4007. Departure Time Registration

Procedure Code	Procedure Name
ATD	Departure Time Registration

1. Procedure Outline

Departure date and time[*1] should be filed by each carrier (in the case of joint vessel operation, by each vessel operator) and by each port of loading.

Filed departure date and time can be corrected by this procedure.

In ATD, B/Ls[*2*3] which correspond to the inputted vessel information[*4] are the target for processing.

Also, in this procedure, B/Ls to be processed are divided into a certain number of batch groups for processing inside NACCS. Internal processing includes both discrepancy check and filing of Departure date and time.

(*1) Departure date and time includes the following 3 items:

[1] Date of departure

[2] Time of departure

[3] Time Difference from Greenwich Mean Time

(*2) There are three types of B/Ls;

[1] Ocean (Master) B/L

B/Ls registered in “Advance Cargo Information Registration (AMR)” or “Update Registered Advance Cargo Information (CMR)”.

[2] House B/L

B/Ls registered as House B/L in “Advance Cargo Information Registration (House B/L) (AHR)” or “Update Registered Advance Cargo Information (House B/L) (CHR)”.

[3] Master B/L

Among Ocean (Master) B/Ls, B/Ls that are linked to House B/Ls or B/Ls with “M” entered in Master B/L Identification.

(*3) House B/Ls need to satisfy the following conditions;

[1] When House B/Ls are NOT registered to follow the vessel information of their relevant Master B/L

House B/Ls’ “Vessel information registered in AHR or CHR” is identical with “Entered vessel information” in ATD.

[2] When House B/Ls are registered to follow the vessel information of their relevant Master B/L. House B/Ls satisfy all of the following conditions;

- AMR/CMR for Advance Filing of the relevant Master B/L have been implemented.
- ”Vessel information registered to the relevant Master B/L” is identical with “Entered vessel information” in ATD.

(*4) Vessel information includes the following 5 items;

[1] Vessel Code

[2] Voyage Number

[3] Carrier Code

[4] Port of Loading Code

[5] Port of Loading Suffix

2. Filer

Customs, Carrier and Shipping agent

3. Limits

Nil

4. Input Conditions

When processing ATD, the following checks will be performed:

(1) Filer verification

[1] Filer is a user already registered in the system.

[2] When filer is a carrier, the filer is the user of the entered Carrier Code.

(2) Input field verification

(A) Individual field verification

See “List of Input Fields”.

(B) Data linkage verification

See “List of Input Fields”.

(3) Advance Filing Management database verification

(A) General verification

[1] Advance Filing through AMR (CMR)/AHR (CHR) has been conducted for the inputted Vessel information.

[2] Inputted vessel information is NOT being internally processed in ATD or “Update Registered Vessel Information for Advance Filing (CMV)”.

(B) When registering data:

ATD has NOT been processed for the entered vessel information.

(C) When correcting data:

(a) ATD has been processed for the entered vessel information.

(b) One or more of entered information in "Departure time, Time Difference from Greenwich Mean Time, or Relaxed Application Area Identifier" must be different from the one previously reported.

(4) Advance Cargo Information database

B/Ls[*3] for extraction actually exist.

5. Processing Details

(1) ATD Procedure

(A) Input data verification

When the above-mentioned input conditions are met, which means successful completion, Process Result Code “00000-0000-0000” should be set before proceeding to the steps to follow.

When the above input conditions are NOT satisfied, which means an error, another code other than “00000-0000-0000” should be set to have the relevant process result output outputted. (For details of errors, see the “List of Process Result Codes”.)

(B) Extraction of B/L to be processed.

Extract B/Ls[*3] to which entered vessel information is registered.

(C) Matching between Master B/L and its relevant House B/Ls

For extracted B/Ls, implementation status of Advance Filing through AMR (CMR)/ AHR (CHR) will be verified in the following manner:

In addition, completion of Advance Filing for all the relevant House B/Ls (“Completion of House B/L Reporting”) will also be verified.

Field No.	Implementation status of AMR or CMR*5	Implementation status of AHR or CHR*6 (“Completion of House B/L Reporting”)	Target of Warning
1	Not completed	Completed (Not Completed)	Yes
2	Not completed	Completed (Completed)	Yes
3	Completed	Not completed	Yes
4	Completed	Complete (Not Completed)	Yes
5	Completed	Complete (Completed)	No

(*5) When the system regard AMR or CMR of the extracted Master B/L as “Completed” in relation to BLL implementation, the verification here will be “Completed”.

(*6) When the system regard AHR or CHR of House B/Ls (related to the extracted Master B/L) as “Completed” in relation to BLL implementation, the verification here will be “Completed”.

(D) Advance Filing Management database

Inputted departure date and time is registered.

(E) Output messages

Output of output messages as described later will be implemented. For items to be outputted, see the “List of Output Fields”.

(F) Internal procedure invocation

Extracted B/Ls will be divided into a certain number of batch processes for internal processing.

(G) Output of warnings

[1] Implementation of internal processing is specified in a process result output message as a warning.

[2] For a Master B/L to which warning is deemed necessary as a result of matching between Master B/L and its relevant House B/Ls, a warning will be given together with a process result output message to be outputted.

(2) Internal processing

For B/Ls to be processed, the following processes will be done.

However, when the following conditions (a) to (c) are all met, only information that Advance Filing is incomplete will be outputted as a result of output message processing.

[1] Entered B/L is a Master B/L.

[2] House B/Ls are linked to the Master B/L in AHR or CHR.

[3] AMR or CMR is NOT implemented.

(A) Determination of discrepancies in Advance Filing

(a) Advance Filing processing

(i) Overdue verification

Whether Advance Filing has been completed by the deadline registered in the system will be verified.

(b) Cargo Information processing

(i) Departure Time Registration verification

Implementation status of ATD is verified

(B) Advance Cargo Information database

[1] Inputted departure date and time will be registered.

[2] Date and time converted into Japan time will be registered.

[3] The result of determination of discrepancies in Advance Filing (overdue verification) will be registered.

(C) Cargo Information database

Verification is conducted when the following conditions are all satisfied;

[1] Entered B/L is registered in Cargo Information database.

[2] It is cargo information registered in MFR.

[3] It is container cargo.

[4] Some containers whose Container Type Code is NOT “PL” are registered.

[5] When the cargo is registered as temporary landing cargo, Final Destination Code is NOT out of Japan.

[6] Port of loading is NOT a port in Japan.

[7] When “Update Manifest Information (Adding information on next port of discharge) (CMF03)” procedure is performed, Cargo discharge has NOT been confirmed.

(a) The result of determination of discrepancies in Advance Filing (Departure time registration implementation verification) will be registered

(b) Entered departure date and time will be registered.

(D) Output messages

Output of output messages as described later will be implemented. For items to be outputted, see the “List of Output Fields”.

6. Output Information

(1) ATD

Output Information	Output Conditions	Output Destination
Process Result Output	N/A	Filer

(2) Processing by Customs and by users

Output Information	Output Conditions	Output Destination
Discrepancy Information of Advance Filing (Customs)	To be outputted when one of the following conditions is met for the entered B/L. (1) It was judged necessary to output, "as a result of matching between Master B/L and its relevant House B/Ls". (2) The following conditions are all satisfied; ・Discrepancies in Advance Filing (House B/L registration verification, Master B/L registration verification, Determination of discrepancies in vessel information and Overdue verification) are registered. ・Entered B/L is NOT registered as "Original B/L Number" in BLL. (Excluding those B/Ls registered not only as "Original B/L Number" but also as "New B/L Number".)	Filer (When Filer is Customs.) Customs (When Filer is NOT Customs.)
Discrepancy Information of Advance Filing (non-Government)	To be outputted when both of the following conditions are met for the entered B/L. (1) Discrepancies in Advance Filing (House B/L registration verification, Master B/L registration verification, Determination of discrepancies in vessel information and Overdue verification) are registered. (2) Entered B/L is NOT registered as "Original B/L Number" in BLL. (Excluding those B/Ls registered not only as "Original B/L Number" but also as "New B/L Number".)	Filer (When Filer is NOT Customs.)
Notification of Master B/L Registration status	When both of the following conditions are met. (1) Function Type Code is NOT Correction. (2) "Completion of House B/L Reporting" is registered to the entered Master B/L to which departure date and time was registered in ATD.	AHR or CHR implementer for Advance Filing of House B/Ls related to the Master B/L
Advance Cargo Information		Customs

7. Special Notes

(1) Basket code in "Port of Loading Code"

In ATD procedure unlike in AMR/CMR, when inputted code in "Port of Loading Code" is NOT registered in NACCS, NACCS will NOT change the last 3 letters of UN/LOCODE to "ZZZ" (basket code) but will send an error message. Thus, when basket code was inputted (or inputted code was converted into basket code) for "Port of Loading Code" in AMR/CMR, exactly the same basket code has to be inputted in ATD procedure.

Additionally, “Port of Loading Code” converted into basket code represents a single port in NACCS even though they used to be different port codes before conversion.