B12	reSort Le 2	8.6
12 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 10 B30	arcel Pos 5	23.5
13 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST0000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 10 B01	mprint Sn 5	19.2
14 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 20 B20	Express Pc 5	5.9
15 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 10 B12	reSort Le 6	6.8
16 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 10 B30	arcel Pos 7	14.3
17 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 10 B01	mprint Sn 1	12.8
18 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B20	Express Pc 1	16.5
19 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST0000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B12	PreSort Le 147	6.5
20 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B30	Parcel Pos 5	19.2
21 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 20 B01	mprint Sn 2	5.9
22 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B20	Express Pc 2	6.8
23 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B12	PreSort Le 2	4.7
24 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST0000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B30	Parcel Pos 5	8.6
25 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+0	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B01	mprint Sn 5	23.5
26 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 20 B20	Express Pc 1	19.2
27 6000123 Australia Post	111 Bourk MELBOUR VIC	3000	ST000009 1.23E+09	9 ST0000001 20230617	346896 MELBOURNE PARCEL 6.75E+	08 2 B20	Express Pc 2	5.9
28								
29								
Sheet1 (+)					•			•
Ready 🎇 Accessibility: Good to go						#	─	+ 100%

To assist you with understanding the extract, a glossary that shows each column's description is provided on *<u>Page 11</u>*.



Reconciling your Consolidated Tax Invoice

The below table provides a quick reference to help you identify the where you can find corresponding information between the extract and your Consolidated Tax Invoice (CTI).

Column	Column Name	CTI Section	CTI Reference
AR	INVOICE NO	CTI – Page 1	Tax Invoice Number
AV	PAYER	CTI – Page 1	Account Number
AW	PAYER NAME	CTI – Page 1	Addressee name
U	DESCRIPTION	Supply this Period Tax Invoice	Description column
L	BILLING DOC	Statement	Transaction ID column
М	ASSIGNMENT NO.	Statement	Pricing Statement No./Job Name/Reference column
Ν	SERVICE DATE	Statement	Date column
0	WORK CENTRE	Statement	Total – 'Work Centre Name' – ' Work Centre '
Ρ	WORK CENTRE NAME	Statement	Total – ' Work Centre Name ' – 'Work Centre'
AB	INVOICE TOTAL	Statement	Amount (in. GST) column
AA	AMOUNT EXCL TAX	Statement	Amount (ex. GST) column



Reading the Billing Extract

How can I see which parcels were charged a surcharge?

A non-zero value in the following columns in the extract indicates that the item included a surcharge.

Column No.	Column	Column Name	Description
33	AG	FUEL SURCHARGE %	Fuel Surcharge Amount (ex GST) for this article (line item)
35	AI	FUEL GST	Fuel GST (if applicable)
36	AJ	MHS FEE	Manual Handling Surcharge Amount (ex GST) for this article (line item)
38	AL	MHS GST	MHS GST (if applicable)
39	AM	SMC FEE	Security Management Charge Amount (ex GST) for this article (line item)
41	AO	SMC GST	SMC GST (if applicable)

Why are some fields in my extract blank?

Some fields are relevant for certain article types but not for others (e.g. parcels or letters), while some columns are indicative of functionality not currently in use.

Examples include:

Column No.	Column	Column Name	Relevance
11	К	MAILING STATEMENT NO.	Only relevant for letters.
17	Q	CUSTOMER REF	Only relevant for letters or financial adjustments.
25	Y	TAX CODE	No longer in use.
52	AZ	LODGEMENT DATE	Unpopulated field. Refer to Service Date column instead.
87	CI	CHARGE CODE	Only relevant for eParcel service parcels.
88	CJ	CHARGE ZONE	Only relevant for eParcel service parcels.
94	СР	UNMANIFESTED ARTICLE	Currently inactive and will be implemented at a later date.

I previously received a similar report. What are the new fields in this extract?

New fields and information have been added to the extract to help you gain better visibility over your billing information. These are the columns that have been added or updated:

Column No.	Column	Column Name	Description
91	CM	SIGNATURE ON DELIVERY	Signature on Delivery Amount (ex GST)
92	CN	TRANSIT COVER	Transit Cover (ex GST)
93	СО	CAPTURE ID	Capture ID (ex GST)
94	СР	UNMANIFESTED ARTICLE	Unmanifested Article Charge (ex GST)
95	CQ	RETURN TO SENDER	Return to Sender Charge (ex GST)
96	CR	LODGEMENT ZONE	Lodgement Zone
97	CS	DESTINATION ZONE	Destination Zone
98	СТ	CUST REF 3	Customer Reference 3 (from the consignment/shipment)
99	CU	WINE & ALCOHOL	Wine and Alcohol (ex GST)
100	CV	PEAK FEE	Peak Fee Amount (ex GST) for this article (line item)
101	CW	PEAK FEE DISCOUNT	Peak Fee Discount (if applicable)
102	СХ	PEAK FEE GST	Peak Fee GST (if applicable)
103	CY	OVER MAX LIMITS FEE	Over Maximum Limits Fee Amount (ex GST) for this article (line item)
104	CZ	OVER MAX LIMITS FEE DISCOUNT	Over Maximum Limits Fee Discount (if applicable)
105	DA	OVER MAX LIMITS FEE GST	Over Maximum Limits Fee GST (if applicable)
106	DB	MANIFEST CORRECTION FEE	Manifest Correction Fee (ex GST) for this article (line item)
107	DC	MANIFEST CORRECTION FEE DISCOUNT	Manifest Correction Fee Discount (if applicable)
108	DD	MANIFEST CORRECTION FEE	Manifest Correction Fee GST (if applicable)



Column No.	Column	Column Name	Description
1	А	CUSTOMER	Customer Charge Account Number
2	В	NAME_1	Customer Name
3	С	NAME_2	Customer Trade Name
4	D	NAME_3	Customer Name 3 (Optional)
5	E	STREET	Customer Address
6	F	CITY	Customer Address
7	G	REGION	Customer Address
8	Н	POST CODE	Customer Address
9	I.	TELEPHONE	Customer Phone
10	J	FAX NUMBER	Customer Fax
11	К	MAILING STATEMENT NO.	Manifest Number or Mailing Statement Number
12	L	BILLING DOC	Billing Document
13	М	ASSIGNMENT NO.	Job Number
14	Ν	SERVICE DATE	Manifest Date
15	0	WORK CENTRE	Work Centre ID where the article was lodged
16	Р	WORK CENTRE NAME	Work Centre Name
17	Q	CUSTOMER REF	Customer Reference (or Manifest number)
18	R	CUSTOMER REFDOC	Customer Reference Document
19	S	ITEM	Manifest Item number (Sequential order on how the articles were ordered on the manifest)
20	т	MATERIAL	Material Number
21	U	DESCRIPTION	Material Description
22	V	QTY	Quantity
23	W	AVG. UNIT PRICE	Formula (TAX AMT / QTY)
24	Х	AMOUNT INCL TAX	Article Amount (incl Tax)
25	Y	TAX CODE	Internal SAP ERP code
26	Z	TAX AMOUNT	Article Tax amount
27	AA	AMOUNT EXCL TAX	Article Amount (excl Tax)
28	AB	INVOICE TOTAL	Article Amount (incl Tax)
29	AC	TOTAL QTY	Consignment/Shipment Quantity



Column No.	Column	Column Name	Description
30	AD	BILLING CURRENCY	Currency of the Billing Document (from SAP ERP)
31	AE	EXCHANGE RATE	Exchange rate from Billing Currency to Local Currency
32	AF	LOCAL CURRENCY	Currency of the Billing Document (from SAP ERP)
33	AG	FUEL SURCHARGE %	Fuel Surcharge Amount (ex GST) for this article (line item)
34	AH	FUEL SURCHARGE DISC	Fuel Surcharge Discount (if applicable)
35	AI	FUEL GST	Fuel GST (if applicable)
36	AJ	MHS FEE	Manual Handling Surcharge Amount (ex GST) for this article (line item)
37	AK	MHS DISCOUNT	MHS Discount (if applicable)
38	AL	MHS GST	MHS GST (if applicable)
39	AM	SMC FEE	Security Management Charge Amount (ex GST) for this article (line item)
40	AN	SMC DISCOUNT	SMC Discount (if applicable)
41	AO	SMC GST	SMC GST (if applicable)
42	AP	INTL SURCHARGE	
43	AQ	INTL SURCHARGE MANIFEST	
44	AR	INVOICE NO	This is the Tax Invoice Number from the CTI
45	AS	BILLING DATE	Internal: Billing document date
46	AT	SALES ORDER	Internal: Sales Order Number
47	AU	SALES ORDER ITEM	Internal: Sales Order Item
48	AV	PAYER	Customer Parent Account to which the CTI is issued.
49	AW	PAYER NAME	Customer Parent Account Name.
50	AX	CONSIGNMENT ID	Consignment ID (also known as Shipment ID)
51	AY	ARTICLE ID	Article ID
52	AZ	LODGEMENT DATE	Date when the Manifest was created and lodged
53	BA	ACTUAL WEIGHT	Measured/scanned Weight of the Article
54	BB	ACTUAL UNIT	Measured/scanned Weight UOM
55	BC	ACTUAL LENGTH	Measured/scanned Length



Column No.	Column	Column Name	Description
56	BD	ACTUAL WIDTH	Measured/scanned Width
57	BE	ACTUAL HEIGHT	Measured/scanned Height
58	BE	ACTUAL UNIT TYPE	Measured/scanned Dimensions UOM
59	BG	DECLARED WEIGHT	Declared Weight of the Article
60	ВН	DECLARED UNIT	Declared Weight UOM
61	BI	DECLARED LENGTH	Declared Length
62	BJ	DECLARED WIDTH	Declared Width
63	ВК	DECLARED HEIGHT	Declared Height
64	BL	DECLARED UNIT TYPE	Declared Dimensions UOM
65	BM	FROM NAME	Sender's Name
66	BN	FROM ADDRESS	Sender's Address
67	BO	FROM CITY	Sender's Address
68	BP	FROM STATE	Sender's Address
69	BQ	FROM POSTAL CODE	Sender's Address
70	BR	FROM EMAIL ADDRESS	Sender's email address
71	BS	TO NAME	Recipient's name
72	ВТ	TO ADDRESS	Recipient's address
73	BU	TO CITY	Recipient's address
74	BV	TO STATE	Recipient's address
75	BW	TO POSTAL CODE	Recipient's address
76	BX	TO EMAIL ADDRESS	Recipient's email address
77	BY	RECORD COUNT	Note: This is a static value of '1'
78	BZ	TOT AMOUNT EXCL TAX	Article amount (excl. tax)
79	CA	CUST REF 1	Customer Reference 1 (from the consignment/shipment)
80	СВ	CUST REF 2	Customer Reference 2 (from the consignment/shipment)
81	сс	BILLED LENGTH	Dimension that was actually billed. Designed to give the customer an understanding if it was the Measured or Declared dimension that was billed.



Column No.	Column	Column Name	Description
82	CD	BILLED WIDTH	Dimension that was actually billed. Designed to give the customer an understanding if it was the Measured or Declared dimension that was billed.
83	CE	BILLED HEIGHT	Dimension that was actually billed. Designed to give the customer an understanding if it was the Measured or Declared dimension that was billed.
84	CF	CUBIC WEIGHT	Cubic Weight that was used in deciding the Billed Weight.
85	CG	BILLED WEIGHT	Weight that was actually billed. Designed to give the customer an understanding if it was the Actual or Declared weight that was billed.
86	СН	INTERNATIONAL SURCHARGE RATE	
87	CI	CHARGE CODE	eParcel relevant only.
88	CJ	CHARGE ZONE	eParcel relevant only.
89	СК	ATO DESPATCH REFERENCE NUMBER	
90	CL	RECEIVING COUNTRY	
91	СМ	SIGNATURE ON DELIVERY	Signature on Delivery Amount (ex GST)
92	CN	TRANSIT COVER	Transit Cover (ex GST)
93	СО	CAPTURE ID	Capture ID (ex GST)
94	СР	UNMANIFESTED ARTICLE	Unmanifested Article Charge (ex GST)
95	CQ	RETURN TO SENDER	Return to Sender Charge (ex GST)
96	CR	LODGEMENT ZONE	Lodgement Zone
97	CS	DESTINATION ZONE	Destination Zone
98	СТ	CUST REF 3	Customer Reference 3 (from the consignment/shipment)
99	CU	WINE & ALCOHOL	Wine and Alcohol (ex GST)
100	CV	PEAK FEE	Peak Fee Amount (ex GST) for this article (line item)
101	CW	PEAK FEE DISCOUNT	Peak Fee Discount (if applicable)
102	СХ	PEAK FEE GST	Peak Fee GST (if applicable)
103	CY	OVER MAX LIMITS FEE	Over Maximum Limits Fee Amount (ex GST) for this article (line item)



Column No.	Column	Column Name	Description
104	CZ	OVER MAX LIMITS FEE DISCOUNT	Over Maximum Limits Fee Discount (if applicable)
105	DA	OVER MAX LIMITS FEE GST	Over Maximum Limits Fee GST (if applicable)
106	DB	MANIFEST CORRECTION FEE	Manifest Correction Fee (ex GST) for this article (line item)
107	DC	MANIFEST CORRECTION FEE DISCOUNT	Manifest Correction Fee Discount (if applicable)
108	DD	MANIFEST CORRECTION FEE GST	Manifest Correction Fee GST (if applicable)



Help and Support

Help and Support

For any questions about your AP Billing Extract or Consolidated Tax Invoice, please email the **Billing & Invoice Support Team** at <u>billing@auspost.com.au</u>.

To enable My Business Account for your organisation, please contact your Account Manager.

 If you are a Licensed Post Office (LPO) user, email the Billing & Invoice Support Team at <u>billing@auspost.com.au</u> for My Business Account access.

For billing and account help, visit <u>auspost.com.au/bill</u>.



auspost.com.au