
1002. General Vessel Information Correction

Procedure Code	Procedure Name
VBV	General Vessel Information Correction

1. Procedure Outline

The system can correct general vessel information that has already been registered. If the registered vessel has been decommissioned, delete the general vessel information.

If the implementer correct the Vessel Name or the Net Tonnage (hereafter "Item checked by the Customs Station") in this procedure, the correction must be checked by Customs Station. Only the Customs Station can delete data during the period in which the provisional payment (e.g. tonnage due) is valid. To change the Vessel Code, register the new general vessel information.

2. Implementer

Customs Station, Carrier, Shipping Agent

3. Limits

Nil

4. Input Conditions

(1) Implementer verification

- [1] The implementer is a user already registered in the system.
- [2] The implementer is the Carrier and the Vessel Operator is not changed, the implementer must be the same Carrier as the Vessel Operator in the vessel DB (Vessel Code entered).
- [3] The implementer is the Carrier and the Vessel Operator is changed, the implementer must be the same Carrier as the Vessel Operator that is changed.

(2) Input field verification

(A) Individual field verification

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

(B) Data linkage verification

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

(3) Vessel DB verification

- [1] The entered Vessel Code exists in the vessel DB.
- [2] If the implementer deletes the general vessel information during the period in which and the provisional payment (e.g. tonnage due) is valid, the implementer must enter ("Forced Deletion").
- [3] ("Delete") is not registered.

5. Processing Details

(1) Input verification

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

An error shall be declared if it is not satisfied, and outputs the Process Result Output after specifying a value other than "00000-0000-0000" for the Process Result Code (Refer to "list of process result codes" for the error contents.).

(2) Vessel DB process

(A) Correct the general vessel information

[1] Update the data according to the input data.

[2] If the "Item checked by the Customs Station" has corrected, the general vessel information must be checked by Customs Station.

(B) Delete (or forced deletion) the general vessel information.

Set deletion display.

(3) Output procedure for output information

Output procedure for output information mentioned below will be carried out. Refer to the "List of Output Fields" for the output fields.

6. Output Information

Information Name	Output Conditions	Output Destination
Process Result Output	Nil	Implementer

7. Special Notes

(1) To change the Vessel Code, register the new general vessel information in "General Vessel Information Registration (VBX)" or "General Vessel Information Registration (Web) (WBX)" procedure.

(2) If the general vessel information is deleted, delete the vessel operation information, crew information, passenger information and ship's stores information.

(3) If the general vessel information is deleted during the period in which the provisional payment (e.g., tonnage due) is valid, the provisional payment data and custom's confirmation information are deleted at the same time.

If the Vessel Operator is changed, cancel the operation data restriction registered in the vessel DB or the vessel operation DB.

(4) [Confirmation Delete General Vessel Information] dialog box

When the user of the terminal NACCS package software deletes (or forced deletion) the general vessel information, a confirmation function must be implemented in the [Confirmation Delete General Vessel Information] dialog box.