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| **1035. Inquiry about General Declaration** |

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| Procedure Code | Procedure Name |
| IVS | Inquiry about General Declaration |

1. Procedure Outline

Inquire about the contents of the General Vessel Information, Vessel Operation Information, Vessel Crew Information, Vessel Passenger Information, Ship's Stores Information, Unified Application Before Vessel Arrival Information, Vessel Arrival Notice Information, Vessel Departure Notice Information or Application for Berth Change Information.

Also output the Application Status of the procedures (e.g., Unified Application Before Vessel Arrival, Vessel Arrival Notice, Vessel Departure Notice and Application for Berth Change Information which the user has submitted for the ocean-going vessel, and File Application) to the list.

2. Implementer

Customs Station, Customs Broker, Bonded Warehouse, Carrier, Shipping Agent, CY, NVOCC, Sea Freight Forwarder

3. Limits

Nil

4. Input Conditions

(1) Implementer verification

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

[2] If the Implementer is a Carrier, the Implementer (Carrier) must be the same company as a Vessel Operator that has been registered in the vessel DB.

[3] If the Implementer is a Carrier and the Report/Application Number (Number of Unified Application Before Vessel Arrival, Submission Number for Vessel Arrival Notice, Vessel Departure Notice Submission Number, Application for Berth Change Submission Number) is entered or if the Inquiry Type is G1, the Implementer must be the same user as the Reporter/Applicant or the same user of the Carrier as the Vessel Operator.

[4] If the Implementer is a Shipping Agent and the Vessel Code is entered and the Inquiry Type is A1 or A5 and the consignment relationship with the Vessel Operator has been registered at any port in Japan, the consignment relationship for each Vessel Code or each Voyage Number must have been registered in the system. However, this condition is not applied if the consignment relationship has been registered for each port only.

[5] If the Implementer is a Shipping Agent and the Vessel Code is entered and the Inquiry Type is A2, A3, A4 or F1 and the consignment relationship with the Vessel Operator has been registered, the consignment relationship for each Vessel Code must have been registered in the system. However, this condition is not applied if the consignment relationship has been registered for each port only.

[6] If the Implementer is a Shipping Agent and the Report/Application Number is entered and the Inquiry Type is B1, B2, B3, C1, C2, D1, D2 or D3, the Implementer must be the same user as the Reporter/Applicant or the consignment relationship with the Vessel Operator for each Vessel Code or each Voyage Number must have been registered at the port in which the report/application has been submitted. However, this condition is not applied if the consignment relationship has been registered for each port only, or if the Implementer inquiries the information registered by the report/application that does not use the Vessel Operation information.

[7] If the Implementer is a Shipping Agent and the Report/Application Number is entered and the Inquiry Type is E1, the Implementer must be the same user as the Reporter/Applicant or the consignment relationship with the Vessel Operator for each Vessel Code must have been registered at the port in which the report/application has been submitted. However, this condition is not applied if the consignment relationship is registered for each port only.

[8] If the Implementer is a Shipping Agent and the Inquiry Type is G1, the Implementer must be the same user as the Reporter/Applicant.

[9] If the Implementer is a CY, Bonded Warehouse, Customs Broker, Sea Freight Forwarder, or NVOCC, the Inquiry Type must be A1 or A5.

(2) Input field verification

(A) Individual field verification

Refer to "List of Input Fields" and the "System Design Specification for NACCS Online Procedures".

(B) Data linkage verification

Refer to "List of Input Fields" and the "System Design Specification for NACCS Online Procedures".

(3) Vessel DB verification

If the Inquiry Type is A0, the entered Vessel Code must exist in the Vessel DB.

(4) Vessel Operation DB verification

[1] If the Inquiry Type is A1, the Vessel Operation Information for the entered Vessel Code and Voyage Number (1) must exist in the Vessel Operation DB.

[2] If the Inquiry Type is A5, the entered Vessel Code must exist in Vessel Operation DB.

[3] If the Operation Information Limit for each vessel has been registered, an inquiry by the CY, Bonded Warehouse, Customs Broker, Sea Freight Forwarder or NVOCC is an error.

(5) Vessel Crew DB verification

If the Inquiry Type is A2, the Vessel Crew Information for the entered Vessel Code and Voyage Number (1) exists in the Vessel Crew DB.

(6) Vessel Passenger DB verification

If the Inquiry Type is A3, the Vessel Crew Information for the entered Vessel Code and Voyage Number (1) exists in the Vessel Passenger DB.

(7) Ship's Stores DB verification

If the Inquiry Type is A4, the Vessel Crew Information for the entered Vessel Code and Voyage Number (1) exists in the Ship's Stores DB.

(8) Unified Application Before Vessel Arrival DB verification

[1] When the Inquiry Type is B1, B2 or B3  
The Number of Unified Application Before Vessel Arrival exists in the Unified Application Before Vessel Arrival DB.

[2] When the Inquiry Type is F1  
The Unified Application Before Vessel Arrival Information for the Vessel Code and Port Code entered exists in the Unified Application Before Vessel Arrival or the Vessel Arrival DB.

If the Implementer is not the Customs Station, Carrier or Shipping Agent, an error is output.

[3] The Inquiry Type is G1  
The Notification/Application Information for the Implementer exists in the Unified Application Before Vessel Arrival DB, Vessel Arrival Notice DB, Vessel Departure Notice DB, Application for Berth ChangeDB or File Application DB.

(9) Vessel Arrival Notice DB verification

[1] When the Inquiry Type is C1 or C2

The entered Submission Number for Vessel Arrival Notice exists in the Vessel Arrival Notice DB.

[2] When the Inquiry Type is F1

The Notification/Application Information for the entered Vessel Code and Port Code entered exists in the Vessel Arrival Notice DB or Unified Application Before Vessel Arrival DB.

If the Implementer is not the Customs Station, Carrier or Shipping Agent, an error is output.

[3] When the Inquiry Type is G1

The Notification/Application Information for the Implementer exists in the Unified Application Before Vessel Arrival DB, Vessel Arrival Notice DB, Vessel Departure Notice DB, Application for Berth Change DB or File Application DB.

(10) Vessel Departure Notice DB verification

[1] When the Inquiry Type is D1, D2 or D3, the Vessel Departure Notice Information for the Vessel Departure Notice Submission Number entered exists in the Vessel Departure Notice DB.

[2] When the Inquiry Type is G1

The Notification/Application Information for the Implementer exists in the Unified Application Before Vessel Arrival DB, Vessel Arrival Notice DB, Vessel Departure Notice DB, Application for Berth Change DB or File Application DB.

(11) Application for Berth Change DB

[1] If the Inquiry Type is E1, the Application for Berth Change Submission Number entered exists in the Application for Berth Change DB.

[2] When the Inquiry Type is G1.

The Notification/Application Information for the Implementer exists in the Unified Application Before Vessel Arrival DB, Vessel Arrival Notice DB, Vessel Departure Notice DB, Application for Berth Change DB or File Application DB.

(12) File Application DB verification

If the Inquiry Type is G1, the Notification/Application Information for the Implementer exists in the Unified Application Before Vessel Arrival DB, Vessel Arrival Notice DB, Vessel Departure Notice DB, Application for Berth Change DB or File Application DB.

5. Processing Details

(1) Input verification

Check if the above-mentioned input information is satisfied, successfully completed it if they are met, and carry out subsequent process after specifying “00000-0000-0000” for the Process Result Code.

When the above input information are NOT satisfied, which means an error, carry out the process for result output after specifying a value other than “00000-0000-0000” for the Process Result Code. (For error details, see “List of Process Result Codes”.)

(2) Output Procedure for General Vessel Reference Information  
If the Inquiry Type is A0, edit the data in the Vessel DB.

(3) Output Procedure for Vessel Operation Reference Information / Vessel Operation List Reference Information

If the Inquiry Type is A1 or A5, edit the data in the Vessel Operation DB.

(4) Output Procedure for Vessel Crew Reference Information

If the Inquiry Type is A2, edit the data in Vessel Crew DB.

(5) Output Procedure for Vessel Passenger Reference Information

If the Inquiry Type is A3, edit the data in the Vessel Passenger DB.

(6) Output Procedure for Ship's Stores Reference Information

If the Inquiry Type is A4, edit the data in the Ship's Stores DB.

(7) Output Procedure for Unified Application Before Vessel Arrival Reference Information

If the Inquiry Type is B1, edit the data in the Vessel Crew Information in the Unified Application Before Vessel Arrival DB.

(8) Output Procedure for Crew List Reference Information in the Unified Application Before Vessel Arrival

If the Inquiry Type is B2, edit the data in the Vessel Crew Information in the Unified Application Before Vessel Arrival DB.

(9) Output Procedure for Passenger Manifest Reference Information in the Unified Application Before Vessel Arrival

If the Inquiry Type is B3, edit the data in the Passenger Manifest Information in the Unified Application Before Vessel Arrival DB.

(10) Output Procedure for Vessel Arrival Notice Reference Information

If the Inquiry Type is C1, edit the data in the Vessel Arrival Notice DB.

(11) Output Procedure for Ship's Stores Reference Information in the Vessel Arrival Notice

If the Inquiry Type is C2, edit the data in the Ship's Stores Declaration Information in the Vessel Arrival Notice DB.

(12) Output Procedure for Vessel Departure Notice Reference Information

If the Inquiry Type is D1, edit the data in the Vessel Departure Notice DB and [Application for Permission for Entrance into and Departure from Closed Port] DB.

(13) Output Procedure for Crew List Reference Information in the Vessel Departure Notice

If the Inquiry Type is D2, edit the data in the Crew List Information in the Vessel Departure Notice DB.

(14) Output Procedure for Passenger Manifest Reference Information in the Vessel Departure Notice

If the Inquiry Type is D3, edit the data in the Passenger Information in the Vessel Departure Notice DB.

(15) Output Procedure for Application for Berth Change Reference Information

If the Inquiry Type is E1, edit the data in the Application for Berth Change DB.

(16) Output Procedure for Inquiry concerning Number of Unified Application Before Vessel Arrival/Submission Number for Vessel Arrival Notice

If the Inquiry Type is F1, enter the data in the Unified Application Before Vessel Arrival DB and Vessel Arrival Notice DB.

(17) Output Procedure for Notification Application List Reference Information

If the Inquiry Type is G1, edit the data in the Port DB.

(18) Output Procedure for Output Information

Output the Output Information as described later. For details, see "List of Input Fields".

6. Output Information

| Information Name | Output Conditions | Output Destination |
| --- | --- | --- |
| General Vessel Reference Information | The Inquiry Type A0 is entered. | Implementer |
| Vessel Operation Reference Information | The Inquiry Type A1 is entered. | Implementer |
| Vessel Crew Reference Information | The Inquiry Type A2 is entered. | Implementer |
| Vessel Passenger Reference Information | The Inquiry Type A3 is entered. | Implementer |
| Ship's Stores Reference Information | The Inquiry Type A4 is entered. | Implementer |
| Vessel Operation List Reference Information | The Inquiry Type A5 is entered. | Implementer |
| Unified Application Before Vessel Arrival Reference Information | The Inquiry Type B1 is entered. | Implementer |
| Crew List Reference Information in the Unified Application Before Vessel Arrival | The Inquiry Type B2 is entered. | Implementer |
| Passenger Manifest Reference Information in the Unified Application Before Vessel Arrival | The Inquiry Type B3 is entered. | Implementer |
| Vessel Arrival Notice Reference Information | The Inquiry Type C1 is entered. | Implementer |
| Ship's Stores Reference Information in the Vessel Arrival Notice | The Inquiry Type C2 is entered. | Implementer |
| Vessel Departure Notice Reference Information | The Inquiry Type D1 is entered. | Implementer |
| Crew List Reference Information in the Vessel Departure Notice | The Inquiry Type D2 is entered. | Implementer |
| Passenger Manifest Reference Information in the Vessel Departure Notice | The Inquiry Type D3 is entered. | Implementer |
| Application for Berth Change Reference Information | The Inquiry Type E1 is entered. | Implementer |
| Inquiry concerning Number of Unified Application Before Vessel Arrival/Submission Number for Vessel Arrival Notice | The Inquiry Type F1 is entered. | Implementer |
| Notification Application List Reference Information | The Inquiry Type G1 is entered. | Implementer |

7. Special Notes

(1) Only the newest Suffix of the Application / Submission number, output in the Number of Unified Application Before Vessel Arrival / Submission Number for Vessel Arrival Notice Reference Information, is output.

(2) In case of the application type is A2, B2 or D2, when the number of records of crew information exceeds 1500, a warning message is output in the Process Result Output. Also, the next crew information is output by sending the information again. (Maximum: 4,500 crews)

(3) If the application type is A3, B3 or D3 and if the number of records of passenger information exceeds 1500, a warning message is output in the Process Result Output. Also, the next passenger information is output by sending the information again. (Maximum: 8,000 passengers)

(4) If the application type is A5 and the number of records of operation information for the Vessel Code exceeds 100, a warning message is output in the Process Result Output.

(5) If the application type is G1 and the number of records of the procedure application information exceeds 100, a warning message is output in the Process Result Output.