

Procedure Name (Procedure Code)		Update Registered Vessel Information for Advance Filing (Blanket) (CMV)																				
No.	Column	Field name	ID	Attribute	length	Repeat 1	Repeat 2	Condition										Code	Input Condition/Format			
1		Input Common Field		an	398		M															
2		Reserved area	SKB	an	1		X															Enter space. User of package software doesn't need to input this data.
3		SP Code	SPI	an	16		C															Enter the service provider code.
4		Vessel Code (Original)	BSE	an	9		M											Call sign				Enter the original "Vessel Code".
5		Voyage Number (Original)	BVO	an	10		M															Enter the original "Voyage Number".
6		Carrier Code (Original)	BSC	an	4		M											NACCS Carrier Code				Enter the original "Carrier Code".
7		Port of Loading Code (Original)	BLP	an	5		M											UN/LOCODE				Enter the original "Port of Loading Code".
8		Port of Loading Suffix (Original)	BLE	an	1		C															Enter the original "Port of Loading Suffix".
9		Port of Discharge Code (Original)	BDP	an	5		C															(1) When the filer is a shipping agent, entry is mandatory. (2) When the filer is NOT a shipping agent, entry is NOT allowed.
10		Vessel Code (New)	SEN	an	9		M											Call sign				(1) Enter new "Vessel Code". (2) No basket code (9999) can be entered. (3) When "Laden Vessel Name (New)" and "Nationality Code of Vessel (New)" are entered, the vessel code which is NOT registered in vessel DB can be entered. (4) Left justification. (5) At least one of the following items must be corrected. - Vessel Code - Voyage Number - Carrier Code - Port of Loading Code - Port of Loading Suffix
11		Laden Vessel Name (New)	SNM	an	35		F															(1) Enter new "Laden Vessel Name". (2) When " Vessel Code (New)" is NOT registered in vessel DB, entry is mandatory. (3) When "Vessel Code (New)" is registered in vessel DB, laden vessel name registered to the code will be used rather than the name in this field.
12		Nationality Code of Vessel (New)	SNC	an	2		F											UN/LOCODE (Country name in 2 digits)				(1) Enter new "Nationality Code of Vessel". (2) When " Vessel Code (New)" is NOT registered in vessel DB, entry is mandatory. (3) When " Vessel Code (New)" is registered in vessel DB, nationality code of vessel registered to the " Vessel Code (New)" will be used rather than the code in this field.
13		Operating Carrier Voyage Number (New)	UVO	an	10		C															(1) When the filer is NVOCC, entry is NOT allowed. (2) Enter new operation carrier voyage number. (3) Left justification.
14		Voyage Number (New)	VOY	an	10		M															(1) Enter new voyage number. (2) Left justification. (3) At least one of the followings must be corrected. - Vessel Code - Voyage Number - Carrier Code - Port of Loading Code - Port of Loading Suffix
15		Carrier Code (New)	SCA	an	4		M											NACCS Carrier Code				(1) Enter new carrier code. (2) Enter the NACCS carrier code. (3) At least one of the followings must be corrected. - Vessel Code - Voyage Number - Carrier Code - Port of Loading Code - Port of Loading Suffix

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16		Port of Loading Code (New)	LPR	an	5		M															UN/LOCODE	(1) Enter new "Port of Loading Code". (2) Enter the port where the container cargo destined to Japan was loaded. (3) When the entered port of loading code is NOT registered in NACCS, NACCS will change the last 3 characters of the code to "ZZZ" (basket code) and continue process. (4) Entered code is registered in NACCS as a foreign code. (5) At least one of the followings must be corrected. - Vessel Code - Voyage Number - Carrier Code - Port of Loading Code - Port of Loading Suffix
17		Name of Port of Loading (New)	LPN	an	20		F																(1) Enter new "Name of Port of Loading". (2) When a basket code is entered for "Port of Loading Code (New)" (including the case when NACCS converted "Port of Loading Code (New)" into a basket code), entry is mandatory. (3) When the name of port of loading corresponding to "Port of Loading Code (New)" is registered in NACCS, the name of port of loading registered to the code will be used rather than the name in this field.
18		Port of Loading Suffix (New)	LED	an	1		C																(1) Enter new "Port of Loading Suffix". (2) When the vessel intends to call at the same port multiple times in a single voyage, enter the port of loading suffix (1 to 9). (3) At least one of the followings must be corrected. - Vessel Code - Voyage Number - Carrier Code - Port of Loading Code - Port of Loading Suffix
19		Estimated Date of Departure (New)	DDT	n	8		M																(1) Enter new "Estimated Date of Departure". (2) Enter the estimated date of departure in local time or the Greenwich Mean Time.
20		Estimated Time of Departure (New)	DHM	n	4		M																(1) Enter new "Estimated Time of Departure". (2) Enter the estimated time of departure in local time or the Greenwich Mean Time.
21		Time Difference from Greenwich Mean Time (New)	GTD	an	5		M																(1) Enter new "Time Difference from Greenwich Mean Time". (2) Enter the time difference between the local time and the Greenwich Mean Time in the form of "sign of number" + "HHMM". (3) The following range alone can be entered. "-1200" ≤ Time Difference from Greenwich Mean Time ≤ "+1400" (4) When the Greenwich Mean Time is entered for "Estimated Date of Departure" and "Estimated Time of Departure", enter "00000".
22		Relaxed Application Area Identifier (New)	MMR	an	1		C																Enter new "Relaxed Application Area Identifier". Y: When it is certain short-distance shipping route which is subject for relaxed application.
23	100	B/L Numbers for Vessel Information Correction	BLN	an	35		C																(1) When the vessel information is to be corrected by specifying individual B/L numbers, entry of this field is required. (2) When correction is to be made comprehensively for all the B/Ls registered to the original vessel information, entry is NOT required.