

Procedure Name (Procedure Code)			Update Registered Advance Cargo Information (CMR)																			
Item No.	Column	Field name	ID	Attribute	Length	Repeat 1	Repeat 2	Condition									Code	Input Condition/Format				
								Addition			Correction			Deletion								
1		Input Common Field		an	398			M				M			M							
2		Function Type Code	KND	an	1			M				M			M					2: Addition after ATD 5: Correction 1: Deletion		
3		SP Code	SPI	an	16			C				C			C					Enter the service provider code.		
4		Reason for Deletion Code	DLC	an	1			X				X			M					When "1: Deletion" is entered in "Function Type Code", entry is mandatory. 1: Cancellation of loading 3: Change of B/L number 4: Misregistration 5: Other reasons		
5		Reason for Deletion	DLR	an	210			X				X				C				When "5: Other reasons" is entered in "Reason for Deletion Code", entry is mandatory.		
6		Vessel Code	SEN	an	9			M				M			M			Call Sign		(1) Basket code "9999" is NOT allowed. (2) When both of "Laden Vessel Name" and "Nationality Code of Vessel" are entered, vessel code which is NOT registered in NACCS is also allowed. (3) Left justification		
7		Laden Vessel Name	SNM	an	35			F				F			-					(1) When the entered "Vessel Code" is NOT registered in NACCS, entry is mandatory. (2) When the entered "Vessel Code" is registered in NACCS, laden vessel name registered to the code would be used rather than the name in this field.		
8		Nationality Code of Vessel	SNC	an	2			F				F			-			UN/LOCODE (2-digit country name)		(1) When "Vessel Code" is NOT registered in NACCS, entry is mandatory. (2) When "Vessel Code" is registered in NACCS, nationality code of vessel registered to the "Vessel Code" would be used rather than the code in this field.		
9		Operating Carrier Voyage Number	UVO	an	10			C				C			-					Enter voyage number of vessel operator.		
10		Voyage Number	VOY	an	10			M				M			M					Left justification.		
11		Carrier Code	SCA	an	4			M				M			M					Enter Carrier code for NACCS.		
12		Port of Loading Code	LPR	an	5			M				M			M			UN/LOCODE		(1) Enter the code of the port where container cargos for Japan are loaded. (2) When the entered "Port of Loading Code" is NOT registered in NACCS, NACCS would change the last 3 letters of the code to "ZZZ" (basket code) and continue process. (3) Only the code of foreign port registered in NACCS is allowed.		
13		Name of Port of Loading	LPN	an	20			F				F			-					(1) When basket code is entered in "Port of Loading Code" (or when NACCS changed the code to basket code), this field is mandatory. (2) When the name of port of loading corresponding to the entered "Port of Loading Code" is registered in NACCS, the registered name would be used rather than the name in this field.		
14		Port of Loading Suffix	LED	an	1			C				C			C					When the vessel intends to call at the same port several times during a single voyage, enter a suffix number (1-9).		

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15		B/L Number	BLN	an	35			M				M			M					(1) The first 4-digits should be a carrier code for NACCS. (2) The number should be more than 5 digits. (3) No ", " (comma sign) is allowed.		
16		Estimated Date of Departure	DDT	n	8			M				M			-					Enter estimated date (Year, Month and Day) of departure in Local time or GMT.		
17		Estimated Time of Departure	DHM	n	4			M				M			-					Enter estimated time (Hour and Minutes) of departure in Local time or GMT.		
18		Time Difference from Greenwich Mean Time	GTD	an	5			M				M			-					(1) Enter time difference between local time and Greenwich Mean Time in the format as "+ or -" and "HHMM" (2)The following range is accepted: "-1200" ≤ Time Difference from Greenwich Mean Time ≤ "+1400" (3) When GMT is used in "Estimated Date of Departure" and "Estimated Time of Departure", enter "00000".		
19		Relaxed Application Area Identifier	MMR	an	1			C				C			-					Y:When it is certain short-distance shipping route which is subject for relaxed application.		
20		Master B/L Identifier	MBL	an	1			C				C			-					When there are any House B/Ls related to the Master B/L in "B/L Number", enter "M".		
21		Notification Forwarding Party Code	CA_	an	5	3		C				C			-			User Code		(1) When you want to make other users to receive the same Prior Notification of Risk Assessment Result sent by Japan Customs, enter their User Codes. (2) User Code of the filer is NOT allowed except when it is correction by Notification Forwarding Party. (3) Redundant input of User Code is NOT allowed.		
22		Port of Discharge Code	DPR	an	5			M				M			-			UN/LOCODE		(1) Enter the code of port of discharge (or port of temporary landing). (2) Ports in Japan is available only when the entered port is registered in NACCS for ocean-going ships. (3) When the cargo for registration is transit cargo, enter the code of ports outside Japan. (4) When the entered code is NOT registered in NACCS, NACCS will change the last 3 letters of the code to "ZZZ" (blanket code) and continue process.		
23		Port of Discharge Suffix	EDA	an	1			C				C			-					When the vessel intends to call at the same port specified in "Port of Discharhge Code" several times during a single voyage, enter a suffix number (1-9).		
24		Estimated Date of Arrival	IDT	n	8			M				M			-					(1) Enter Japanese standard time. (2) When the cargo for registration is transit cargo, enter estimated date of calling at a port in Japan.		
25		Container Operator Code	CYC	an	5			C				C			-			User Code		(1)When CY handling is applicable, enter user code of the container operator. (2) When CY handling is NOT applicable or when the entered user code of the container operator is NOT registered in NACCS, enter "99999". (3) Entry is NOT allowed for transit cargo.  * When you want to do "Manifest Submission (DMF)" procedure based on the data registered in AMR/CMR, this field is mandatory.		

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26		Port of Origin Code	EPR	an	5			M				M			-			UN/LOCODE	(1) Enter the code of the port where container cargos are loaded onto the vessel for the first time. (2) When the entered "Port of Origin Code" is NOT registered in NACCS, NACCS will change the last 3 letters of the code to "ZZZ" (basket code) and continue process.			
27		Port of Origin Name	EPN	an	20			F				F			-				(1) When basket code is entered in "Port of Origin Code" (or when NACCS changed "Port of Origin Code" to basket code), entry is mandatory. (2) When the name of port of origin corresponding to "Port of Origin Code" is registered in NACCS, the registered name would be used rather than the name in this field..			
28		Place of Delivery Code	DLP	an	5			M				M			-			UN/LOCODE	(1) When the cargo is temporary landing cargo, "Place of Delivery Code" should differ from "Port of Discharge Code". (2) When the entered "Port of Delivery Code" is NOT registered in NACCS, NACCS will change the last 3 letters of the code to "ZZZ " (basket code) and continue process. (3) When NACCS has changed "Place of Delivery Code" to basket code, the basket code must be registered in NACCS as foreign "Place of Delivery Code".			
29		Place of Delivery Name	DLN	an	20			F				F			-				(1) When basket code is entered in "Place of Delivery Code" (or when NACCS changed "Place of Delivery Code" to basket code), entry is mandatory. (2) When the name of place of delivery corresponding to "Place of Delivery Code" is registered in NACCS, the registered name would be used rather than the name in this field.			
30		Final Destination Code	DST	an	5			C				C			-			UN/LOCODE	(1) When the entered "Final Destination Code" is NOT registered in NACCS, NACCS will change the last 3 letters of the code to "ZZZ" (basket code) and continue process. (2) When NACCS has changed "Final Destination Code" to basket code, the basket code must be registered in NACCS as foreign "Final Destination Code".			
31		Final Destination Name	DSN	an	20				F			F			-				(1) When basket code is entered in "Final Destination Code" (or when NACCS changed "Final Destination Code" to basket code), entry is mandatory. (2) When the name of final destination corresponding to "Final Destination Code" is registered in NACCS, the registered name would be used rather than the name in this field.			
32		Consignor Code	SHS	an	17			C				C			-			Exporter/Importer Code Corporate Number	(1) Enter the consignor code. (2) When the consignor code is entered in first 8-digits or 13-digits, the system adds "0000" to the last 4 digits. (3) When the consignor has no consignor code, entry is NOT required.  (*) Foreign Exporter/Importer Code of mutual recognition of AEO is NOT available.			
33		Consignor Name	SHN	an	70			F				F			-				(1) When the consignor has no "Consignor Code", entry of this field is mandatory. (2) When a consignor name corresponds to the entered "Consignor Code" is NOT registered in NACCS, entry of this field is mandatory. (3) When a consignor name corresponds to the entered "Consignor Code" is registered in NACCS, the registered name would be used rather than the name in this field.			

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34		Consignor Address (block entry)	SHA	an	175			C																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

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40		Consignor Country Code (Country, coded)	SHC	an	2			F				F			-			UN/LOCODE (2-digit country name)	(1) When the consignor has no "Consignor Code", entry of this field is mandatory. (2) When a consignor country (regional) name corresponds to the entered "Consignor Code" is NOT registered in NACCS, entry of this field is mandatory. (3)When a consignor country (regional) name corresponds to the entered "Consignor Code" is registered in NACCS, the registered country (regional) name would be used rather than the country (regional) name in this field. (4) "ZX", "ZY" and "ZZ" are NOT allowed to enter.			
41		Consignor Telephone Number	SHT	an	14			F				F			-				(1) When the consignor has no "Consignor Code", entry of this field is mandatory. (2) When a consignor telephone number corresponds to the entered "Consignor Code" is NOT registered in NACCS, entry of this field is mandatory. (3)When a consignor telephone number corresponds to the entered "Consignor Code" is registered in NACCS, the registered telephone number would be used rather than the phone number in this field.  * When you input this field, enter a telephone number from a long distance code. (Do NOT enter delimiter.)			
42		Consignee Code	CNS	an	17			C				C			-			Exporter/Importer Code Corporate Number	(1) Enter the consignee code. (2) When "Consignee Code" is entered in first 8-digits or 13-digits, the system adds "0000" to the last 4 digits. (3) When the consignee has no "Consignee Code", entry is NOT required.  (* ) Foreign Exporter/Importer Code of mutual recognition of AEO is NOT available.			
43		Consignee Name	CNN	an	70			F				F			-				(1) When the consignee has no "Consignee Code", entry of this field is mandatory. (2) When a consignee name corresponds to the entered "Consignee Code" is NOT registered in NACCS, entry of this field is mandatory. (3) When a consignee name corresponds to the entered "Consignee Code" is registered in NACCS, the registered name would be used rather than the name in this field.			
44		Consignee Address (block entry)	CNA	an	175			C				C			-				(1) When the consignee has no "Consignee Code", entry of this field or the following separate consignee address fields is mandatory. (2) When an address corresponds to the entered "Consignee Code" is NOT registered in NACCS, entry of this field or the following separate consignee address fields is mandatory. (3) When the following separate consignee address fields are filled in, entry of this field is NOT allowed. (4) When an address corresponds to the entered "Consignee Code" is registered in NACCS, the registered address would be used rather than the address in this field.  (* )When "Consignee Name" is filled with "TO ORDER", enter "TO ORDER" in this field.			
45		Consignee Address 1/4 (Street and number/P.O. Box)	CN1	an	70			C				C			-				(1) When the consignee has no "Consignee Code", entry of this field or "Consignee Address (block entry)" field is mandatory. (2) When an address corresponds to the entered "Consignee Code" is NOT registered in NACCS, entry of this field or "Consignee Address (block entry)" field is mandatory. (3) When this field is entered, entry of "Consignee Address 2/4 (Street and number/P.O.Box)" field and "Consignee Address 3/4 (City name)" field will be mandatory. (4) When "Consignee Address (block entry)" is filled in, entry of this field is NOT allowed. (5) When an address corresponds to the entered "Consignee Code" is registered in NACCS, the registered address would be used rather than the address in this field.			

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46		Consignee Address 2/4 (Street and number/P.O. Box)	CN2	an	35			C					C			-													(1) When the consignee has no "Consignee Code", entry of this field or "Consignee Address (block entry)" field is mandatory. (2) When an address corresponds to the entered "Consignee Code" is NOT registered in NACCS, entry of this field or "Consignee Address (block entry)" field is mandatory. (3) When this field is entered, entry of "Consignee Address 1/4 (Street and number/P.O.Box)" field and "Consignee Address 3/4 (City name)" field will be mandatory. (4) When "Consignee Address (block entry)" is filled in, entry of this field is NOT allowed. (5) When an address corresponds to the entered "Consignee Code" is registered in NACCS, the registered address would be used rather than the address in this field.	
47		Consignee Address 3/4 (City name)	CN3	an	35			C					C			-														(1) When the consignee has no "Consignee Code", entry of this field or "Consignee Address (block entry)" field is mandatory. (2) When an address corresponds to the entered "Consignee Code" is NOT registered in NACCS, entry of this field or "Consignee Address (block entry)" field is mandatory. (3) When this field is entered, entry of "Consignee Address 1/4 (Street and number/P.O.Box)" field and "Consignee Address 2/4 (Street and number/P.O.Box)" field will be mandatory. (4) When "Consignee Address (block entry)" is filled in, entry of this field is NOT allowed. (5) When an address corresponds to the entered "Consignee Code" is registered in NACCS, the registered address would be used rather than the address in this field.
48		Consignee Address 4/4 (Country sub-entity, name)	CN4	an	35			C					C			-														(1) When the consignee has no "Consignee Code", enter this field as needed. (2) When an address corresponds to the entered "Consignee Code" is NOT registered in NACCS, enter this field as needed. (3) When "Consignee Address (block entry)" is filled in, entry of this field is NOT allowed. (4) When an address corresponds to the entered "Consignee Code" is registered in NACCS, the registered address would be used rather than the address in this field.
49		Consignee Postal Code (Postcode identification)	CNP	an	9			C					C			-														(1) When the consignee has no "Consignee Code", enter this field. (2) When a consignee postal code corresponds to the entered "Consignee Code" is NOT registered in NACCS, enter this field. (3) When a consignee postal code corresponds to the entered "Consignee Code" is registered in NACCS, the registered postal code would be used rather than the postal code in this field.
50		Consignee Country Code (Country, coded)	CNC	an	2			F					F			-											UN/LOCODE (2-digit country name)			(1) When the consignee has no "Consignee Code", entry of this field is mandatory. (2) When a consignee country (regional) name corresponds to the entered "Consignee Code" is NOT registered in NACCS, entry of this field is mandatory. (3)When a consignee country (regional) name corresponds to the entered "Consignee Code" is registered in NACCS, the registered country (regional) name would be used rather than the country (regional) name in this field. (4) "ZX", "ZY" and "ZZ" are NOT allowed to enter.  (*) When "Consignee Name" is filled with "TO ORDER", enter the same country code as "Notify Party Country Code (Country <Regional>, coded)"

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62		Goods Description	CMD	an	350			M				M			-				(1) Enter the goods description which enables to recognize specific details of goods. (2) Entry of vague goods description is NOT allowed. (e.g. "PARTS" is inadequate. "MOTORCYCLE PARTS" is acceptable.) (3) It is NOT allowed to enter only numbers and signs.			
63		HS Code	HSN	an	6			M				M			-			HS Code (6-digit)	(1) When the B/L contains several kind of goods, enter the HS Code (6 digits) of representative goods. (2) Only the code registered in NACCS is allowed.			
64		Marks and Numbers	MRK	an	140			M				M			-							
65		Number of Packages	PCS	n	8			M				M			-				(1) No decimal part is allowed. (2) When the cargo can NOT be described as a countable piece, enter "1".			
66		Number of Packages Unit Code	PUT	an	3			M				M			-			Codes for Types of Packages (UN/ECE Recommendations Article21, alphabetic code)				
67		Gross Weight	GWT	n	10			M				M			-				(1) Integral part is 7 digits at most and decimal part is 3-digits at most. (Less than 10 digits including "." (a decimal point)) (2) When integral part is 7-digits, "Weight Unit Code" should be "KGM".			
68		Weight Unit Code	WU1	an	3			M				M			-			Codes for Units of Measurement(UN/ECE Recommendations 20, alphabetic code)	KGM: Kilogram TNE: Metric Ton LBR: Pound			
69		Net Weight	NWT	n	10			C				C			-				(1) Integral part is 7-digits at most and decimal part is 3-digits at most. (Less than 10 digits including "." (a decimal point)) (2) When integral part is 7-digits, "Weight Unit Code" should be "KGM".			
70		Weight Unit Code	WU2	an	3				M				M		-			Codes for Units of Measurement(UN/ECE Recommendations 20, alphabetic code)	KGM: Kilogram TNE: Metric Ton LBR: Pound			
71		Measurement	VOL	n	10			M				M			-				Integral part is 6-digits at most and decimal part is 3-digits at most			
72		Measurement Unit Code	VUT	an	3			M				M			-			Codes for Units of Measurement(UN/ECE Recommendations 20, alphabetic code)	MTQ: Cubic Meter FTQ: Cubic Feet BFT: Board Foot Measure (timber)			
73		Country of Origin Code	ORG	an	2			C				C			-			UN/LOCODE (2-digit country name)				
74		Special Cargo Code	SPC	an	3			C				C			-			SPC Code	When the cargo is abnormal, enter the code corresponding to the sort of the cargo.			
75		IMDG Class	DI_	an	4	5		C				C			-				Enter classification (class) of dangerous goods in IMDG Code.			

Procedure Name (Procedure Code)			Update Registered Advance Cargo Information (CMR)																			
Item No.	Column	Field name	ID	Attribute	Length	Repeat 1	Repeat 2	Condition									Code	Input Condition/Format				
								Addition			Correction			Deletion								
76		UN No.	DU_	an	4	*		M				M			-				(1) Enter UN No. in United Nations Recommendations on the Transport of Dangerous Goods. (2) Only the following range of data is valid: "0000" - "9999"			
77		Freight	FRT	n	18			C				C			-				(1) When "Freight Currency Code" is NOT "JPY", decimal part can be up to 2-digit. (2) When "Freight Currency Code" is "JPY", no decimal fraction is allowed.			
78		Freight Currency Code	FRC	an	3				M				M		-			Currency Code (ISO4217 · alphabet)				
79		Value	PRS	n	18				C				C		-				(1) When customs transit of temporary landing cargo is intended, entry is mandatory. (2) When "Value Currency Code" is NOT "JPY", decimal part can be up to 2-digit. (3) When "Value Currency Code" is "JPY", no decimal fraction is allowed. (4) Entry is NOT allowed for transit cargo.			
80		Value Currency Code	PRT	an	3				M				M		-			Currency Code (ISO4217 · alphabet)				
81		General Customs Transit Approval Number	HNO	an	11				C				C		-				(1) When separate transit under general customs transit approval is intended, entry is required. (2) Entry is NOT allowed for transit cargo. (3) When "Container Operator Code" is NOT entered or "99999" is entered to the code, entry of this field is NOT allowed.			
82		Temporary Landing Identifier	KRR	an	3				C				C		-			UN/EDIFACT Code (7365)	Entry is NOT allowed for transit cargo. 28: Transshipment			
83		Reason for Temporary Landing Code	KRS	an	3				M				M		-			Reason for Temporary Landing Code	When information on customs transit of temporary landing cargo is entered, the code should NOT be either "TRS" or "POS". TRT: transhipping cargo to other outbound vessel (aircraft) (involving transportation) TRS: transhipping cargo to other outbound vessel (aircraft) (involving no transportation) POS: shifting cargo within the same vessel REV: repacking goods into other containers			
84		Duration of Temporary Landing	PRD	n	2				M				M		-				(1) Enter the number of days from the start date of discharging. (2) The number should NOT exceed the duration defined in the system. (3) The number should NOT be "0".			
85		Estimated Start Date of Transportation	SDT	n	8				C				C		-				(1) When customs transit of temporary landing cargo is intended, enter the estimated start date of transportation (ESDT). (2) When "Container Operator Code" is NOT entered or "99999" is entered to the code, entry of this field is NOT allowed. (3) The entered date should be later than the date in NACCS (SYSTEM DATE ≤ ESDT). (4) Enter Japanese Standard Time.			
86		Estimated Finish Date of Transportation	EDT	n	8				C				C		-				(1) When customs transit of temporary landing cargo is intended, enter the estimated finish date of transportation (EFDT). (2) The entered date should be later than the date in "Estimated Start Date of Transportation" (ESDT ≤ EFDT). (3) Enter Japanese Standard Time.			

Procedure Name (Procedure Code)			Update Registered Advance Cargo Information (CMR)																			
Item No.	Column	Field name	ID	Attribute	Length	Repeat 1	Repeat 2	Condition									Code	Input Condition/Format				
								Addition			Correction			Deletion								
87		Code of Transportation Mode of Separate Transit/Customs Transit of Temporary Landing Cargo	BYA	an	2			C				C				-			UN/EDIFACT Code (8179)	(1) When customs transit of temporary landing cargo is intended, entry is mandatory. (2) Whenseparate transit under general customs transit approval is intended, entry is mandatory. When this field is NOT filled, the system enters "31: TRUCK". (3) Entry is NOT allowed for transit cargo. 6△: AIRCRAFT 11 : SHIP 16 : BARGE 25 : RAIL EXPRESS 31 : TRUCK 17 : OTHERS		
88		Arrival Place Code	ARR	an	5			C				C				-			Bonded Area Code	(1) When separate transit under general customs transit approval or customs transit of temporary landing cargo is intended, enter the code of the arrival place. (2) Entry is NOT allowed for transit cargo.		
89		Arrival Place Name	ARN	an	35			C				C				-				(1) When the name of the arrival place corresponding to the entered "Arrival Place Code" is NOT registered to NACCS, entry is mandatory. (2) When the name of the arrival place corresponding to "Aarrival Place Code" is registered to NACCS, entry is NOT allowed.		
90		Code of Other Relevant Laws and Ordinances	OR_	an	2	5		C				C				-			Code of Other Relevant Laws and Ordinances	(1) Fill in this field when the cargo is subject to other relevant laws and ordinances, and either separate transit under general customs transit approval or customs transit of temporary landing cargo is intended. (2) Entry is NOT allowed for transit cargo.		
91		Remark	NTE	an	140			C				C				-						
92		Reference Number for Internal Use	REF	an	20			C				C				-						
93	200	Container Number	CNO	an	12			M				M				-				Left justification		
94	*	Seal Number	SL_	an	15	6			M				M			-				(1) When there is no seal, enter "NO SEAL" to the first field. (2) Left justification		
95	*	Empty/Full Container Identification	EFS	an	3				M				M			-			UN/EDIFACT Code (8169)	"4" is NOT allowed. 5: Full		
96	*	Container Size Code	SIZ	an	2				M				M			-				1st digit: Container length code 2nd digit: Container height code  Container length code (code: length [ft]) 1: 10' 2: 20' 4: 40' 9: Others length.  Container height code (code: height [ft]"[inch]") 0: 8' 2: 8'6" 4: 9' 5: 9'6" 6: > 9'6" 8: 4'3" 9: ≤4' (use this code for other heights.)		

Procedure Name (Procedure Code)			Update Registered Advance Cargo Information (CMR)																			
Item No.	Column	Field name	ID	Attribute	Length	Repeat 1	Repeat 2	Condition									Code	Input Condition/Format				
								Addition			Correction			Deletion								
97	*	Container Type Code	TYP	an	2				M				M			-				GP: Dry container RT: Reefer container UT: Open top container PF: Flat rack container PL: Platform container TN: Tank container SN: Others		
98	*	Service Type on Delivery Code	DLV	an	2				C				C			-				51: CY delivery 52: CFS delivery 53: DOOR delivery  * When you want to do "Manifest Submission (DMF)" procedure or "Manifest Information Registration (Blanket) (MFI)" procedure based on the data registered in AMR/CMR, this field is mandatory.		
99	*	Container Ownership Code	COW	an	3				M				M			-			UN/EDIFACT Code (8077)	1: Shipper supplied 2: Carrier supplied 3: Consolidator supplied 4: Deconsolidator supplied 5: Third party supplied		
100	*	Vanning Type Code	VAN	an	3				C				C			-			UN/EDIFACT Code (7273)	1: Carrier loads 4: Shipper loads 16: Consignee loads  * When you want to do "Manifest Submission (DMF)" procedure or "Manifest Information Registration (Blanket) (MFI)" procedure based on the data registered in AMR/CMR, this field is mandatory.		
101	*	Customs Convention on Containers (CCC) Application Identifier	CTR	an	1				C				C			-				1: For CCC applicable containers which are NOT subject to Article 8 of the Special Measure Law on the CCC (special measures for domestic containers). 2: For CCC applicable containers which are subject to Article 8 of the Special Measure Law on the CCC (special measures for domestic containers). 3: For non CCC applicable containers.  * When you want to do "Manifest Submission (DMF)" procedure or "Manifest Information Registration (Blanket) (MFI)" procedure based on the data registered in AMR/CMR, this field is mandatory.		
102	*	Automatic Search for Discharged Container Exclusion Identifier	DCN	an	1				C				C			-				Entry is NOT allowed for transit cargo. A: When you register so as to be excluded from automatic search in "Discharge Confirmation Registration (Batch) (PKI)" process.		