4060. Delivery Order Information Registration

Procedure Code	Procedure Name
DOR	Delivery Order Information Registration

1. Procedure Outline

Register ("The cargo can be delivered") and "D/O ID" after collecting B/L and the freight, etc. In addition, the forwarding party can be specified for each B/L Number. ("The cargo can be delivered") and "D/O ID" can be cancelled.

In the ICG procedure, the user can inquire the D/O ID registered by this procedure. If this case, ("ICG Display Identifier") is entered and the user can inquire about the consignor/consignee information (specified information "SHP") of the "Cargo Information Inquiry (ICG)" procedure for the B/L number.

2. Implementer

Carrier, Shipping Agent

3. Limits

The maximum number of B/L Numbers that can be entered in one is 10.

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 and the Carrier registered in the Cargo Information DB are the same.

[3] If the implementer is a Shipping Agent, the consignment relationship with the carrier using the ship is registered in the system in the port of discharge registered in the Cargo Information DB.

[4] A user who performs this procedure can cancel the information.

(2) Input field verification

(A) Individual field verification

See "List of Input Fields" and "System Design Specification for NACCS Online Procedures".

(B) Data linkage verification

See "List of Input Fields" and "System Design Specification for NACCS Online Procedures".

(3) Cargo Information DB verification

(A) Registration

[1] The Cargo Information DB for the input B/L Number must exist.

[2] The cargo must be import cargo.

[3] If the Notification Forwarding Party is not entered, a container operator other than "99999" must be registered, or the cargo is stored in CY or Bonded Warehouse.

(B) Cancellation

[1] The Cargo Information DB for the input B/L Number must exist.

[2] ("The delivery is possible") is registered.

5. Processing Details

(1) Input verification

If the above-mentioned input conditions are satisfied, the Process Result Code

"00000-0000-0000" should be set before proceeding to the steps that follow.

If the above input conditions are not satisfied, which means an error, output the Process Result Output after setting a code other than "00000-0000-0000" in the Process Result Code. (For error details, see "List of Process Result Codes".)

(2) Cargo Information DB process

  (A) Registration

    [1] Register ("The delivery is possible").

    [2] Register the D/O ID entered. In addition, if it is already registered, it is overwritten by the D/O ID entered.

  (B) Cancellation

    [1] Cancel ("The delivery is possible").

    [2] If the D/O ID is already registered, cancel the D/O ID.

(3) Output process of output information

Process the output information (described later). For details on the output field, see "List of Output Fields".

(4) Output process of warning message

If the entire volume is in transit, output in the Process Result Output as a warning message.

6. Output Information

Information Name	Output Conditions	Output Destination
Process Result Output	Nil	Implementer
Import Cargo Delivery ID Registration Notifying Information	Output the information if all conditions below are satisfied: (1) Registration (2) Notification forwarding party is entered.	Entered notification forwarding party
	Output the information if all conditions below are satisfied: (1) Registration (2) A container operator other than "99999" is registered in the MFR Procedure (3) Before discharge	CY[*1]
	Output the information if all conditions below are satisfied: (1) Registration (2) The cargo is stored in CY or Bonded Warehouse	CY or Bonded warehouse[*1]
Import Cargo Delivery ID Cancellation Notifying Information	Cancellation	Registered forwarding party

(*1)The document will not be output, if it is other than the system participating bonded areas.