Container Inventory Report

1. Purpose

This function allows submitting request for generation of container inventory report.

2. How To Invoke

- Logon to the system by clicking the "Logon" button next to the label "Authorized Customers" in the main page of Customer E-Services.
- Click the item "Authorized Customers" in the menu bar.
- Click the item "Container Inventory Report" in the pull-down menu of "Authorized Customers".

3. Usage Guide

- Enter the container inventory cut-off date. The input date must be valid and a date restriction is applied.
- Available liners are shown in "Liner" list box.
- Select liners in "Liner" list box by double clicking the liner name or single clicking the liner names and click ">>" button. Selected liners will be shown in "Selected Liner" list box.
- No liner selected implies all are selected.

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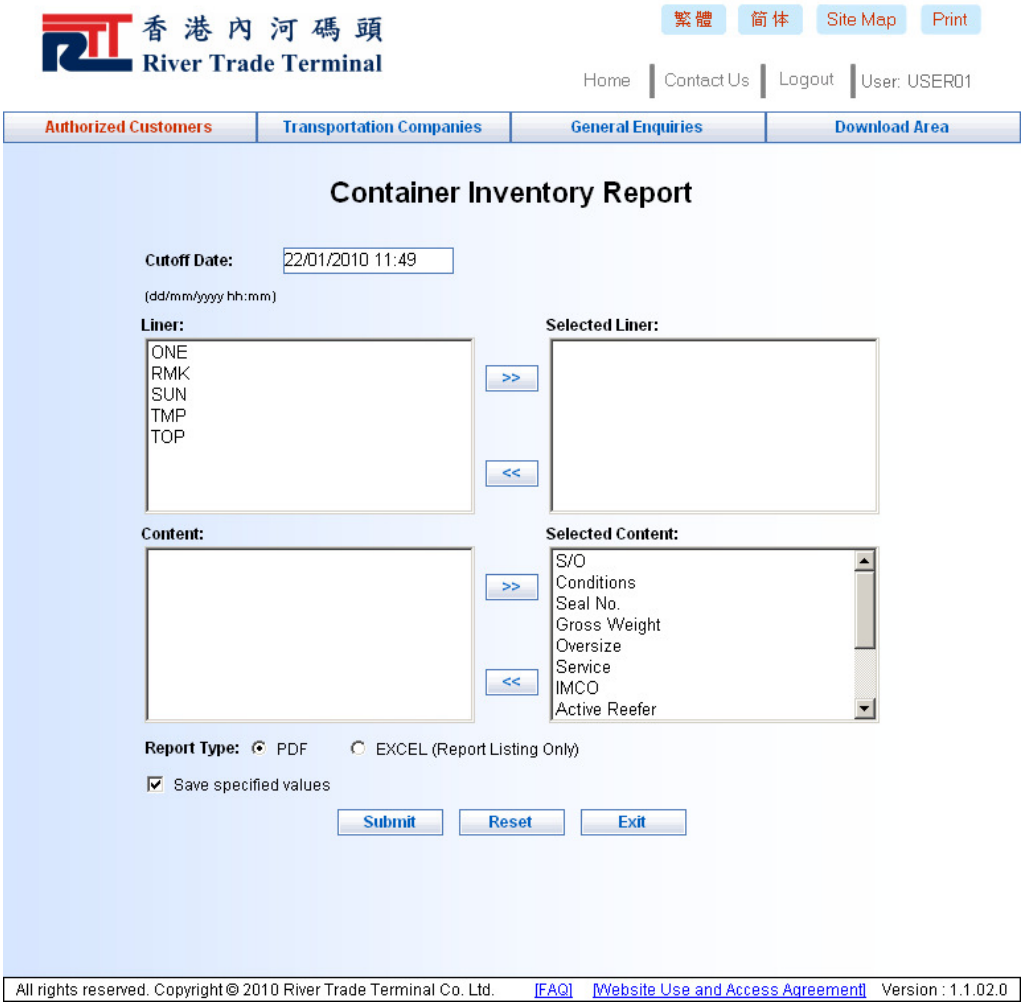
- Deselect liners in "Selected Liner" list box by double clicking the liner name or single clicking the liner names and click "<<" button.
- Optional data items in "Content" are selected by default.
- Deselect items in "Selected Content" to be excluded from the report by double clicking the item or single clicking the item and click "<<" button.
- Select items in "Content" to be included in the report by double clicking the item or single clicking the item and click ">>" button.
- Select "PDF" or "EXCEL" as report type.
- Select to save specified values as default settings of the report.
- Click "Submit" button to generate the report.
- Click "Reset" button to reset the entries.



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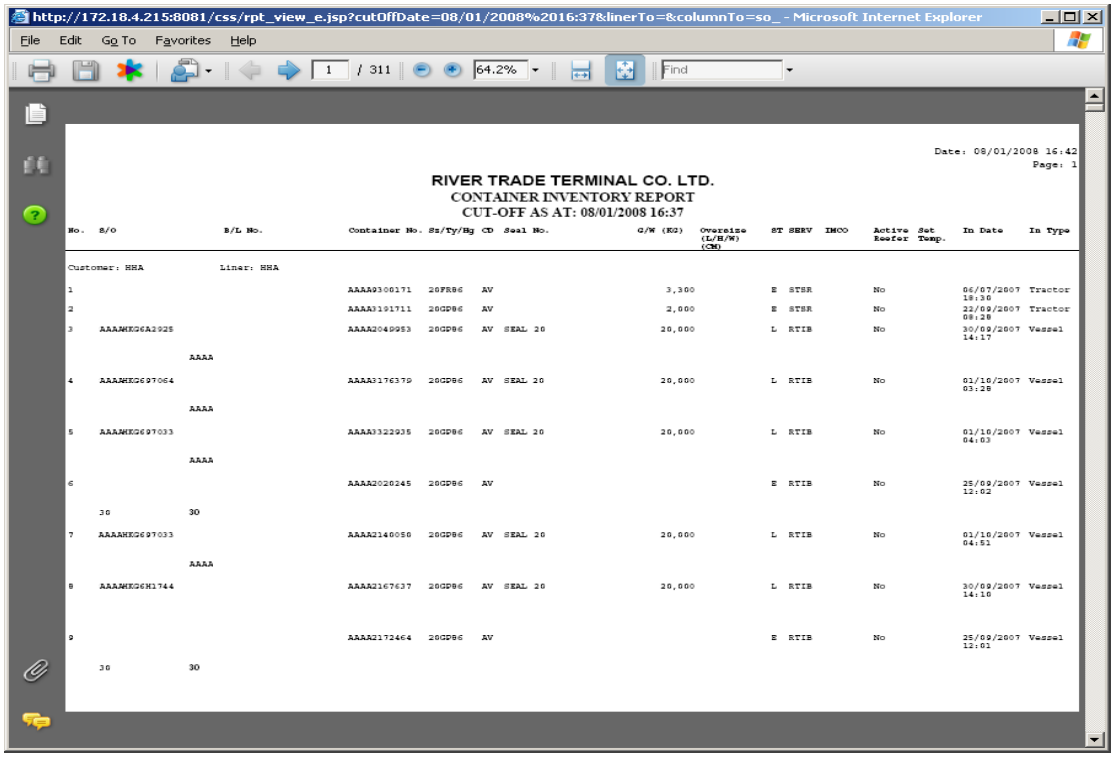
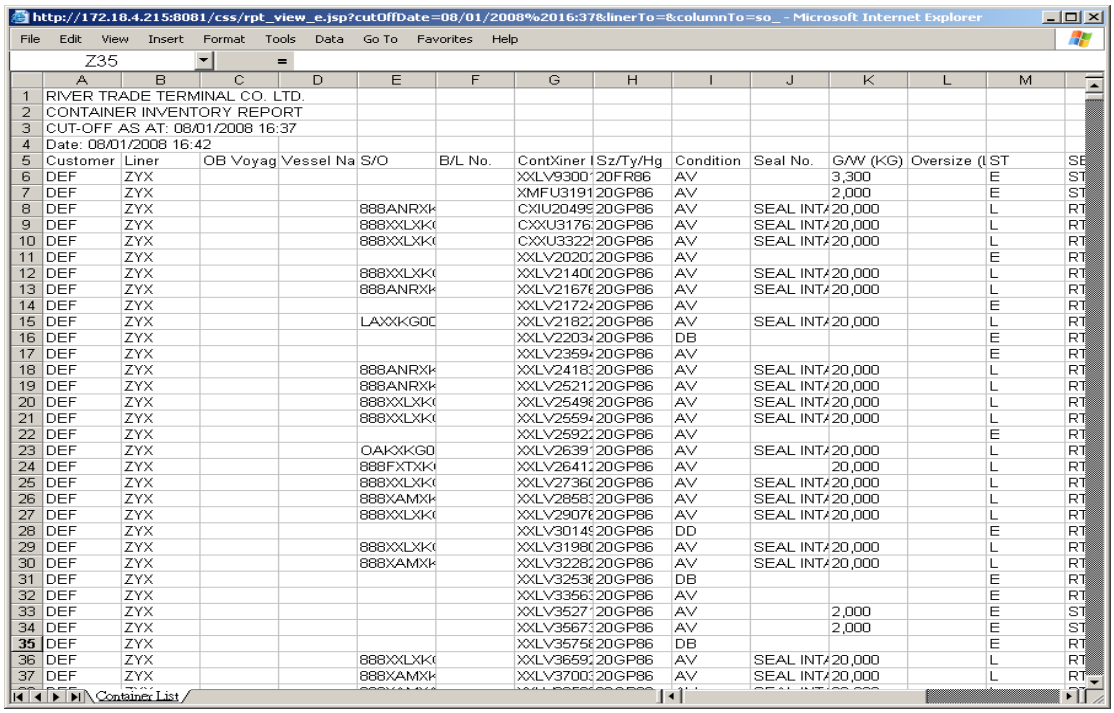
- The report will be shown in a newly opened Internet Explorer window in PDF format if report type is "PDF".



- The report will be shown in a newly opened Internet Explorer window in Excel format if report type is "EXCEL".



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