

## Enter verified gross mass (VGM)

This section describes how to enter the verified gross container mass. The VGM is entered into the B/L and sent to the carrier. If it is not possible to send the VGM with a B/L, the data is recorded in a shipment and can be sent to the carrier as a message VERMAS.

1. Highlight the container in a B/L or a shipment on the tab **Goods**.
2. Open the tab **VGM**.
3. Fill out at least the fields **Verified Gross Mass**, **Responsible Person Name** and **Company in Charge** or **Representative**.

Field	Description
<b>Verified Gross Mass</b>	Verified gross container mass determined by the measurement methods stated.
<b>Weighing Method</b>	<ul style="list-style-type: none"> <li>• Method I: The completely packed and sealed container is weighed.</li> <li>• Method II: The weight is determined by adding the tare of the container to the weights of the parcels and packaging, security and storage materials.</li> </ul>
<b>Responsible Person Name</b>	Name of the person who is responsible for determining and passing on the VGM. The fields concerning the competent person are pre-filled with the values for the user who is logged in. The data can be changed. The competent person belongs to the competent company. If the field <b>Authorized Representative</b> has been filled out, the competent person belongs to the representative.
<b>Email</b>	Email address of the competent person.
<b>Responsible Person Tel</b>	Telephone number of the competent person.
<b>Fax</b>	Fax number of the competent person.
<b>Company in Charge</b>	Company which is competent for determining and passing on the VGM. The value is taken from the field <b>Shipper</b> in the tab <b>General</b> .
<b>Representative</b>	The representative is an alternative competent company, for example the weighing station.
<b>Date of determination</b>	Date on which the value entered was determined.
<b>Weighing Note</b>	Reference of the weighing note.
<b>Weighing Certificate</b>	Number of the certificate in which the company was certified to weigh.
<b>Date</b>	Date on which the certificate was issued.

4. To successfully transmit the VGM, fill out the following fields:
  - a) Enter a B/L number or booking number on the tab **References** of the tab **Goods**.
  - b) Enter the field **Liner Agent** on the tab **General**.

Field	Description
<b>Liner Agent</b>	The line agent is the consignee of the VGM.

5. To save the data, click on the entry **Save** in the area **Actions**.



**Tip:** If you have entered all data, you can send the B/L or the VERMAS. For instructions on how to send VERMAS, see section [Send VERMAS](#) on page 2.

## Send VERMAS

This section describes how to send a VERMAS.

To send a VERMAS, the fields of the tab **VGM** of the tab **Goods** must be filled out. The fields can be filled out in a B/L or a shipment.



**Restriction:** To send a VERMAS, you need the **SeaExport > SeaExport > sendVermas** authorization.

1. Select the menu entry **Start > Seafreight Export**.
2. In the area **Overviews**, select the entry **Seafreight Export**.  
The overview **Recently usedShipments** opens.
3. Open the shipment in the overview by double clicking.
4. In the area **Actions**, click on the menu entry **Send VERMAS**.
5. Check the VERMAS for responses.
6. Open the tab **null**.
7. You can find all activities on the sending procedure in the table **Sent messages**.
8. Highlight an event notification in the below table.  
Details on the notification are displayed in the text field **Event-Info**.



**Tip:** You can search in the field **Event-Info**. To search in the field, click in the field with the right mouse button and select **Textsearch**.