

**Oracle® Hospitality Cruise Shipboard  
Property Management System**  
eBorder UK User Guide  
Release 8.0  
**E91435-01**

December 2017

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# Preface

The eBorder UK module is a program that manages the electronic Notice of Arrival/Departure of the vessel movement to the National Vessel Movement Centre (NVMC) outlined by the United Kingdom Government.

## Audience

This document is intended for application specialist and end-users of Oracle Hospitality Cruise Shipboard Property Management System.

## Customer Support

To contact Oracle Customer Support, access My Oracle Support at the following URL:

<https://support.oracle.com>

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received and any associated log files
- Screen shots of each step you take

## Documentation

Oracle Hospitality product documentation is available on the Oracle Help Center at <http://docs.oracle.com/en/industries/hospitality/>

## Revision History

Date	Description of Change
December 2017	<ul style="list-style-type: none"><li>• Initial publication</li></ul>

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# Prerequisites and Compatibility

This section describes the minimum requirements to run the EBORDER UK module in Oracle Hospitality Cruise Shipboard Property Management System (SPMS).

## Prerequisites

- Administration.exe
- Management.exe
- Crew.exe
- eBorder UK.exe

## Compatibility

SPMS version 8.0 or later. For customer operating on version below 8.0 database upgrade to the recommended or latest version is required.

# 1

# SPMS Parameters

This section describes the available Parameters for the EBORDER UK module and they are accessible in **Administration module, System Setup, Parameter**.

## PAR\_GROUP EBORDER UK

Table 1-1 - PAR Group EBORDER UK

PAR Name	PAR Value	Description
Default to FNU on blank UXP_A_FSTN or FIRST_NAME	1	1 – If the First Name is NULL, it default <FIRST_NAME> to FNU 0 – Disable. The First Name field must not be empty
FIELDS TO STRIP	[element]	Comma Separated XML Field Name(s) These field(s) will be stripped of invalid characters according to Parameter setting “STRIP INVAL CHAR”  For example, LAST_NAME,FIRST_NAME,ID_NUM,US_ADDR ESS_STREET,US_ADDRESS_CITY,US_ADDRESS_ STATE,US_ADDRESS_STATE_ABBR,US_ADDRE SS_ZIP
File Output Folder	[path]	Allows output file to be saved to a user-defined folder. For example, C:\temp\apis\enoad
Foreign Voyage Type	[voyage type]	Specify the Foreign Voyage Type options to be displayed in eBorder UK. Use Comma Delimited  For example, Foreign to UK,UK to Foreign
Include VOYAGE_NUMB ER During Submission		Voyage Number: 1 - Time Stamp, 2 - Cruise external system identifier 0 – NULL/ or <blank>
Mandatory Birthdate Field	1	1 – Enable the birthdate field as mandatory 0 – Disable birthdate field for guests/crew handling
Mandatory Fields For <ARRIVE>	[element]	Specify the mandatory XML field for <ARRIVE>. Use Comma Delimited values.  For example, ARRIVE_DT,ARRIVE_TIME,PORT_NAME
Mandatory Fields For <CARGO>	[element]	Specify the mandatory XML field for <CARGO> Use comma Delimited values.  For example, GENERAL_DESC,CDC_ON_BOARD



PAR Name	PAR Value	Description
Mandatory Fields For <COMP_CERT>	[element]	Specify the mandatory XML field for <COMP_CERT>. Use Comma Delimited values.  For example, ISSUED_DT,EXPIRATION_DT,AGENCY
Mandatory Fields For <CONTACT>	[element]	Specify the mandatory XML field for <CONTACT> Use Comma Delimited value.  For example, NAME,PHONE
Mandatory Fields For <CREW>	[element]	Specify the mandatory XML field for <CREW> Use Comma Delimited values  For example, POSITION,LAST_NAME,FIRST_NAME,BIRTH_DT,GENDER,NATIONALITY,NATIONALITY_CODE,COUNTRY_RESIDENCE,COUNTRY_RESIDENCE_CODE,ID_TYPE,ID_NUM,ID_COUNTRY,ID_COUNTRY_CODE,EMBARK_COUNTRY,EMBARK_COUNTRY_CODE,EMBARK_STATE,EMBARK_PORT_NAME,EMBARK_PORT_CODE,EMBARK_DATE
Mandatory Fields For <DEPART>	[element]	Specify the mandatory XML field for <DEPART> Use Comma Delimited values  For example, DEPART_DT,DEPART_TIME,PORT_NAME
Mandatory Fields For <ISSC>	[element]	Specify the mandatory XML field for <ISSC> Use Comma Delimited values.  For example, ISSUED_DT,VSP_IMPLEMENTATION,ISSC_TYPE,INTERIM_ISSC,FLAG_ADMINISTRATION,FLAG_ADMINISTRATION_CODE,CSO_NAME,CSO_PHONE
Mandatory Fields For <LAST_PORT>	[element]	Specify the mandatory XML field for <LAST_PORT> Use Comma Delimited values.  For example, ISSUED_DT,VSP_IMPLEMENTATION,ISSC_TYPE,INTERIM_ISSC,FLAG_ADMINISTRATION,FLAG_ADMINISTRATION_CODE,CSO_NAME,CSO_PHONE
Mandatory Fields For <NEXT_PORT>	[element]	Specify the mandatory XML field for <NEXT_PORT>. Use Comma Delimited values.  For example, ARRIVE_DT,ARRIVE_TIME,NEXT_PORT_CODE,SUBSEQUENT_PORT_CODE

PAR Name	PAR Value	Description
Mandatory Fields For <NONCREW>	[element]	Specify the mandatory XML field for <NONCREW> Use Comma Delimited values.  For example, LAST_NAME,FIRST_NAME,BIRTH_DT,GENDER ,NATIONALITY,NATIONALITY_CODE,COUNTRY_RESIDENCE,COUNTRY_RESIDENCE_CODE,US_ADDRESS_STREET,US_ADDRESS_CITY,US_ADDRESS_ZIP
Mandatory Fields For <NONCREW> 1	[element]	Specify the mandatory XML field for <NONCREW> Use Comma Delimited value.  For example, EMBARK_COUNTRY,EMBARK_COUNTRY_CODE,EMBARK_STATE,EMBARK_PORT_NAME,EMBARK_PORT_CODE,EMBARK_DATE
Mandatory Fields For <NOTICE_DETAILS>	[element]	Specify the mandatory XML field for <NOTICE_DETAILS> Use Comma Delimited value.  For example, CREATED_DATE_TIME,NOTICE_ID,NOTICE_TRANSACTION_TYPE,NOTICE_TYPE,VERSION
Mandatory Fields For <PREVIOUS_FOREIGN_PORT_LIST>	[element]	Specify the mandatory XML field for <PREVIOUS_FOREIGN_PORT_LIST> Use Comma Delimited values.  For example, ARRIVAL_DT,DEPARTURE_DT,PREVIOUS_COUNTRY,PREVIOUS_COUNTRY_CODE,PREVIOUS_PORT_NAME,PREVIOUS_PORT_CODE,PREVIOUS_PLACE
Mandatory Fields For <REPORTING_PARTY>	[element]	Specify the mandatory XML field for <REPORTING_PARTY>. Use Comma Delimited values.  For example, NAME,EMAIL,COMPANY
Mandatory Fields For <SFTYMGMT_CERT>	[element]	Specify the mandatory XML field for <SFTYMGMT_CERT>. Use Comma Delimited values.  For example, ISSUED_DT,EXPIRATION_DT,AGENCY

<b>PAR Name</b>	<b>PAR Value</b>	<b>Description</b>
Mandatory Fields For <VESSEL>	[element]	Specify the mandatory XML field for <VESSEL> Use comma Delimited.  For example, NAME, CALL_SIGN, ID_NUM, ID_TYPE, FLAG, FLAG_CODE, OWNER, OPERATOR, CLASS, SOCIETY, CHARTERER, OCE, OCE_DESC
Mandatory Fields For <VESSEL_LOC>	[element]	Specify the mandatory XML field for <VESSEL_LOC> Use Comma Delimited value.  For example, LOCATION_DESC, LAT_HR, LAT_MIN, LAT_SEC, N_S, LONG_HR, LONG_MIN, LONG_SEC, E_W
Mandatory Fields For <VOYAGE>	[element]	Specify the mandatory XML field for <VOYAGE> Use comma Delimited.  For example, VOYAGE_TYPE
Mandatory First Name Field	1	1 - First Name Mandatory for expected crew or passengers 0 – Not mandatory for First Name  Only crew/passenger records that contain this information is included in ENOAD Manifest submission when expected crew/passenger is chosen during file creation.
Mandatory Gender Field	1	1 - Gender is mandatory for expected crew or passengers 0 – Not mandatory for gender  Only crew/passenger records that contain this information is included in ENOAD Manifest submission when expected crew/passenger is chosen during file creation.
Mandatory ID Field	1	1 - Passport (or other form of identification) is mandatory for expected crew or passengers. 0 – Not mandatory for passport  Only crew/passenger records that contain this information is included in ENOAD Manifest submission when expected crew/passenger is chosen during file creation.
Mandatory Last Name Field	1	1 - Last Name is mandatory for expected crew or passengers 0 – Not mandatory for last name  Only crew/passenger records that contain this information is included in ENOAD Manifest submission when expected crew/passenger is chosen during file creation.

PAR Name	PAR Value	Description
Mandatory Nationality Field	1	1 - Nationality is mandatory for expected crew or passengers 0 – Not mandatory for nationality  Only crew/passenger records that contain this information is included in ENOAD Manifest submission when expected crew/passenger is chosen during file creation.
Manifest Submission Tracker	[path]	If specified, a Tracker File is created with matching XML File Name; for example, C:\Temp\APIS\Enoad. Else, the default path is C:\Users\Public\Documents\Oracle Hospitality Cruise\eBorderUK
STRIP INVALID CHAR	<ASCII Code>	Comma Separated ASCII Code(s)  Specify the non-alphanumeric characters (in ASCII Code) that will be stripped from the passenger/crew records section in the ENOAD Manifest. Specify the fields to which this handling needs to be applied in FIELDS TO STRIP parameter.  For example, 33,35,36,37,38,42,61,91,93,94,123,125
Source Column For Record Locator	[value]	Specifies the Database Column Used for <PASSENGER_RECORD_LOCATOR>  For example, RES_ACC
UNSUBMITTED NONCREW FIELDS	[element]	Comma Separated XML Field Name(s)  Specify the XML elements that should have their value left empty even if the information exists. This should only be done for non-mandatory fields that are known to contain data not formatted to NVMC specifications.  For example, US_ADDRESS_STATE_ABBR
eBorderUK Web Service SOAPAction	[website]	Web Service SOAP Action for the eBorderUK Please obtain from relevant website.
eBorderUK Web Service SOAPHeader	[website]	Web Service SOAP Header for the eBorderUK Please obtain from relevant website.
eBorderUK Web Service URL	[website]	Web Service URL for the eBorderUK Please obtain from relevant website.

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## 2 System Configuration

This section describes the Operational Position Setup within the Administration module.

### 2.1. Operational Position Setup

An Operational Position is required in the Advanced Passenger Information System (APIS) for references and reporting, and this is set up in Administration module.

1. Login to **Administration module** and select **Crew Setup, Operational Position** from the drop-down list.
2. Right-click on the left panel and select **Add** to create a new Operational Position or select from the existing list.

The screenshot shows the 'Crew Operational Positions Setup' window. On the left, a list of positions is shown, with '10000 Master' selected. The right pane is divided into tabs: 'Operational Position', 'Courses/Certificates', and 'Assignment'. The 'Operational Position' tab is active, showing the following fields:

- Description: 10000 Master
- Comments: (empty)
- Additional Information:
  - Position Code in CMS Shoreside: 10000
  - External ID: (empty)
  - Standard Cabin: (empty)
  - Spending Limit: 0
  - Service Charge Points Per Position: 0
  - Position Rank: (dropdown)
  - Operational Division: 110 Engine Officer
  - Operational Group: (dropdown)
  - Headcount: 0
  - TEST: (empty)
  - Disc Template: (None)
- Allowance:
  - Amount: 0
  - Frequency: Daily (selected), Weekly, Bi-Weekly, Monthly
- APIS Reference:
  - Crew Duty (CARICOM): Master
  - Crew Duty (Other APIS): Master
  - Time Attendance Sublocations for ClockIn/Out: 110-LocB 110-LocB (selected)
- Common Area Access: 111 Hello
- Position Enabled:

Buttons: OK, Cancel, Apply

Figure 2-1 – Crew Operational Position Code setup

3. Navigate to the Operational Position tab and enter the **Position code**, description and comment.
4. Under the **Additional Information** section, select the Operational Division from the drop-down list.
5. Under the **APIS Reference** section,
  - Define Crew Duty (CARICOM) position
  - Define Crew Duty (Other APIS) position

6. Click **OK** to save.

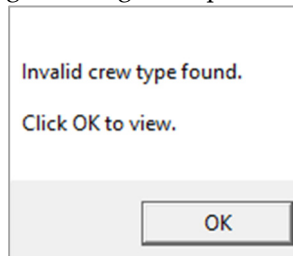
## 2.2. APIS XML Setup

The related APIS xml files are required to be uploaded into SPMS database and below are the affected tables.

**Table 2-1 - APIS File list**

Description	XML file	Table
Agency List	Agency_List.xml	SCA
CARICOM Port	CARICOMPORTS.xlsx	CCP
Crew Type List	Crew Type List	CWT
Foreign Port List	Foreign_Port_List.xml	FPL
International Ship Security Certificate Recognized Security Organization (RSO)	RSO.xml	RSO
Port Code	PortCode.csv	PCO
UK Port List	Port_UK_List.xml	UKP

1. Place all the XML files in \\Public Documents\Oracle Hospitality Cruise folder for the respective data to be updated into the database.
2. The system prompts an error message when opening the eBorderUK setup if a mismatch is found in the position or crew type maintained in Administration module and the Crew Type.XML file.
3. Please ensure all the required Operational Position is in the XML file before generating the report. Click **OK** to continue.



4. Review and correct all the invalid data listed the log file.

```

InvalCrewType.log - Notepad
File Edit Format View Help
07 Apr 2017 09:52:02

Full path of this log is at C:\Users\Public\Documents\Oracle Hospitality Cruise\InvalCrewType.log

Following crew type(s) are not specified as per Crew_Type_List.xml. Please correct and try again.

NOT PROVIDED =>      OPO record = 136b - 2nd Purser\Accounting Mgr
NOT PROVIDED =>      OPO record = 394 - Hostess\Immigration
NOT PROVIDED =>      OPO record = 846 - Tour Leader
NOT PROVIDED =>      OPO record = 297 - Electronic Tech.
NOT PROVIDED =>      OPO record = 511 - Bar Boy
NOT PROVIDED =>      OPO record = 271a - Waiter
NOT PROVIDED =>      OPO record = 272a - Asst. Waiter Room Serv.
NOT PROVIDED =>      OPO record = 273a - Asst. Maitre d'Hotel
NOT PROVIDED =>      OPO record = 138A - Cadet Purser
NOT PROVIDED =>      OPO record = 301a - F&B Manager - ICS Supervisor
NOT PROVIDED =>      OPO record = 365a - Coffemaker
NOT PROVIDED =>      OPO record = 266 - Captain Station IC
NOT PROVIDED =>      OPO record = 276 - Captain Station IG
NOT PROVIDED =>      OPO record = 285 - Captain Station CDM
NOT PROVIDED =>      OPO record = 286 - Captain Waiter
NOT PROVIDED =>      OPO record = 512 - Wine keeper
NOT PROVIDED =>      OPO record = 122 - Communication Officer
NOT PROVIDED =>      OPO record = 219 - Night supervisor
NOT PROVIDED =>      OPO record = 306 - Yeoman
NOT PROVIDED =>      OPO record = 195A - Asst. Electronic Technician

```

Figure 2-2 – Sample Invalid crew type log time

## 2.3. Ship Information Setup

The Ship Information must be entered before one is allowed to generate the report and this is setup in the EBorderUK application.

The screenshot shows the 'Standard Parameter Configuration' window with the 'Ship Information Setup' tab selected. The form is divided into several sections:

- Ship Details:** Ship Name (Demo ship), Call Sign (PCHM), ID Type (IMO Number), ID Number (9156515), Flag (Germany), Owner (Tony Heuer), Operator (Fidelio Cruise Line), Class Society (DNV GL), Charterer (Fidelio Cruise).
- Reporting Party:** Person Name (Master - ms Demo Ship), Phone (+ 874 123456789), Fax (+ 874 123456789), E-Mail (clearanceofficer@demoship.com), Company Name.
- 24-hour Ship Contact:** Name (Michael Peters), Company (Standard Agent), Phone (123456789), Fax (123456789), E-Mail (mpeters@standardagent.com).
- Document Of Compliance Certificate:** Issue Date (2007-04-17), Expiration Date (2012-03-28), Agency (DNV GL).
- Safety Management Certificate:** Issue Date (2005-09-27), Expiration Date (2010-09-27), Agency (DNV GL).
- International Ship Security Certificate:** Issue Date (2005-11-24), ISSC Type (Final ISSC), ISSC Type Desc, ISSC Flag Admin/RSO (Malta), CS Officer Name (William Walters), CS Officer Phone (123456789), CS Officer Fax (123456789), CS Officer E-Mail (williamwalters@demoship.com).
- Compliance Options:**
  - Vessel Security Plan Implemented
  - Vessel Response Plan (VRP Number: 0)
  - CVSSA Onboard

Buttons for 'OK' and 'Cancel' are visible at the bottom right. A legend indicates that an asterisk (\*) denotes a required field.

Figure 2-3 – Standard Parameter Configuration – Ship Information Setup

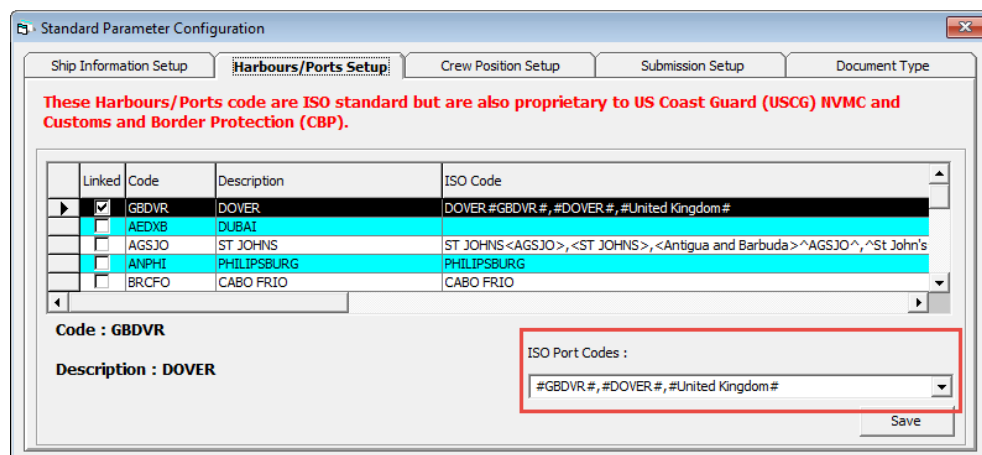
1. Run the **EBORDER UK.exe**.
2. Select **EBORDER UK Setup** from the **EBORDER UK Transfer**.
3. At the **Ship Information Setup** tab, enter the ship's information.
4. Click **OK** to save.

## 2.4. Port Setup

The Port Setup is differentiated by the symbols used and stored in the XML files. For example, the ISO Port Code for Dove has “#” and “<”. This means the ISO Port is shown in the **Standard Parameter Configuration, Harbours/Ports Setup, ISO Port Codes** and eNOAD Port. See below table and figures for symbol use in the port setup.

**Table 2-2 - Port Symbol Stored in APIS file**

Description	Symbol
CARICOM Port	^
eNOAD Port	<
Panama Canal ADR Port	-
eBorder UK Port	#



**Figure 2-4 – eBorder UK – Port list**

## 2.5. Submission Setup

The Submission Setup is a field where you define the Webservice Submission path and it supports manual report generation and online submission. Please obtain the URL from your agent/representative.

- Web Services Submission Token String
- Web Services Submission URL Address
- Web Services Submission SOAP Header
- Web Service Submission SOAP Action



## 2.6. Transfer Folder Setup

A transfer folder is required when generating the report file. Manually create the folder and then enter the path in **Parameter, File Output Folder** if wish to save the file to a default location. If none is defined in the Parameter, the system defaults the folder to "C:\Users\Public\Documents\Oracle Hospitality Cruise\[Folder]."

If the Transfer folder does not exist, the System prompts an error message 'Invalid path [path]'.

## 2.7. Document Type Setup

The Document Types accepted in SPMS must be mapped with a correct CARICOM code.

1. Login to **Administration module**.
2. Select **Administration, System Codes** and the **Document Types** from the menu option.
3. Select the Document Types from the left panel and in the **APIS <ID\_TYPE> Mapping:** field, enter the hardcoded document type. See [Document Type Mapping Field](#) for more information.
4. Click **OK** to save.

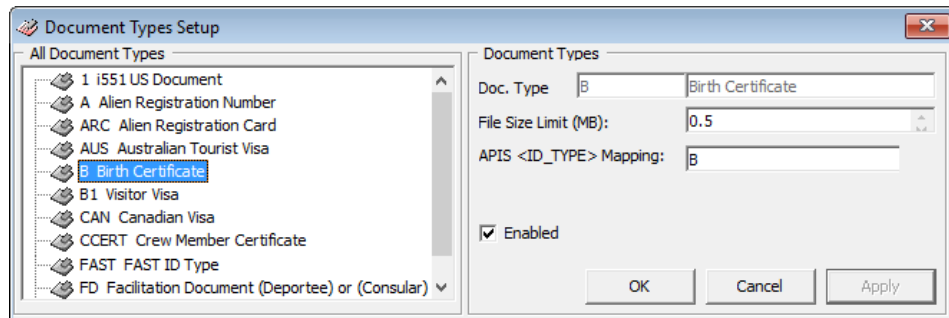


Figure 2-5 – Document type setup

## 2.8. Document Layout

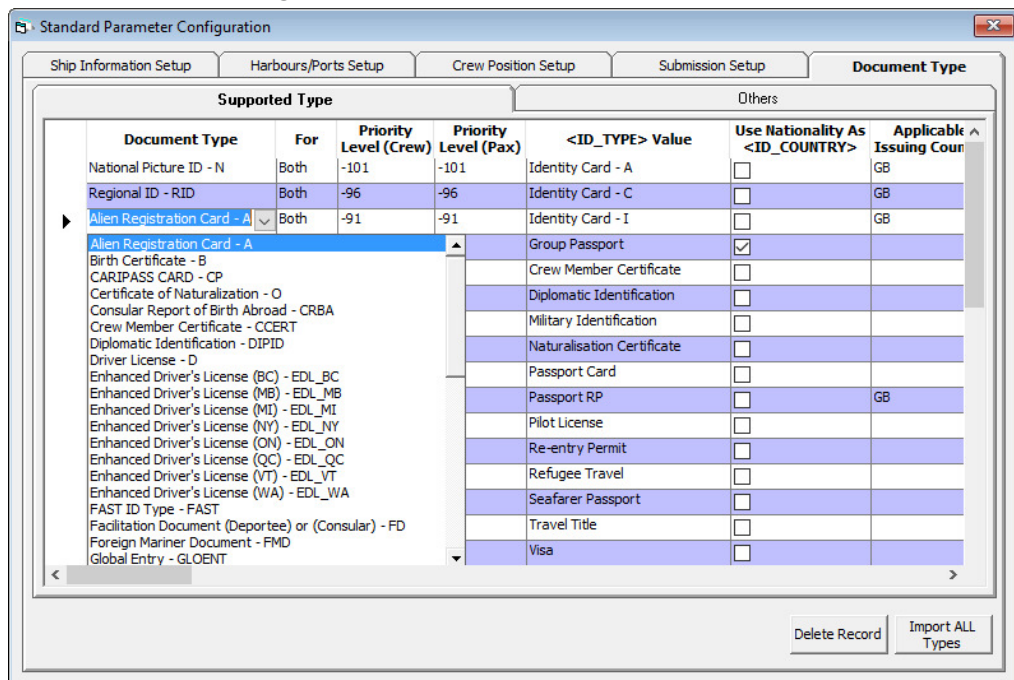


Figure 2-6 - eBorder UK Document Type Configuration

Table 2-3 - Document Type Field Definition

Field Name	Description
Document Type	The type of document required by e-Border.
For	Select "Both" if the document type is applicable to crew and guest, or individually if it applies to only one type of passenger.
Priority Level (Crew/Pax)	Define the Priority level of the document if there is more than one type of document. The smallest number has the highest priority.
<ID TYPE> Value	Defines the value to default in the Manifest for the selected document type.
Use Nationality As <ID_COUNTRY>	Defaults the nationality country into <ID_COUNTRY> element.
Applicable Issuing Country	The system checks the document against the issuing country and defines the country code for the document type. If it matches, it will then default the document details onto the manifest. Else it will be blank.

1. At the **Standard Parameter Configuration** window, select **Document Type** tab.
2. Define the type of document required by E-Border by selecting clicking the last row marked with Asterisk (\*).
3. Select the **Document Type** from the drop-down list.
4. Click on the field to edit the row information if required. If the Nationality code is used as a Country ID, check the corresponding check box.
5. To remove a record, select the desired row and then click **Delete Record**.

# 3

## Creating Arrival/Departure Notice

The following section describes the steps to create the EBORDERUK file for submission.

1. Run **EBORDER UK.exe**.
2. Select **eBorderUK Transfer, eBorderUK File Creation** from the menu option.

The screenshot shows the 'Create Arrival/Departure Notice' window. It is divided into three main sections: Voyage Setting, Arrival Information, and Last Port Information. The Voyage Setting section includes fields for Notice Transaction Type (Initial/Update), Notice Type (Arrival/Departure), Voyage Type (US to US), Account Selection (Not Specified), Expected Account (Not Specified), Voyage Duration (Yes/No), Location Description (US Location), and OCE (Operational). The Arrival Information section includes Date (2017-08-17), Time (08:00:00), Estimated Departure Date (2017-08-17), Estimated Departure Time (18:00:00), Country (United States), Port Name (FORT LAUDERDALE), State (FLORIDA), City (US City), and Facility (US Facility). The Last Port Information section includes Arrival Date (2017-08-16), Departure Date (2017-08-16), Country (United States), Port Name (FORT LAUDERDALE), State (FLORIDA), and a Comments text area. At the bottom, there are buttons for 'Submit By File', 'Submit By Web', 'Back', 'Next', and 'Cancel'.

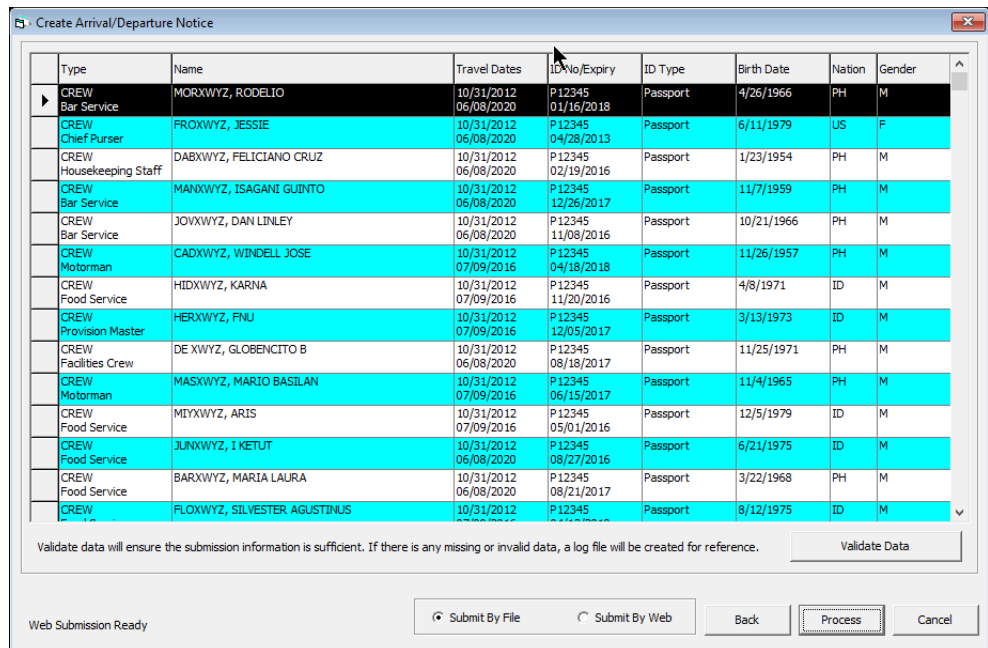
Figure 3-1 – Create Arrival/Departure Notice

3. In the Create Arrival/Departure Notice window, update all the fields required by e-Border and then click **Next**.
4. Select and update all the mandatory fields in **Default Embarkation Port**, including the information of previous five ports and then click **Next**.

The screenshot shows the 'Create Arrival/Departure Notice' window with the 'Default Embarkation Ports' and 'Previous Foreign Port Information' sections. The Default Embarkation Ports section includes Country (UNITED STATES), Port Name (CIPS), and State (SAINT LAWRENCE SEAWAY). The Previous Foreign Port Information section is checked and includes five foreign ports: First Foreign Port (Arrival/Departure: 2015-08-27, Country: BARBADOS, Port Name: BRIDGETOWN), Second Foreign Port (Arrival/Departure: 2015-08-21, Country: BERMUDA, Port Name: HAMILTON), Third Foreign Port (Arrival/Departure: 2015-03-01, Country: BARBADOS, Port Name: BRIDGETOWN), Forth Foreign Port (Arrival/Departure: 2014-09-23, Country: Belgium, Port Name: ZEEBRUGGE), and Fifth Foreign Port (Arrival/Departure: 2014-09-21, Country: BARBADOS, Port Name: BRIDGETOWN). At the bottom, there are buttons for 'Submit By File', 'Submit By Web', 'Back', 'Next', and 'Cancel'.

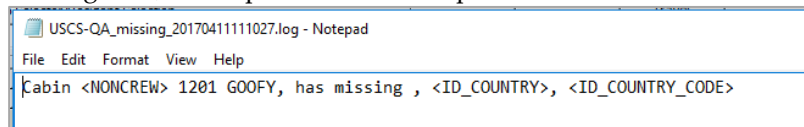
Figure 3-2 – Create Arrival/Departure Notice – Previous Port Info

- At the result grid, click **Validate Data** to validate and ensure all information is sufficient for submission.



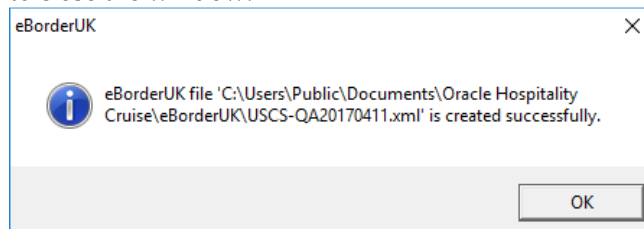
**Figure 3-3 –Crew/Passenger list for Validation**

- The system creates and saves the log file in C:\Temp\APIS\EBORDERUK folder if the information supplied is insufficient. Review the log file and correct all missing data, and repeat the above step.



**Figure 3-4 – Sample Log File**

- If all the mandatory information is supplied and the data validation completes successfully, the systems prompt a confirmation message **“There is no missing/incorrect data. Do you wish to proceed to file submission?”**. Click **Yes** on the confirmation prompt to continue.
- Choose to either submit the report by file or web, and then click **Process**.
- The system prompts a message box once the submission is successful. Click **OK** to close the window.



# Appendix A. Document Type Mapping Field

The following section lists the mapping codes available to eBorderUK.

**Table A-1 eBorderUK Document Type**

Code	Description	Document Types
A	Alien Registration Card	U.S. Alien Registration Card
B	Birth Certificate	Birth Certificate
CCERT	Crew Member Certificate	Government Issued Picture ID(US)
CP	CARIPASS CARD	(**only for CARICOM)
CRBA	Consular Report of Birth Abroad	Consular Report of Birth Abroad
D	Driver License	Government Issued Picture ID(US)
DIPID	Diplomatic Identification	Government Issued Picture ID(US)
EDL_BC	Enhanced Driver's License (BC)	EDL (BC)
EDL_MB	Enhanced Driver's License (MB)	EDL (MB)
EDL_MI	Enhanced Driver's License (MI)	EDL (MI)
EDL_NY	Enhanced Driver's License (NY)	EDL (NY)
EDL_ON	Enhanced Driver's License (ON)	EDL (ON)
EDL_QC	Enhanced Driver's License (QC)	EDL (QC)
EDL_VT	Enhanced Driver's License (VT)	EDL (VT)
EDL_WA	Enhanced Driver's License (WA)	EDL (WA)
F	Refugee Permit	Government Issued Picture ID(US)
FAST	FAST ID Type	FAST
FD	Facilitation Document (Deportee) or (Consular)	Facilitation Document (Deportee) or (Consular)
FMD	Foreign Mariner Document	Foreign Mariner Document
GLOENT	Global Entry	Global Entry
GP	Group Passport	Government Issued Picture ID(US)
I	Ins Pass Document	Government Issued Picture ID(US)
L	License	Pilot License
M	Military Id	Military ID
MMC	U.S. Merchant Mariner Credential	U.S. Merchant Mariner Credential
MMD	Merchant Mariner Document	U.S. Merchant Mariner Document
N	National Picture ID	Government Issued Picture ID(US)
NEXUS	Nexus	Nexus
NTV_US	Native American	Native American
O	Certificate of Naturalization	Certificate of Naturalization
OD	Official Government Document	Official Government Document
P	Passport	Passport Number

<b>Code</b>	<b>Description</b>	<b>Document Types</b>
PPC	Passport Card	Passport Card
R	Residence Permit	Residence Permit
RID	Regional ID	Government Issued Picture ID(US)
SENTRI	SENTRI	SENTRI
SFR	Seafarer's Identification Document	Seafarer's Identification Document
TP_RFG	TP - Refugee Travel Document	TP - Refugee Travel Document
TRANS	Transportation Worker Identification Credential	Transportation Worker Identification Credential
TRBC	Tribal Card (IC)	Tribal Card (IC)
TRBC2	Tribal Card (II)	Tribal Card (II)
TR_REE	TR - Permit to Re-enter	TR - Permit to Re-enter
TT	Travel Title	Government Issued Picture ID(US)
US_GID	Government Issued Picture ID(US)	Government Issued Picture ID(US)
US_PRC	U.S. Permanent Resident Card	U.S. Permanent Resident Card
CA_GID	Canada Government Issued Picture ID	Government Issued Picture ID (CANADA)
C	U.S. Government Issued Picture ID	Government Issued Picture ID(US)
V	U.S. Government Issued Picture ID	Government Issued Picture ID(US)

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## Appendix B. User Access Rights

Below table lists the User Access Rights for the **eBorderUK** module.

**Table B-1 – eBorderUK User Access Right**

Access Description	Access Number	Access Path
Ship Information Setup	3256	Interfaces\Customs\Menu\Setup
Harbour/Port Setup	3257	Interfaces\Customs\Menu\Setup
Crew Position Setup	3258	Interfaces\Customs\Menu\Setup
Submission Setup	3259	Interfaces\Customs\Menu\Setup