

**F o r S P**

**【NACCS upgrade on 8 Oct. 2017】**

**Points of Modification in AFR Procedures**

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# (1) NACCS Upgrade Project (Purpose and Notification)

## <Purpose>

For further enhancement of system functions, NACCS is upgraded every 8 years. And the next upgrade will be implemented in October 2017. There are many points of modification mainly focused on accuracy and quality of information and security enhancement. Improvement of AFR procedures composes a part of objects of this Upgrade.

## <Notification>

Please be advised that each Service Provider has to complete system modification responding to the following to be changed items.

### ① Mandatory items (change the settings of SP's system)

- EDI Specifications
  - IP address and Domain name of NACCS new servers
  - NACCS will be in charge of system switching from NACCS main server to its backup server  
(In other words, SP will not have to redirect by themselves for using NACCS backup server)
  - Maximum length of NACCS-EDI message will be extended from 500 KB to 700 KB.
- Input/Output Fields of AFR procedures  
(For example, "Importer/Exporter Code" will be changed from 12 to 17 digit. )

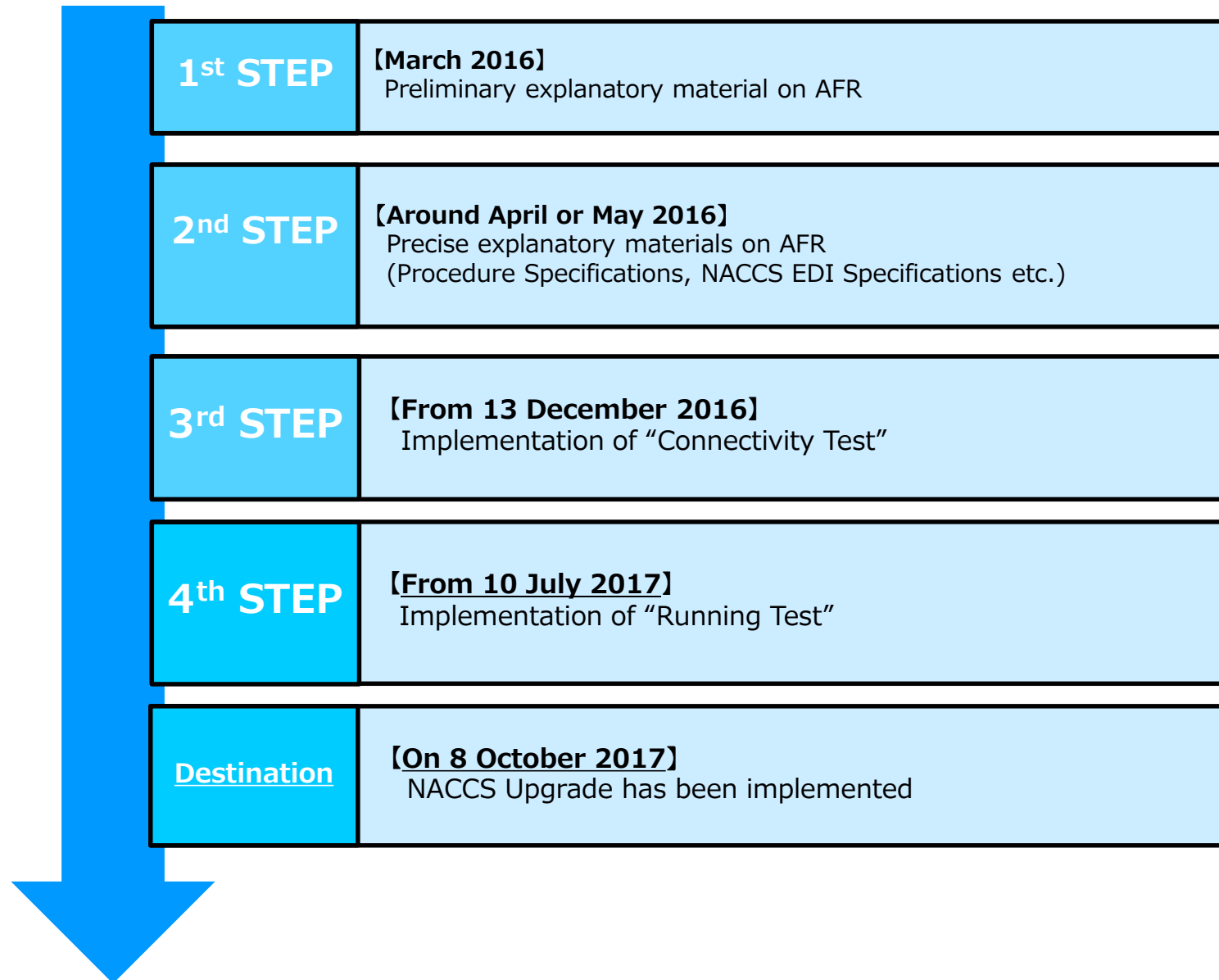
→ When change of setting for above items are not completed, transmit and receive of data will be impossible!

### ② Items for modification as needed

- Access Lines for NACCS
- SP's passwords for connecting to NACCS
  - Present: 1 to 8 digit
  - After upgrade: 6 to 8 digit characters consist of single byte CAPITAL alphabets (A to Z) and single byte numbers (0 to 9). A password should contain at least one single byte CAPITAL alphabet and one single byte number respectively.

## (2) Schedule of NACCS Upgrade Project

The next NACCS Upgrade will be implemented in the following schedule.



## (2) List of Procedure Code for modification (1/2)

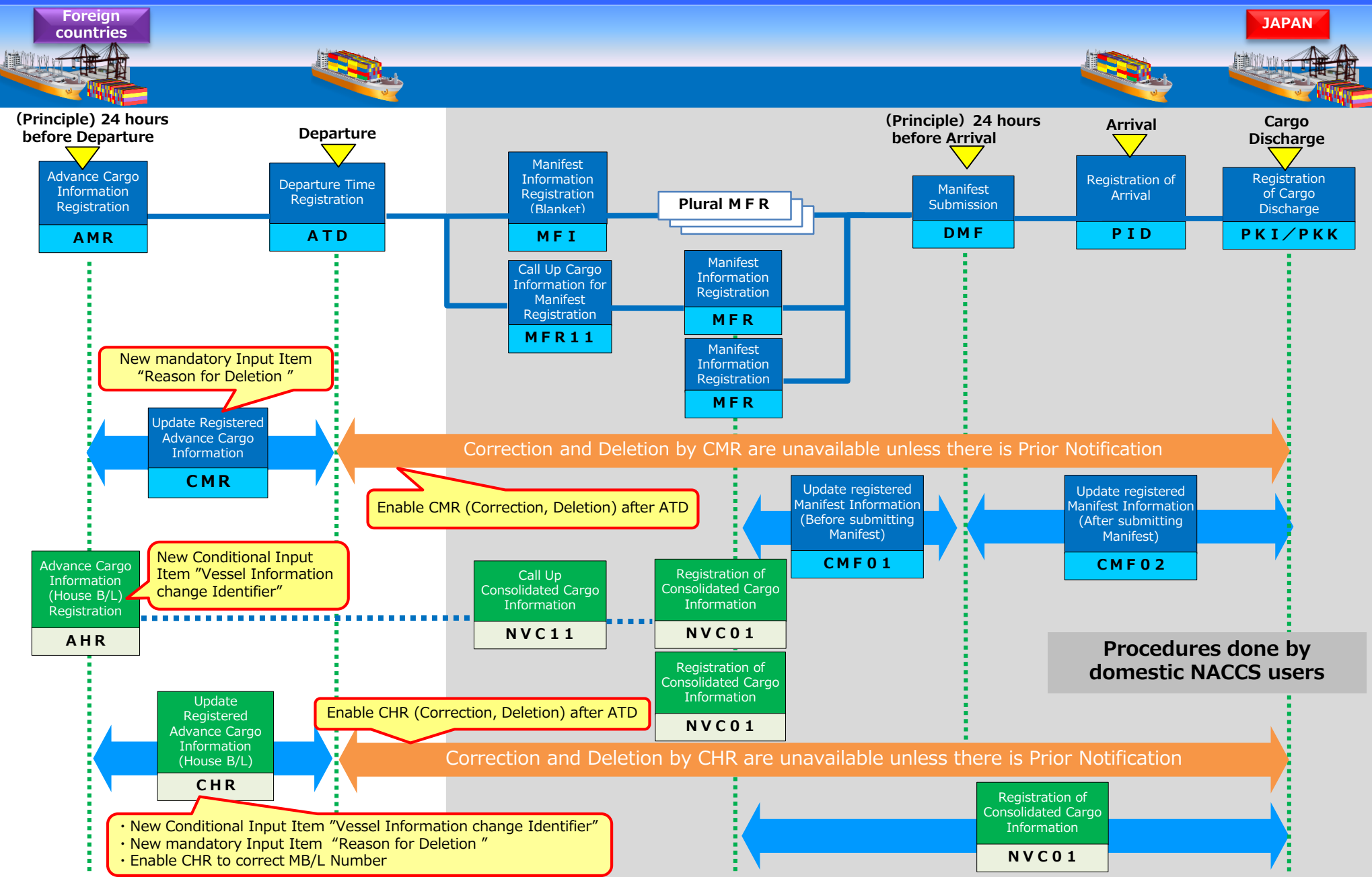
AFR Procedure Code	Classification of change	Brief Contents	page
AMR	Output Information	① Enable the Filer of MB/L and HB/L to be notified when some specific information on relevant MB/Ls or HB/Ls is filed.	9
CMR	New Input item	⑤ Add 2 new Input items "Reason for Deletion Code" and "Reason for Deletion (alphanumeric 210 digit)".	14
	Implementation period	④ Enable CMR (Correction or Deletion) even after ATD.	12
	Output Information	① Enable the Filer of MB/L and HB/L to be notified when some specific information on relevant MB/Ls or HB/Ls is filed.	9
<b>CMV</b> *New!	New Procedure Code	② Make new Procedure Code "CMV" whose function is to modify Vessel Information per Carrier or the Port of Cargo Discharge (or for some chosen B/L Numbers) by blanket registration.	10
AHR	New Input item	③ Add new Input item "Vessel Information Change Identifier" : By entering "Y" in this item, the system will automatically refer to Vessel Information of relevant MB/L and Discrepancy status will be solved.	11
	Output Information	① Enable the Filer of MB/L and HB/L to be notified when some specific information on relevant MB/Ls or HB/Ls is filed.	9
CHR	New Input item	③ Add new Input item "Vessel Information Change Identifier": By entering "Y" in this item, the system will automatically refer to Vessel Information of relevant MB/L and Discrepancy status will be solved.	11
	New Input item	⑤ Add 2 new Input items "Reason for Deletion Code" and "Reason for Deletion (alphanumeric 210 digit)".	14
	New function	⑥ Enable CHR to correct Master B/L Number without deleting information filed by AHR(CHR).	15
	Implementation period	④ Enable CHR (Correction or Deletion) even after ATD.	13
	Output Information	① Enable the Filer of MB/L and HB/L to be notified when some specific information on relevant MB/Ls or HB/Ls is filed.	9

## (2) List of Procedure Code for modification (2/2)

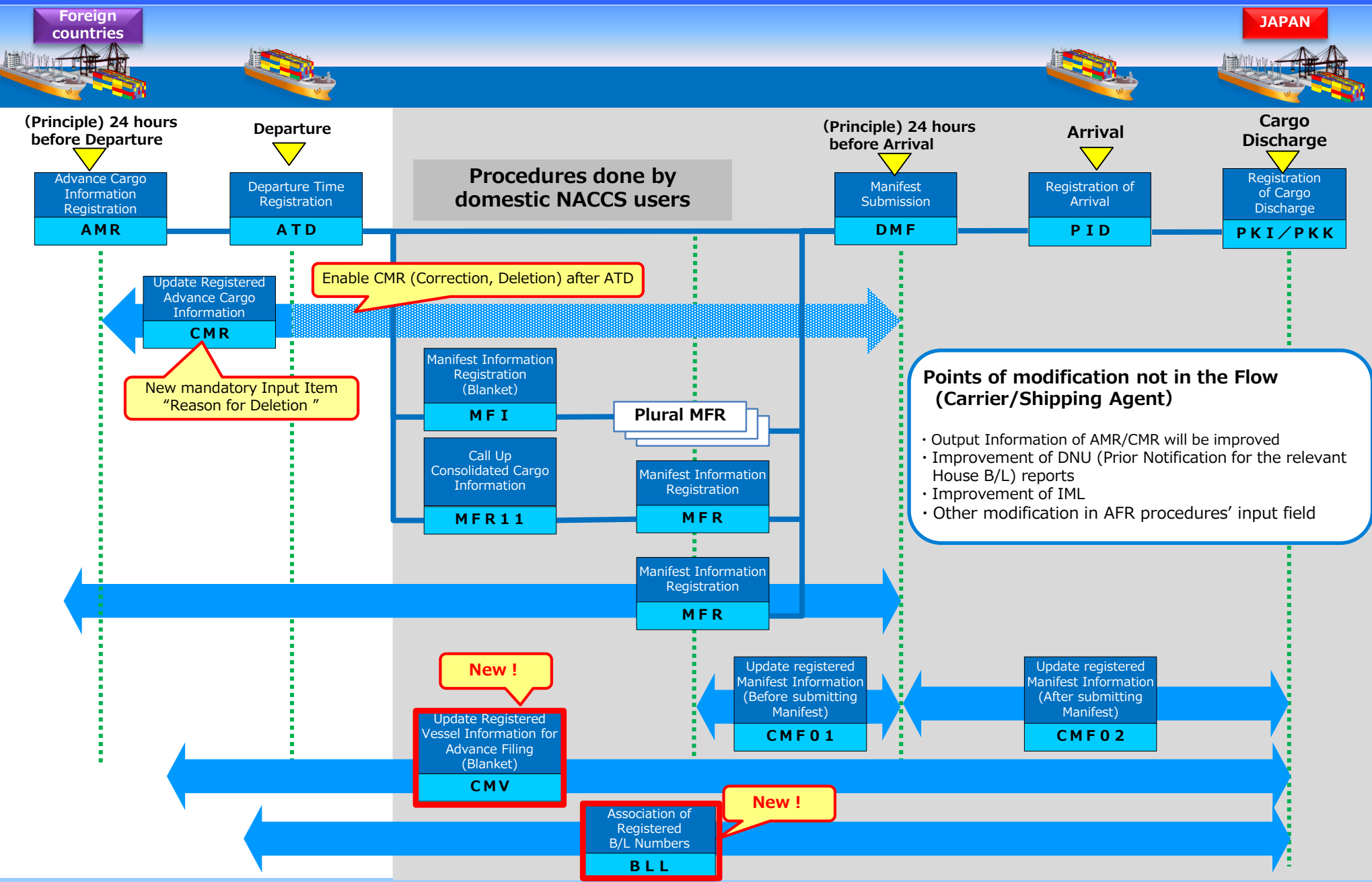
AFR Procedure Code	Classification of change	Brief Contents	page
<b>BLL</b> *New!	<b>New Procedure Code</b>	⑦ Make new Procedure Code “BLL” whose function is to report relationship amongst filed B/Ls and to associate them.	16, 17
IML	<b>New Output items</b>	⑧ (Query Type A, B or C) Add following new Output items to Output Information Code of IML “Advance Filing List Reference Information (SAS126) ”. <ul style="list-style-type: none"> <li>• Type of B/L Number Association</li> <li>• B/L Number Association Identifier</li> </ul>	18, 19
		⑧ (Query Type E, F or G) Add following new Outputs items to Output Information Code of IML “Advance Filing (House BL) List Reference Information (SAS128) ”. <ul style="list-style-type: none"> <li>• Estimated Date/Time of Departure (Master B/L)</li> <li>• Date/Time of Departure (Master B/L)</li> <li>• Estimated Date/Time of Arrival (Master B/L)</li> <li>• Date/Time of Advance Cargo Information Registration (Master B/L)</li> <li>• Type of B/L Number Association</li> <li>• B/L Number Association Identifier</li> </ul>	
	<b>New Query Type</b>	⑧ Make new Query Type “H : Relevant B/L List Reference (Master (Ocean) B/L)” with Output item “The total number of B/L” in “Advance Filing (Master (Ocean) B/L) List Reference Information (SAS147)”.	
CDN01*(DNU)  *Customs Business	<b>New information</b>	⑨ Information on causal House B/L of DNU (HB/L Number, Notification Code, Directions from customs etc.) will also be displayed to “DNU” as Prior Notification Status of Relevant House B/L (SAS144).	20
AMR, CMR, AHR, CHR	(Other modification)	⑩ Other modification in AFR procedures’ input fields.	21

<Supplementary Explanation> **ATD** is not written in the list because there is no significant modification for it. But procedure specification of ATD includes minor changes. Please refer to Procedure Specification for details.

# (3) Current Flow for AFR procedures and points of modification

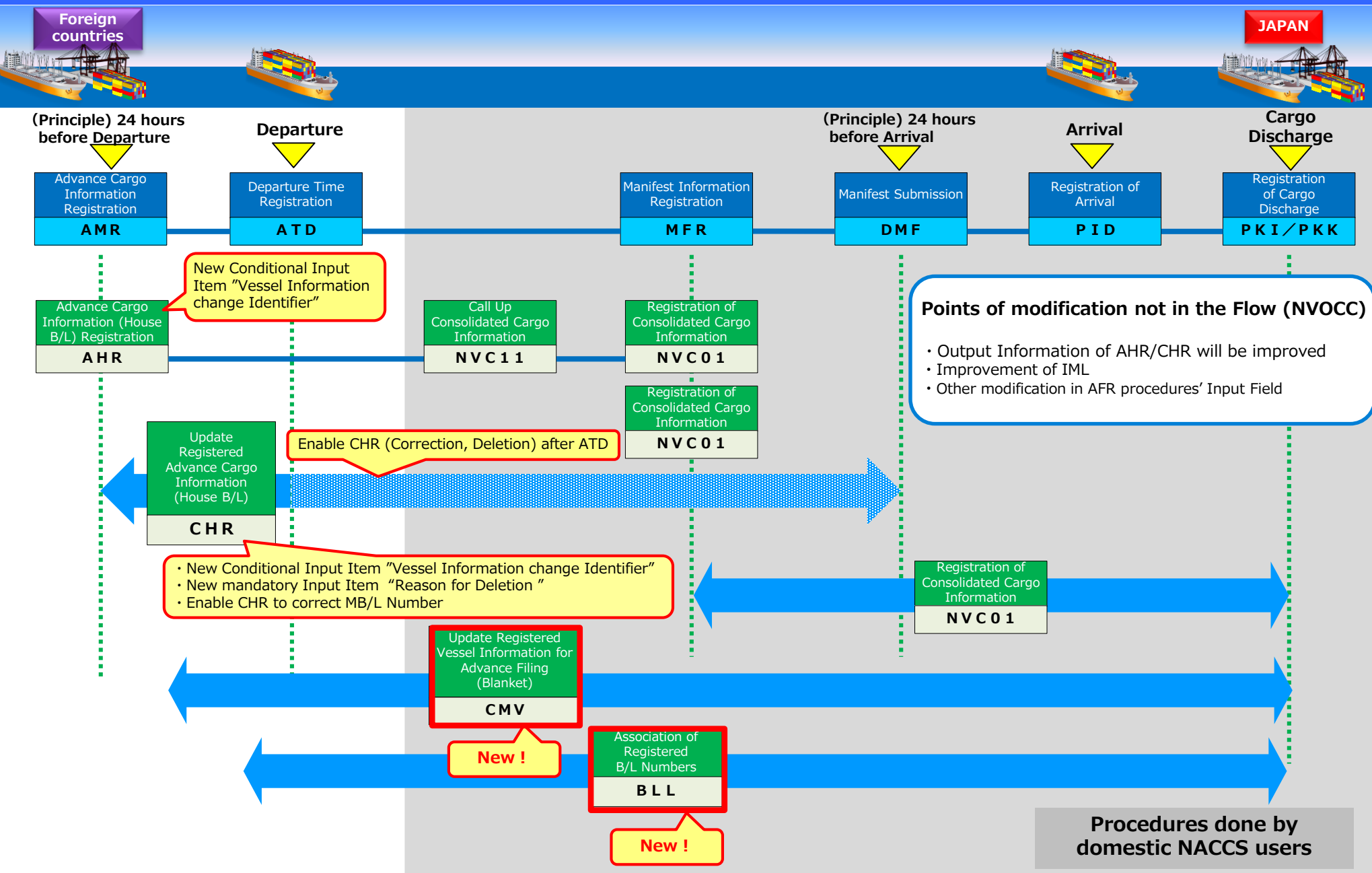


# (3) Simplified New Flow for AFR procedures (for Carrier and Shipping Agent)





# (3) Simplified New Flow for AFR procedures (for NVOCC)

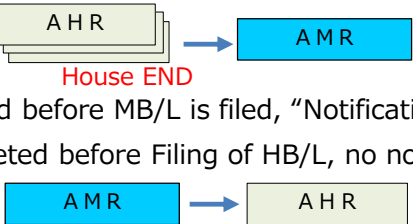


(4) ① Improve Output Information of AMR (CMR)/AHR (CHR)

Background

<Notification to Carrier>

- ① When House END is registered before MB/L is filed, “Notification of House B/L Register Completion (SAS135)” will NOT be issued to Filer of AMR.
- ② When Filing of MB/L is completed before Filing of HB/L, no notification (other than SAS135 after House END) will be issued to Filer of AMR.



<Notification to NVOCC>

- ③ When Filing of HB/L is done before that of MB/L, no notification will be issued to Filer of AHR.



New operation

In addition to the present conditions, “Output Information Code” will be issued in the following cases.

Code Type	Output Information Code	Notified parties	Notified information	Conditions (in chronological order)
Existing Code (Additional occasion)	SAS135 (Notification of House B/L Register Completion)	Carrier (Filer of MB/L)	Completion of Filing of HB/L	①House END is registered ②MB/L is filed
New Code	SAS157 * (Notification of House B/L Registration State)	Carrier (Filer of MB/L)	At least one AHR/CHR is done	①MB/L is filed ②HB/L is filed
	SAS148 (Notification of Master B/L Registration State)	NVOCC (Filer of HB/L)	Completion of Filing of HB/L (in the unit of MB/L)	House END is registered
		NVOCC (Filer of CHR)	Addition, Correction or Deletion of HB/L (in the unit of MB/L)	①House END is registered ②CHR (Add, Correct or Delete) is done
		NVOCC (Filer of HB/L)	Completion of Filing of MB/L (in the unit of MB/L)	①House END is registered ②MB/L is filed
		NVOCC (Filer of HB/L)	Deletion of MB/L (in the unit of MB/L)	CMR (Delete) of MB/L whose House END is registered is done

\* Filer of AMR/CMR (Carrier) must enter “M” into “MB/L Identifier” item to be notified!

# (4) ② Simplify correcting method of Vessel Information

## Background

When Vessel Information is changed (because of transship etc.) before the Vessel arrives at ports of Japan, Filer of M(O)B/L and HB/L have to Re-file with new Vessel Information.

Under the current operation, there is no Procedure Code for modifying Vessel Information by single transaction.

Therefore, the Filer have to do plural AMR(CMR)/AHR(CHR) as needed and it often takes much time.

## New Procedure Code "CMV"

### (1) Simplify correcting method of Vessel Information

Add new Procedure **"CMV"** that enables the Filer to modify **\*1** Vessel Information per Carrier or the Port of Cargo Discharge in one transaction. And the Filer can select the coverage of the B/L: "all related B/L" or "some B/L specified in CMV" **\*2**.

※Please be advised that Re-filing by AMR(CMR)/AHR(CHR) are still available.

~Image (Items of CMV)~

Original vessel information

• Vessel      • Voyage number      • Carrier  
• Port of loading    etc.

New vessel information after transship

• Vessel      • Voyage number      • Carrier  
• Port of loading    • Departure time    etc.

B/L Numbers for CMV (if any)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- ( i ) If the Filer enter here any B/L Numbers (100 at most), only these specified B/L will be the subject of correction.  
( ii ) When no information is inputted here, all relevant B/L will be the subject of CMV.

<Target B/L and notes>

① When the implementer of CMV is the filer of M (O) B/L

(i) Target B/L

M (O) B/L

(ii) Notes

- This modification is regarded as **Re-filing** (common point)
- "Advance Filing time" will be replaced by the time when the system received this CMV (common point)
- ATD for the Vessel registered as "new vessel" through CMV will be required
- If this ATD is already done before CMV, Discrepancy Information (overdue) will be outputted to the Filer when CMV is done

② When the implementer of CMV is the filer of H B/L

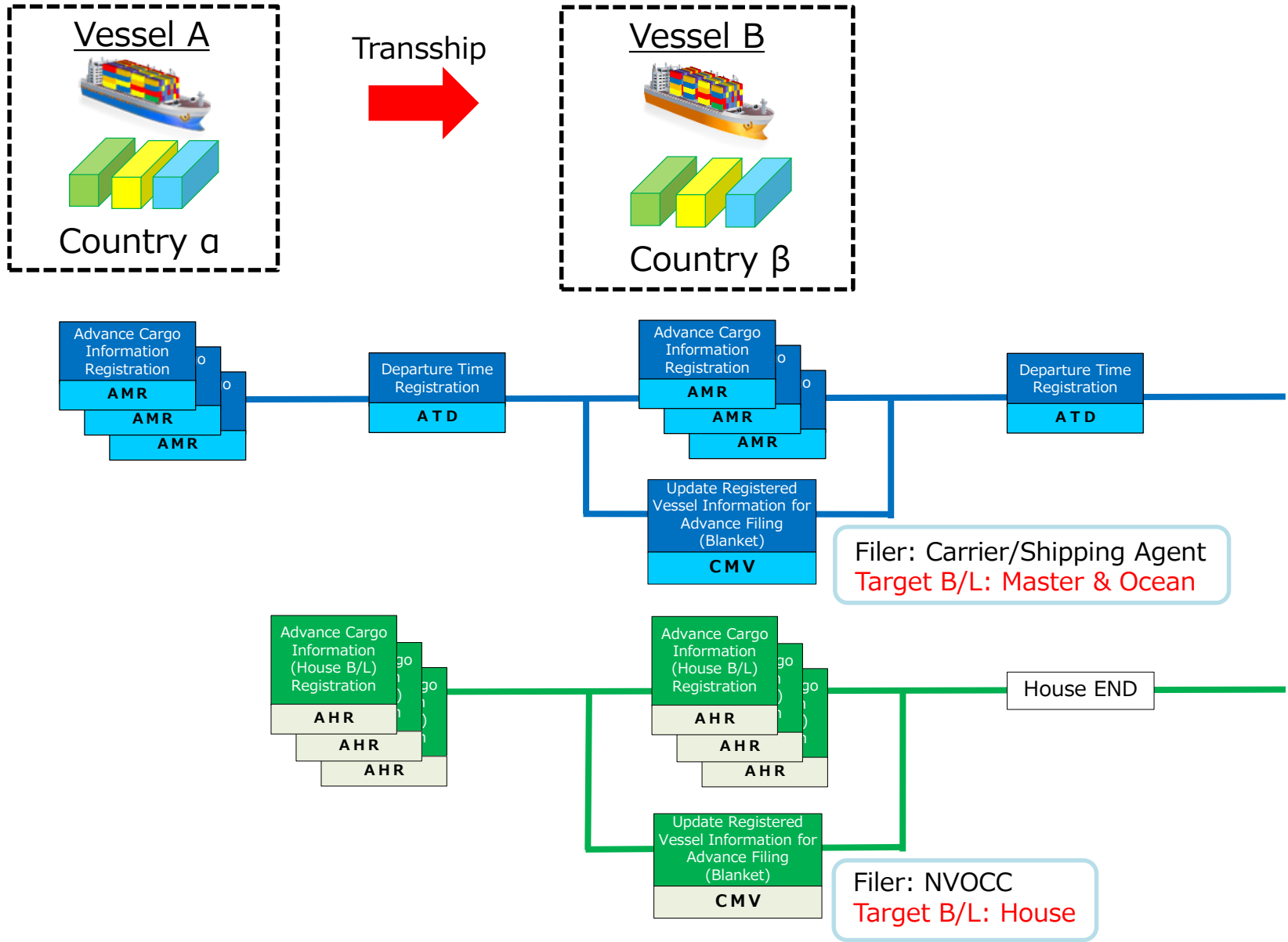
(i) Target B/L

H B/L

(ii) Notes

- This modification is regarded as **Re-filing** (common point)
- "Advance Filing time" will be replaced by the time when the system received this CMV (common point)
- House END has to be registered again by AHR (when before ATD) or CHR (when after ATD)

Target B/L for vessel information Correction



# (4) ③ Simplify Re-filing (AHR/CHR) caused by Vessel Information change

## Background

Although new Procedure Code “CMV” will simplify correction of Vessel Information, first of all, it is hard for NVOCC to be aware of **new Vessel Information (after transship etc.)** accurately by the due of Filing.

Therefore NVOCCs often fail to Re-file AHR (CHR) with new Vessel Information, and hence receive Discrepancy Information on “vessel information” and “Departure time registration”.

## Add new Input item to AHR

### (2) Simplify Re-filing on House B/L Numbers caused by Vessel information change

New Conditional Input item “**Vessel Information Change Identifier**” will be added to AHR/CHR.

When “Y” is inputted in this item, the system will automatically refer to Vessel Information of relevant MB/L and Discrepancy status of Vessel Information will be solved.

*\*Please note that MB/L Number must be entered accurately for reference function.*

~Image (items of AHR/CHR)~

Existing items

• Vessel

• Voyage number

• Carrier

• Port of loading etc.

(New item)

• Vessel information Change Identifier “Y”

Y : Yes

(Blank): No

### <Example>

Country α

A H R

- Relevant MB/L No.: **MMMM001**
- Vessel info: **Vessel A**
- **Vessel Information Change Identifier “Y”**

Country β

A M R

- B/L info: **MMMM001**
- Vessel info: **Vessel B**

- Relevant MB/L No.: **MMMM001**
  - Vessel info: **Vessel A**
- Vessel info of relevant M B/L: **Vessel B**

(4) ④ Enable CMR and CHR after ATD ~Enable CMR after ATD~

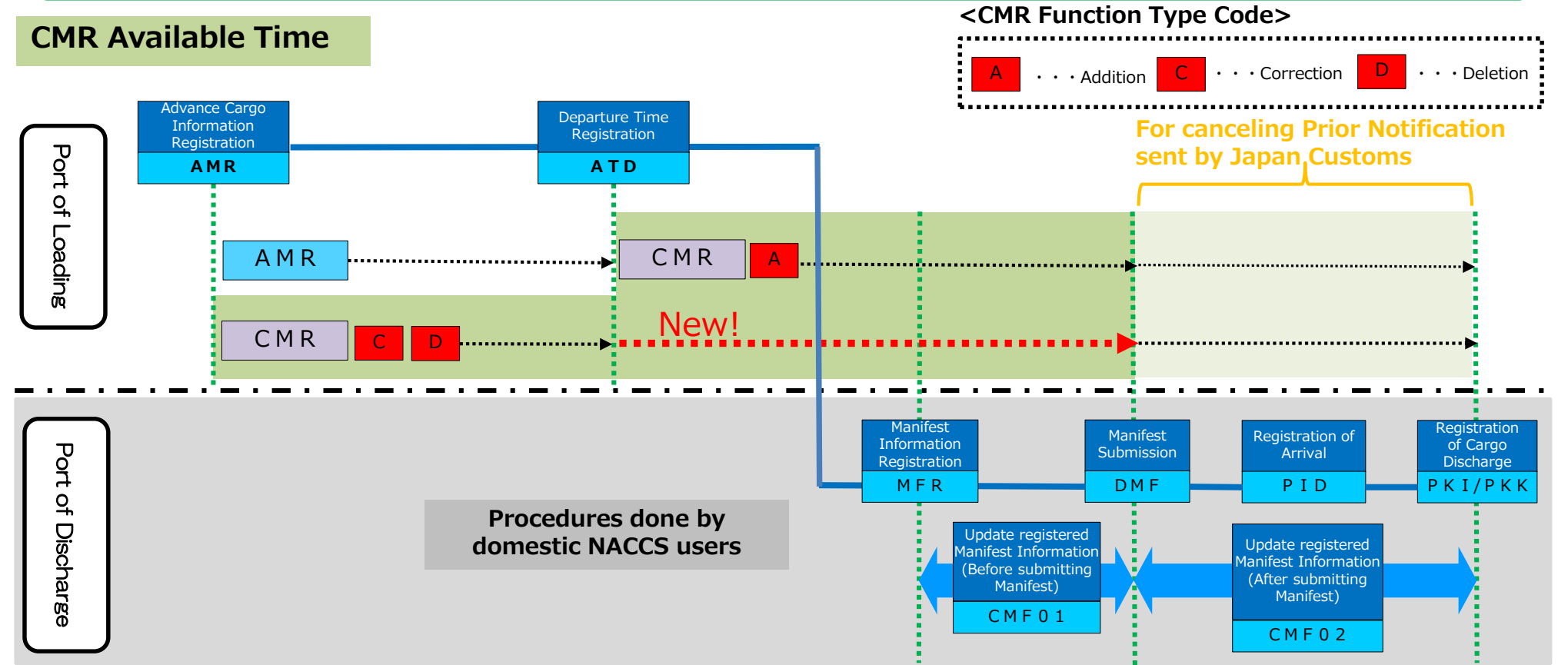
Background

When the Filer of AMR notice that some information the Filer registered (other than Vessel Information and B/L Number \*1 ) is wrong, the Filer can not correct the information if ATD is already done.  
In such cases, the Filer have to wait until Prior Notification will be sent from Japan customs in order to do CMR (Correction/Deletion).  
(\*1 ) When Vessel Information or B/L Number is wrong, you have to Re-file by CMR (Add)

Implementation period of CMR

Enable CMR (Correction and Deletion) even after ATD and before DMF \*2 \*3.  
(\*2) When DMF is done before ATD, CMR (Cancel and Delete) will be available only before ATD (※same as the present operation).  
(\*3) When the Filer received a Prior Notification from customs, CMR will be available even after ATD and DMF (※same as the present operation).

CMR Available Time



(4) ④ Enable CMR and CHR after ATD ~Enable CHR after ATD~

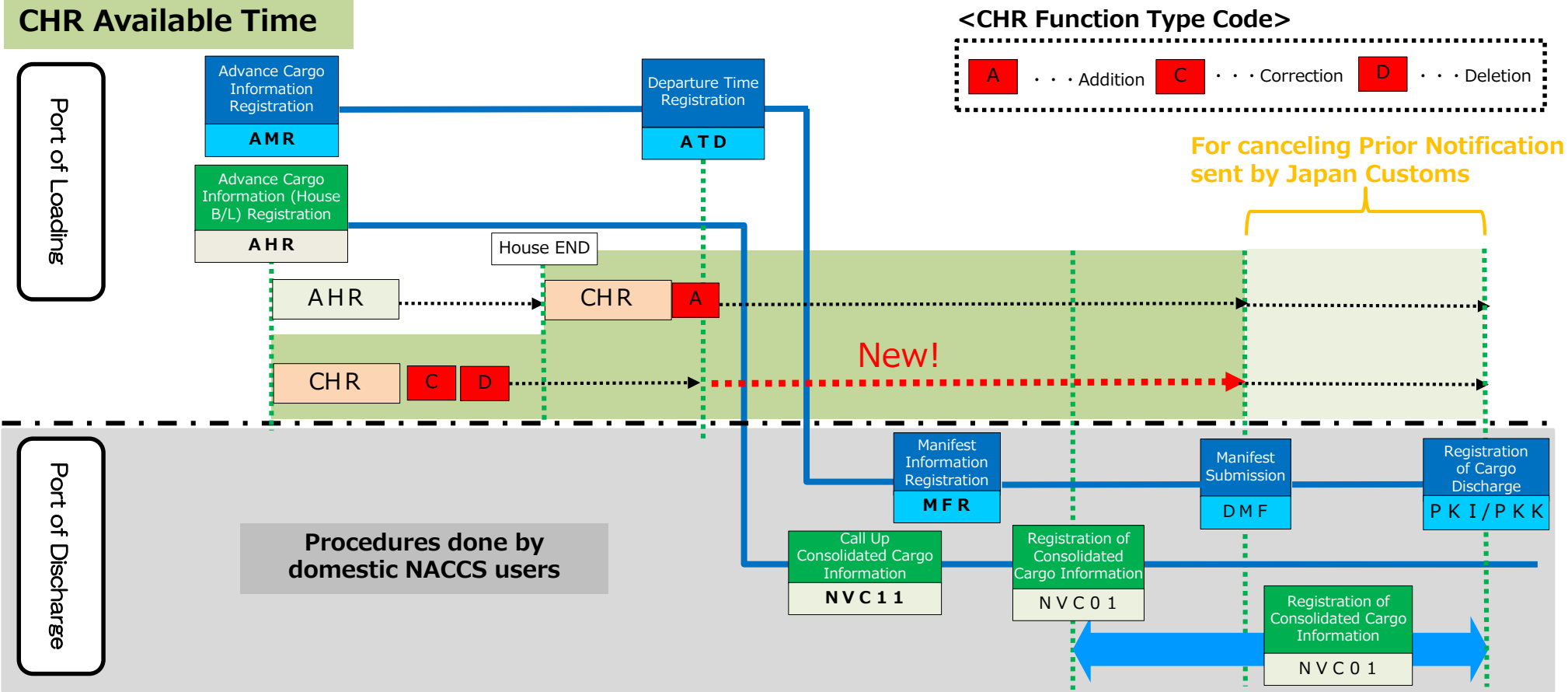
Background

When the Filer of AHR notice that some information the Filer registered (other than Vessel Information and B/L Number \*1 ) is wrong, the Filer can not correct the information if ATD is already done.  
In such cases, the Filer have to wait until Prior Notification will be sent from Japan customs in order to do CHR (Correction/Deletion).  
(\*1 ) When Vessel Information or B/L Number is wrong, you have to Re-file by CHR (Add)

Implementation period of CHR

**Enable CHR (Correction and Deletion) even after ATD and before DMF.**  
(※) When DMF is done before ATD, CHR (Cancel and Delete) will be available only before ATD (※same as the present operation).  
(※) When the Filer received a Prior Notification from customs, CHR will be available even after ATD and DMF (※same as the present operation).

CHR Available Time



(4) ⑤ New Input items for "the reason of deletion"

Background

When filed information is deleted by CMR/CHR, Japan customs officers could not comprehend the reason for deletion.

New items

Add 2 new Input Items "Reason for deletion Code" and "Reason for Deletion (alphanumeric 210 digit)" to CMR/CHR.  
When Function Type Code of CMR/CHR is "1: Deletion", "Reason for deletion Code" must be entered.

<Code List>

- " 1 : Cancellation of loading
- ( • " 2 : Cancellation of unloading ※For following domestic Procedures only.)
- " 3 : Change of B/L Number
- " 4 : Misregistration
- " 5 : Other reasons

※When 5<sup>th</sup> code "Other reasons" is chosen, Filers of CMR/CHR must input "Reason for deletion (alphanumeric 210 digit)" as well.

~Image (Items of CMR/CHR)~

Existing items

- Processing Type Code "1" (Deletion)
- Vessel information
- B/L Number  
etc.

(New items)

- Reason for deletion Code ("1" ~ "5")
- Reason for deletion (alphanumeric 210 digit)

No.	AMR (AHR) Input Field Name	CMR (CHR) Input Fields Name	Length
1	Input Common Field	Input Common Field	398
2	Function Type Code	Function Type Code	1
3	SP code	SP code	16
4	(Reserved Area)	Reason for Deletion Code	1
5	(Reserved Area)	Reason for Deletion	210

Equivalent Input Item



## (4) ⑥ Enable CHR to correct relevant “MB/L Number”

### Background

Under the current operation, CHR (“Correction”) can not correct relevant “MB/L Number”. Therefore Filer had to delete registered information at first by CHR (“Delete”) and then do AHR/CHR (“Add”) again for registering accurate information.

### New function

CHR (“Correction”) will be enabled to correct relevant MB/L Number without deleting originally filed information.

~Image (Items of CHR)~

Existing items

- Processing Type Code “5” (Correction)
- Vessel information
- Master B/L Number “MMMM001”  
etc.

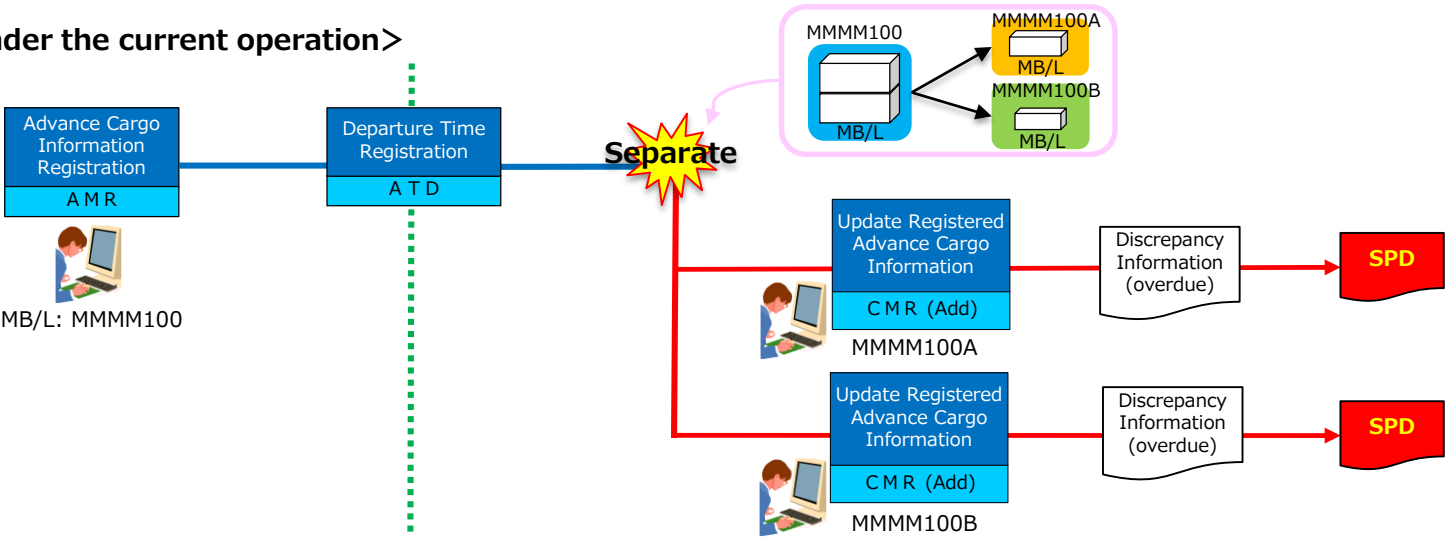
Input correct Master B/L Number

# (4) ⑦ BLL (New Procedure Code for associating B/L Numbers)

## Background

Even if Filers have done AMR/AHR by the deadline, the B/L Numbers are sometimes changed after ATD due to “Separate, Combine and Switch”. In such cases, the Filers will receive Discrepancy Information (overdue) as is written below.

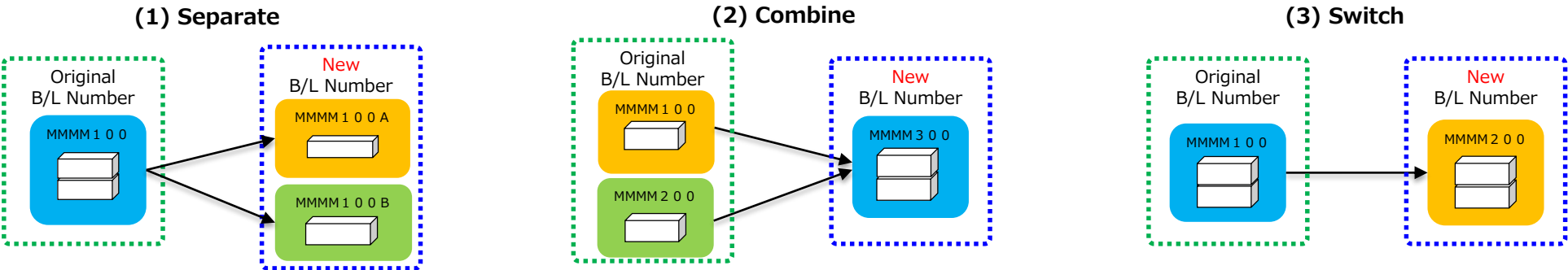
### <Under the current operation>



## New function

New Procedure “BLL” can cancel this Discrepancy Information by reporting the relationship between “Original B/L Number” and “New B/L Number” (reported overdue). BLL is not a procedure obliged by law but is the one made for Filers’ convenience.

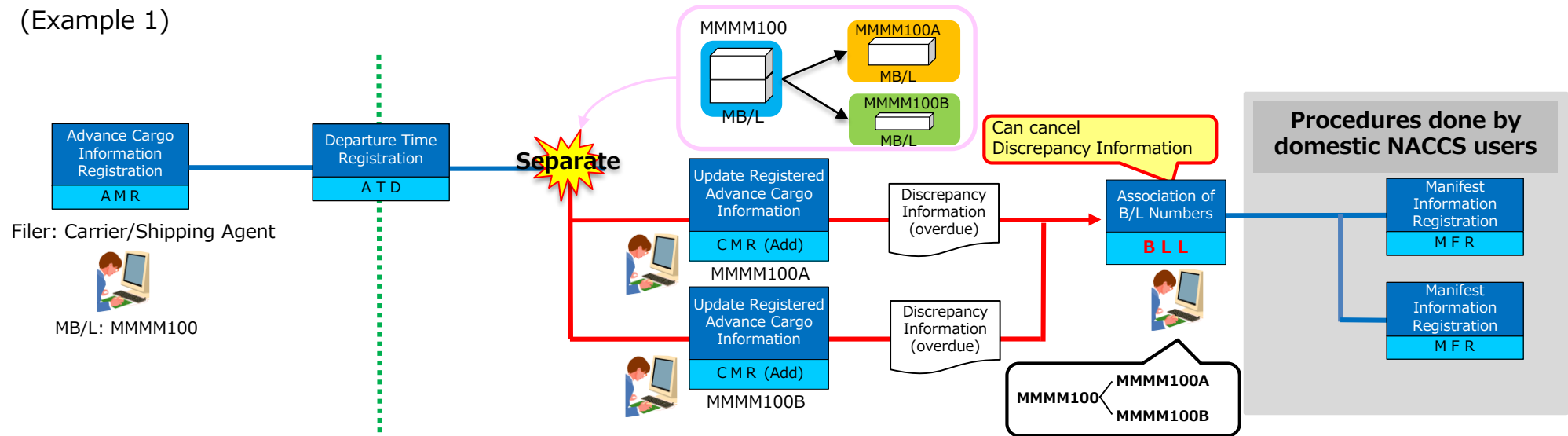
## BLL Coverage ~ 3 types of association of B/L Numbers (Separate, Combine and Switch)~



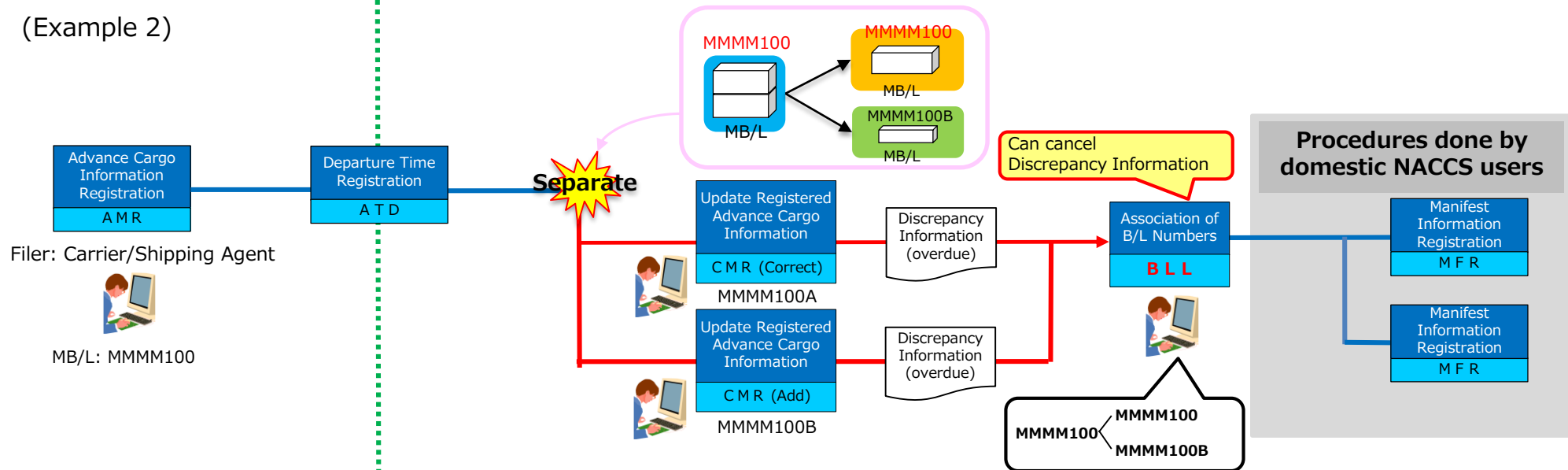
(4) ⑦ BLL (New Procedure Code for associating B/L Numbers)

<Operation enabled by BLL> BLL by the filer of M (O) B/L

(Example 1)



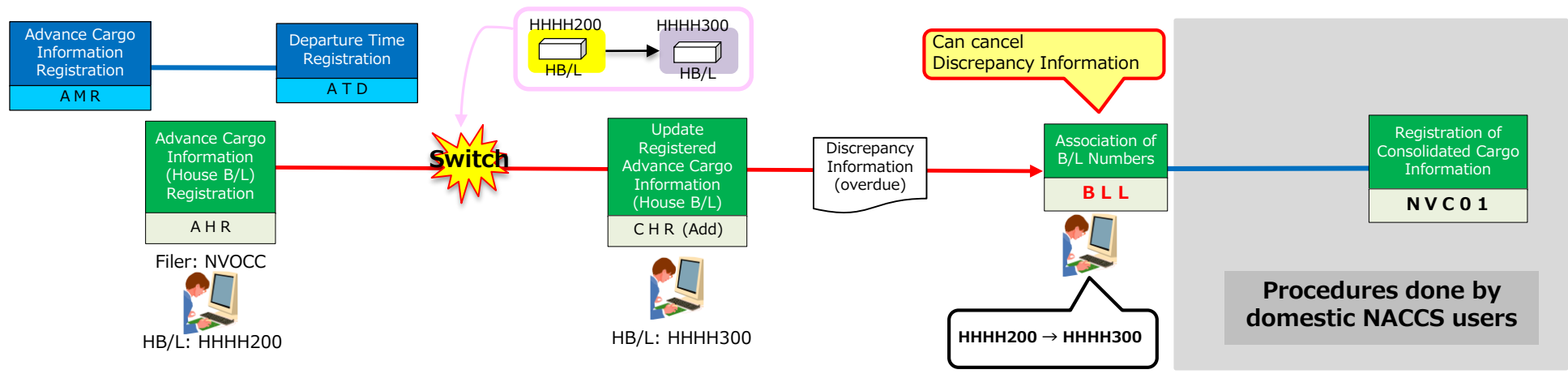
(Example 2)



# (4) ⑦ BLL (New Procedure Code for associating B/L Numbers)

## <Operation enabled by BLL> BLL by the filer of H B/L

(Example 3)



### 【Conditions for doing BLL】

- ① **Original B/L Number** is filed by AMR(CMR)/AHR(CHR) and is not deleted by CMR/CHR.  
→ BLL is a procedure to report relationship between plural B/L numbers which have already been registered to NACCS DB. Thus all target B/Ls for BLL must exist inside NACCS DB.
- ② If Prior Notification is sent to **Original B/L Number** or its relevant HB/L Number (if any), it must be cancelled before doing BLL.  
→ Any following procedures can not be done for the B/L number registered as "Original B/L number". (Only query procedure is possible.)  
Therefore, when Prior Notification is registered to the original B/L number, it must be cancelled by following Customs indications before doing BLL.
- ③ Vessel Information (Vessel Code, Carrier Code, Voyage number and Port of loading) of all B/L Numbers for BLL is identical.  
→ When vessel information is changed, Re-filing (with new B/L number) has to be made. And Advance Filing is done in the unit of vessel.

## (4) ⑧ New items added to outputs of IML

### Background

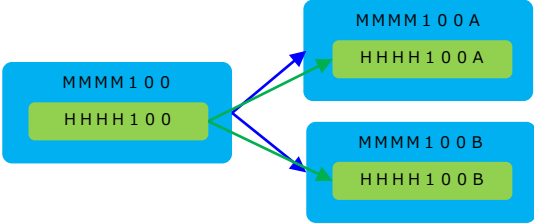
- So as to further enhance IML functions, new Query Type “H” will be added.
- In response to new Procedure “BLL”, new output items will be added to IML output.

### Points of modification for each IML Query Type

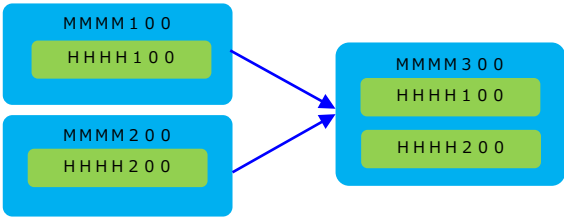
Query Type	Query Name	Outline	Points of modification
A	Relevant B/L List Reference	Referring to relevant Ocean (Master) B/Ls and House B/Ls related to them in a list.	The following output items about BLL implementation will be added to SAS126. ①Type of B/L Number Association 1 : Separate 2 : Combine 3 : Switch ②B/L Number Association Identifier A : After change (B/L Numbers made as a result of Separate/Combine/Switch) B : Before change (Original B/L Number) C : Original B/L Number is sequentially used after BLL implementation (The same B/L Number is used)
B	Discrepancy Information Reference	Referring to a list of B/Ls which have received discrepancy information of advance filing (Overdue verification, House B/L registration verification, Master B/L registration verification or Determination of discrepancies in vessel information).	
C	Prior Notification of Risk Assessment Result Reference	Referring to a list of B/Ls which received Prior Notification of Risk Assessment Result.	
D	Departure Time Registration Status List Information	Referring to a list of departure time registration status in the unit of Port of Loading.	~No Change~ (Output Information is SAS127)
E	Relevant B/L List Reference (House B/L)	Referring to a list of House B/Ls registered by AHR or CHR in the unit of a relevant Master B/L.	The following output items will be added to SAS128. ①Master B/L's Estimated Date and Time of Departure ②Master B/L's Time of Departure ③Master B/L's Date and Time of Advance Cargo Information Registration ④Master B/L's Estimated Date of Arrival ⑤Type of B/L Number Association ⑥B/L Number Association Identifier
F	Discrepancy Information Reference (House B/L)	Referring to House B/Ls which have received discrepancy information of advance filing (Overdue verification) after ATD in the unit of a relevant Master B/L.	
G	Prior Notification of Risk Assessment Result Reference (House B/L)	Referring to House B/L which have received Prior Notification of Risk Assessment Result in the unit of a relevant Master B/L.	
H  *New!	Relevant B/L List Reference (Master (Ocean) B/L)	Referring to relevant Ocean (Master) B/Ls* in a list. *Except for the following Ocean (Master) B/Ls ・ Filing (by AMR/CMR) has not been done ・ “B/L Number Association Identifier” is registered as “B” by BLL “The total number of B/L” will also be outputted.	New Query Type.  (Output Information is SAS147.)

(4) ⑧ New items added to outputs of IML

( i ) Information on “Separate” of MB/L and HB/L is registered by BLL



( ii ) Information on “Combine” of MB/L is registered by BLL



~Brief image of IML output screen (Inquirer: Filer of MB/L, Query Type: “A, B, C, E, F or G”)~

B/L No.	Type of B/L Number Association	B/L Number Association Identifier
MMMM100	1	B
HHHH100	1	B
MMMM100A	1	A
HHHH100A	1	A
MMMM100B	1	A
HHHH100B	1	A

B/L No.	Type of B/L Number Association	B/L Number Association Identifier
MMMM100	2	B
HHHH100		
MMMM200	2	B
HHHH200		
MMMM300	2	A

- ①Type of B/L Number Association ;  
1. Separate, 2. Combine, 3. Switch
- ②B/L Number Association Identifier ;  
A. New B/L Number  
(B/L Numbers made as a result of Separate/Combine/Switch)  
B. Original B/L Number  
C. Original B/L Number still used after Association

Note

• Master (Ocean) B/L Number will be shown in ascending order. Hence, B/L Numbers dealt through BLL will not always shown in a group like these images.

## (4) ⑨ Add new information on "DNU"

### Background

When a "Prior Notification of Risk Assessment Result (DNU)" is issued for a specific MB/L, the Carrier cannot see how to deal with it because detailed information on causal HB/L of DNU is not described in the notice.

< (Reference) "DNU" is outputted in the following 2 cases>

- DMF has been done before cancelling Prior Notification of the related HB/L  
(DNU will be outputted to both Registrant of DMF and Filer of AMR)
- AHR was filed before AMR, and this AMR was done before cancelling Prior Notification of that AHR  
(DNU will be outputted to Filer of AMR)

### New information

The following information will be added on "DNU"

~Image (Items of DNU)~

Existing items

- MB/L Number
- Vessel information  
etc.

New information on causal HB/L of DNU

- HB/L Number
- Notification Code
- Direction from Japan customs
- Cancellation or Deletion of Prior Notification  
etc.

## (4) ⑩ Other modification in Input Fields

Item	Points of modification	Relevant Procedure Code
(New Input Item) “Operating Carrier Voyage Number”	<ul style="list-style-type: none"> <li>• Add new Input item (Conditional)</li> <li>• Alphanumeric 10 digit number</li> </ul>	A M R, C M R
B/L Number HB/L Number MB/L Number	Increase the maximum number of digit for input from 20 to 35 (Remove systematic limit and enable maximum 35 digit input for the Field)	A M R, C M R, A H R, C H R
Port of Origin Code	(In addition to foreign ports) Japanese ports will also be input-able for cargo originally exported from Japan (Container of cargo, cargo for exhibition etc.)	A M R, C M R, A H R, C H R
Consignor Code Consignee Code Notify Party Code	Increase the maximum number of digit from 12 to 17	A M R, C M R, A H R, C H R
Consignor Address (block entry) Consignee Address (block entry) Notify Party Address (block entry)	①Increase the number of digit from ‘105’ to ‘175’ ②Inputting telephone number will be impossible (Telephone numbers must be entered into “Telephone Number” items)	A M R, C M R, A H R, C H R
Consignor Telephone Number Consignee Telephone Number Notify Party Telephone Number	Change from ‘Conditional’ to ‘Mandatory’	A M R, C M R, A H R, C H R
Dangerous Cargo Code	Item name will be changed to “Special Cargo Code”	A M R, C M R, A H R, C H R
I M D G Class U N N o .	Input Field will be increased from 1 to 5	A M R, C M R, A H R, C H R
Container Number etc.	Input Field will be increased from ‘100’ to ‘200’	A M R, C M R, A H R, C H R



# (5) (Reference) How to correct M (O) B/L information in each state of progress

## Background

The ways to correct the following information on Mater (Ocean) B/L and House B/L differ depending on the state of progress. Therefore clarifying by charts is necessary in order to comprehend correction methods.

- Vessel information
- B/L Number
- Port of Origin
- Other items

## Comparison chart to summarize correction methods of registered M (O) B/L information

No.	Target for correction	State of progress	Present way				Hereafter (After Oct, 2017)						Remarks
			AM R	CM R			AM R	CM R			B L L	CM V	
				Add	Correct	Delete		Add	Correct	Delete			
1	Vessel Information (Vessel Code, Voyage Number, Carrier Code, Port of Loading Code, Port of Loading Suffix)	Before ATD	○				○*1					●*1	【Continually】 Changing Vessel Information is regarded as <b>Re-filing</b> and therefore ・ Function Type “Correct” is not available. ・ All items other than Port of Origin and B/L Number can also be corrected.
	(Note) According to the state of progress of new vessel	After ATD		○				○*1				●*1	
2	B/L Number	Before ATD	○			○	○			○*3	●*3		【Hereafter】 After Re-filing by “AMR” or “CMR (Add)”, do one of the following operations. (1) BLL <b>*When original Filing is done by the due, Re-filing will NOT be regarded as overdue</b> (2) CMR (Delete) *Overdue verification will be done at the timing of Re-filing
		After ATD		○		○*2		○		○*3	●*3		
3	Port of Origin	Before ATD			○				○				【Continually】 Port of Origin can not be corrected together with Vessel information. ※Correction of Vessel information is supposing transship (Port of Origin do not change.)
		After ATD			○*2				○				
4	Items other than above	Before ATD			○				○				
		After ATD			○*2				○				

\* 1 : Do one of “AMR/CMR” or “CMV”

\* 2 : Only when there is Prior Notification

\* 3 : After Re-filing by “AMR” or “CMR (Add)”, do one of “BLL” or “CMR (Delete)”

(5) (Reference) How to correct HB/L information in each state of progress

Comparison chart to summarize correction methods of registered HB/L information

No.	Target for correction	State of progress		A H R	Present way			Hereafter (After Oct, 2017)						Remarks
					Add	Correct	Delete	A H R	C H R			B L L	C M V	
									Add	Correct	Delete			
1	Vessel Information (Vessel Code, Voyage Number, Carrier Code, Port of Loading Code, Port of Loading Suffix)  (Note) According to the state of progress of new vessel	Before ATD	Before House END	○				○ <sup>*1</sup>					● <sup>*1</sup>	【Continually】 Changing Vessel Information is regarded as <b>Re-filing</b> and therefore ・ Function Type “Correct” is not available ・ All items other than Port of Origin and House B/L Number can also be corrected
			After House END	○				○ <sup>*1</sup>					● <sup>*1</sup>	
		After ATD	Before House END		○				○ <sup>*1</sup>				● <sup>*1</sup>	
			After House END		○				○ <sup>*1</sup>				● <sup>*1</sup>	
2	House B/L Number	Before ATD	Before House END	○			○	○			○ <sup>*3</sup>	● <sup>*3</sup>		【Hereafter】 After Re-filing by “AHR” or “CHR (Add)”, do one of the following operations. (1) BLL <b>*When original Filing is done by the due, Re-filing will NOT be regarded as overdue</b> (2) CHR (Delete) *Overdue verification will be done at the timing of Re-filing
			After House END		○		○		○		○ <sup>*3</sup>	● <sup>*3</sup>		
		After ATD	Before House END		○		○ <sup>*2</sup>		○		○ <sup>*3</sup>	● <sup>*3</sup>		
			After House END		○		○ <sup>*2</sup>		○		○ <sup>*3</sup>	● <sup>*3</sup>		
3	(Relevant) Master B/L Number	Before ATD	Before House END	○			○			○				【Hereafter】 Relevant Master B/L Number will be able to be corrected in CHR (Correct).
			After House END		○		○			○				
		After ATD	Before House END		○		○ <sup>*2</sup>			○				
			After House END		○		○ <sup>*2</sup>			○				
4	Port of Origin	Before ATD	Before House END			○			○					【Continually】 Port of Origin can not be corrected together with Vessel information. *Correction of Vessel information is supposing transship (Port of Origin do not change.)
			After House END			○			○					
		After ATD	Before House END			○ <sup>*2</sup>			○					
			After House END			○ <sup>*2</sup>			○					
5	Items other than above 4	Before ATD	Before House END			○			○					
			After House END			○			○					
		After ATD	Before House END			○ <sup>*2</sup>			○					
			After House END			○ <sup>*2</sup>			○					

\* 1 : Do one of (i) “AHR/CHR” with House END registration or (ii) “CMV” → “AHR/CHR” for House END registration  
\* 2 : Only when there is Prior Notification  
\* 3 : After Re-filing by “AHR” or “CHR (Add)”, do one of “BLL” or “CHR (Delete)”