

# NLIS | Database User Guide



## Processors

Livestock with electronic devices



This User Guide explains how to submit transactions and run reports for livestock identified with **electronic devices**. **Cattle** movements are always recorded on an **individual basis**, while some sheep and goat transactions may be recorded on a mob basis, from **January 1 2025 all lambs and kids leaving their property of birth must be electronically tagged**, therefore their movements will need to be recorded on an individual basis.

When using the database, you can usually enter either a device's **NLISID or RFID** (Radio Frequency Identification Device) number. The first eight characters of an NLISID are the Property Identification Code (PIC) of the property that purchased the device. The NLISID is printed on the outside of the device and is linked to the RFID number, which is associated with the electronic chip inside the device.

Suggestions for improvements to this User Guide may be sent to [support@integritysystems.com.au](mailto:support@integritysystems.com.au)

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## Key



Tech Tips provide more information about topics featured in this guide. They can be found online on the NLIS website by clicking Help Tools.



Transactions  
Submit a transaction to send information to the database.



Reports  
Run a report to get information from the database.

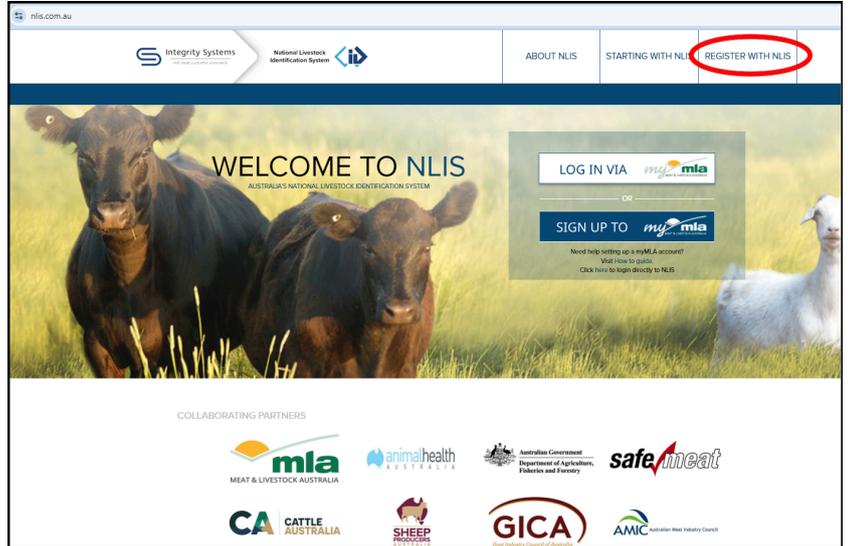


To create a database account, you need internet access, a valid email address and a telephone or mobile number. If you have an existing database account for one type of livestock, there is no need to open an account for another type.

### Creating an NLIS account

1. Go to **www.nlis.com.au**
2. Click **REGISTER WITH NLIS**
3. Fill in the Account details form online.
4. Tick  the box if you agree to the NLIS Terms of Use.
5. Continue through the form until you reach the confirmation and verification screen.
6. Type the verification code into the box.

You will be issued with a NLIS user ID and password, usually within 7 days of applying for a new account.



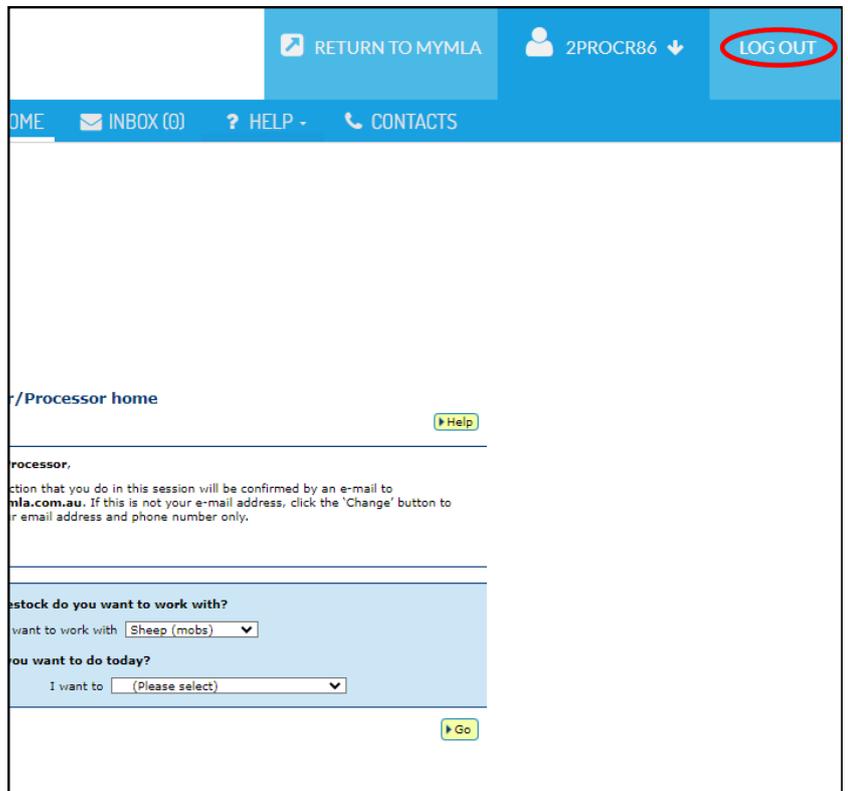
### Logging in to NLIS

1. Go to **www.nlis.com.au**
2. Login directly through the NLIS with your **NLIS user ID and password** by clicking the link, **Or**
3. Link your accounts and **Login via myMLA**

### Logging out of NLIS

1. When you have finished working with the database, click **LOG OUT** to exit.

Your database session ends automatically if you stay on one screen for more than 20 minutes. If you do, you may lose any data you hadn't yet sent to the database.





## Instructions

1. Select **View/edit my account details** and click **Go**
2. Click **Change password**
3. Enter your old and new password details and click **SEND** to submit the changes to the database.

- Minimum of 8 and maximum of 15 alphanumeric characters (i.e. letters and numbers).
- Must contain at least one Upper case alphabetic character (e.g. A-Z).
- Must contain at least one Lower case alphabetic character (e.g. a-z).
- Special characters are optional. Please note that you are not able to use the following 5 characters > & < ' and spaces/blank characters.

Please enter your password which meets the NLIS guidelines. Your new password must include the first 3 following criteria -

- Minimum of 8 and maximum of 15 alphanumeric characters (i.e. letters and numbers).
- Must contain at least one Upper case alphabetic character (e.g. A-Z).
- Must contain at least one Lower case alphabetic character (e.g. a-z).
- Special characters are optional. Please note that you are not able to use the following 5 characters > & < ' and spaces/blank characters.

If you are unsure what to enter, then please contact the ISC Customer Service on 1800 683 111.

\*Current password

\*New password

\*Re-type new password



## Change contact details

Please ensure that your account details are current so that we can contact you if necessary.

### Instructions

1. Select **View/edit my account details** and click **Go**
2. Click **Continue**
3. Edit details. You can only edit fields with a red asterisk\*.
4. Click **Continue** until you see a Confirmation screen.
5. Click **Send** to submit the changes to the database.

Which livestock do you want to work with?  
I want to work with

What do you want to do today?  
I want to

- (Please select)
- Account management
- Change my types or livestock
- View/edit my account details**
- Notify the database of:
- Carcase feedback
- Device status
- ERP enquiry
- EU enquiry
- Killed animals
- Killed animals with PIC of consignment
- Livestock moved off my property
- Livestock moved onto my property
- Transfer correction
- Other
- ERP exception list download

Account information Step 1 2 3 4 5

User ID

Account type

PICs (Property Identification Codes) assigned to you. Your PIC and tailtag numbers are the same.

Profile information Step 1 2 3 4 5

Please update the following information if it is not correct or complete. Fields marked with an \* may be changed.

Title  First name  Last name

Property/trading name

Address

Town/city  State  Postcode

\*Phone  \*Fax  \*Mobile

\*E-mail

If you change your postal address or no longer need a database account, email [support@integritysystems.com.au](mailto:support@integritysystems.com.au) so the NLIS Database Helpdesk can update your address or close your account.

If you change your email address, please enter your new one.  
A phone or mobile number must be provided.



When you create an account, you must select all of the livestock types that you work with. If you work with multiple livestock types (for example, if you slaughter both cattle and sheep) and have both of these linked to your account, you must always select a livestock type to work with on the homepage.

If there is only one livestock type associated with your account, you don't need to select it when you log in to the database.

To add or remove a livestock type, follow the instructions below.

## Instructions

1. Select **Change my types of livestock** and click **Go**
2. Tick (or untick) the appropriate box to select (or de-select) a livestock type and click **Continue**
3. If you have just added a new livestock type, you can now select it on the homepage.

Which livestock do you want to work with?

I want to work with

What do you want to do today?

I want to

(Please select)

Account management

Change my types of livestock

View/edit my account details

Notify the database of:

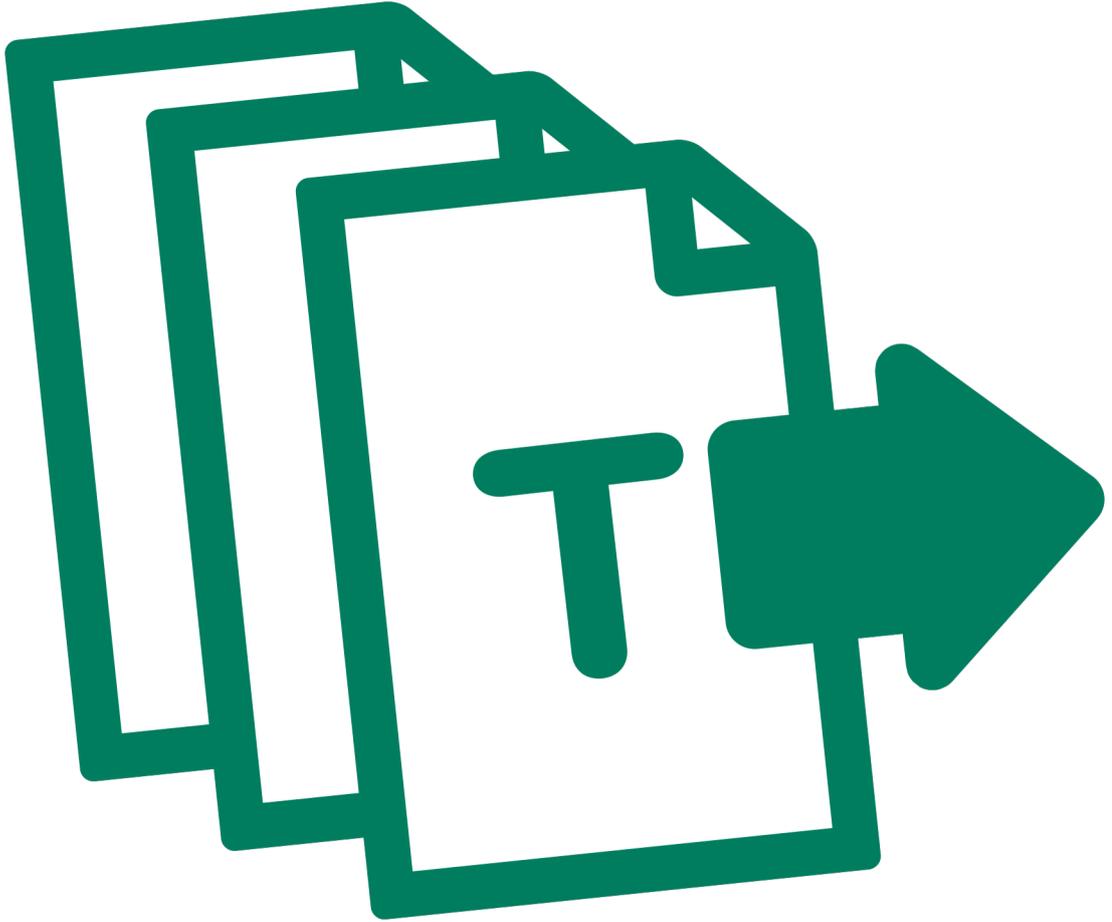
- Carcase feedback
- Device status
- ERP enquiry
- EU enquiry
- Killed animals
- Killed animals with PIC of consignment
- Livestock moved off my property
- Livestock moved onto my property

Select the livestock you want to work with.

Livestock selection

I manage the following livestock:

- Cattle
- Sheep (individual)
- Sheep (mobs)
- Goat (mobs)
- Goat (individual)
- South American Camelids



# Transactions

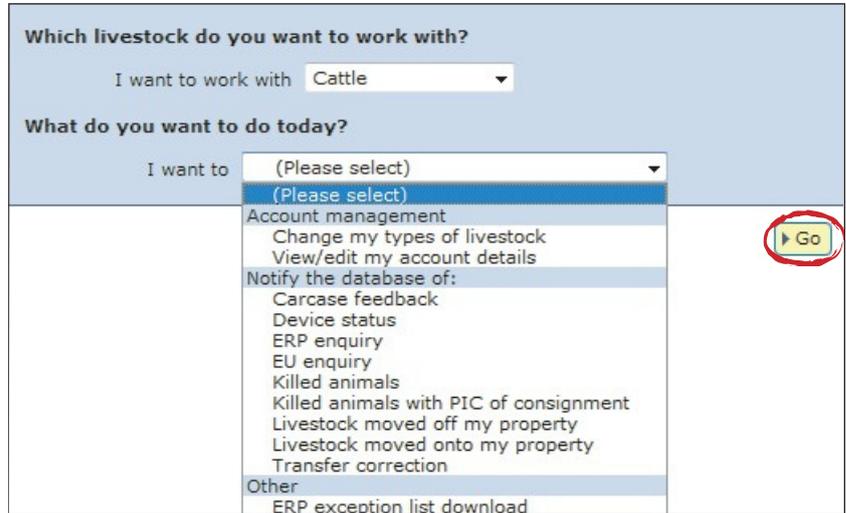
You must record information on the database to comply with state regulations relating to biosecurity and traceability.

The instructions in this guide explain how to submit transactions directly to the NLIS database.

If your company has specialised software installed that is integrated with the NLIS database, you may rarely need to submit transactions via the web interface.



To submit transactions listed on your homepage, select the name of the transaction and click 



**Which livestock do you want to work with?**

I want to work with

**What do you want to do today?**

I want to

- (Please select)
- Account management
- Change my types of livestock
- View/edit my account details
- Notify the database of:
- Carcase feedback
- Device status
- ERP enquiry
- EU enquiry
- Killed animals
- Killed animals with PIC of consignment
- Livestock moved off my property
- Livestock moved onto my property
- Transfer correction
- Other
- ERP exception list download



When you want to assign a status to a device

Use the **Device status** transaction

When you want to find out if a property has an ERP, LPA and other status' assigned to it

Use the **ERP enquiry** transaction

When you want a list of PICs and ERP exception details

Use the **ERP exception list download**

When you want to submit kill data and the PIC of consignment

Use the **Killed animals with PIC of consignment** transaction

When you want to move animals onto or off your PIC

Use the **Livestock moved onto/off my property** transactions

When you want to correct your previous transaction

Use the **Transfer correction** transaction



You can assign a status to devices to notify the database about any lost or inactive devices. Devices with these statuses are excluded from the current holdings reports that are available from the database.

You can only assign a device status which is authorised for your account type. More than one device status may be applied to an RFID tag at any given time.

To find out whether devices have any statuses assigned to them, you can run the **TTF (Tail Tag Free) current holdings** report.

When you can't locate an animal, don't know whether it has lost its tag, or if an animal has been incorrectly transferred onto your PIC

Assign a Device status of **IA** to devices you wish to make inactive, so that they are not counted as current holdings on the database

When you have found a device that has been lost after attachment

Assign a Device status of **L2** to devices lost after attachment

For more information about statuses, refer to the **PIC and device status codes** Tech Tip.





### Instructions

1. Select a **livestock type**.
2. Select **Device status** and click **Go**
3. Choose one of three methods to submit the data.

The upload a file method allows you to assign the same status or different statuses to multiple devices.  
 For more about this method, see **File format examples** at the back of this guide.

When setting an **Inactive (IA)** status, ensure you set the status to **ON** to assign the Inactive status correctly.

### Type in the details method

Use this method to type or paste in the device numbers for the animals and assign the same status to all of them.

1. Enter details in the compulsory fields\*.
2. Enter comments (optional).
3. Click **Continue** to proceed.
4. Follow the prompts to confirm the details and click **Send** to submit the information.
5. On the Receipt screen, click **View my transaction history** to check the upload status of the file.



### Choose from the list method

Use this method to choose the animals from a list and assign the same status to all of them.

1. Choose a list to view.

If you choose **livestock moved onto** or **livestock bred on**, also specify a date range. If you wish to see active devices, tick the **Show only active devices** box.

2. Select the appropriate PIC and click **Continue** to proceed.
3. Tick the boxes for all the animals that you wish to assign the same status.
4. Click **Continue** to proceed.

View number (NLSID)	Electronic number (RFID)	Transfer date	Vendor's PIC	W/D/Waybill	Saleyard name	Status	Active
1	982 00005484231	-	3SHKE086	-	-	-	YES
2	982 0000541290	-	3SHKE086	-	-	-	YES
3	982 00005541926	-	3SHKE086	-	-	-	YES
4	982 0000551874	-	3SHKE086	-	-	-	YES
5	982 0000551978	-	3SHKE086	-	-	-	YES
6	982 0000556417	-	3SHKE086	-	-	-	YES
7	982 0000556218	-	3SHKE086	-	-	-	YES
8	982 0000551861	-	3SHKE086	-	-	-	YES
9	982 00005484292	-	3SHKE086	-	-	-	YES
10	982 00005484178	-	3SHKE086	-	-	[NLS,N]	YES
11	982 00005562130	-	3SHKE086	-	-	-	YES
12	982 00005562071	-	3SHKE086	-	-	-	YES
13	982 0000551828	-	3SHKE086	-	-	-	YES
14	982 0000551838	-	3SHKE086	-	-	-	YES
15	982 00005484276	-	3SHKE086	-	-	-	YES
16	982 0000551991	-	3SHKE086	-	-	-	YES
17	982 00005562128	-	3SHKE086	-	-	-	YES
18	982 00005562067	-	3SHKE086	-	-	-	YES
19	982 0000551834	-	3SHKE086	-	-	-	YES
20	982 0000551930	-	3SHKE086	-	-	-	YES

To enter the device status details:

5. Enter details in the compulsory fields\*.
6. Enter comments (optional).
7. Click **Continue** to proceed.
8. Click **Send** to submit the information.
9. On the Receipt screen, click **View my transaction history** to check the upload status of the file.



Regulatory authorities can assign one or more statuses to properties associated with the Extended Residue Program (ERP). For example, the OC status indicates that a property has a chemical residue history. To prepare for the arrival of livestock, you must check the ERP status of properties consigning livestock to the abattoir. There are multiple ways to do this:

- ➔ Submit an **ERP enquiry** (results arrive by email as a comma separated values (CSV) file attachment)
- ➔ Submit an **ERP exception list download** (results arrive by email as a txt (TXT) file attachment)
- ➔ Run an **ERP PIC status** report (results are displayed on screen)

Whichever way you choose, if the results returned by the database indicate a risk, you must manage animals from those properties to contain the risk. If the results indicate 'Clear no test', you do not need to take precautions or test the carcasses at slaughter. Results will only be disclosed if you are authorised to view information for the PICs that you submitted.

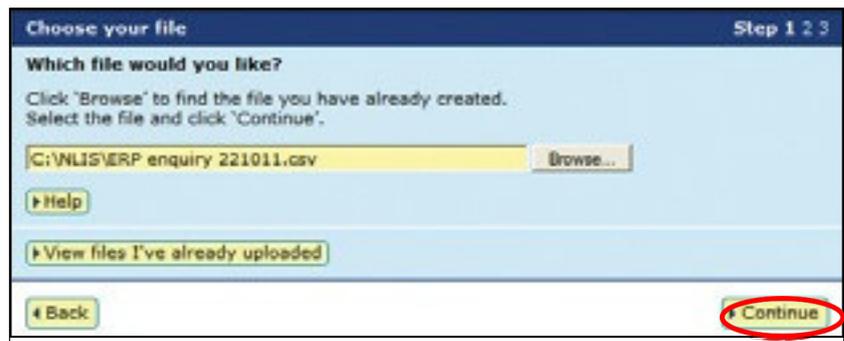
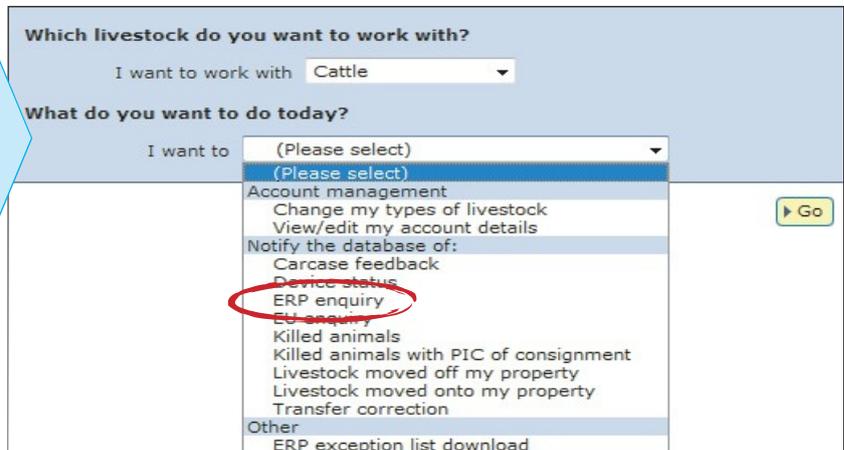
An **ERP enquiry** can only be submitted using the upload a file method. The results arrive by email and look like the example below.

For more about this method, see **File format examples** at the back of this guide.

### Instructions

When you are ready to upload the file to the database:

1. Select a **livestock type**.
2. Select **ERP enquiry** and click **Go**
3. Click **Browse** to find the file saved on your computer.
4. Choose the file you wish to upload.
5. Click **Open** to display the file name.
6. Click **Continue** to proceed.
7. Click **Send** to submit the file to the database or click **Browse** again to choose a different file.
8. On the Receipt screen, click **View my transaction history** to check the upload status of the file.
9. Check the results that arrive by email.



	A	B	C	D
1	WICP0002	AI	C	Clear No Test
2	WFS3402	AI	C	Clear No Test
3	WFS3402	LFA	A	Accredited
4	W1110558	AQ	AQ	TTT
5	W1110558	LFA	AL	LFA QA Accredited
6	W1250864	AI	C	Clear No Test
7	PIC7330	AQ	AQ	TTT
8	PIC7330	ENDO	EW	END-TEST 1 LOT IN 10 FOR HOLD ALL
9	PIC7330	DV	EW	This PIC may have devices registered with a status of interest
10	PIC7330	LFA	AL	LFA QA Accredited
11	PIC7330	NAM	WV	All calves in 402 lot to be urine sampled for antibacterial testing. Identify all calves from consignment PIC in accordance with processor's requirements (ie paint mark)



An ERP exception download lists all PICs that have statuses assigned to them. You can choose to download PICs for one state or for all states. A PIC may have multiple statuses. In that case, the PIC will be listed multiple times for the relevant state.

A PIC with an ENDO (E10) status indicates that every 10th lot of livestock consigned by that property should be checked for endosulfan residues. PICs with an OC (N1F) have a high risk of contamination from organochlorines, so livestock from those properties must be tested at slaughter.

### Instructions

1. Select a **livestock type**.
2. Select **ERP exception list download** and click **Go**
3. Select ALL or a specific state.
4. Click **Send me the list via e-mail**
5. Check the results that arrive by email.
6. Perform any necessary tasks to prepare for any animals that may require residue testing.

Which livestock do you want to work with?  
I want to work with

What do you want to do today?  
I want to

- (Please select)
- Account management
- Change my types of livestock
- View/edit my account details
- Notify the database of:
  - Carcase feedback
  - Device status
  - ERP enquiry
  - EU enquiry
  - Killed animals
  - Killed animals with PIC of consignment
  - Livestock moved off my property
  - Livestock moved onto my property
  - Transfer correction
- ERP exception list download

Please select a state to get a list of PICs with ERP exception listings.

From: nlis.support@newstage.nlis.mla.com.au  
 To: Alison Lonnon  
 Cc:  
 Subject: ERP Automatic Response

Message | ERPEXceptionListDownload\_8335.txt (371 B)

ERP Database Response for UserID: procx

```

ERPExceptionListDownload_7103.txt - Notepad
File Edit Format View Help
3ALAI001,OC,T1V
3ALAW004,OC,T1V
3ALCA018,OC,T2V
3ALCG008,OC,T1V
3ALCJ007,OC,T1V
3ALCM014,OC,T2V
3ALCS004,OC,T1V
3ALDA081,OC,T1V
3ALDT003,OC,T1V
3ALFJ005,OC,T2V
3ALFP003,OC,T1V
3ALGE014,OC,T1V
3ALGE022,OC,T3V
  
```



If your State or Territory does not require abattoirs or knackereries to submit carcase weight and other carcase details for animals (in addition to the kill information), use the Killed animals with PIC of consignment transaction to record a 'manual' kill on the NLIS database.

## Instructions

1. Select a **livestock type**.
2. Select **Killed animals with PIC of consignment** and click **Go**
3. Choose one of two methods to submit the data.

The upload a file method allows you to submit kill data for one or more devices.

For more about this method, see **File format examples** at the back of this guide.

## Type in the details method

Use this method to enter kill data and a consignment PIC for one device at a time.

1. Enter details in the compulsory\* and optional fields.
2. Click **Add** to register the kill data for the one device that you have entered. The information you have entered will then appear in a table underneath the Enter the details fields.
3. If you would like to enter in kill data for additional devices, repeat steps 1 and 2 as necessary.
4. When you are ready to submit the kill information for all of the devices you have entered, click **Continue**
5. Click **Send** to submit the information.
6. On the Receipt screen, click **View my transaction history** to check the upload status of the file.

You must enter data in either or both fields marked with an (A).



Livestock are normally killed soon after arrival at an abattoir, but if for any reason they are transferred from the abattoir to another property, such as a holding paddock, and that property has a different PIC, the processor should record the movement on the database, so that the animals can be traced at any time. To do this, the processor submits the Livestock moved off my property transaction.

### Instructions

1. Select a **livestock type**.
2. Select **Livestock moved off my property** and click **Go**
3. Choose one of three methods to submit the data.

Which livestock do you want to work with?  
I want to work with **Cattle**

What do you want to do today?  
I want to (Please select)

- (Please select)
- Account management
- Change my types of livestock
- View/edit my account details
- Notify the database of:
  - Carcase feedback
  - Device status
  - ERP enquiry
  - EU enquiry
  - Killed animals
  - Livestock moved off my property**
  - Livestock moved onto my property
  - Transfer correction
- Other
  - ERP exception list download

**Go**

The upload a file method allows you to move animals off one property to one or more properties.

For more about this method, see File format examples at the back of this guide.

Choose your method

How would you like to record your information?  
Click on the button to choose the option you want.

I want to **type in the details** manually on-screen.

I want to **upload a file** I have created on my computer.

I want to **choose from the list** of livestock on my property.

For RFIDs, **leave a space** after the first three digits e.g. **982 000025884234**.

### Type in the details method

Use this method to type or paste in the device numbers for animals to be moved off a PIC.

1. Enter details in the compulsory fields\*. If there is an NVD/Waybill number associated with this movement, you must record this on the database.
2. Click **Continue** to proceed.
3. Click **Send** to submit the information.
4. On the Receipt screen, click **View my transaction history** to check the upload status of the file.

Enter the details Step 1 of 3

**1 Enter the livestock you want to move**  
Type the visual number (NLISID) or electronic number (RFID) in the box below. Press the 'Enter' key after each number.  
\* 3HSET005XBK00048  
982 000008593042  
982 000008593056

**2 What PIC are you moving them from?**  
Select your source PIC below.  
3HSET005  
**Help**

**3 What PIC are you moving them to?**  
Enter the destination PIC below.  
\* ND430577  
**Help**

**4 What is the NVD/Waybill number?**  
Enter the NVD/Waybill number in the field below.  
3344556677  
**Help**

**5 When were the livestock moved?**  
Choose the date below.  
19 Sep 2011  
**Help**

**Back** **Continue**



## Livestock moved off my property

### Choose from the list method

Use this method to choose the animals from a list and move them off a PIC.

1. Choose a list to view.

If you choose **livestock moved onto** or **livestock bred on**, also specify a date range. If you wish to see active devices, tick the **Show only active devices** box.

**Choose your livestock** Step 1 2 3 4 5

Which livestock would you like to view?  
Enter the details below then click 'Continue'.

I want to view  my PIC:

between

Show only active devices.

2. Select the appropriate PIC and click  to proceed.
3. Tick the boxes for all the animals that you wish to move off the PIC.
4. Click  to proceed.

**Choose your livestock** Step 1 2 3 4 5

The following livestock are all **livestock currently on** your PIC: 3HSET005.

Which livestock do you want to move?  
Select the livestock you want to move from the following list by clicking in the check box (  ) in the first column. You can also remove a tick by clicking on it. Click 'Continue' when you have finished. Click 'Back' if you want to request a different list of cattle.

Displaying items 1 - 20 of 53.  
Number of selected items: 3

	Visual number (NLISID)	Electronic number (APID)	Transfer date	Vendors PIC	NVD/Waybill	Saleys's name	Status	Active
1	<input type="checkbox"/>	3HSET005XBC00062	982 000090788009	--	3HSET005	--	[NLS,8]	YES
2	<input type="checkbox"/>	3HSET005XBC00063	982 000090788095	--	3HSET005	--	[NLS,8]	YES
3	<input type="checkbox"/>	3HSET005XBC00064	982 000090788239	--	3HSET005	--	--	YES
4	<input type="checkbox"/>	3HSET005XBC00065	982 000090788271	--	3HSET005	--	--	YES
5	<input type="checkbox"/>	3HSET005XBC00066	982 000090788489	--	3HSET005	--	--	YES
6	<input type="checkbox"/>	3HSET005XBC00067	982 000090788655	--	3HSET005	--	--	YES
7	<input checked="" type="checkbox"/>	3HSET005XBC00068	982 000090788472	--	3HSET005	--	--	YES
8	<input type="checkbox"/>	3HSET005XBC00069	982 000090788589	--	3HSET005	--	--	YES
9	<input type="checkbox"/>	3HSET005XBC00070	982 000090788496	--	3HSET005	--	--	YES
10	<input type="checkbox"/>	3HSET005XBC00071	982 000090788295	--	3HSET005	--	--	YES
11	<input type="checkbox"/>	3HSET005XBC00072	982 000090788844	--	3HSET005	--	--	YES
12	<input type="checkbox"/>	3HSET005XBC00073	982 000090788583	--	3HSET005	--	--	YES
13	<input type="checkbox"/>	3HSET005XBC00074	982 000090788517	--	3HSET005	--	--	YES
14	<input type="checkbox"/>	3HSET005XBC00075	982 000090788204	--	3HSET005	--	--	YES
15	<input type="checkbox"/>	3HSET005XBC00076	982 000090788534	--	3HSET005	--	--	YES
16	<input type="checkbox"/>	3HSET005XBC00077	982 000090788484	--	3HSET005	--	--	YES
17	<input type="checkbox"/>	3HSET005XBC00078	982 000090788278	--	3HSET005	--	--	YES
18	<input type="checkbox"/>	3HSET005XBC00079	982 000090788747	--	3HSET005	--	--	YES
19	<input type="checkbox"/>	3HSET005XBC00080	982 000090788590	--	3HSET005	--	--	YES
20	<input type="checkbox"/>	3HSET005XBC00081	982 000090788311	--	3HSET005	--	--	YES

Step 1. Select the field to filter by

Step 2. Enter the text that you want to find, then click 'Apply'

Items per page: 20

To enter the movement details:

5. Enter details in the compulsory fields\*. If there is an NVD/Waybill number associated with this movement, you must record this on the database.
6. Click  to proceed.
7. Click  to submit the information.
8. On the Receipt screen, click  to check the upload status of the file.

**Enter the details** Step 1 2 3 4 5

**1 What PIC are you moving them to?**  
Enter the property's PIC in the field below.

**2 When were the livestock moved?**  
Choose the date below.

**3 What is the NVD/Waybill number?**  
Enter the NVD/Waybill number in the field below.



Livestock are normally killed soon after arrival at an abattoir, but if they were transferred from the abattoir to a property that has a **different PIC**, and were later transferred back to the abattoir, the processor should record the movement onto the abattoir's PIC on the database, so that the animals can be traced at any time. To do this, the processor submits the **Livestock moved onto my property** transaction.

### Instructions

1. Select a **livestock type**.
2. Select **Livestock moved onto my property** and click **Go**
3. Choose one of two methods to submit the data.

The upload a file method allows you to move animals from one or more properties onto one property.

For more about this method, see **File format examples** at the back of this guide.

For RFIDs, **leave a space** after the first three digits e.g. **982 000025884234**.

### Type in the details method

Use this method to type or paste in the device numbers for animals to be moved onto a PIC.

1. Enter details in the compulsory fields\*.
  - If there is an NVD/Waybill number associated with this movement, you must record this on the database.
2. Click **Continue** to proceed.
3. Click **Send** to submit the information.
4. On the Receipt screen, click **View my transaction history** to check the upload status of the file.



To submit a transfer correction, you must know the **Upload ID** of the transfer you wish to correct. You can find this by running the **View my transaction history** report.

You can amend the following transactions:

- **Livestock moved onto my property**
- **Livestock moved off my property**

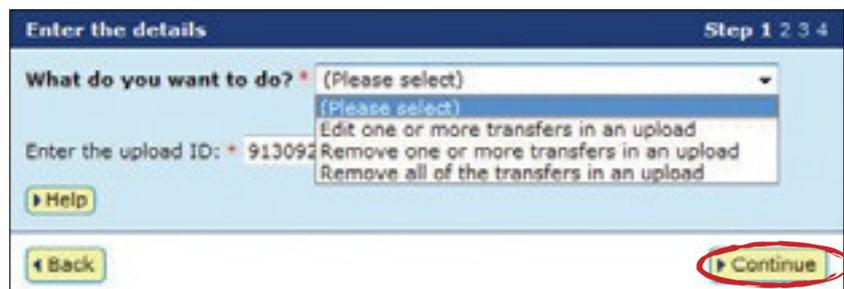
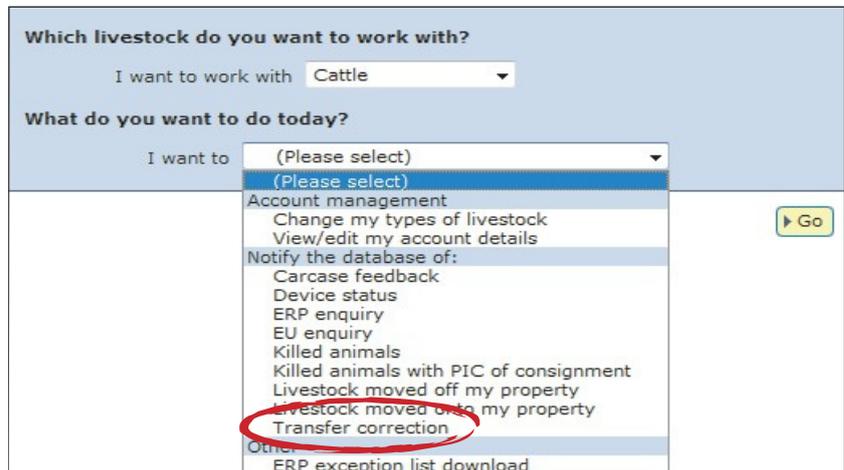
If the transfer you want to correct was the most recent one recorded for an animal, you can:

- **Edit** the Transfer date, Source PIC or Destination PIC (not both) and NVD/Waybill number for one or more transfers in an upload
- **Remove one or more** transfers in an upload
- **Remove all** of the transfers in an upload

You can only correct the same transfer once, so check the **Upload ID** that you enter and the **Confirm details** screen carefully before you perform a **Transfer correction**. Retain the **new Upload ID** for any Transfer correction transaction. Should you need to amend a transfer that is not the most recent one recorded for the animals, contact your State/Territory authority or the NLIS Database Helpdesk.

### Instructions

1. Select a **livestock type**.
2. Select **Transfer correction** and click **Go**
3. Choose one of three methods to edit one or more transfers.
4. Enter the **Upload ID** of the transaction that you wish to amend and click **Continue**





### Edit one transfer in an upload (Edit item)

Use this method to edit one or more fields for one device that has been previously transferred, for example if one animal was moved on a different date to the other animals you transferred.

After you submit your changes, the edited items will be shown in orange.

1. Click the **Edit item** link for the device that you wish to correct.
2. Edit the appropriate fields in the **Edit item** pop-up window that appears.
3. Click **Submit** to save your changes.
4. Click **Continue**
5. Check the confirm details screen carefully. If the information is correct, click **Send** to submit the file to the database.
6. On the Receipt screen, click **View my transaction history** to check the upload status of the file.

Correct your selected transfers Step 1 2 3 4

The following livestock were transferred by upload ID: 9130921.

Which transfers do you want to edit?

Select the transfers you want to correct as a group from the following list and then click 'Edit selected items'. To change an individual transfer click on 'Edit item'.

Click 'Continue' when you have finished. Click 'Back' if you want to select a different list of transfers.

[Help](#)

Displaying items 1 - 20 of 39.  
Number of selected items: 0

	Visual number (NLISID)	Electronic number (RFID)	Transfer date	Source PIC	Destination PIC	NVD/Waybill	Edit
1	3CPHM039XB00298	982 000059900298	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
2	3CPHM039XB00299	982 00005990040	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
3	3CPHM039XB00300	982 00005999999	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
4	3CPHM039XB00311	982 000059900122	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
5	3CPHM039XB00312	982 000059900667	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
6	3CPHM039XB00313	982 000059930112	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
7	3CPHM039XB00314	982 000059930610	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
8	3CPHM039XB00315	982 000059900579	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
9	3CPHM039XB00316	982 000059900576	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
10	3CPHM039XB00317	982 000059930086	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
11	3CPHM039XB00318	982 000059900057	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
12	3CPHM039XB00342	982 000059900380	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
13	3CPHM039XB00343	982 000059900150	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
14	3CPHM039XB00344	982 000059900460	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
15	3CPHM039XB00345	982 000059900101	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
16	3CPHM039XB00355	982 000059900091	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
17	3CPHM039XB00365	982 000116509420	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
18	3CPHM039XB00369	982 000116509221	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
19	3CPHM039XB00379	982 000116509311	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
20	3CPHM039XB00394	982 000116509611	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>

Page 1 of 2 1 2 [Next page](#)

[Select all](#) [Deselect all](#) Items per page: 20 [Filter by](#)

[Apply](#) [Close](#)

[Edit selected items](#)

[Back](#) [Continue](#)



### Edit multiple transfers in an upload (Edit selected items)

Use this method to edit the same fields for multiple devices that have been previously transferred, for example if you entered an incorrect PIC.

After you submit your changes, the edited items will be shown in orange.

1. Tick the boxes for the devices you wish if to edit or click **Select all** you wish to edit all the devices in one upload.
2. Click **Edit selected items**
3. Edit the appropriate fields in the **Edit selected items** pop-up window that appears.
4. Click **Submit** to save your changes.
5. Click **Continue**
6. Check the confirm details screen carefully. If the information is correct, click **Send** to submit the file to the database.
7. On the Receipt screen, click **View my transaction history** to check the upload status of the file.

**Correct your selected transfers** Step 1 2 3 4

The following livestock were transferred by upload ID: **9130921**.

**Which transfers do you want to edit?**

Select the transfers you want to correct as a group from the following list and then click 'Edit selected items'. To change an individual transfer click on 'Edit item'.

Click 'Continue' when you have finished. Click 'Back' if you want to select a different list of transfers.

[Help](#)

Displaying items 1 - 20 of 39.  
Number of selected items: 5

	Visual number (NLISID)	Electronic number (RFID)	Transfer date	Source PIC	Destination PIC	NVD/Waybill	Edit
<input checked="" type="checkbox"/>	3CPHM039XB00298	982 00059900060	06/11/2011	3CPHM039	PICTEST1	1122334455	<a href="#">Edit item</a>
<input checked="" type="checkbox"/>	3CPHM039XB00299	982 00059900040	06/11/2011	3CPHM039	PICTEST1	1122334455	<a href="#">Edit item</a>
<input checked="" type="checkbox"/>	3CPHM039XB00300	982 00059999989	06/11/2011	3CPHM039	PICTEST1	1122334455	<a href="#">Edit item</a>
<input checked="" type="checkbox"/>	3CPHM039XB00311	982 00059900122	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input checked="" type="checkbox"/>	3CPHM039XB00312	982 00059900667	06/11/2011	3CPHM039	PICTEST1	1122334455	<a href="#">Edit item</a>
<input checked="" type="checkbox"/>	3CPHM039XB00313	982 00059930112	06/11/2011	3CPHM039	PICTEST1	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00314	982 00059930610	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00315	982 00059900579	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00316	982 00059900576	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00317	982 00059930086	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00318	982 00059900057	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00342	982 00059900380	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00343	982 00059900150	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00344	982 00059900460	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00345	982 00059900101	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00355	982 00059900091	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00365	982 000116509420	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00369	982 000116509221	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00379	982 000116509311	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>
<input type="checkbox"/>	3CPHM039XB00394	982 000116509611	06/11/2011	3CPHM039	3HSET005	1122334455	<a href="#">Edit item</a>

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[Select all](#) [Deselect all](#) Items per page: 20 [Filter by](#)

**Step 1. Select the field to filter by**  
Visual number (NLISID)

**Step 2. Enter the text that you want to find, then click 'Apply'**

[Apply](#) [Close](#)

[Edit selected items](#) [Continue](#)



## Transfer correction

### Remove one or more transfers in an upload

Use this method to remove one or more devices that have been previously transferred, for example if you included an incorrect device in a transfer.

1. Tick the boxes for the devices you wish to remove, or click [Select all](#) if you wish to select all of the devices.
2. Click [Continue](#)
3. Check the confirm details screen carefully. If the information is correct, click [Send](#) to submit the file to the database.
4. On the Receipt screen, click [View my transaction history](#) to check the upload status of the file.

Remove your selected transfers Step 1 of 4

The following livestock were transferred by upload ID: 9130921.

Which transfers do you want to remove?

Select the transfers by clicking in the check box (  ) in the first column. You can also remove a tick by clicking on . Click 'Continue' when you have finished. Click 'Back' if you want to request a different list of transfers.

Displaying items 1 - 20 of 39. Number of selected items: 5

	Visual number (NLISID)	Electronic number (RFID)	Transfer date	Source PIC	Destination PIC	NVD/Waybill
1	<input checked="" type="checkbox"/>	3CPHM039XB000298	982 000059900060	06/11/2011	3CPHM039	3HSET005 1122334455
2	<input checked="" type="checkbox"/>	3CPHM039XB000299	982 000059900040	06/11/2011	3CPHM039	3HSET005 1122334455
3	<input checked="" type="checkbox"/>	3CPHM039XB000300	982 000059900060	06/11/2011	3CPHM039	3HSET005 1122334455
4	<input checked="" type="checkbox"/>	3CPHM039XB000311	982 000059900122	06/11/2011	3CPHM039	3HSET005 1122334455
5	<input checked="" type="checkbox"/>	3CPHM039XB000312	982 000059900667	06/11/2011	3CPHM039	3HSET005 1122334455
6	<input checked="" type="checkbox"/>	3CPHM039XB000313	982 000059900112	06/11/2011	3CPHM039	3HSET005 1122334455
7	<input type="checkbox"/>	3CPHM039XB000314	982 000059900610	06/11/2011	3CPHM039	3HSET005 1122334455
8	<input type="checkbox"/>	3CPHM039XB000315	982 000059900379	06/11/2011	3CPHM039	3HSET005 1122334455
9	<input type="checkbox"/>	3CPHM039XB000316	982 000059900576	06/11/2011	3CPHM039	3HSET005 1122334455
10	<input type="checkbox"/>	3CPHM039XB000317	982 000059900086	06/11/2011	3CPHM039	3HSET005 1122334455
11	<input type="checkbox"/>	3CPHM039XB000318	982 000059900087	06/11/2011	3CPHM039	3HSET005 1122334455
12	<input type="checkbox"/>	3CPHM039XB000342	982 000059900380	06/11/2011	3CPHM039	3HSET005 1122334455
13	<input type="checkbox"/>	3CPHM039XB000343	982 000059900150	06/11/2011	3CPHM039	3HSET005 1122334455
14	<input type="checkbox"/>	3CPHM039XB000344	982 000059900460	06/11/2011	3CPHM039	3HSET005 1122334455
15	<input type="checkbox"/>	3CPHM039XB000345	982 000059900181	06/11/2011	3CPHM039	3HSET005 1122334455
16	<input type="checkbox"/>	3CPHM039XB000355	982 000059900091	06/11/2011	3CPHM039	3HSET005 1122334455
17	<input type="checkbox"/>	3CPHM039XB000365	982 000116509420	06/11/2011	3CPHM039	3HSET005 1122334455
18	<input type="checkbox"/>	3CPHM039XB00389	982 000116509221	06/11/2011	3CPHM039	3HSET005 1122334455
19	<input type="checkbox"/>	3CPHM039XB00379	982 000116509311	06/11/2011	3CPHM039	3HSET005 1122334455
20	<input type="checkbox"/>	3CPHM039XB00394	982 000116509611	06/11/2011	3CPHM039	3HSET005 1122334455

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[Select all](#) [Deselect all](#) Items per page: 20

[Back](#) [Continue](#)

### Remove all transfers in an upload

Use this method to remove all of the devices that have been previously transferred in one upload, for example if you wish to entirely remove a transfer for all of the devices affected. There is no need to select all of the devices when using this method, but to ensure that you remove the correct ones be particularly careful when entering the **Upload ID**.

1. Check that the confirm details screen shows the correct **Upload ID** and confirm all the details on this screen carefully.
2. If the information is correct, click [Send](#) to submit the file to the database.
3. On the Receipt screen, click [View my transaction history](#) to check the upload status of the file.

Confirm details Step 1 of 4

If these details are correct, click 'Send' to continue. If they are incorrect, click 'Back' to change them.

[Help](#)

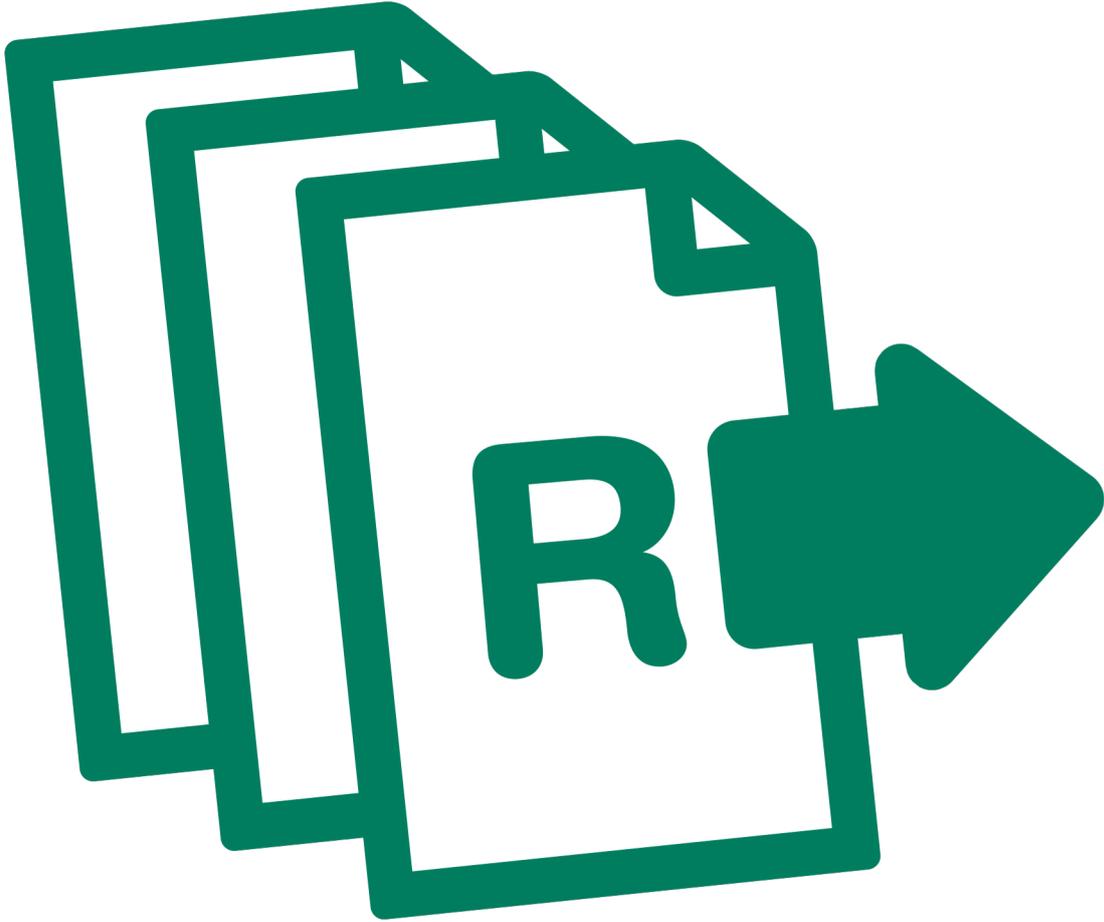
You are about to **RemoveAll** the following transfers on upload ID: 9130921.

Displaying items 1 - 20 of 39.

	Visual number (NLISID)	Electronic number (RFID)	Transfer date	Source PIC	Destination PIC	NVD/Waybill
1	3CPHM039XB000298	982 000059900060	06/11/2011	3CPHM039	3HSET005	1122334455
2	3CPHM039XB000299	982 000059900040	06/11/2011	3CPHM039	3HSET005	1122334455
3	3CPHM039XB000300	982 000059900060	06/11/2011	3CPHM039	3HSET005	1122334455
4	3CPHM039XB000311	982 000059900122	06/11/2011	3CPHM039	3HSET005	1122334455
5	3CPHM039XB000312	982 000059900667	06/11/2011	3CPHM039	3HSET005	1122334455
6	3CPHM039XB000313	982 000059900112	06/11/2011	3CPHM039	3HSET005	1122334455
7	3CPHM039XB000314	982 000059900379	06/11/2011	3CPHM039	3HSET005	1122334455
8	3CPHM039XB000315	982 000059900576	06/11/2011	3CPHM039	3HSET005	1122334455
9	3CPHM039XB000316	982 000059900086	06/11/2011	3CPHM039	3HSET005	1122334455
10	3CPHM039XB000317	982 000059900087	06/11/2011	3CPHM039	3HSET005	1122334455
11	3CPHM039XB000318	982 000059900087	06/11/2011	3CPHM039	3HSET005	1122334455
12	3CPHM039XB000342	982 000059900380	06/11/2011	3CPHM039	3HSET005	1122334455
13	3CPHM039XB000343	982 000059900150	06/11/2011	3CPHM039	3HSET005	1122334455
14	3CPHM039XB000344	982 000059900460	06/11/2011	3CPHM039	3HSET005	1122334455
15	3CPHM039XB000345	982 000059900181	06/11/2011	3CPHM039	3HSET005	1122334455
16	3CPHM039XB000355	982 000059900091	06/11/2011	3CPHM039	3HSET005	1122334455
17	3CPHM039XB000365	982 000116509420	06/11/2011	3CPHM039	3HSET005	1122334455
18	3CPHM039XB00389	982 000116509221	06/11/2011	3CPHM039	3HSET005	1122334455
19	3CPHM039XB00379	982 000116509311	06/11/2011	3CPHM039	3HSET005	1122334455
20	3CPHM039XB00394	982 000116509611	06/11/2011	3CPHM039	3HSET005	1122334455

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[Back](#) [Send](#)



## Reports

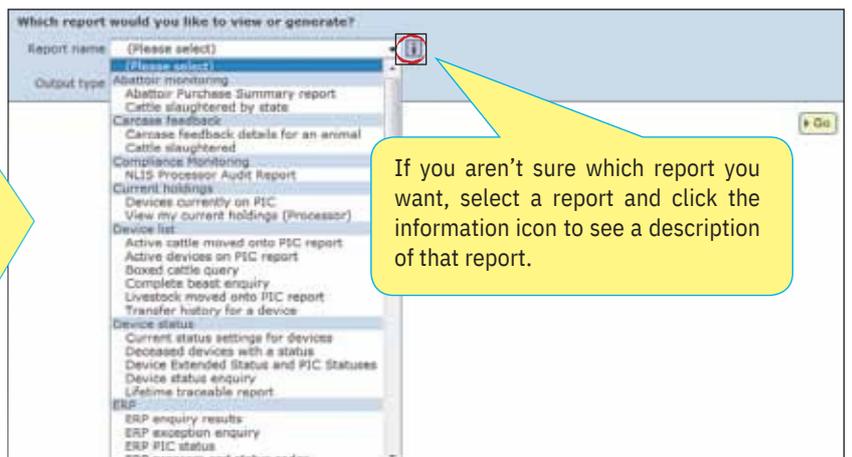
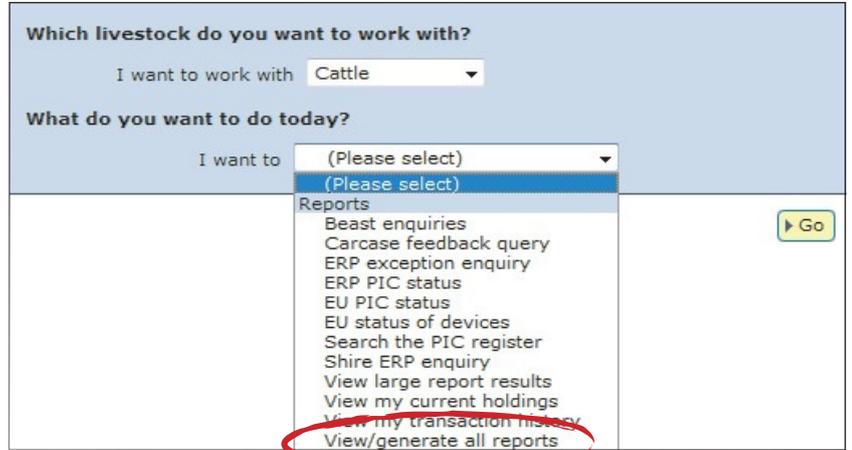
Processors record information on the database to comply with state regulations relating to biosecurity and traceability.

To retrieve information from the database, you can run various reports. For example, the **TTF current holdings** report allows you to find RFID and NLISID numbers to submit transactions.

You can also filter your report results and export data to another file. This information can help you to manage your holdings more effectively.



To run reports not listed on your homepage, click View/generate all reports to see a list of all reports available for your account type.



Note: Some livestock reports are only available for certain species types

When you want to find out which PIC an animal is from → Run the **Boxed cattle query** OR **Beast enquiry**

When you want to check your carcase feedback data → Run the **Carcase feedback query** report

When you want to check livestock movements onto/off your PIC → Run the **Livestock movement** reports

When you want to find information about other properties → Run the **Search the PIC register** report

When you want a list of devices on your PIC → Run the **TTF current holdings** report

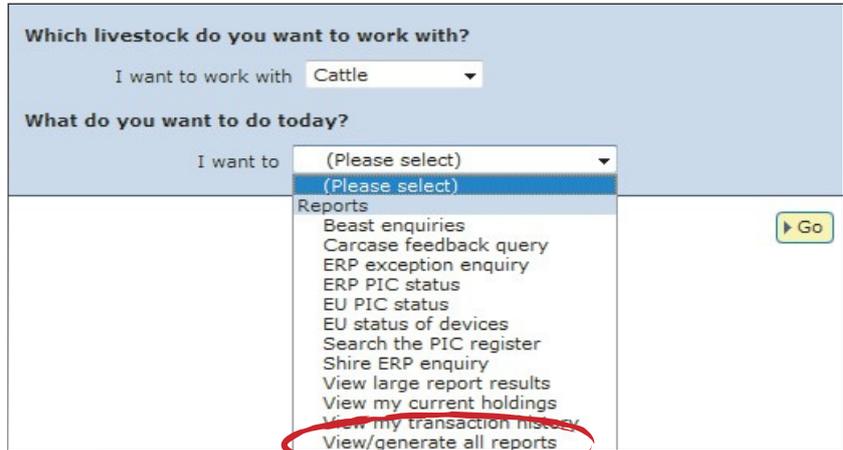
When you want to check transactions were successful → Run the **View my transaction history** report



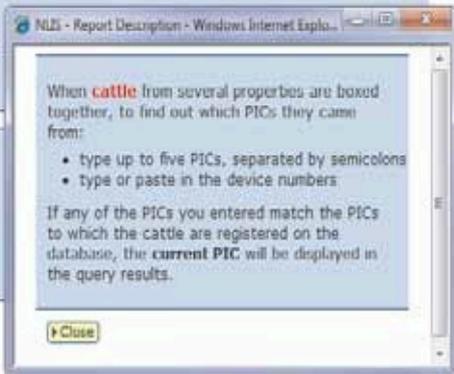
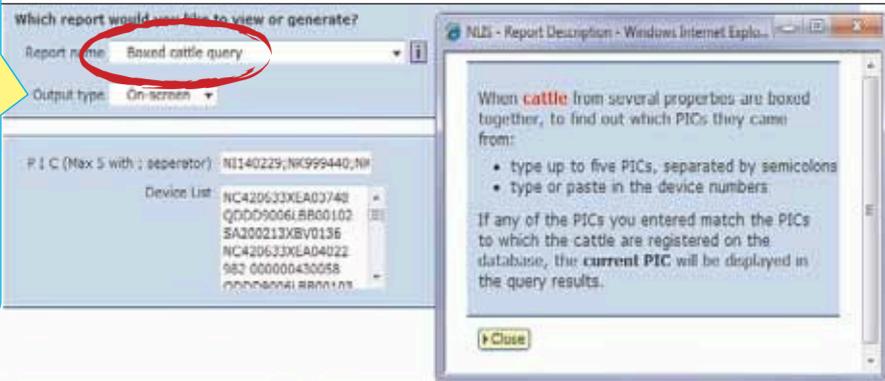
This report helps you to identify which PICs may have consigned animals that have been boxed together. You may enter up to five PICs and multiple RFID and/or NLISID numbers. If any of the device numbers are registered to one of the PICs that you entered, the details will be displayed in the report results. If the device numbers are not registered to any of the PICs you have entered, a message informing you that the device is not registered to any of the PICs submitted will be displayed. The 'Current PIC' column shows the 'PIC of consignment'.

### Instructions

1. Select a **livestock type**.
2. Select **View/generate all reports** and click **Go**
3. Select **Boxed cattle query**.
4. Enter up to five PICs.
5. Enter in the RFID and/or NLISID numbers and click **Go**



Although the default Output type is **On-screen**, you can also choose **Email** or **XML** if you would prefer to receive report results via email or as XML code.



Displaying items 1 - 20 of 22

	Current PIC	RFID	NLIS ID	STATUS
1	NK999459	982 000000430183	NC420633XEA03748	
2	NI140229	951 050000112202	QDD09006LB00102	
3	NI140229	982 000003347488	SA200213XBV0136	
4	NK999440	982 000000420174	NC420633XEA04022	
5	NK999440	982 000000430058	NC420633XEA03969	
6	NI140229	951 050000112203	QDD09006LB000103	
7	NK999459	982 000000430037	NC420633XEA03841	
8	NI140229	951 050000112204	QDD09006LB000104	
9	NI140229	982 000003347404	SA200213XBV0130	
10	NK999440	982 0000058360353	2CESA035X0000006	
11	NK999440	982 0000004	3XLA03802	
12	NK999440	982 000000	3XEA03947	
13	NI140229	982 000003	3XBV0117	
14	NK999440	982 000000	3XEA03821	
15	NI140229	951 0500001	QDD09006LB000117	
16	NI140229	982 000003347537	SA200213XBV0047	
17	NI140229	951 050000112211	QDD09006LB000111	
18	NI140229	982 000003282697	SA200213XBV0057	
19	NI140229	951 000000561052	QIWD0120LBT00404	
20	NI140229	982 000003282908	SA200213XBV0087	

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Column display | Items per page: 20

To view your list on one page select **All** items per page.

**Step 1.** Select the field to filter by  
Current PIC ▾

**Step 2.** Enter the text that you want to find, then click 'Apply'

NI140229

Apply Close Filter by Export

When the results are displayed, if you want to search for specific items, click **Filter by**, follow steps 1-2 on the filter screen and then click **Apply**.



To run the **ERP PIC status report**, you must enter one or more PICs. The report results list those PICs on screen and display any PIC statuses associated with them. This will assist you to prepare for the arrival of any livestock whose results indicate a risk.

For example, if one of the PICs in the report results has a NARM KV2 status assigned to it, bobby calves consigned to your abattoir from that property must be urine sampled for anti-bacterial testing.

### Instructions

1. Select a **livestock type**.
2. Select **ERP PIC status** and click **Go**
3. Enter in one or more PICs and click **Go**

For more information about statuses, refer to the **PIC and device status codes** Tech Tip.



**Which livestock do you want to work with?**  
I want to work with

**What do you want to do today?**  
I want to

- (Please select)
- Reports
- Beast enquiries
- Carcase feedback query
- ERP exception enquiry
- ERP PIC status**
- EU PIC status
- EU status of devices
- Search the PIC register
- Shire ERP enquiry
- View large report results
- View my current holdings
- View my transaction history
- View/generate all reports

**Go**

**Which report would you like to view or generate?**  
Report name  **i**  
Output type

Property Identification Code

NLIS - Report Description - Windows Internet E...

Regulatory authorities can ASSIGN to a property one or more 'statuses' associated with the Extended Residue Program. For example, staff responsible for managing the program can assign the 'OC' status to indicate properties with a chemical residue history. Others need to CHECK the ERP status (agents or saleyards to prepare sale catalogues, feedlots or exporters to establish the status of cattle consigned to the feedlot or depot and abattoirs or AQIS on-plant veterinarians to ensure that cattle to be slaughtered are fit for consumption).

**Close**

Displaying items 1 - 20 of 24

	PIC	Program Code	Status code	Status code description	Valid
1	PICTEST0	EW	EW1	This PIC may have devices registered with a status of interest	Yes
2	PICTEST0	LPA	A	Accredited	Yes
3	PICTEST0	NARM	KV2	All calves in KV2 lot to be urine sampled for antibacterial testing. Identify all calves from consigning PIC in accordance with processor's requirements (ie paint mark).	Yes
4	PICTEST0	NFAS	A	Accredited	Yes
5	PICTEST0	NLS	EU	Assigned to properties that are accredited under the European Union Cattle Accreditation Scheme (EUCAS)	Yes
6	PICTEST1	EW	EW1	This PIC may have devices registered with a status of interest	Yes
7	PICTEST1	FO	MC	Assigned to PICs that have been identified as a source of cattle that have metal contamination.	Yes
8	PICTEST1	LPA	A	Accredited	Yes
9	PICTEST1	NARM	KV2	All calves in KV2 lot to be urine sampled for antibacterial testing. Identify all calves from consigning PIC in accordance with processor's requirements (ie paint mark).	Yes
10	PICTEST1	NFAS	A	Accredited	Yes
11	PICTEST1	NLS	EU	Assigned to properties that are accredited under the European Union Cattle Accreditation Scheme (EUCAS)	Yes
12	PICTEST2	AQ	AQ	AQ - Anthrax quarantine. Not for human consumption.	Yes
13	PICTEST2	EW	EW1	This PIC may have devices registered with a status of interest	Yes
14	PICTEST2	LPA	A	Accredited	Yes
15	PICTEST2	NARM	KV2	All calves in KV2 lot to be urine sampled for antibacterial testing. Identify all calves from consigning PIC in accordance with processor's requirements (ie paint mark).	Yes
16	PICTEST2	NFAS	A	Accredited	Yes
17	PICTEST3	AQ	AQ	AQ - Anthrax quarantine. Not for human consumption.	Yes
18	PICTEST3	ENDO	E10	E10 - TEST 1 LOT IN 10 FOR HOLD	Yes
19	PICTEST3	EW	EW1	This PIC may have devices registered with a status of interest	Yes
20	PICTEST3	LPA	A	Accredited	Yes

Page 1 of 2 1 2 **Next page**

**Column display** Items per page: 20 **Filter by** **Export**

**Step 1.** Select the field to filter by  
Status code

**Step 2.** Enter the text that you want to find, then click 'Apply'

AQ

**Apply** **Close**



State and Territory authorities maintain their own property registration databases. This information is uploaded to the NLIS database automatically to create a centralised national PIC register. Use this report to search for contact details for a specific PIC, or for the PIC associated with a trading name or location.

Disclosure of the PIC register details is governed by the NLIS Terms of Use, but if you are permitted to view certain PIC register details, the report results will list any properties matching the criteria that you enter.

### Instructions

1. Select a **livestock type**.
2. Select **Search the PIC register** and click **Go**
3. Enter your search criteria in one or more fields and click **Go**

**Which livestock do you want to work with?**  
I want to work with

**What do you want to do today?**  
I want to

- (Please select)
- Reports
- Beast enquiries
- Carcase feedback query
- ERP exception enquiry
- ERP PIC status
- EU PIC status
- EU status of devices
- Search the PIC register**
- Ship ERP enquiry
- View large report results
- View my current holdings
- View my transaction history

**View/generate all reports**

**Which report would you like to view or generate?**  
Report name   
Output type

PIC   
Surname   (match any text)  
Property Name   (match any text)  
Business Name   (match any text)  
State   
Town   (match any text)  
Post Code   
Brand

Displaying items 1 - 20 of 100.

	PIC	First name	Last name	Business Name	Property name	PIC status	Brand
1	SA102090	Graeme	Smith			Active	
2	SA102496	Barrie	Smith	BJ & RJ Smith		Active	
3	SA106673	Shannon	Smith			Active	
4	SA110082	Graeme	Smith			Active	
5	SA120892	Kevin	Smith			Active	
6	SA121099	Hayden	Smith			Active	
7	SA121371	Ian	Smith			Active	
8	SA121502	K	Smith			Active	
9			Smith			Active	
10			Smith			Active	
11			Smith	HJ & KL Smith		Active	
12			Smith	RCS & NA Smith		Active	
13		Ian	Smith	G Smith & Co		Active	
14	SA120011	M	Smith			Active	
15	SA120004	David	Smith	Howard Nominees Pty Ltd		Active	
16	SA154464	Carl	Smith			Active	
17	SA154931	Norman	Smith	Katalpa		Active	
18	SA160610	D	Smith			Active	
19	SA160629	C	Smith			Active	
20	SA170261	Alan	Smith	RJ & JE & AB & CA Smith		Active	

Page 1 of 5

Items per page:

**Step 1.** Select the field to filter by

**Step 2.** Enter the text that you want to find, then click 'Apply'

**Callout 1:** If you know the PIC, enter it here, to narrow the search. If that PIC exists on the database, only one record will be displayed in the results.

**Callout 2:** If you enter data that will return a large number of results (e.g. the surname Smith), the report will only display the first 100 results.

**Callout 3:** If any PIC records match the information you enter, they will be displayed in the results.

**Callout 4:** To see more information for an item, click the PIC link.

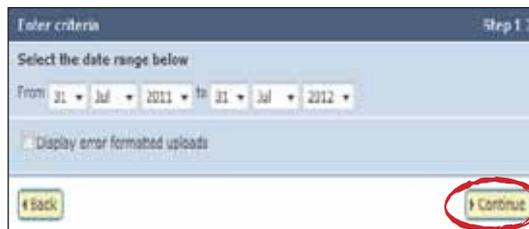
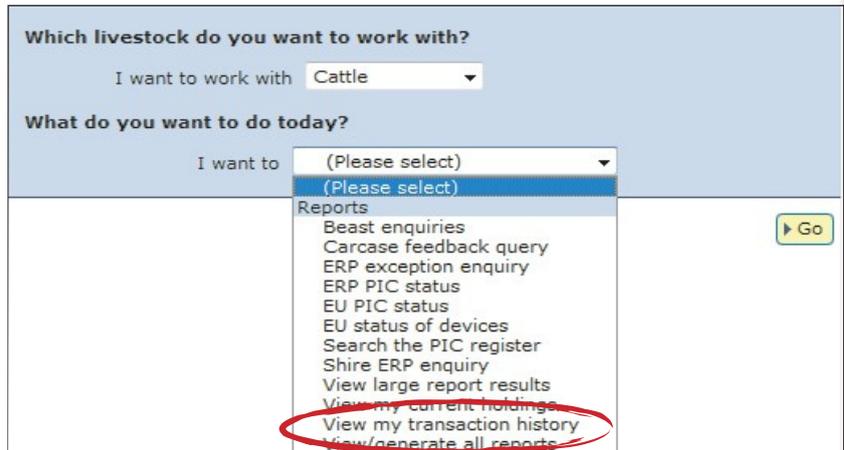
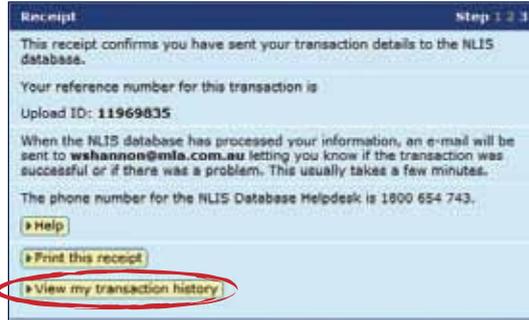


To check that your transactions were processed successfully, you should run this report after every database session. There are two ways to do this:

- ➔ Click the **View my transaction history** button on a transaction's Receipt screen (see right)
- ➔ Select this report from the homepage menu (see below)

### Instructions

1. Select a **livestock type**.
2. Select **View my transaction history** and click **Go**
3. Select a date range and click **Continue**



Upload ID	Data type	User file name	Requested date & time	Upload status
81	Deceased Tags	New Text Document1.csv	06/06/2012 10:40 AM	BAD FORMAT
82	Deceased Tags	KilledAnimals - Copy.csv	06/06/2012 12:19 PM	WARNING
83	Deceased Tags	KilledAnimals - Copy.csv	06/06/2012 12:19 PM	ERROR
84	Deceased Tags	KilledAnimals - Copy.csv	06/06/2012 12:21 PM	COMPLETE
85	Deceased Tags	KilledAnimals - Copy.csv	06/06/2012 12:42 PM	COMPLETE
86	Deceased Tags	KilledAnimals - Copy.csv	06/06/2012 2:05 PM	ERROR
87	Deceased Tags	KilledAnimals - Copy.csv	06/06/2012 2:06 PM	COMPLETE
88	Deceased Tags	11 UserProc CFB Kill.bt	29/06/2012 3:12 PM	BAD FORMAT
89	Deceased Tags	11 UserProc CFB Kill.bt	29/06/2012 3:33 PM	BAD FORMAT
90	Deceased Tags	11 UserProc CFB KillFuturebefore.bt	29/06/2012 3:37 PM	BAD FORMAT
91	Deceased Tags	11 UserProc CFB KillFuturebefore.bt	29/06/2012 3:37 PM	BAD FORMAT
92	Deceased Tags	11 UserProc CFB KillFuturebefore.bt	29/06/2012 3:38 PM	BAD FORMAT
93	Deceased Tags	Killedanimal_PIC_existing.bt	04/07/2012 10:48 AM	BAD FORMAT
94	Deceased Tags	Killedanimal_PIC_existing.bt	04/07/2012 10:52 AM	COMPLETE
95	Deceased Tags	Mangekill_NEW.XML	10/07/2012 5:14 PM	ERROR
96	ERP Enquiry	01UserProcERPEnquirynewwebsite.bt	12/10/2011 8:56 AM	COMPLETE
97	ERP Enquiry	01UserProcERPEnquirynewwebsite.bt	09/03/2012 2:03 PM	COMPLETE
98	ERP Enquiry	01UserProcERPEnquirynewwebsite.bt	09/03/2012 2:02 PM	COMPLETE
99	EU Enquiry	EU PIC.bt	04/05/2012 2:24 PM	COMPLETE
100	EU Enquiry	New Text Document (1).bt	04/05/2012 2:57 PM	COMPLETE

A **Complete** status means that your data has been processed successfully, a **Warning** status may not require any action from you but an **Error** status usually does. If the status of your upload is **Error**, click the transaction's **Upload status** link for more information about the transaction.

For more information about upload statuses, refer to the **Upload status categories** Tech Tip.





The **Upload a file** method is useful if you want to record details for many devices or properties. Use Microsoft Excel or Notepad to create and save the files on your computer before uploading them to the database.

If you are working in Microsoft Windows, to open Microsoft Excel click **Start > Programs > Microsoft Office > Microsoft Office Excel**. To open Notepad, click **Start > Programs > Accessories > Notepad** or Wordpad (Wordpad performs the same functions as Notepad in this case).

In the Excel file examples below, compulsory fields are shaded black but you don't need to shade fields or add field labels. Most of the file examples below show only two rows but there is no limit to the number of rows you can include in the files you upload to the database.

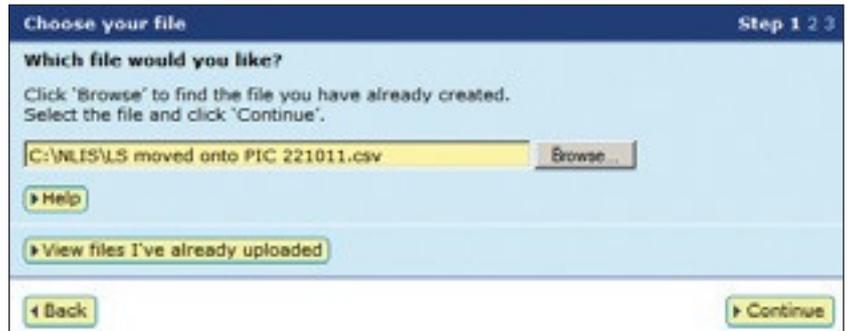
When creating a **Notepad file**, separate your fields with commas (no spaces).

If you are working in Excel for Mac, save your file in **Windows Comma Separated (.csv) format** before uploading it to the database by clicking the **Choose file** button.

### Instructions

When you are ready to upload the file to the database:

1. Click **Browse** to find the file that you saved on your computer and click **Continue** to proceed.
2. Click **Send** to submit the information.
3. On the Receipt screen, click **View my transaction history** to check the upload status of the file.



Transaction	Excel – save files in CSV (comma separated values) format. Notepad – save files in TXT (text) format																												
<p><b>Device status</b></p> 	<p><b>Excel:</b> Use columns A-E (or A-F to add a comment). Enter each tag/animal in a separate row. In column C, enter NLS. In column E, enter OFF if you want to remove a status. In column F, you can type up to 256 characters but only the letters a-z or A-Z and numbers 0-9.</p> <table border="1"> <thead> <tr> <th></th> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>900 400000100250</td> <td>02/02/2012</td> <td>NLS</td> <td>IA</td> <td>ON</td> <td>Tag inactive</td> </tr> <tr> <td>2</td> <td>951 050000112202</td> <td>02/02/2012</td> <td>NLS</td> <td>L2</td> <td>OFF</td> <td>Tag found</td> </tr> <tr> <td></td> <td>NLISID/RFID</td> <td>Date</td> <td>Program code</td> <td>Status code</td> <td>Action</td> <td>Comment</td> </tr> </tbody> </table>		A	B	C	D	E	F	1	900 400000100250	02/02/2012	NLS	IA	ON	Tag inactive	2	951 050000112202	02/02/2012	NLS	L2	OFF	Tag found		NLISID/RFID	Date	Program code	Status code	Action	Comment
	A	B	C	D	E	F																							
1	900 400000100250	02/02/2012	NLS	IA	ON	Tag inactive																							
2	951 050000112202	02/02/2012	NLS	L2	OFF	Tag found																							
	NLISID/RFID	Date	Program code	Status code	Action	Comment																							
	<p><b>Notepad:</b> Notepad fields are in the same order as in the Excel file.</p> <pre>File Edit Format View Help 900 400000100250,02/02/2012,NLS,IA,ON,Tag inactive 951 050000112202,02/02/2012,NLS,L2,OFF,Tag found</pre>																												



**Transaction** Excel – save files in CSV (comma separated values) format. Notepad – save files in TXT (text) format

**ERP enquiry**



**Excel:** Use column A. Enter each PIC for which you want the ERP status in a separate row. The enquiry results are sent to you by email.

	A
1	QBZZ2222
2	ND553016

PIC



**Notepad**

```
File Edit Format View Help
QBZZ2222
ND553016
```

**Killed animals with PIC of consignment**



**Excel:** Use columns A-G to enter the kill details and PICs for any number of animals. Use a row for each animal.

	A	B	C	D	E	F	G
1	03/02/2012	179	3	5	27	QDD9006	951 050000112203
2	03/02/2012	179	3	5	28	QDD9006	951 050000112204

Kill date                  Processor ID                  Chain number                  Operator number                  Body number                  PIC of consignment                  NLISID/RFID



**Notepad:** Notepad fields are in the same order as in the Excel file.

```
File Edit Format View Help
03/02/2012,179,3,5,27,QDD9006,951 050000112203
03/02/2012,179,3,5,28,QDD9006,951 050000112204
```

**Livestock moved onto/off my property**



**Excel:** Use columns A-E but if there is no NVD/Waybill, column D can be empty. Use a row for each animal.

	A	B	C	D	E
1	ND553016XBZ00003	3SHET005	ND553016	7766554433	22/10/2011
2	982 000025884234	3SHET005	ND553016	7766554433	22/10/2011

NLISID/RFID                  From PIC                  To PIC                  NVD/Waybill                  Date



**Notepad:** Notepad fields are in the same order as in the Excel file.

```
File Edit Format View Help
ND553016XBZ00003,3SHET005,ND553016,7766554433,22/10/2011
982 000025884234,3SHET005,ND553016,7766554433,22/10/2011
```



National Livestock  
Identification System Ltd

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MEAT & LIVESTOCK AUSTRALIA

### NLIS Database Helpdesk

1800 654 743  
support@integritysystems.com.au  
NLIS operates a Database Helpdesk  
service from Monday-Friday, 9am- 5pm  
(Sydney time). If you require assistance  
with the database, please note your  
NLIS user ID and Upload ID (if relevant)  
before contacting the Helpdesk.

### LPA Program

1800 654 743  
support@integritysystems.com.au  
The Livestock Production Assurance  
(LPA) Program is Australia's on-farm  
food safety certification body. LPA's  
food safety standards are associated  
with basic on-farm food safety  
guidelines, which underpin the food  
safety declarations on LPA National  
Vendor Declarations (NVDs). LPA  
accreditation is linked to Property  
Identification Codes (PICs). To use LPA  
NVDs, producers must ensure their  
PICs are accredited in the LPA program.

### European Union Cattle Accreditation Scheme (EUCAS)

1800 305 544  
The European Union Cattle  
Accreditation Scheme (EUCAS) is a  
national animal production scheme that  
guarantees full traceability of all  
animals through the NLIS database. It  
allows Australia to meet the European  
Union (EU) market requirements for  
beef by segregating cattle that have  
never been treated with hormonal  
growth promotants (HGPs) at any time.

NLIS operates in partnership with the Australian meat and livestock  
industries and state and federal governments  
Collaborating partners of the database include:



**Australian Government**  
**Department of Agriculture,  
Fisheries and Forestry**

