

Oracle Hospitality Cruise Shipboard Property Management System EBorder UK Interface User Guide



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Contents

Preface

1 System Configuration

2 Creating Arrival/Departure Notice

3 System Parameters

A Appendix

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 Ship's System Administrator and/or Application Specialists of Oracle Hospitality Cruise Shipboard Property Management System (SPMS).

Customer Support

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

<https://iccp.custhelp.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
- 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/cruise.html>.

Revision History

Date	Description of Change
October 2024	Initial publication.

1

System Configuration

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

Operational Position Setup

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

Figure 1-1 Crew Operational Position Setup

The screenshot shows the 'Crew Operational Positions Setup' window. On the left is a list of positions, with '10000 Master' selected. The right pane is divided into tabs: 'Operational Position', 'Courses/Certificates', and 'Assignment'. The 'Operational Position' tab is active, displaying various configuration fields. The 'Description' field contains '10000 Master'. The 'Additional Information' section includes fields for Position Code, External ID, Standard Cabin, Spending Limit, Service Charge Points, Position Rank, Operational Division, Operational Group, Headcount, TEST, and Disc Template. The 'Allowance' section has fields for Amount and Frequency (Daily, Weekly, Bi-Weekly, Monthly). The 'APIS Reference' section includes Crew Duty (CARICOM) and Crew Duty (Other APIS), both set to 'Master'. The 'Time Attendance Sublocations for ClockIn/Out' section has a list box with '110-LocB 110-LocB' selected. The 'Common Area Access' field is set to '111 Hello'. The 'Position Enabled' checkbox is checked. At the bottom right are 'OK', 'Cancel', and 'Apply' buttons.

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

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,
 - a. Define the Crew Duty (CARICOM) position
 - b. Define the Crew Duty (Other APIS) position
6. Click **OK** to save.

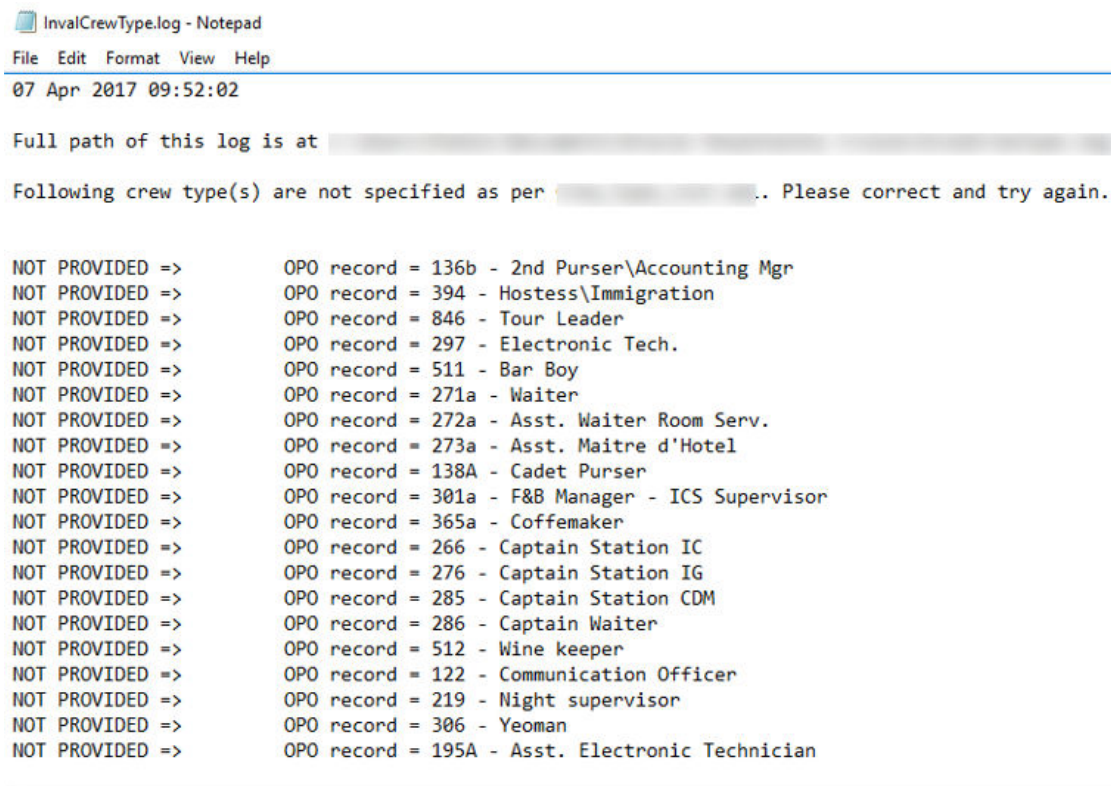
APIS XML Setup

You must upload the related APIS XML files into the SPMS database. The affected tables are below:

Table 1-1 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 the Administration module and the Crew Type.XML file.
3. 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 in the log file.

Figure 1-2 Sample Invalid Crew Record


```

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

Full path of this log is at [REDACTED]

Following crew type(s) are not specified as per [REDACTED] .. 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

```

Ship Information Setup

To generate a report, you must first setup the Ship information in the EBorder UK application.

Figure 1-3 Standard Parameter Configuration Window

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

- Ship Details:**
 - Ship Name *: Demo ship
 - Call Sign *:
 - ID Type *: IMO Number
 - ID Number *:
 - Flag *:
 - Owner *:
 - Operator *:
 - Class Society *:
 - Charterer *:
- Reporting Party:**
 - Person Name *: Demo Ship
 - Phone:
 - Fax:
 - E-Mail *:
 - Company Name *:
- 24-hour Ship Contact:**
 - Name *:
 - Company:
 - Phone *:
 - Fax:
 - E-Mail:
- Document Of Compliance Certificate:**
 - Issue Date *: 2007-04-17
 - Expiration Date *: 2012-03-28
 - Agency *:
- Safety Management Certificate:**
 - Issue Date *: 2005-09-27
 - Expiration Date *: 2010-09-27
 - Agency *:
- International Ship Security Certificate:**
 - Issue Date *: 2005-11-24
 - ISSC Type *:
 - ISSC Type Desc *:
 - ISSC Flag Admin/RSO *:
 - CS Officer Name *:
 - CS Officer Phone *:
 - CS Officer Fax:
 - CS Officer E-Mail:
 - ☒ Vessel Security Plan Implemented
 - ☐ Vessel Response Plan
 - ☒ CVSSA Onboard
 - VRP Number *: 0

At the bottom right, there is a legend: '* - Required Field', and two buttons: 'OK' and 'Cancel'.

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.

Port Setup

The Port Setup is differentiated by the symbols used and stored in the XML files. For example, the ISO Port Code for Dover has a hashtag (#) and angle bracket (<) symbols. This means the ISO Port is shown in the **Standard Parameter Configuration, Harbours/Ports Setup, ISO Port Codes** and eNOAD Port. See the following table and figures for symbol use in the port setup.

Figure 1-4 Harbours/Ports Setup

Standard Parameter Configuration

Ship Information Setup **Harbours/Ports Setup** Crew Position Setup Submission Setup Document Type

These Harbours/Ports code are ISO standard but are also proprietary to US Coast Guard (USCG) NVMC and Customs and Border Protection (CBP).

Linked	Code	Description	ISO Code
☒	GBDVR	DOVER	#GBDVR #, #DOVER #, #United Kingdom #
☐			
☐			
☐			

Code : GBDVR

Description : DOVER

ISO Port Codes :

#GBDVR #, #DOVER #, #United Kingdom #

Save

Table 1-2 APIS Port Type and Symbols

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

Submission Setup

The Submission Setup window where you define the WebService Submission path that supports manual report generation and online submission. You are to 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

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 you 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]'.

Document Type Setup

You must map the Document Types accepted in SPMS with a correct EBORDER UK code.

1. Log in to the **Administration** module.

2. Select **Administration, System Codes** and the **Document Types** from the menu option.
3. Select the document and in the **APIS <ID_TYPE> Mapping** field, enter the system coded document type. See [Table A-1](#) for more information.
4. Click **OK** to save.

Document Type Layout

Figure 1-5 Document Type Layout

Document Type	For	Priority Level (Crew)	Priority Level (Pax)	<ID_TYPE> Value	Use Nationality As <ID_COUNTRY>	Applicable Issuing Coun
National Picture ID - N	Both	-101	-101	Identity Card - A	☐	
Regional ID - RID	Both	-96	-96	Identity Card - C	☐	
Alien Registration Card - A	Both	-91	-91	Identity Card - I	☐	
Alien Registration Card - A				Group Passport	☒	
Birth Certificate - B				Crew Member Certificate	☐	
CARIPASS CARD - CP				Diplomatic Identification	☐	
Certificate of Naturalization - O				Military Identification	☐	
Consular Report of Birth Abroad - CRBA				Naturalisation Certificate	☐	
Crew Member Certificate - CCERT				Passport Card	☐	
Diplomatic Identification - DIPID				Passport RP	☐	
Driver License - D				Pilot License	☐	
Enhanced Driver's License (BC) - EDL_BC				Re-entry Permit	☐	
Enhanced Driver's License (MB) - EDL_MB				Refugee Travel	☐	
Enhanced Driver's License (MI) - EDL_MI				Seafarer Passport	☐	
Enhanced Driver's License (NY) - EDL_NY				Travel Title	☐	
Enhanced Driver's License (ON) - EDL_ON				Visa	☐	
Enhanced Driver's License (QC) - EDL_QC						
Enhanced Driver's License (VT) - EDL_VT						
Enhanced Driver's License (WA) - EDL_WA						
FAST ID Type - FAST						
Facilitation Document (Deportee) or (Consular) - FD						
Foreign Mariner Document - FMD						
Global Entry - GLOENT						

Table 1-3 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.

Table 1-3 (Cont.) Document Type Field Definition

Field Name	Description
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. Otherwise, it will be blank.

1. At the **Standard Parameter Configuration** screen, select the **Document Type** tab.
2. Define the type of document required by E-Border by selecting the last row marked with a 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 use as a Country ID, check the corresponding checkbox.
5. To remove a record, select the desired row and then click **Delete Record**.

2

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.
3. At the Create Arrival/Departure Notice screen, 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**.
5. At the result grid, click **Validate Data** to validate and ensure all information is sufficient for submission.

Figure 2-1 Create Arrival/Departure Notice Validation

The screenshot shows a window titled 'Create Arrival/Departure Notice'. It contains a table with the following columns: Type, Name, Travel Dates, ID No/Expiry, ID Type, Birth Date, Nation, and Gender. The table lists various crew members, including CREW Bar Service, CREW Chief Purser, CREW Housekeeping Staff, CREW Bar Service, CREW Bar Service, CREW Motorman, CREW Food Service, CREW Provision Master, CREW Facilities Crew, CREW Motorman, CREW Food Service, CREW Food Service, CREW Food Service, and CREW. The 'Travel Dates' column shows dates like 10/31/2012 and 06/08/2020. The 'ID Type' column shows 'Passport'. Below the table, there is a text box that says 'Validate data will ensure the submission information is sufficient. If there is any missing or invalid data, a log file will be created for reference.' and a button labeled 'Validate Data'. At the bottom of the window, there are buttons for 'Web Submission Ready', 'Submit By File', 'Submit By Web', 'Back', 'Process', and 'Cancel'.

Type	Name	Travel Dates	ID No/Expiry	ID Type	Birth Date	Nation	Gender
CREW Bar Service		10/31/2012 06/08/2020		Passport			
CREW Chief Purser		10/31/2012 06/08/2020		Passport			
CREW Housekeeping Staff		10/31/2012 06/08/2020		Passport			
CREW Bar Service		10/31/2012 06/08/2020		Passport			
CREW Bar Service		10/31/2012 06/08/2020		Passport			
CREW Motorman		10/31/2012 07/09/2016		Passport			
CREW Food Service		10/31/2012 07/09/2016		Passport			
CREW Provision Master		10/31/2012 07/09/2016		Passport			
CREW Facilities Crew		10/31/2012 06/08/2020		Passport			
CREW Motorman		10/31/2012 07/09/2016		Passport			
CREW Food Service		10/31/2012 07/09/2016		Passport			
CREW Food Service		10/31/2012 06/08/2020		Passport			
CREW Food Service		10/31/2012 06/08/2020		Passport			
CREW		10/31/2012		Passport			

Validate data will ensure the submission information is sufficient. If there is any missing or invalid data, a log file will be created for reference.

Web Submission Ready

Submit By File Submit By Web Back Process Cancel

6. The system creates and saves the log file in the C : \Temp\APIS\EBORDERUK folder if the information supplied is insufficient. Review the log file and correct all missing data then repeat the above steps.
7. 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 with to proceed to file submission?**
8. Click **Yes** on the confirmation prompt to continue.
9. Select to submit the report either by file or web, and then click **Process**.

10. The system prompts a message box once the submission is successful. Click **OK** to close the screen.

3

System Parameters

This section describes the available parameters for the EBORDER UK module which is accessible in **Administration module, System Setup, Parameter**.

Table 3-1 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 defaults <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_ADDRESS_STREET, US_ADDRESS_CITY, US_ADDRESS_STATE, US_ADDRESS_STATE_ABBR, US_ADDRESS_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_NUMBER 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

Table 3-1 (Cont.) PAR Group EBORDER UK

PAR Name	PAR Value	Description
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
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

Table 3-1 (Cont.) PAR Group EBORDER UK

PAR Name	PAR Value	Description
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
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

Table 3-1 (Cont.) PAR Group EBORDER UK

PAR Name	PAR Value	Description
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
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, CHARACTERER, 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.

Table 3-1 (Cont.) PAR Group EBORDER UK

PAR Name	PAR Value	Description
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.
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

Table 3-1 (Cont.) PAR Group EBORDER UK

PAR Name	PAR Value	Description
STRIP INVAL 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]	Obtain from the relevant website the Web Service SOAP Action for the eBorderUK .
eBorderUK Web Service SOAPHeader	[website]	Obtain from the relevant website the Web Service SOAP Header for the eBorderUK.
eBorderUK Web Service URL	[website]	Obtain from the relevant website the Web Service URL for the eBorderUK.

A

Appendix

The following section lists the mapping codes available to eBorderUK and the user access rights.

Document Type Mapping Fields

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

Table A-1 (Cont.) eBorderUK Document Type

Code	Description	Document Types
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
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)

User Access Rights**Table A-2 User Access Rights**

Security Reference Number	Description
3256	Ship Information Setup
3257	Harbour/Port Setup
3258	Crew Position Setup
3259	Submission Setup