

Reportal

The Swedish Maritime Single Window

User manual

Version 1.39



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Contact details

MSW Support

MSW Support is available around the clock and can answer questions about the reporting in the MSW Reportal.

Telephone +46 771 40 00 50

E-mail: support@mswreportal.se.

For authority-specific issues, please contact the specific authority.

For specific questions to an authority, please contact respective authority.

Swedish Coast Guard

The Swedish Coast Guard manages questions linked to notifications in advance for border control and maritime security.

Telephone: +46 8 578 976 30 (Swedish Coast Guard Maritime Clearance)

E-mail: sweden24@kustbevakningen.se

Swedish Maritime Administration

Maritime Administration manages questions related to vessel application, pilotage and fairway declaration.

Telephone: +46 10 478 58 00

E-mail: portcall@sjofartsverket.se

Swedish Customs Service

Customs Service manages questions related to the time limits that apply and the information which must be provided.

Telephone: +46 771 520 520 (TullSvar daytime)

Telephone: +46 8 456 65 61 (Fartygsklarering daytime)

Telephone: +46 8 456 65 60 (Klarering evening/night)

E-mail: fartygsklarering@tullverket.se

Swedish Transport Agency

Swedish Transport Agency manages questions related to regulations.

Telephone: +46 771 503 503

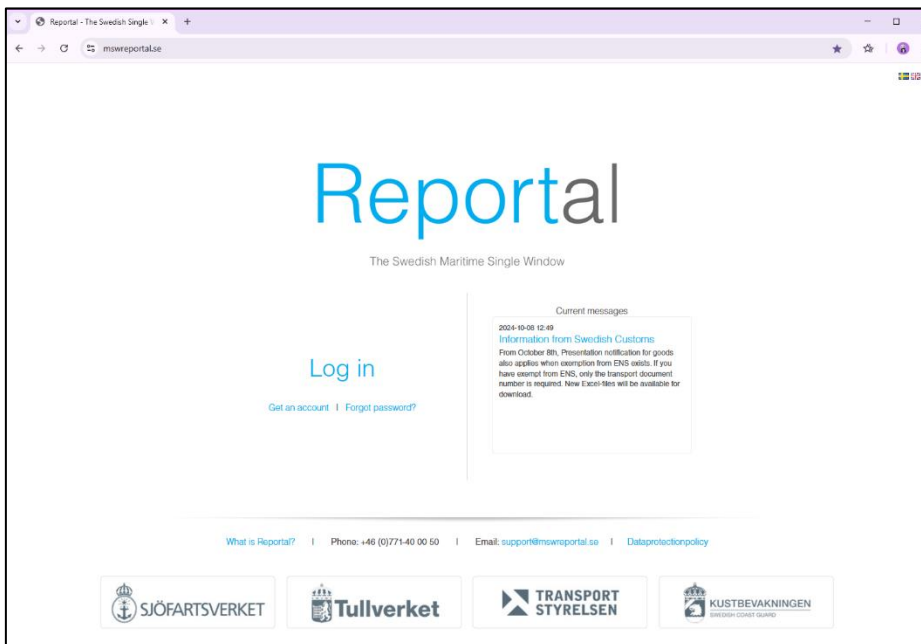
E-mail: kontakt@transportstyrelsen.se

MSW Reportal

The MSW Reportal is used for reporting information regarding vessel's port calls to Sweden. The portal, which is managed by the Swedish Maritime Administration, is a collaboration between Swedish Coast Guard, Swedish Customs, the Swedish Maritime Administration and the Swedish Transport Agency.

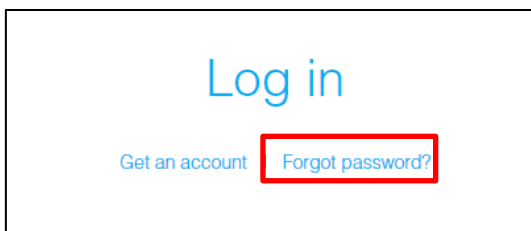
Login to MSW Reportal

Go to the starting page of MSW Reportal, <https://mswreportal.se/> to login - press "Log in".



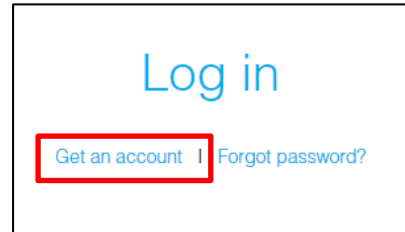
There are two types of login solutions to access MSW Reportal. The primary login solution is to use a certificate, read more in the section [Certificate – Primary login solution](#) and the secondary login solution is to use a one-time password, read more in the section [One-time password – Secondary login solution](#).

If you have forgotten your password, you need to press "Forgot password?" on this page.



Apply for access

The Maritime Single Window-Reportal require special authorization, therefore you need to apply for access to The MSW Reportal. Press “[Get an account](#)” or follow the link [Application for permission to e-services](#) for more information regarding the application and the certificate on the home page of the Swedish Maritime Administration.

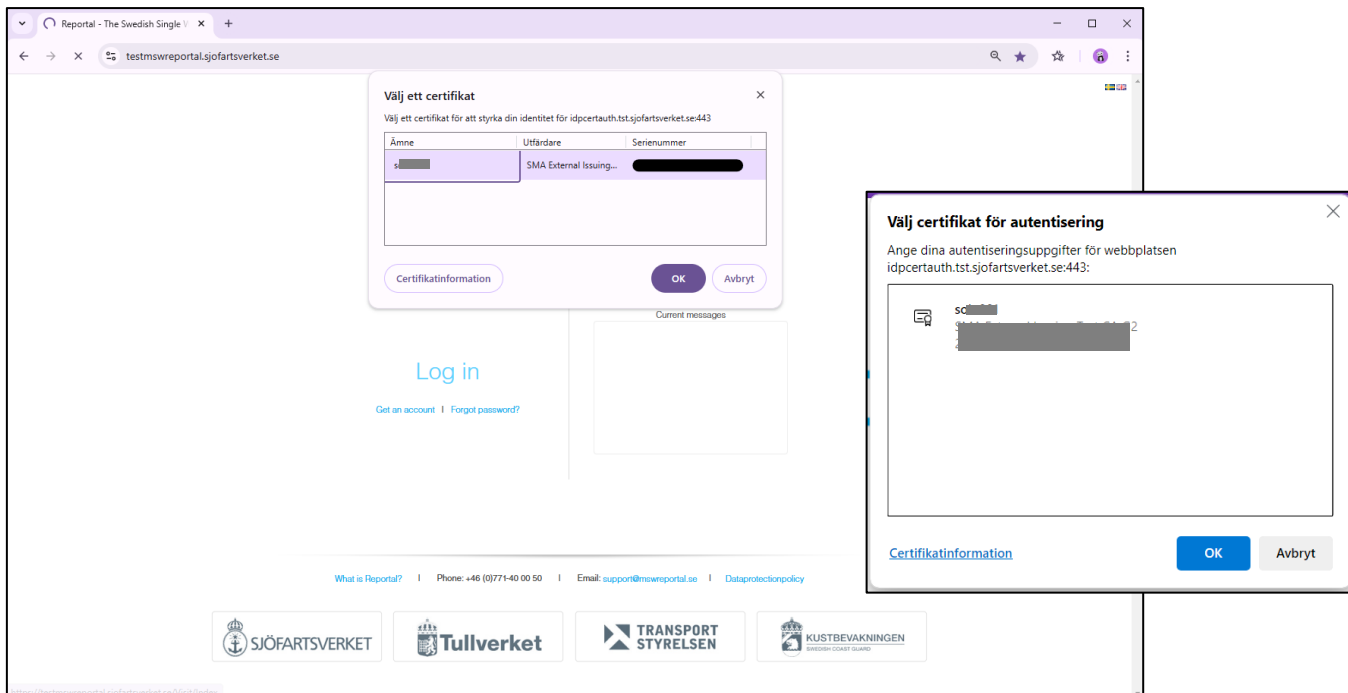


An approved application includes user credentials and a certificate.

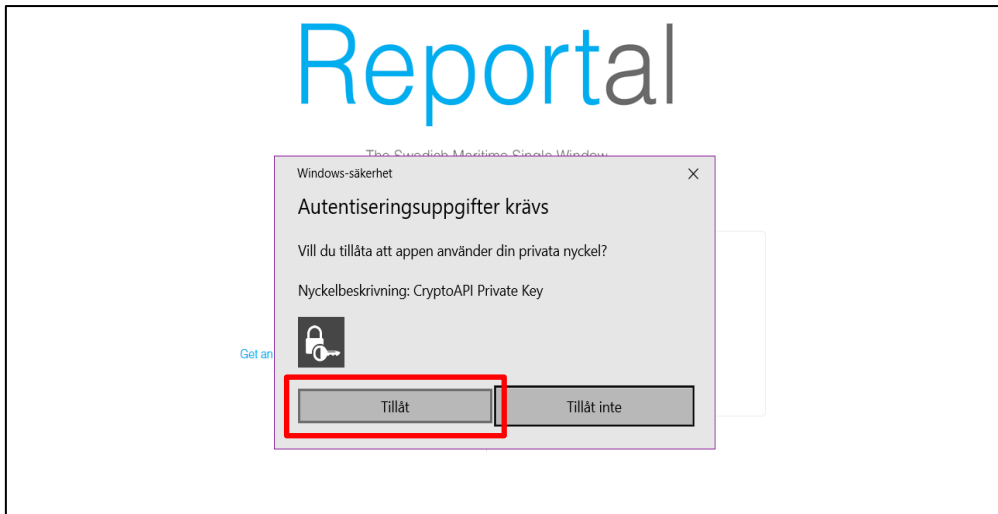
The certificate is valid for two years, and needs to be updated before it expires to keep on having access to MSW Reportal. You will receive a reminder email with instructions before the expiration date.

Certificate – Primary login solution

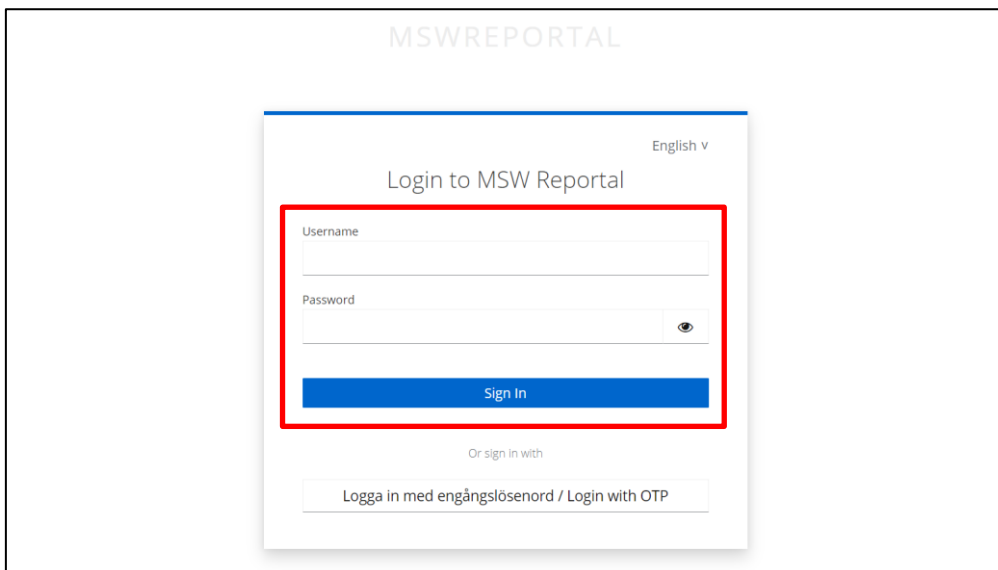
To login through using the certificate, chose your personal certificate that will pop-up in the web browser, then press “OK”. The bigger window shows how it looks like in Google Chrome and the smaller picture shows it in Edge.



A pop-up window will appear regarding the authenticator credentials. You need to press “Tillåt” to proceed with the login procedure.



Type in the username and password and press “Sign in” to access MSW Reportal.



One-time password – Secondary login solution

To login in with a one-time password, press the button "Logga in med engångslösenord / Login with OTP". "OTP" is short for One-Time Password.

MSWREPORTAL

English v

Login to MSW Reportal

Username

Password

Sign In

Or sign in with

Logga in med engångslösenord / Login with OTP

Type your Username and Password and press "Sign in".

MSWREPORTAL

English v

Login to MSW Reportal

Username

Password

Sign In

Use your authenticator application to receive the on-time password. Enter the one-time password in the field below.

MSWREPORTAL

English v

One-time code

Sign In

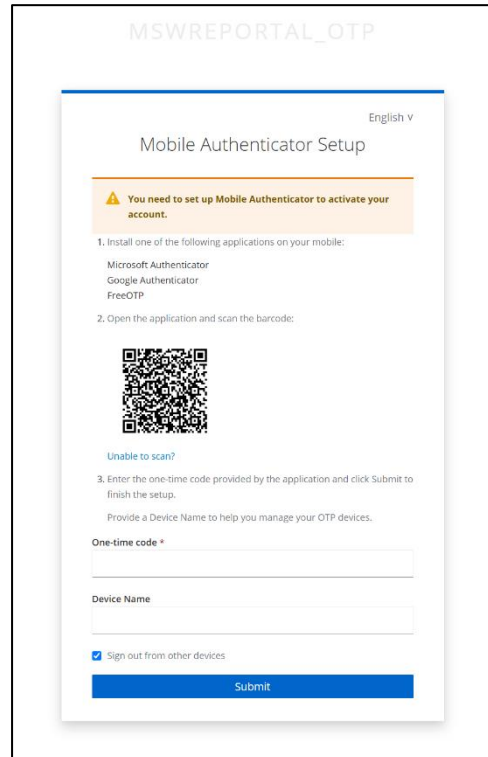
Configuration of the login solution one-time password

The first time that you will use the login via one-time password, you need to configure your secondary login together with a mobile device. This is done by using a valid authentication application.

The Swedish Maritime Administration recommends the following authentication applications:

- Google Authenticator
- Microsoft Authenticator
- FreeOTP

The instruction on how to do the configuration will appear in the web browser, as shown in the picture below, when you sign in for the first time:



The first page in MSW Reportal

You are now logged into the portal and can see the visits page, including all of your registered visits/port calls. Select "New visit" to make a vessel notification, or select "New timetable" to make a vessel notification of a vessel on timetable.

Visits

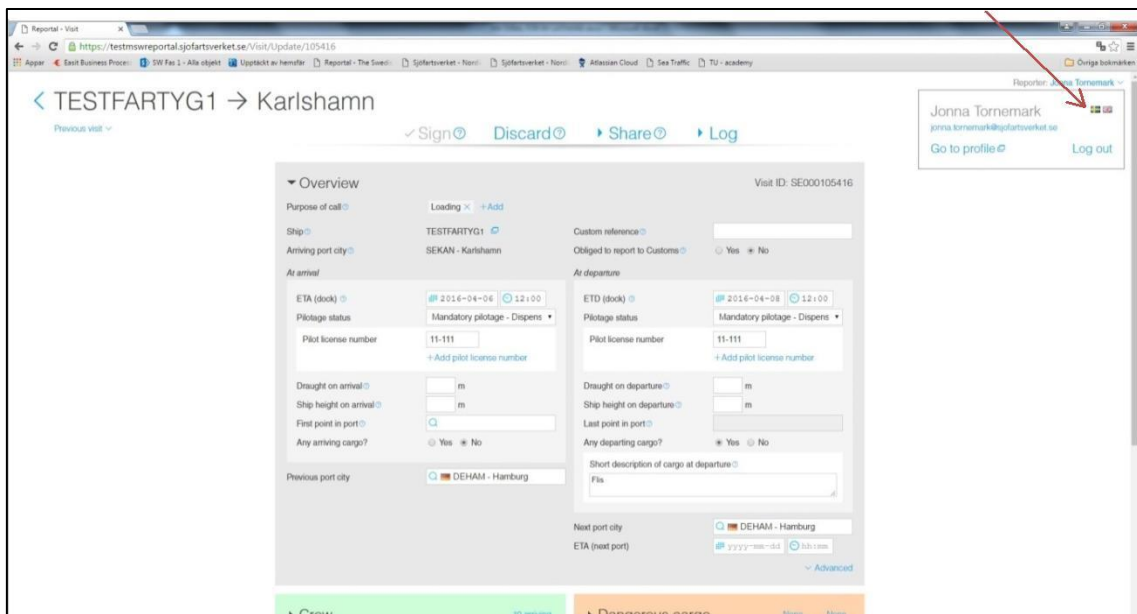
Reporter: [Sophie Lundell](#) | For: [TESTKUND](#) | Support: [Information](#)

See deleted |
 Expanded view

[New visit](#) |
 [New timetable](#) |
 [Download Excel](#)

| Ship name | Port of call | ETA / ATA | ETD / ATD | CUS | SCG | SSNS | Port | PIL | FDC |
|-----------------------|---------------------|------------------|----------------|-----|-----|------|------|-----|-----|
| SOFIA | Norrköping | 250128 12:00 ▲ | 250129 12:00 ▲ | | | | | | |
| VIKING BRAVERY | Norrköping | 250125 11:11 ▲ | 250126 11:11 ▲ | | | | | | |
| TEST SHIP SAFESEAN... | Göteborg | 250120 13:37 ATA | 250122 12:00 ▲ | 2 | 1 | 3 | | | |
| IDA | Göteborg | 250119 12:00 ▲ | 250120 12:00 ▲ | 2 | 1 | 2 | 3 | | |
| IDA | Falkenberg | 250117 12:00 ▲ | 250119 12:00 ▲ | | | | | | |
| TEST SHIP SAFESEAN... | Norrköping | 250117 08:00 ▲ | 250117 22:00 ▲ | | 1 | | | | |
| SAGA FREYA | Stockholm | 250116 17:00 ▲ | 250117 10:00 ▲ | | | | | | |
| MENTOR | Sandhamn (Stock...) | 250115 01:11 ▲ | 250117 01:11 ▲ | 3 | 1 | | | | |
| SAGA FREYA | Norrköping | 250112 12:00 ▲ | 250114 12:00 ▲ | | | | | | |
| ASTRID SCHULTE | Luleå | 250111 12:00 ▲ | 250112 23:00 ▲ | 2 | 1 | 1 | | | |
| TEST SHIP SAFESEAN... | Norrköping | 250110 02:00 ▲ | 250112 02:00 ▲ | | | | | | |
| LADY CHRISTINA | Stockholm | 250102 02:00 ▲ | 250103 02:00 ▲ | | | | | | |
| KETHI | Grisslehamn | 250101 01:23 ▲ | 250102 12:00 ▲ | | | | | | |

Language



Under "Reporter" you have the ability to choose which language you want in MSW Reportal, Swedish or English.

RSS-flow



Under "Reporter" there is an option called "Show RSS-Flow". This will allow you to see the information which is showed in the "log in" page. This is where all the news and information is published. The same text will be showed as a blue text at the bottom of the MSW page when you are logged in. This allow you to read the same information without the need to log of.

**** The service that automatically sets ATA/ATD is now working.**

Vessel Reporting

✓ Sign/Send ⓘ Discard ⓘ Share ⓘ Log

▼ Overview

Purpose of call ⓘ [+Add](#)

Ship ⓘ

Arriving port city ⓘ

Custom reference ⓘ

Obligated to report to

Customs ⓘ Yes No

This visit is a part of a RSS time table ⓘ

Coast guard ⓘ Yes No

At arrival

ETA (dock/anchorage) ⓘ

Pilotage status

First point in port

Draught on arrival ⓘ m

Height on arrival ⓘ m

Any arriving cargo? Yes No

Arriving voyage safely completed

At departure

ETD (dock/anchorage) ⓘ

Pilotage status

Last point in port ⓘ

Draught on departure ⓘ m

Height on departure ⓘ m

Any departing cargo? Yes No

Departing voyage safely completed

Previous port city

ETD (previous port)


Next port city ⓘ

ETA (next port)

[Advanced](#)

New visit. All fields marked with orange are required fields.

▼ Overview

Purpose of call ⓘ  [+Add](#)

Ship ⓘ

Arriving port city ⓘ

Custom reference ⓘ

At arrival

ETA (dock/anchorage) ⓘ

Pilotage status

First point in port

Draught on arrival ⓘ m

Height on arrival ⓘ m

Any arriving cargo? Yes No

Arriving voyage safely completed

At departure

ETD (dock/anchorage) ⓘ

Pilotage status

Last point in port ⓘ

Draught on departure ⓘ m

Height on departure ⓘ m

Any departing cargo? Yes No

Departing voyage safely completed

Previous port city

ETD (previous port)

Next port city ⓘ

ETA (next port)

[Advanced](#)

| | | |
|---------------------------|----------------------------------|-------------------------|
| Cargo operations | Crew and passengers | Repairs and maintenance |
| Cargo operations | Changing crew | Bunker vessel operation |
| Lightering | Crew movement | Cargo tank cleaning |
| Loading, domestic goods | Cruise, leisure and recreation | De-gassing |
| Loading, foreign goods | Cruise, turnaround | Repair |
| Taking supplies | Passenger movement | Repair in dry dock |
| Unloading, domestic goods | | Repair in wet dock |
| Unloading, foreign goods | | Taking bunkers |
| | | Waste disposal |
| Special | Port | Others |
| Goodwill visit | Offshore mobilization operations | Awaiting orders |

Goods to declare

When you report, it is important that you select the correct "purpose of call". The most common intentions of calls that are related to customs are "Unloading, foreign goods", "Loading foreign goods" and "Taking supplies".

Unloading cargo

If the vessel arrives with cargo that doesn't need customs clearance (only domestic cargo), select “**Unloading, domestic goods**” for “Purpose of call”. You click “YES” for reporting to Customs. Then you should not report anything under the tab “Goods to declare”. Supporting documents will be added under the "Documentation" tab.

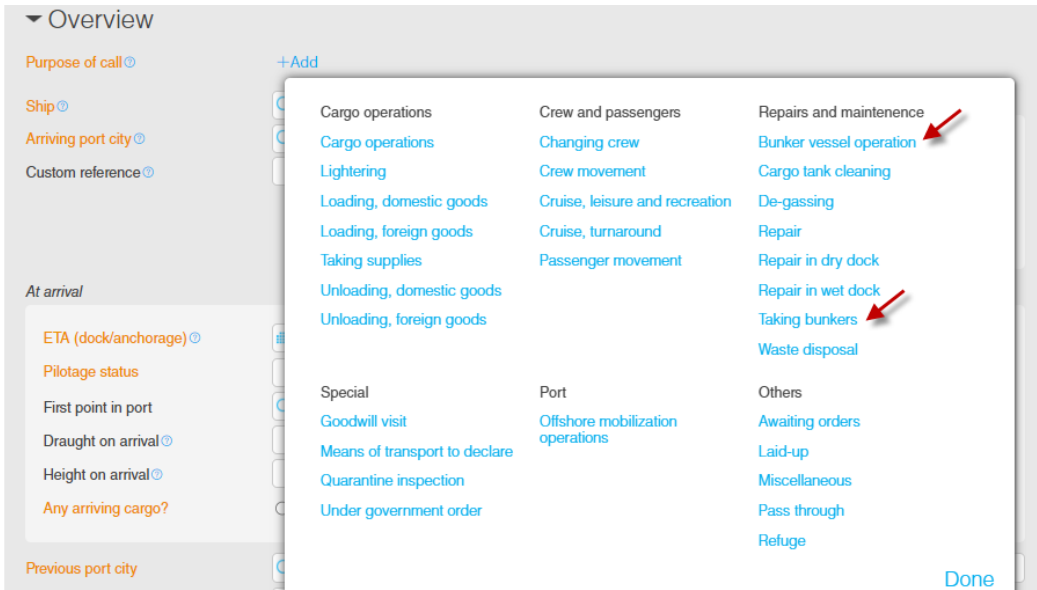
Crew's Effect and Ship Stores will always be reported if you are required to report to the Customs.

If the vessel arrives with cargo that does need customs clearance, select “**Unloading, foreign goods**” for "Purpose of call". You click "YES" for report to Customs. Then you need to report the "total weight of all cargo to unload" under the tab “Goods to declare” and the cargos status, etc. (according to the user guide). Supporting documents will be added under the "Documentation" tab. Crew's Effect and Ship Stores should always be reported if reporting is required Customs.

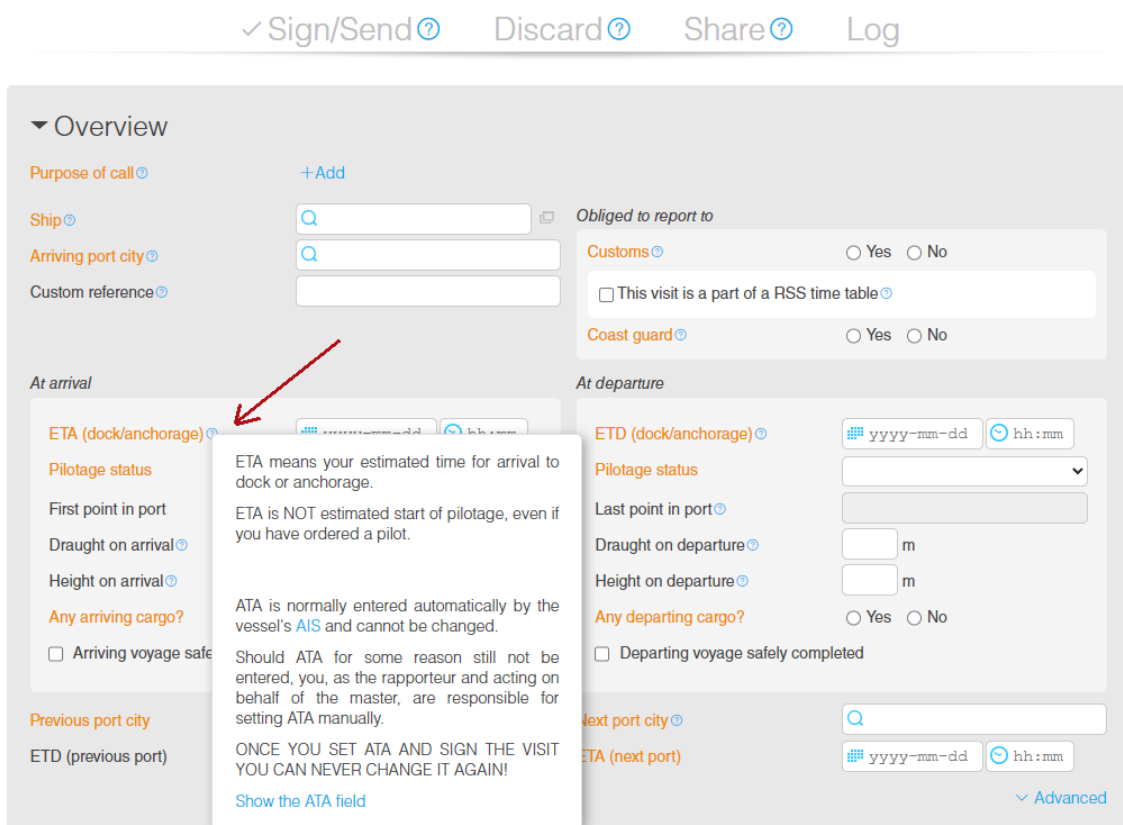
Loading cargo

If the vessel departs with cargo that dosen't need customs clearance (only domestic cargo), select “**Loading, domestic goods**” for “Purpose of call”. You click "YES" for reporting to Customs. Then you should not report anything under the tab “Goods to declare”, supporting documents will be added under the "Documentation" tab. Crew's Effect and Ship Stores should always be reported if reported to the Customs.

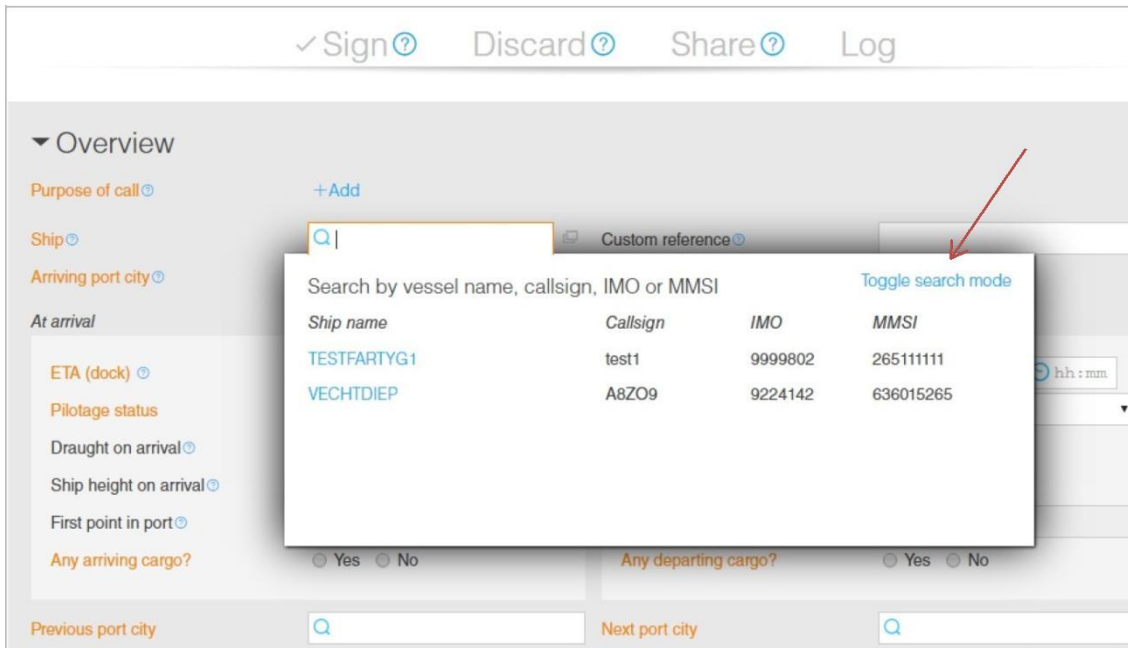
If the vessel departs with cargo that does need customs clearance, select “**Loading, foreign goods**” for "Purpose of call." You click "YES" for reporting to the Customs, supporting documents will be added under the "Documentation" tab. Crew's Effect and Ship Stores should always be reported if reported to Customs.



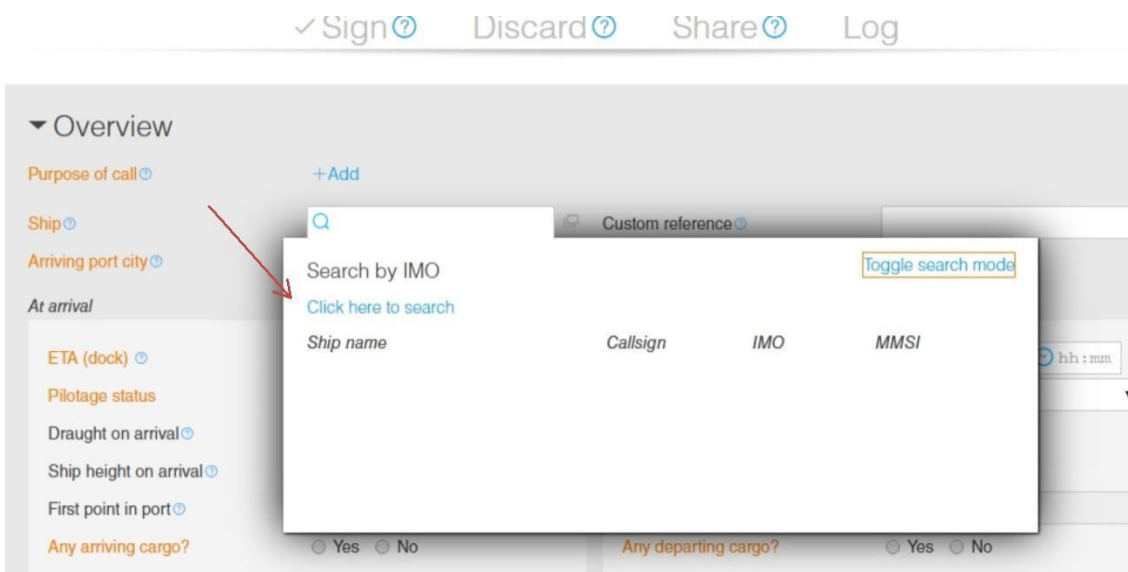
The red arrows indicate the two options when you report a bunker operation: “Bunker vessel operation” and “Taking bunkers”.



Under each question mark icons (?), you can get more information about what to specify.



To find a vessel you search for "Ship name", "Call sign", "IMO-number" or "MMSI-number". If the system doesn't find the vessel, press "[Toggle search mode](#)" (see next image).



Here you write the vessel's IMO number and press "[Click here to search](#)". Then the vessel is retrieved automatically.

Obligated to report to Customs

✓ Sign/Send ⓘ Discard ⓘ Share ⓘ Log

▼ Overview


Purpose of call ⓘ [+Add](#)

Ship ⓘ

Arriving port city ⓘ

Custom reference ⓘ

Obligated to report to

Customs ⓘ Yes No 

This visit is a part of a RSS time table ⓘ

Coast guard ⓘ Yes No

At arrival

ETA (dock/anchorage) ⓘ

Pilotage status

First point in port

Draught on arrival ⓘ m

Height on arrival ⓘ m

Any arriving cargo? Yes No

Arriving voyage safely completed

At departure

ETD (dock/anchorage) ⓘ

Pilotage status

Last point in port

Draught on departure ⓘ m

Height on departure ⓘ m

Any departing cargo? Yes No

Departing voyage safely completed

Previous port city

ETD (previous port)

Next port city ⓘ

ETA (next port)

[Advanced](#)

You are obliged to report to Customs if there are EU goods or non-EU goods on board, if there is ship stores or if the crew has belongings to report. Check the box "Yes" for reporting to Customs, select the purpose of call and report Crew's Effect and Ship Stores.

Regardless of the purpose of call you should always report Crew's Effect and Ship Stores when you are obliged to report to Customs.

To conclude if you are dispensated from customs reporting, see §§ 20-24 Tullordning (TFS 2000:20). You can read more at [Swedish customs](#).

If you are required to report to the Coast Guard, select the option "Yes" for "Obligated to report to Coast Guard".

Which type(s) of advance notification you need to provide depends on the purpose of call, type of vessel, and if there are any special permits or exemptions.

ISPS notification

The rules regarding maritime security aim to protect the maritime sector. The regulations require vessels with gross tonnage over 500 tones that intend to call at a Swedish port to provide information pertaining to maritime security.

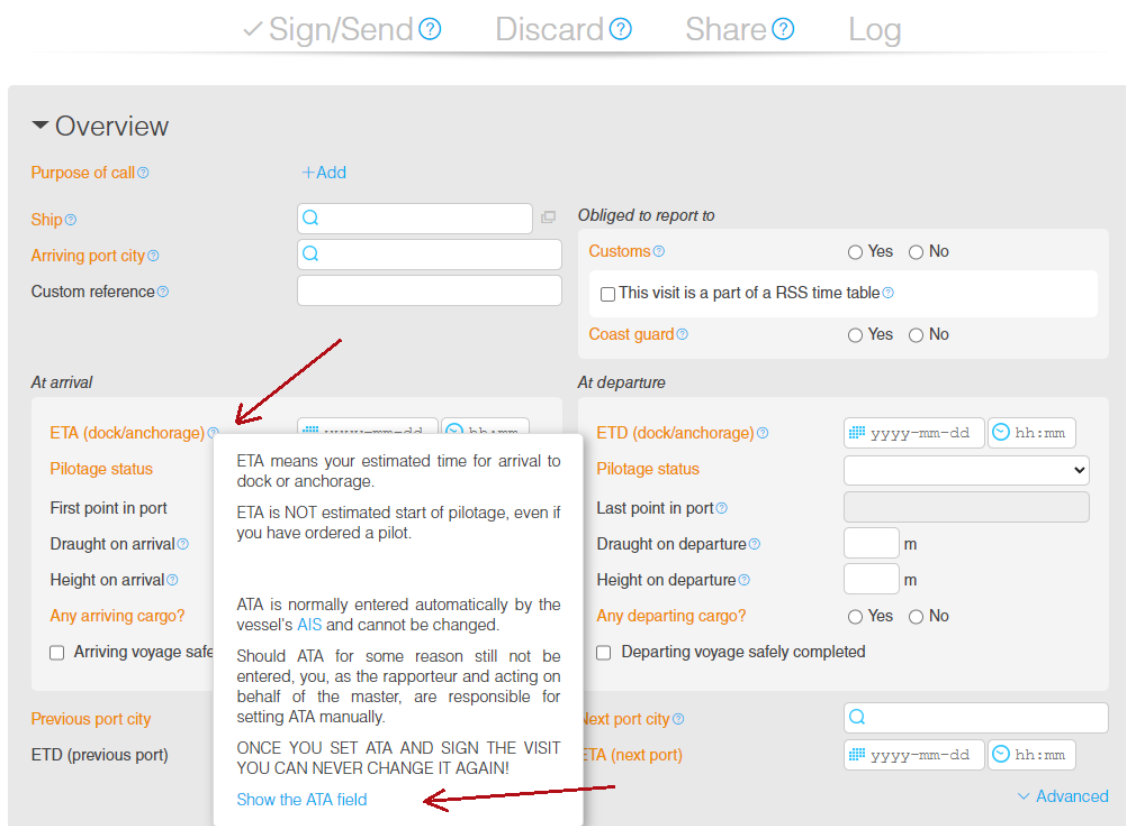
ISPS (International Ship and Port Facility Security Code) contains regulations adopted by IMO, International Maritime Organization. This means that the regulations we apply in Sweden apply to ports all over the world. The aim is to create secure transport between ports for vessels and their crews, passengers

and cargo. The Swedish Coast Guard takes care of advance notification clearance in relation to maritime security on behalf of the Swedish Transport Agency.

Schengen

The rules regarding border control are the same for all EU and Schengen countries. The rules are found in EU legislation (Schengen Borders Code). The Code specifies specific provisions for marine traffic including the individuals who work on the vessel or who are passengers.

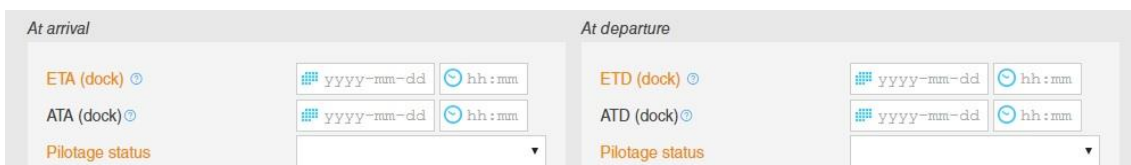
Vessels that arrive from or that on the way to a foreign location are obligated to submit information on the vessel and the individuals who are on board to the Swedish Coast Guard. Find more information [on their website](#).



If ATA/ATD (for some reason) is not set automatically by the vessel's AIS, you are required to enter it manually. To get the field for ATA, press "[Show the ATA field](#)". The procedure is the same for ATD under the question mark (?) for ETD.

Note that ATA is required to obtain discharge consent from the Customs.

Should ATA for some reason still not be entered, you, as the rapporteur and acting on behalf of the master, are responsible for setting ATA manually.



For ATA/ATD to be updated automatically, ETA must be updated in MSW Reportal at an earlier or delayed arrival. If ETA does not comply with ATA within a 15-hours interval, ATA will not be updated automatically and ATA/ATD must be registered manually.

| At arrival | At departure |
|--|--|
| ETA (dock/anchorage) <input type="text" value="2020-03-30"/> <input type="text" value="12:00"/> ATA (dock/anchorage) <input type="text" value="yyyy-mm-dd"/> <input type="text" value="hh:mm"/> ETA has passed. Please enter ATA or update your ETA. | ETD (dock/anchorage) <input type="text" value="2020-03-31"/> <input type="text" value="12:00"/> ATD (dock/anchorage) <input type="text" value="yyyy-mm-dd"/> <input type="text" value="hh:mm"/> ETD has passed. Please enter ATD or update your ETD. |

If ATA/ATD hasn't been updated automatically there will be an orange text message that indicate that ATA/ATD haven't been updated.

[New visit](#) [New timetable](#)

| Ship name | Port of call | ETA / ATA | ETD / ATD |
|-----------------------------|--------------|---------------------------|---------------------------|
| TEST SHIP SAFESEANE... Åhus | | 161013 22:01 [△] | 161015 13:00 [△] |

The first page/visit page, also show an orange warning triangle that ATA/ATD is not set.

ETA (dock/anchorage) [△]

Warning! Nearby visits detected:
 2020-03-05 10:00 SESLI - Slite SE000233709

If there a nearby report, a yellow message appears "Warning! Nearby visits detected" and shows, which port of call and visit ID.

Note that ATA is required to obtain discharge consent from the Customs.

Report the total weight of cargo to unload and write a short description about the arriving cargo.

Any arriving cargo? Yes No

Total weight of cargo to unload ton

Short description of all cargo onboard on arrival

Report and write a "Short description of all cargo onboard on departure"

Any departing cargo? Yes No

Short description of all cargo onboard on departure

Regular shipping service authorisation

EU RSS (regular shipping services) status is dependent on authorisation. All goods aboard an RSS ship must have EU goods status or be the object of a transit procedure. A comparison is usually drawn with a bridge (e.g. the Öresund Bridge).

An RSS ship carrying only EU goods is exempted from reporting to Swedish Customs via MSW Reportal.

If there are **non-EU goods** aboard, these must be the object of a transit procedure as per art. 295 b of Commission Implementing Regulation (EU) 2015/2447. This must be either the normal procedure under the new computerised transit system (NCTS) or a simplified transit procedure such as when using an electronic transport document.

Exemption from reporting to Swedish Customs does not apply to an RSS ship with an ETD issued under § 6, chap. 4 of the Customs Proclamation (tullordningen). In this case, full ship reporting is required in MSW Reportal. RSS may not traffic free zones or make calls outside the EU.

Where there is no obligation to report to Swedish Customs (RSS ship carrying only EU goods and/or carrying non-EU goods that are being transited under the normal procedure, NCTS), complete as follows:

- “Obligated to report to Customs” = No.
- Tick the box “This visit is part of a RSS time table” (no “authorization number” is needed – no field is shown).

The screenshot shows a web form with the following elements:

- Overview** section with fields for: Purpose of call (+Add), Ship (with search icon), Arriving port city (with search icon), and Custom reference.
- Obligated to report to** section with:
 - Customs**: Radio buttons for Yes and No (No is selected).
 - Checkbox**: "This visit is part of a RSS time table" (checked).
 - Warning box**: A yellow box with text: "You have indicated that you are not obliged to report to Swedish Customs and this call is a part of an RSS timetable. This is only a valid option if the ship has a valid EURSS permit and any non-Union goods are transited under the normal procedure."
 - Coast guard**: Radio buttons for Yes and No (No is selected).

Where there is an obligation to report to Swedish Customs, complete as follows:

- “Obligated to report to Customs” = Yes.
- Tick the box “This visit is part of a RSS time table”.
- An “authorization number” must be entered (the field RSS authorization number is shown when this combination is used).

▼ Overview

Purpose of call +Add

Ship

Arriving port city

Custom reference

Obligated to report to

Customs Yes No

This visit is a part of a RSS time table

Coast guard Yes No

Reporting of voyage safely completed

| At arrival | At departure |
|---|--|
| ETA (dock/anchorage) <input type="text"/> 2024-10-09 <input type="text"/> 12:00 | ETD (dock/anchorage) <input type="text"/> 2024-10-12 <input type="text"/> 12:00 |
| Pilotage status <input type="text"/> Required to employ pilot | Pilotage status <input type="text"/> Required to employ pilot |
| First point in port <input type="text"/> Arendal, hamn - Göteborg | Last point in port <input type="text"/> Arendal, hamn - Göteborg |
| Draught on arrival <input type="text"/> m | Draught on departure <input type="text"/> m |
| Height on arrival <input type="text"/> m | Height on departure <input type="text"/> m |
| Any arriving cargo? <input type="radio"/> Yes <input checked="" type="radio"/> No | Any departing cargo? <input type="radio"/> Yes <input checked="" type="radio"/> No |
| <input type="checkbox"/> Arriving voyage safely completed | <input type="checkbox"/> Departing voyage safely completed |
| Previous port city <input type="text"/> SENRK - Norrköping | Next port city <input type="text"/> LVRIX - Riga |
| ETD (previous port) <input type="text"/> yyyy-mm-dd <input type="text"/> hh:mm | ETA (next port) <input type="text"/> 2024-10-14 <input type="text"/> 12:00 |

When you are obliged to report according to The Swedish Transport Agency's regulation, on the Registration of Persons on board Passenger Ships, you have to state that the arriving voyage has been safely completed. To do so, check the box "Arriving voyage safely completed" in the Overview. When the voyage to the next port city has been safely completed, check the box "Departing voyage safely completed". Then [Sign/Send](#) your changes in MSW Reportal.

Previous port city

| | |
|--|--|
| <input type="checkbox"/> Arriving voyage safely completed | <input type="checkbox"/> Departing voyage safely completed |
| Previous port city <input type="text"/> | Next port city <input type="text"/> |
| ETD (previous port) <input type="text"/> yyyy-mm-dd <input type="text"/> hh:mm | ETA (next port) <input type="text"/> yyyy-mm-dd <input type="text"/> hh:mm |
| Advanced | |

The port city that has been filled out in "Previous port city" in the Overview will automatically become (and override) the 1:st most recent port in the section "Route" in the block "Security". This is mandatory when you have ticked in "Yes" for *Obligated to report to Coast guard* in the overview.

Vessel reporting – Timetable

Visits < This week > See deleted Expanded view

[New visit](#) | [New timetable](#) | [Download Excel](#)

| Ship name | Port of call | ETA / ATA | ETD / ATD | CUS | SCG | SSNS | Port | PLL | FDC |
|-----------------------|--------------|--------------|--------------|-----|-----|------|------|-----|-----|
| TEST SHIP SAFESEAN... | Göteborg | 201122 12:00 | 201123 23:00 | | | | | | |
| CAT BIEN | Norrköping | 201121 20:00 | 201129 23:00 | | | | | | |
| JONATHAN ACE | Norrköping | 201120 22:00 | 201122 22:00 | | | 2 | | | 4 |
| TEST SHIP SAFESEAN... | Norrköping | 201119 23:00 | 201120 23:00 | | | 3 | | 1 | 5 |
| CAT BIEN | Malmö | 201119 23:00 | 201129 23:00 | | | | | | |

Select "New timetable" for a vessel notification for a vessel on a timetable.

A time table might be useful if you need to report recurring visits. A time table will create a series of visits that you can customize in detail and sign individually.

New time table

Fo
Supp

Generate visits [Cancel](#)

Overview

Purpose of call +Add

Ship Obligated to report to

Port of call Customs Yes No

Custom reference Coast guard Yes No

At arrival

Pilotage status

First point in port

Draught on arrival m

Height on arrival m

Any arriving cargo? Yes No

At departure

Pilotage status

Last point in port

Draught on departure m

Height on departure m

Any departing cargo? Yes No

Crew and passengers

| | | |
|-----------------------------|----------------------|----------------------|
| | At arrival | At departure |
| Master | <input type="text"/> | <input type="text"/> |
| Crew members | <input type="text"/> | <input type="text"/> |
| Number of passengers | <input type="text"/> | <input type="text"/> |

Waste

Will give advance notification Yes No

Fairway declaration

I will report a fairway declaration Yes No

[Advanced](#)

Time table

From Visits

To +Add visit

Repeat

On Mo Tu We Th Fr Sa Su

All fields marked with orange are required.

< New time table

Generate visits Cancel

[Advanced](#)

Time table

From:

To:

Repeat:

On: Mo Tu We Th Fr Sa Su

Visits

1. Delete Done

Previous port:

Next port city:

ETA (dock/anchorage):

ETD (dock/anchorage):

ETA (next port):

[+Add visit](#)

Preview

February 2020

Month Week Day Today < >

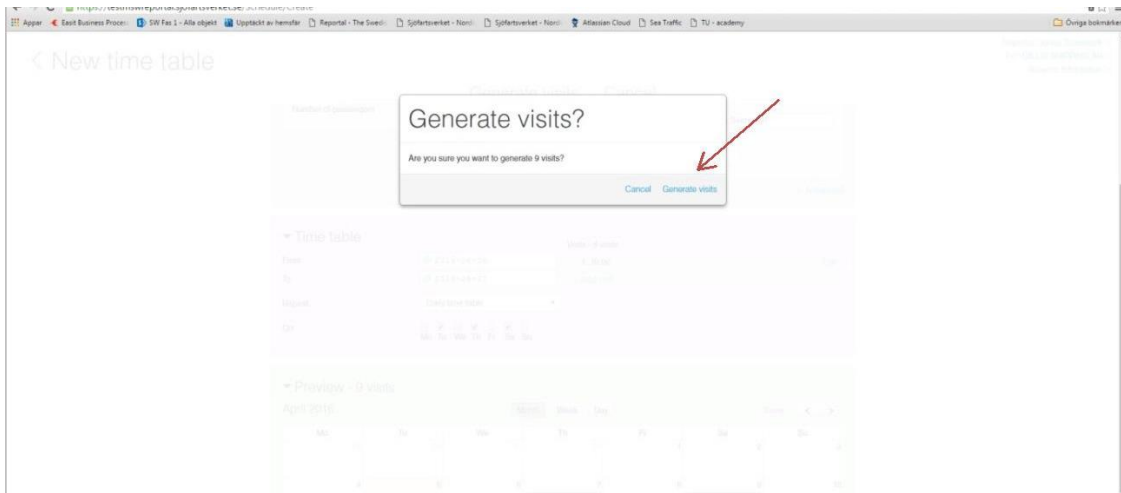
| Mo | Tu | We | Th | Fr | Sa | Su |
|----|----|----|----|----|----|----|
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 1 |

It is possible to make a timetable per day, per week or per month. If you have more departures on the same day you need to add more visits.

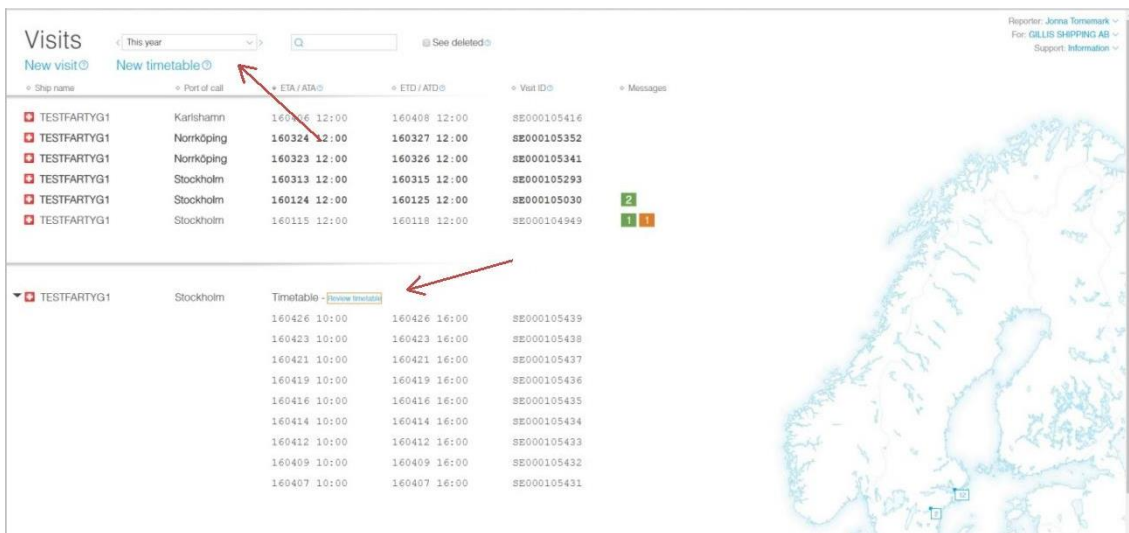
The screenshot shows the 'New time table' interface with the following details:

- Time table section:**
 - From: 2016-04-04
 - To: 2016-04-27
 - Repeat: Daily time table
 - On: Mo Tu We Th Fr Sa Su
- Visits section:**
 - 1. 10:00
 - [+Add visit](#)
- Preview section:**
 - April 2016
 - Month Week Day Today < >
 - Calendar showing visits as blue boxes with times like '10:00 - 16:00 SESTO'.

When you have made your timetable you can see how it looks down in the preview. If the time and date look okay, you send it to the authorities by clicking on "Generate visits".



A security box will pop up. Here you press "Generate visits".



To view the timetable, you have to choose in which period you want to see, for example "next month". You can also inspect the timetable, change ETA/ETD and sign the timetable. If you want to delete one visit in a timetable you have to go into the specific visit and click "Remove."



To delete an entire timetable, press "Discard visits".

Barge and tugboat

✓ Sign/Send ?
Discard ?
Share ?
Log

▼ Overview

Purpose of call ? + Add

Ship ? 🇸🇪

Arriving port city ?

Custom reference ?

Obligated to report to

Customs ? Yes No

This visit is a part of a RSS time table ?

Coast guard ? Yes No

At barge visit

Tugboat at arrival ?

Tugboat at departure ?

- Make a separate vessel report on the tug/tugs, if any.
- Make pilot orders on this vessel report when the tugs are designated. If the tug and barge port call consists of more than 1 tug or more than 1 barge, contact the pilot ordering center.
- Fairway declaration should only be submitted for the barge, provided that the tug does not have its own cargo.
- The field for crew members and master must not be left empty. Please enter the tugboat's crew members and master on this vessel report.
- Since the barge is a cargo carrier, you must report the port call to Swedish Customs (provisioning and untaxed provisions must be reported on the tugs vessel report).
- Note! that ATA/ATD must be entered manually for the barge.

At arrival

ETA (dock/anchorage) ?

Pilotage status

First point in port

Draught on arrival ? m

Height on arrival ? m

Any arriving cargo? Yes No

Arriving voyage safely completed

At departure

ETD (dock/anchorage) ?

Pilotage status

Last point in port ?

Draught on departure ? m

Height on departure ? m

Any departing cargo? Yes No

Departing voyage safely completed

Previous port city

ETD (previous port)

Next port city ?

ETA (next port)

▼ Advanced

When a barge arrives at a Swedish port together with a tug, one ship notification shall be made for the barge and one for the tug. You start by making a notification for the barge and when this is complete, you create a new call for the tug.

When you make the call for the barge, mandatory fields will appear under the name of the barge. In these fields, you fill in the name of the tug to be used in connection with the barge.

Because the barge is the cargo carrier, the reporting is due to Customs regulations. On this call, you must report the cargo and check the box "nothing to declare" for Ship Stores and Crew's Effect. Under the crew tab, you have to manually fill in the number of crew members and the master's name. This refers to the tug and must be done in order for the call to be accepted by the system.

Note that ATA/ATD have to be manually reported for the barge.

Ordering of pilot as well as **a fairway dues declaration** shall be reported on the call for the barge. This way, the invoices will be collected on one and same call. On the call for the barge, you must fill in pilotage status "Mandatory pilotage – Pilotage request, if this is the case.

When using a pilot exemption, enter the Pilot exemption certificate on the call for the tugboat.

Should the call cover more than one barge, they should be reported separately. ATA/ATD is set manually for each barge.

Barges are not obliged to perform reporting formalities to the Swedish Coast Guard, which means that you should tick "No" in that field.

As regards Swedish Customs, tugs are subject to reporting formalities if they carry untaxed provisions (Ship Stores/Crew's Effect) or other untaxed goods. Therefore, a separate ship notification must be made for the tug. In order for tugs to be allowed to load ship stores, there must be a visit-ID. Ship stores cannot be loaded for barges.

Tug – Purpose of call – Cargo operations (Unless other untaxed goods (Ship Stores/Crew's Effect) are reported. If this is the case, enter Unloading/Loading, foreign goods.)

Tugs are always subject to reporting formalities to the Swedish Coast Guard (the one exception being domestic travel, except for change of crew), and therefore a separate ship notification must be made for the tug.

At the call for the tug you do not have to order a pilot, and thus as pilotage status you can put "Non mandatory pilotage – No pilotage request".

NOTE! A call with a barge and a tug, will generate two visit-ID, i.e. two ship notification.

When all the **required** fields are filled in under the overview, the program automatically save the information and the next part is opened.

NOTE! Saved information does not mean that it is sent to all authorities.

| | |
|--|---|
| ▶ Pilotage/movement No pilotage No movements | ▶ Goods to declare No declaration reported All cargo at arrival 0 vehicles |
| ▶ Crew 0 arriving 0 departing | ▶ Ship's store Report created |
| ▶ Passengers 0 arriving 0 departing | ▶ Dangerous cargo None arriving None departing |
| ▶ Documentation No documents | ▶ Bunker No report on arrival No report on departure |
| ▶ Security No report | ▶ Waste No report Waste receipt created |
| ▶ Health No report | ▶ Port Cargo Port services |
| | ▶ Expanded inspection Inspection: Not reported |
| | ▶ Fairway declaration No declaration |
| | ▶ Cruise route Cruise route: Not reported |

In part two you report Pilotage/movements, Crew, Passengers, Documentation, Security, Health declaration/sanitary certificate, Customs, Ship's stores, Dangerous goods, Waste, Port, Expanded inspection, Fairway declaration and Cruise Route.

Information to Swedish Coast Guard is reported under Crew, Passengers, Security and Health.

Information to Swedish Customs is reported under Crew (Crew's Effect), Documentation (additional documents), Goods to declare (information regarding cargo) and Ship's stores.

Pilotage status

The pilot order is based on your vessel notification. To order a pilot, enter "Required to employ pilot" or "Not required to employ pilot" in the overview. Enter the "First point in port". That place will automatically end up in the field "Last point in port". This field you can correct but a pilot order or a movement inside the port must then be reported.

The selection of pilot status will control which fields are displayed in the pilot order. Movements inside the port are always shown.

Pilotage exemption

Select pilotage status "Pilot exemption certificate (PEC)" in the Overview. Enter the Pilot exemption certificate for the call, according to the format 00-000 or 00-0000. Alternatively, select a valid certificate in the list. If necessary, it is possible to specify several pilot exemptions for both arrival and departure. Please note when you enter an incorrect pilot exemption certificate, a warning will be displayed.

The field for Master under the tab "Crew" will be pre-populated with the name of the Master who has the specified pilot exemption

Pilotage and movements

Under "Pilotage/movements" you can enter arriving piloting to the selected port of arrival, pilotage and movements inside the harbor as well as departure pilotage. The choices you get depend on what you have selected under "Pilot Status". If you have chosen a dispensation or intend to not order a pilot in the vessel application, only "pilotage and movements will be shown".

Under "[Advanced](#)", you can specify standalone pilotage. Such as pilotage order that occur prior to arrival and not in connection to the first point in port and pilotage order that occur after departure and not in connection to the last point in port.

Arriving pilotage

You specify whether the arriving pilotage should be reported as "Preliminary" or "Final".

Note that when you submit a final pilotage order, the responsible authority starts to schedule a pilot for you. Therefore, it is important that the data in a final pilotage order are correct.

When you click on "[Sign/Send](#)" you will not be able to change any information. If a pilotage has received the status "Final" it is not possible to remove it from MSW. You need to contact the pilotage planning if you still need to remove it.

Specify where to begin the pilotage, example a boarding point.

When you have selected "pilotage from", the Route Information will be shown. If you want to use the recommended start time, click on "Use time". If no route exists in the system, you must select the desired start time for yourself.

Draught and height are linked to the vessel notification. Whether editing is done here or in vessel application, the numbers will be the same.

For arrival to ports with height obstacles, the actual height is mandatory to report!

▼ Pilotage and movements 1 pilotage order
No movements

Arriving pilotage orders ⓘ

28/9 10:30 - Vinga nordväst (no3) ⇒ 750 Arendal - Göteborg Delete Done

Reported as ⓘ Preliminary Final

Port city ⓘ

Pilotage from

Pilotage to

Route information

Göteborg: Skandiah. (och väst därom) - Trubaduren , 90 min

Recommended start time at 2016-09-28 10:30 Use time

Desired start time

Actual draught ⓘ m

Actual height ⓘ m

Advanced

+ Add arriving pilotage

After entering all the data, it may look as shown above.

Advanced

Side to wharf

Pilot boarding side

Has pilot elevator

Tug boats

+ Add tug boat

Message ⓘ

+ Add arriving pilotage

Post departure pilot order ⓘ

+ Add departure pilotage

Do not report standalone pilotages

Under “**Advanced**” you have the opportunity to enter the following:

- Side to wharf
- Pilot boarding side
- Has pilot elevator
- Tug boats
- Message

For cruise traffic this (if possible) should be stated.

Like the earlier system, you can send a message to the pilot planner. Note, however, that the pilot planner currently can't send any message back.

▼ Pilotage and movements 1 pilotage order
No movements

Arriving pilotage orders

28/9 10:30 - Vinga nordväst (no3) ⇒ 750 Arendal - Göteborg Delete Done

Reported as Preliminary Final Show report

Response information from Swedish Maritime Administration

Actual status Preliminary

Reference number

Port city

Pilotage from

Pilotage to

Route information

Göteborg: Skandiah. (och väst därom) - Trubaduren , 90 min

Recommended start time at 2016-09-28 10:30 Use time

Desired start time

Actual draught m

Actual height m Advanced

+Add arriving pilotage

Once you have submitted your preliminary/final arriving pilotage order it will look like this.

You are expected to make a preliminary order for pilotage 18 hours ahead of the desired pilotage starting time and a definitive pilotage order no later than 5 hours ahead of the desired starting time to avoid order-related fees.

As previously, dedicated deep-sea pilotage orders are to be made to the pilotage centre in Malmö; but to the MSW Reportal should be used in conjunction with port mooring

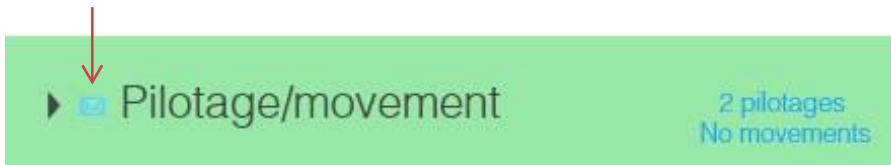
You will receive a response message from the Swedish Maritime Administration stating that your pilot order is received. The pilotage order will get a specific ID number, so called reference number.

2016-11-24 16:40 - Swedish maritime administration - Pilot order received
Your definite arrival pilot order with ID 990162817 is registered.

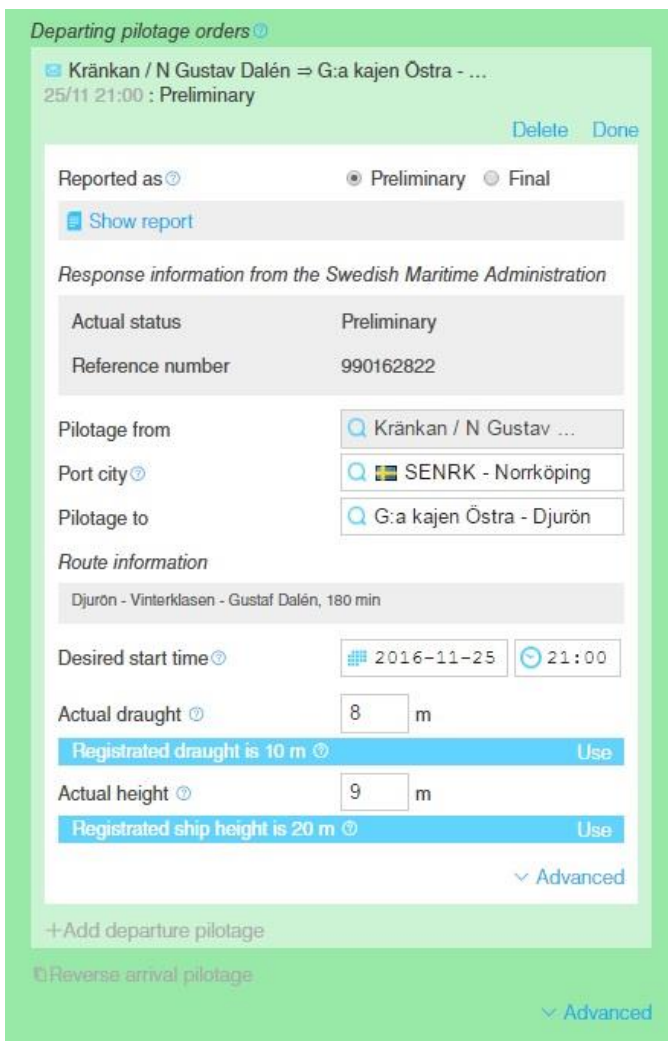
When you have sent your pilotage order as final and it's confirmed by the Maritime Administration, you will get a response message with status confirmed.

2016-10-05 15:22 - Swedish maritime administration - Lotsbeställningen har status bekräftad
The pilot order with ID 990162500 is updated to status Confirmed.
Order date 2016-10-05 15:17

Once the pilotage is completed you will receive a link to an invoice copy.



Once you get feedback from the Maritime Administration's pilot planner, you will receive a letter in the tab "Pilotage/movement". The feedback may include, for example, a pilot order's start time, start point, end point, the current draught, current height, etc.



The letter symbolizing feedback/information from the Maritime Administration's pilot planner is also visible in the concerned pilot order.

In this case the pilot planner has changed the values for actual draught and actual height.

It's up to you whether you want to see both values or if you want to sync the information by pressing "Use".

Pilotage orders and movements

Pilotage orders and movements within Göteborg

750 Arendal - Göteborg => Delete Done

Movement requires pilotage Yes No

Reported as Preliminary Final

Pilotage from

Pilotage to

Route information

No route information could be found for selected points

Desired start time

Actual draught m

Actual height m

Advanced

+ Add pilotage

A movement within the port can sometimes require a pilot. Specify whether the pilotage is preliminary or final. When you submit a final pilotage order, note that the order will be sent to a pilot planner for scheduling. Therefore it is important that the data in a final pilotage order is correct. When you click on "[Sign/Send](#)" you will not be able to change your information.

Pilotage within the port should be reported as same as an arriving/departure pilotage.

Pilotage orders and movements within Göteborg

750 Arendal - Göteborg ⇒ Delete Done

Movement requires pilotage Yes No

Movement from

Movement to

Route information

No route information could be found for selected points

Movement starts at

Movement ends at

Actual draught m

Actual height m

+ Add pilotage

For movements without a pilot you specify the location “movement to”. Specify when the movement starts and ends. You also need to specify the vessel's actual draught and height.

Pilotage orders and movements within Göteborg

8/10 08:00 - 750 Arendal - Göteborg ⇒ 751 Arendal - Göte... Delete Done

Movement requires pilotage Yes No

Movement from

Movement to

Route information

No route information could be found for selected points

Movement starts at

Movement ends at

Actual draught m

Actual height m

+ Add pilotage/movement in port

After entering all the data, it may look as shown above. Note that you do not get a response message from the Swedish Maritime Administration's if the movement is done without a pilot.

Departure pilotage



There are two ways to report the departure pilotage:

1. Click on "+ Add departure pilotage" and then you get some information from the vessel notification automatically.
2. The easiest and most complete link is "Reverse arrival pilotage". You will get a preliminary order, based on a reverse arriving pilotage with draught, height and time (ETD in the vessel notification).

You specify whether the departure pilotage should be reported as "Preliminary" or "Final". Note that when you submit a final pilotage order, the responsible authority starts to schedule a pilot for you. Therefore, it is important that the data in a final pilotage order are correct. When you click on "Sign/Send" you will not be able to change any information.

When you have selected "pilotage to", the Route Information will be shown. If you want to use the recommended start time, click "Use time". If no route exists in the system, you must select the desired start time for yourself.

Draught and height are linked to the vessel notification. Whether editing is done here or in vessel application, the numbers will be the same.

For arrival to ports with height obstacles, the actual height is mandatory to report!

Under “Advanced” you have the opportunity to enter the following:

- Side to wharf
- Pilot boarding side
- Has pilot elevator
- Tug boats
- Message

For cruise traffic this (if possible) should be stated.

Like the earlier system, you can send a message to the pilot planner. Note, however, that the pilot planner currently can't send any message back.

Once you have submitted your preliminary/final arriving pilotage order it will look like this.

You are expected to make a preliminary order for pilotage 18 hours ahead of the desired pilotage starting time and a definitive pilotage order no later than 5 hours ahead of the desired starting time to avoid order-related fees.

As previously, dedicated deep-sea pilotage orders are to be made to the pilotage centre in Malmö; but to the MSW Reportal should be used in conjunction with port mooring.

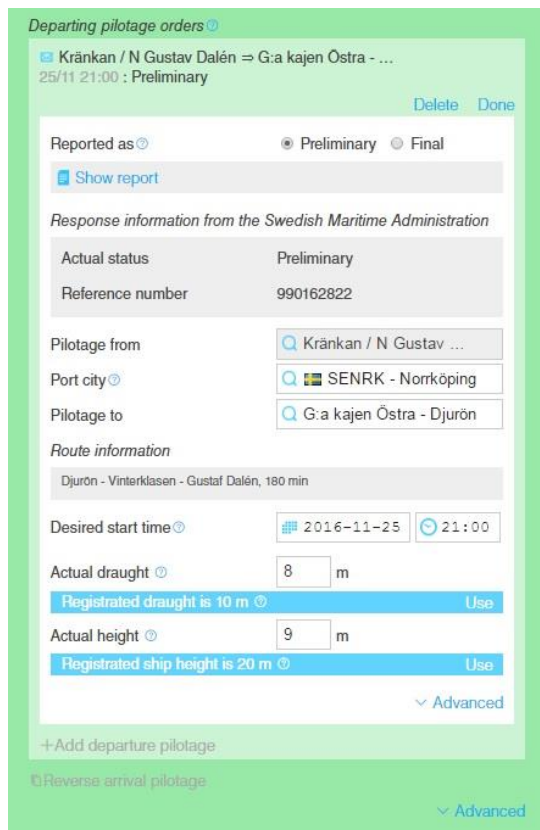
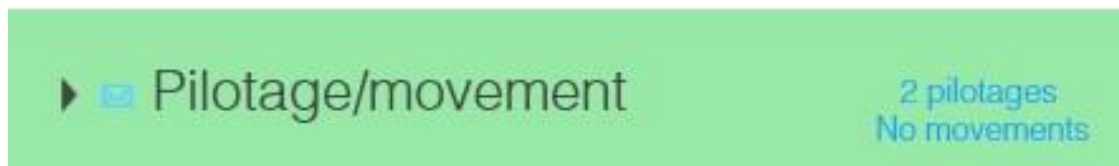
2016-11-24 16:40 - Swedish maritime administration - Pilot order received
Your preliminary departure pilot order with ID 990162818 is registered.

You will receive a response message from the Swedish Maritime Administration stating that your pilot order is received. The pilotage order will get a specific ID number, so called reference number.

2016-10-05 15:22 - Swedish maritime administration - Lotsbeställningen har status bekräftad
The pilot order with ID 990162500 is updated to status Confirmed.
Order date 2016-10-05 15:17

When you have sent your pilotage order as final and it's confirmed by the Maritime Administration, you will get a response message with status confirmed.

Once the pilotage is completed you will receive a link to an invoice copy.



Once you get feedback from the Maritime Administration's pilot planner, you will receive a letter in the tab "Pilotage/movement". The feedback may include, for example, a pilot order's start time, start point, end point, the current draught, current height, etc.

The letter symbolizing feedback/information from the Maritime Administration's pilot planner is also visible in the concerned pilot order.

In this case the pilot planner has changed the values for actual draught and actual height.

It's up to you whether you want to see both values or if you want to sync the information by pressing "Use".

Standalone pilotage

▼ Pilotage/movement No pilotage No movements
 Arriving pilotage orders ⓘ
 +Add arriving pilotage
 Pilotage orders and movements within Göteborg ⓘ
 + Add pilotage
 Departing pilotage orders ⓘ
 +Add departure pilotage
 ^ Advanced
 +Report standalone pilotage ⓘ

Under "Advanced", you can specify standalone pilotage for example pilotage order that occur prior to arrival and not in connection to the first point in port and

pilotage order that occur after departure and not in connection to the last point in port.

You specify whether the standalone pilotage should be reported as "Preliminary" or "Final". Note that when you submit a final pilotage order, the responsible authority starts to schedule a pilot for you. Therefore, it is important that the data in a final pilotage order are correct. When you click on "Sign/Send" you will not be able to change any information.

▼ Pilotage/movement 1 Standalone pilotage 2 pilotages No movements
 Pre arrival pilot order ⓘ
 ⇒ Delete Done
 Reported as ⓘ Preliminary Final
 Port city ⓘ
 Pilotage from ⓘ
 Port city ⓘ
 Pilotage to ⓘ
 Route information
 No route information could be found for selected points
 Desired start time ⓘ
 Actual draught ⓘ m
 Actual height ⓘ m
 v Advanced
 +Add arriving pilotage
 Post departure pilot order ⓘ
 +Add departure pilotage
 -Do not report standalone pilotages

Select the port city and boarding point where you want the pilotage to start.

Select the port city and end point where you want the pilotage to stop.

Select the desired start time.

For arrival to ports with height obstacles, the actual height is mandatory to report!

[^ Advanced](#)

Side to wharf

Pilot boarding side

Has pilot elevator

Tug boats

[+Add tug boat](#)

Message ⓘ

[+ Add arriving pilotage](#)

Post departure pilot order ⓘ

[+ Add departure pilotage](#)

[- Do not report standalone pilotages](#)

Under “Advanced” you have the opportunity to enter the following:

- Side to wharf
- Boarding side
- Has pilot elevator
- Tug boats
- Message

For cruise traffic this (if possible) should be stated.

Like the earlier system, you can send a message to the pilot planner. Note, however, that the pilot planner currently can't send any message back.

Ordering of tugs

When you have filled in the information about the pilotage you have the option to order tugs. To access this, you need to click on “[Advanced](#)”.



When you press “[Advanced](#)” you have one option called “[+Add tug boat](#)”.

^ Advanced

Side to wharf

Pilot boarding side

Has pilot elevator

Tug boats

[+Add tug boat](#)

Message ☺

Here you can search for a tug or add one by free text. You can choose if the tug will be going as an escort and if not ordering tugs you can choose a tractor if that option is available at that port.

Tug boats

1. Tug boat Delete Done

Tug boat

Tug boat (free text)

Type

Escort

If you want to change something with you ordered tug you can press “[Edit](#)”.

1. Tug boat - STEEL Edit

[+Add tug boat](#)

Upload the Excel Template for the entire visit

If you want to use an Excel template to report in MSW Reportal, click on "Upload document for the entire visit", after selecting a file, you get a list of the areas that can be reported through Excel. All boxes are filled in by default, but if you don't want to report under a specific area, just unbox that one. If there are no errors in the uploaded Excel Template, the information will be visible and editable under each section.

Upload document for the entire visit

Select the areas in which you want to upload information::

- Crew
- Crew's effects
- Passengers
- Security
- Vehicles
- Unloading goods
- Ship's store
- Waste
- WasteReceipt
- Bunker
- Cruise Route

WARNING: All information in the file will overwrite any existing information in the selected areas, and you can not revert this operation.

Cancel Upload

Note that the list of selectable areas changes depending on whether you have indicated that you are obligated to report to Swedish Customs or Swedish Coast Guard in the overview.

Obligated to report to

Customs ○ Yes ○ No ←

This visit is a part of a RSS time table ○

Coast guard → ○ Yes ○ No

Upload document for the entire visit

Select the areas in which you want to upload information::

- Crew
- Passengers
- Security
- Waste
- WasteReceipt
- Bunker
- Cruise Route

WARNING: All information in the file will overwrite any existing information in the selected areas, and you can not revert this operation.

Cancel Upload

The Excel templates can be accessed from the visit page in MSW Reportal or by clicking on (?) next to "Upload documents for the entire visit" in the overview.

Visits

< This week >

New visit ⊙ | New timetable ⊙ | v Download Excel ←

↑ Upload document for the entire visit ⊙ ←

Crew

▼ Crew 0 arriving
0 departing

Crew at Göteborg

[+Add crew member](#)

[↑ Upload list](#)

[Waive from reporting crew manually](#)

Crew's effects

[+Report crew's effects](#)

Reporting crew is mandatory. You need to report the crew members and Crew's effects. Click on "[+Add crew member](#)".

▼ Crew 1 arriving
1 departing

Crew at Göteborg

1. [Delete](#) [Done](#)

| | |
|----------------|---|
| Boarding | <input type="text" value="Transit"/> |
| Rank or rating | <input type="text"/> |
| Given name | <input type="text"/> |
| Family name | <input type="text"/> |
| Nationality | <input type="text"/> |
| Birth date | <input type="text" value="yyyy-mm-dd"/> |
| Place of birth | <input type="text"/> |
| Gender | <input type="text" value="-"/> |
| ID type | <input type="text" value="-"/> |
| ID number | <input type="text"/> |

[+Add crew member](#)

[Clear list](#) [↑ Upload list](#)

Masters at TEST SHIP SAFESEANET FOR MS

Arriving master

Departing master

[Waive from reporting crew manually](#)

Crew's effects

[+Report crew's effects](#)

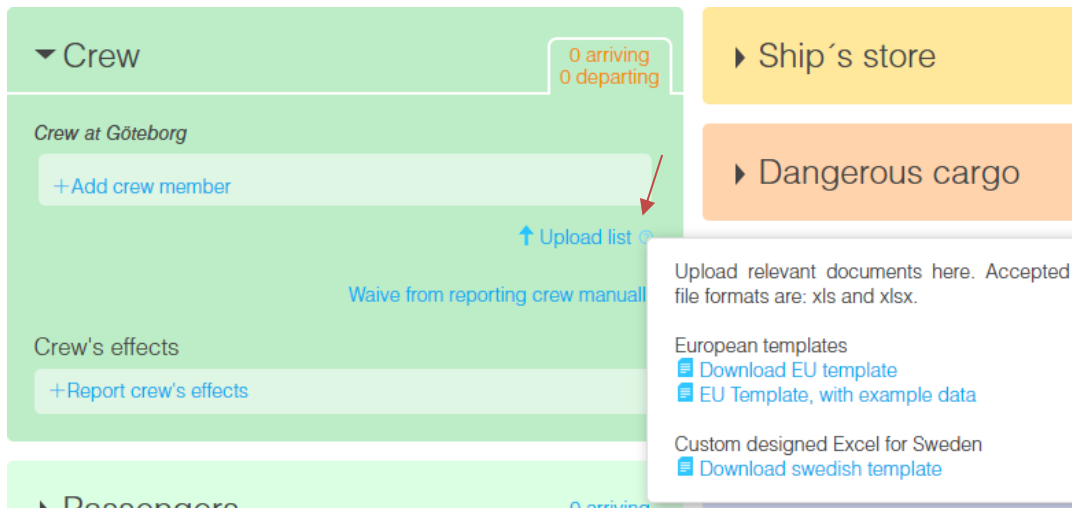
Here you can choose to fill in the crew manually or upload a completed Excel Template under "[Upload list](#)".

When reporting only the number of crew on board, select "[Waive from reporting crew manually](#)" and add the number of crew members that are arriving and departing as well as the master.

▼ Crew 0 arriving
0 departing

| | At arrival | At departure |
|--------------|----------------------|----------------------|
| Crew members | <input type="text"/> | <input type="text"/> |
| Master | <input type="text"/> | <input type="text"/> |

[Report crew members manually](#)



Click on the question mark, (?), right next to “Upload list”, to download the Excel template. You can download the following templates:

1. EU-template (European standard)
2. EU-template with example data to see in what format the information should be specified in
3. Swedish template with “drop downs” (locked for editing)

| | A | B | C | D |
|----|----------------------------------|---------------------------------|----------------------------------|------------------------------------|
| 5 | CREW LIST | | | |
| 7 | *Family name MANDATORY | *Given name MANDATORY | *Nationality MANDATORY | *Date of birth MANDATORY |
| 8 | Johansson | Maria | Sweden | 1955-01-08 |
| 9 | Andersson | Erik | Sverige | 1958-06-19 |
| 10 | Karlsson | Anna | SWE | 1961-11-28 |
| 11 | Nilsson | Lars | SE | 1965-05-09 |
| 12 | Eriksson | Margareta | Norway | 1968-10-18 |
| 13 | Larsson | Karl | Norge | 1972-03-29 |
| 14 | Olsson | Elisabeth | NOR | 1975-09-08 |
| 15 | Persson | Anders | NO | 1979-02-17 |
| 16 | Svensson | Johan | Aland Islands | 1982-07-29 |
| 17 | ANDRZEJ | MOSZKOWICZ | Unknown | 1986-01-07 |

- **Family name:** enter the person's surname
- **Given name(s):** enter the person's first name
- **Nationality:** enter the country code (see tab for reference data) or nationality
- **Date of birth:** enter the date (accepted formats of date in the Excel MSWSE EU and Sweden Template are YYYY-MM-DD or YYYY/MM/DD or YYYY.MM.DD or DD-MM-YYYY or DD/MM/YYYY or DD.MM.YYYY).
- **Place of birth:** enter city, country or the country code (see tab for reference data)

| E | F | G | H | I |
|-------------------------------------|--|--|-------------------------------------|-----------------------------|
| *Place of birth MANDATORY | (*)Nature of identity document (MANDATORY if "Number of identity document" filled out) | (*)Number of identity document (MANDATORY if "Nature of identity document" filled out) | *Rank or rating MANDATORY | *Gender MANDATORY |
| Stockholm | Passport | 482283289 | AsstFoodBevMngr | Female |
| Norrköping | SeamansBook | 193685214 | BarManager | Male |
| Linköping | Passport | 759688523 | BarService | Female |
| Malmö | SeamansBook | 357698752 | BarManager | Male |
| Göteborg | Passport | 154575896 | CargoTechnician | Female |
| Örebro | SeamansBook | 363256985 | Cook | Male |
| Helsingborg | Passport | 214578969 | ChiefElectrician | Female |
| Halmstad | SeamansBook | 258974877 | ChiefHousekeeper | Male |
| Jönköping | Passport | 699855236 | ChiefEngineer | Female |
| Uppsala | SeamansBook | 445874123 | Master | X |

- **Nature of identity document:** enter passport or seaman's book
- **Number of identity document:** enter registration number of passport or seaman's book
- **Rank or rating:** At least one "Master" must be on board. If you write a rank or rating that does not exist in the reference data, the system will put this to the "other"
- **Gender:** enter "Female", "Male" or "X".

Crew change

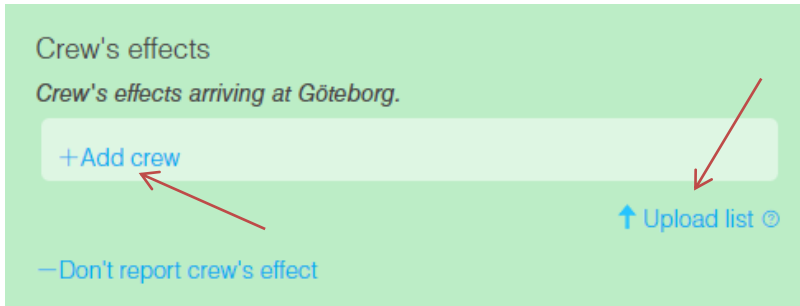
| K | L |
|--|--|
| (*)Embarkation in current port. <small>(MANDATORY if crew is embarking fill out current port, otherwise leave blank)</small> | (*)Disembarkation in current port. <small>(MANDATORY if crew is disembarking fill out current port, otherwise leave blank)</small> |
| SEGOT | |
| | SEGOT |
| SEGOT | |
| | SEGOT |
| SEGOT | |
| | SEGOT |

Crew change should be reported via the Excel file or manually. The field for "Embarkation/Disembarkation in current port" should only be filled when a crew member embarks or disembark in the port of arrival. The port needs to be written in UNLOCODE. If there isn't any embarkation/disembarkation, these fields are left blank.

To report a Crew change manually, you open the field "Boarding". Then you choose if the crew member is "Transit", "Embarking" or "Disembarking".

Crew's Effect

Crew's effect (equivalent FAL form 4) can be reported manually via "+Add crew" or by uploading a completed Excel file via "Upload list".



If you choose to report crew's effects manually via "+Add Crew", you need to fill in "Rank or rating", "Given name", "Family name", "Type" of belongings and "Quantity". If you choose the type "Other" the field "Description" will also be required.

If a member of the crew has no belongings you must fill in "Rank or rating", "Given name" and "Family name" and tick the box "Nothing to declare".

| CREW LIST | | | | | | | | | | | |
|---------------------------|--------------------------|---------------------------|-----------------------------|------------------------------|--|--|------------------------------|----------------------|--|--|--|
| *Family name MANDATORY | *Given name MANDATORY | *Nationality MANDATORY | *Date of birth MANDATORY | *Place of birth MANDATORY | (*)Nature of Identity document [MANDATORY if "Number of identity document" filled out] | (*)Number of Identity document [MANDATORY if "Nature of identity document" filled out] | *Rank or rating MANDATORY | *Gender MANDATORY | *Crew's Effects MANDATORY Enter "NTD" if no effects | (*)Embarkation in current port. [MANDATORY if crew is embarking fill out current port, otherwise | (*)Disembarkation in current port. [MANDATORY if crew is disembarking fill out current port, otherwise |
| Johansson | Maria | Sweden | 1955-01-08 | Stockholm | Passport | 482283289 | AsstFoodRevMngr | Female | 24 beer, 12 drugs | SEGOT | |
| Andersson | Erik | Sverige | 1958-06-19 | Norrköping | SeamansBook | 199685214 | BarManager | Male | NTD | | |
| Karlsson | Anna | SWE | 1961-11-28 | Linköping | Passport | 759688523 | BarService | Female | NTD | | SEGOT |
| Nilsson | Lars | SE | 1965-05-09 | Malmö | SeamansBook | 357698752 | BarManager | Male | NTD | SEGOT | |
| Eriksson | Margareta | Norway | 1968-10-18 | Göteborg | Passport | 154575896 | CargoTechnician | Female | 22.1, 24.16 | | |
| Larsson | Karl | Norge | 1972-03-29 | Örebro | SeamansBook | 363256985 | Cook | Male | NTD | | SEGOT |
| Olsson | Eilisebeth | NOR | 1975-09-08 | Helsingborg | Passport | 214578969 | ChiefElectrician | Female | 4.13 lions, 2.13 elephant | SEGOT | |

If you choose to "Upload list" you find Crew's Effects in column J of the tab for the "Crew list" in the Excel template.

Note! If no effects? You must enter NTD (Nothing to declare).

In the Excel template, you can specify Crew’s effect in two ways, either by name of the article or the code for the article. The quantity must be written first, followed by a blank space and then the name or code of the article. Commas are used as separators for reporting of several articles, while the point is used as a decimal point.

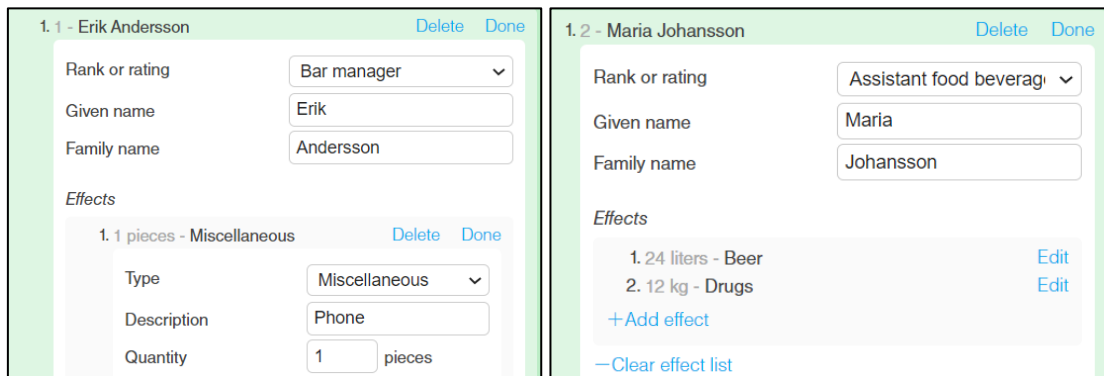
| | |
|--|---|
| <p>*Crew's Effects MANDATORY Enter "NTD" if no effects</p> | <p>*Note that you must enter "NTD" (Nothing to declare) if crew member has no effects.</p> <p>Effects ineligible for relief from customs duties and taxes or subject to prohibitions or restrictions.</p> |
| 24 beer, 12 drugs | <p>Comma is used as delimiter and point as decimal mark. Eg. 2.1 wine, 0.33 beer, 3 cigarettes</p> |
| NTD | |
| NTD | <p>Use reference data, name or code. Eg. 1 Cigars, 2 16, 2 FireArms, 3 4</p> |
| 22 1, 24 16 | |
| NTD | <p>A description may also be added. Eg. 6 Animals Lions, 2 13 Elephants</p> |
| 4 13 lions, 2 13 elephant | |
| NTD | <p>Reference data (name, code): AlcoholicSpirits = 001, OtherAlcoholicSpirits = 002, Wine = 003, Cigarettes = 004, Cigars = 005, Tobacco = 006, Fuels = 007, Lubricants = 8, Drugs = 9, FleshAndFleshProducts = 10, FireArms = 11, Ammunition = 12, Animals = 13, FortifiedWine = 14, LightWine = 15, Beer = 16, Miscellaneous = 99</p> |
| 1.1 15, 23.12 7 Gasoline | |
| NTD | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

For those crew members who have nothing to declare “NTD” (Nothing To Declare) has to be filled in the field Crew's Effect. You don’t declare anything for articles with quantity zero.

The system will automatically check the box "Nothing to declare" in MSW Reportal for these crew members.

The types of articles that are available to choose from are the following:

| Type of article | Quantity |
|----------------------------|-------------------|
| - Alcoholic Spirits | liters |
| - Other AlcoholicSpirits | liters |
| - Wine | liters |
| - Cigarettes | number of article |
| - Cigars | number of article |
| - Tobacco | kilogram |
| - Fuels | liters |
| - Lubricants | liters |
| - Drugs | kilogram |
| - Flesh and flesh products | kilogram |
| - Firearms | number of article |
| - Ammunition | number of article |
| - Animals | number of article |
| - Fortified wine | liters |
| - Light wine | liters |
| - Beer | liters |
| - Miscellaneous | number of article |



Example 1: if you enter "24 beer, 12 drugs" in the Excel file, it will look like above.

Example 2: if you enter "1 phone", for example a type of article that is not in the reference data, the system will automatically set the type "Other" and under "Description" you can see what is specified.



Crew members with articles to declare are highlighted in the list with black text, while those who have nothing to declare are highlighted in grey text.

Passengers

Under the section "Passengers", information must be provided about the passengers staying on board. Select "+Add passenger" to continue.

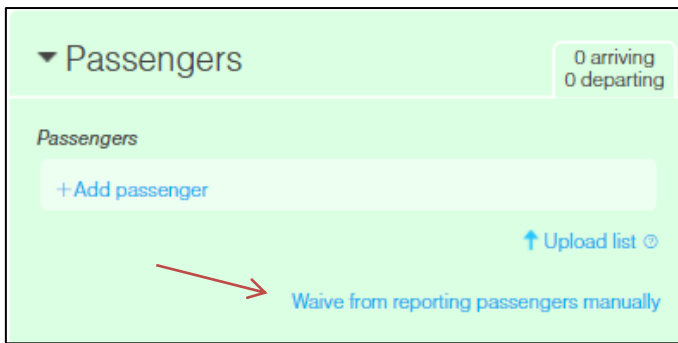
The following information must be entered for each passenger:

- Boarding (Mandatory)
- Given name (Mandatory)
- Family name (Mandatory)
- Nationality (Mandatory)
- Birth date (Mandatory)
- Place of birth
- Gender (Mandatory)
- ID-type
- ID-number
- Require special care

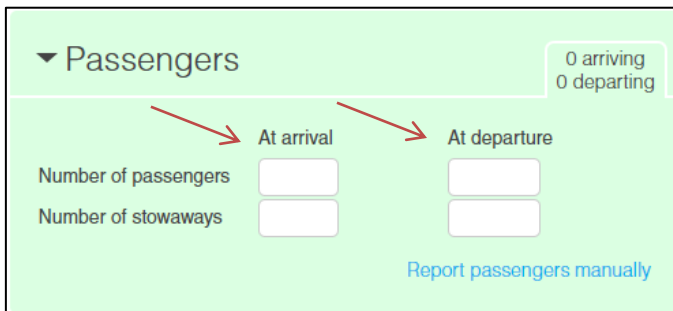
You can choose to fill in passengers manually, or report passengers by uploading a completed Excel file under "Upload list".

When reporting transit passengers, enter "Transit" under "Boarding".

If you need to report stowaways, tick the checkbox "Stowaway". Pre-populated choices will then be filled in the mandatory fields.



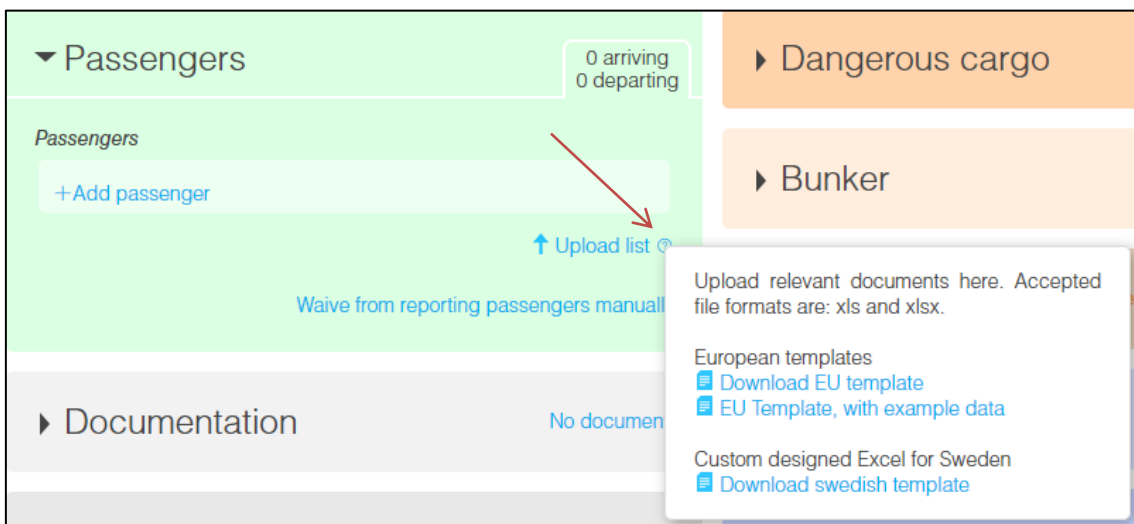
When reporting only the amount of passengers staying on board, select [“Waive from reporting passengers manually”](#).



Continue to enter the amount of passengers on board at arrival and at departure.

If you chose to report passengers by uploading a completed Excel template. Click on the question (?), right next to [“Upload list”](#) mark to download the Excel template. You can download the following templates:

4. EU-template (European standard)
5. EU-template with example data to see in what format the information should be specified in
6. Swedish template with “drop downs” (locked for editing)



The Excel template with example data looks like the picture below and is similar to the one for the crew.

| PASSENGER LIST | | | | | | | | | | |
|---------------------------|--------------------------|---------------------------|-----------------------------|----------------|--|--|--|--|----------------------|-----------------------------------|
| *Family name MANDATORY | *Given name MANDATORY | *Nationality MANDATORY | *Date of birth MANDATORY | Place of birth | (*Nature of identity document (MANDATORY if "Number of identity document" filled out) | (*Number of identity document (MANDATORY if "Nature of identity document" filled out) | (*Embarkation in current port. (MANDATORY if passenger is embarking fill out current port, otherwise leave blank) | (*Disembarkation in current port. (MANDATORY if passenger is disembarking fill out current port, otherwise leave blank) | Require special care | *Gender of passenger MANDATORY |
| Jönsson | Marianne | Sweden | 1923-01-03 | Denmark | None | | SEGOT | | Wheelchair | Female |
| Carlsson | Sven | Sverige | 1935-06-12 | Norrköping | IdentityCard | 794613528 | | | | Male |
| Petersson | Lena | SWE | 1947-11-19 | Linköping | Passport | 976943122 | | SEGOT | | X |
| Lindberg | Helena | SE | 1960-04-27 | Malmö | RegistrationDocument | 445464543 | SEGOT | | | Female |
| Magnusson | Fredrik | Norway | 1972-10-04 | Göteborg | ResidencePermit | 234623211 | | | | Male |
| Lindström | Emma | Norge | 1983-03-13 | Örebro | SeamansBook | 77845222 | | SEGOT | | X |
| Gustavsson | Inger | NOR | 1993-08-19 | Helsingborg | Visa | 00001234 | SEGOT | | | Female |
| Olofsson | Bo | NO | 2004-01-26 | Halmstad | SeamansBook | 466521333 | | | | Male |
| Lindgren | Johanna | Aland Islands | 2014-07-04 | Jönköping | Passport | 188458966 | | SEGOT | | Female |
| Axelsson | Lilmea | AX | 2004-12-10 | Uppsala | SeamansBook | 13215422 | | | | Female |

| PASSENGER LIST | | | | |
|---------------------------|--------------------------|---------------------------|-----------------------------|----------------|
| *Family name MANDATORY | *Given name MANDATORY | *Nationality MANDATORY | *Date of birth MANDATORY | Place of birth |
| Jönsson | Marianne | Sweden | 1923-01-03 | Denmark |
| Carlsson | Sven | Sverige | 1935-06-12 | Norrköping |
| Petersson | Lena | SWE | 1947-11-19 | Linköping |

- **Family name:** enter the person's surname
- **Given name(s):** enter the person's first name
- **Nationality:** enter the country code (see tab for reference data) or nationality
- **Date of birth:** enter the date (accepted formats of date in the Excel MSWSE EU and Sweden Template are YYYY-MM-DD, YYYY/MM/DD, YYYY.MM.DD, DD-MM-YYYY, DD/MM/YYYY or DD.MM.YYYY).
- **Place of birth:** enter city, country or the country code (see tab for reference data)

| (*Nature of identity document (MANDATORY if "Number of identity document" filled out) | (*Number of identity document (MANDATORY if "Nature of identity document" filled out) | (*Embarkation in current port. (MANDATORY if passenger is embarking fill out current port, otherwise leave blank) | (*Disembarkation in current port. (MANDATORY if passenger is disembarking fill out current port, otherwise leave blank) | Require special care | *Gender of passenger MANDATORY |
|--|--|--|--|----------------------|-----------------------------------|
| None | | SEGOT | | Wheelchair | Female |
| IdentityCard | 794613528 | | | | Male |
| Passport | 976943122 | | SEGOT | | X |

- **Nature of identity document:** enter passport or identity card
- **Number of identity document:** enter registration number of passport or identity card
- **Embarkation in current port:** enter the port in UNLOCODE (i.e. SEGOT) where the passenger embarked the vessel
- **Disembarkation in current port:** enter the port in UNLOCODE (i.e. SEMMA) where the passenger disembarks
- **Require special care:** If the passenger needs any special care, you need to fill this out. i.e. Wheelchair.
- **Gender of passenger:** enter "Female", "Male" or "X".

Documentation

▼ Documentation 1 document

Documents valid at time of arrival.

1. Delete Done

Type of document

Document number

Expiration date

Issuing date

Issuer

Issuer type

Status

Issuing place (Free text)

Issuing place (UN/LOCODE)

↑ Upload document (max 4 MB) ⓘ

Drag and drop document here

+ Add new item

If you need to attach documents to any authority, this is done under the section "Documentation".

There are six fields marked with orange text that are mandatory.

Accepted file formats are pdf, txt, rtf, doc, docx, xls, xlsx, jpg, png and tif.

The maximum size of the file is 4Mb.

You can upload the following documents:

Cargo at arrival

- Cargo manifest (785)
- Customs authorisation (CAN)
- External community transit declaration T1(821)
- House bill of lading (714)
- Internal community transit declaration T2 (822)
- Internal community transit declaration (T2F)
- Manifest – level 2 (LE2)
- Manifest – RSS mixed goods (RS2)
- Manifest with EU-status (KOD)
- Master bill of lading(714)
- Proof of Union status for fishery products (T2M)
- T2L document that proves EU-status (825)

Cargo at departure

- Cargo Declaration at Departure (CDD)

Victualling

- Application for victualling (PRO)
- Request for victualling (BUP)

Other custom documents

- Other custom documents (ZZZ)

Other

- Bunker certificate
- Certificate of registry (COR)
- Oil damage certificate

Provisions: Provisioning must be notified only when applying for victualling for a specific occasion or at request for victualling. If you have general provisioning authorization this shall be dealt with on the basis of the conditions contained in the authorization and should not be reported in MSW.

Oil damage certificate/Bunker certificate: does not need to be reported. However, it should be presented if the authorities request it for control purposes.

T2L: a commodity customs status is determined by whether it is a union or non-union. A union commodity is to be a product originating in, or imported into, the EU. Under certain circumstances, goods status needs to be verified. A common way to prove union status is through T2L.

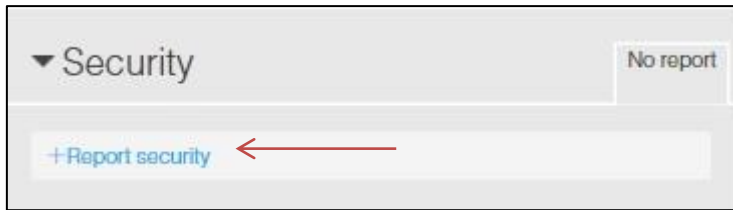
NOTE! The following is important to remember when you attach documents.

When you choose to attach the document, it is important that you also perform the step "[Upload document](#)". If this step is not performed, the relevant authorities only to get an indication that the document exists and that it will be sent later. To ensure that the right document is attached at the right time, the Customs recommend that you attach documents at the same time as you report other information.

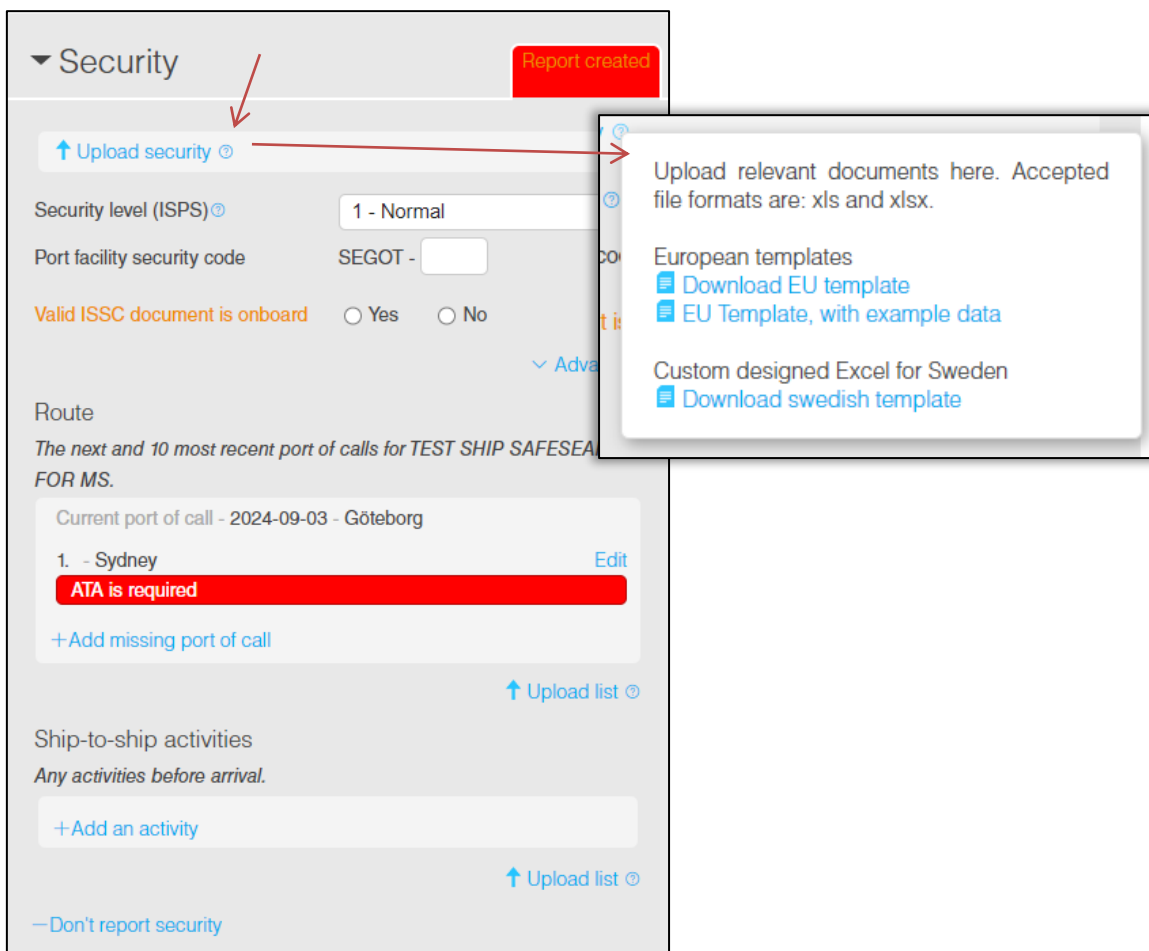
Deletions of document - In this dialog, you can also "[Delete](#)" a document. The Swedish Customs saves all documents that have been submitted. If you choose "Remove" the document it will be disabled at the Swedish Customs.

If the Swedish Customs has made a decision on an attached document, the Customs does not allow the attached document to be removed. Any attempt to remove the document after a decision will be rejected with an error message. Should such situation arise, it is important that you have the reference number of the document and the document to restore the information in MSW Reportal.

Security



Under “Security” it’s necessary to state “Security level (ISPS)”, “Port Facility Security Code”, “Valid ISSC document on board”, “The last 10 calls” and “Ship-to-ship activities”.



You can choose to upload a completed Excel template, via “[Upload list](#)”, containing all required parts, or enter the information manually.

Click on the question mark (?), right next to the “[Upload file](#)”, to download the Excel file. You can download the following files:

7. EU-template (European standard)
8. EU-template with example data to see in what format the information should be specified in
9. Swedish template with “drop downs” (locked for editing)

| SECURITY | | | | | | | |
|------------------------------|---|--|---|---|--|------------------------------------|-------------------------------------|
| *Valid ISSC MANDATORY | (*ISSC Issuer (MANDATORY if Government or RSO is filled out)) | *ISSC – Type of document MANDATORY | (*Issuer Type (MANDATORY if ISSC Issuer is filled out)) | ISSC Expiration date | (*Comments (MANDATORY if Valid ISSC is NO) | *ISSC document number MANDATORY | ISSC Issuing Date |
| Yes | Lloyd's Register | International Ship Security Certificate | RSO | 2023-08-15 | | 123456789 | 2022-06-01 |
| Security level (ISPS) | ISSP onboard | SSO Family Name | SSO Given Name | SSO Phone (24/7) | SSO E-mail | SSO Fax | Port facility security code (GISIS) |
| 2 | | Larsson | Lars | +46123456789 | lars.larsson@mail.com | 123456789 | 0123 |
| Route - Last 10 ports | | | | | | | |
| Date of arrival MANDATORY | Date of departure MANDATORY | *Port (UNLOCODE) MANDATORY | *Port facility code (GISIS) MANDATORY | Security level | Special or additional security measures taken by the ship | | |
| 2023-01-01 | 2023-01-04 | SESTO | 0001 | 1 | | | |
| 2023-01-05 | 2023-01-08 | NOOSL | 0023 | 2 | | | |
| 2023-01-09 | 2023-01-12 | FIHEL | 0045 | 3 | | | |
| 2023-01-13 | 2023-01-16 | GBLON | 0067 | 1 | | | |
| 2023-01-17 | 2023-01-20 | NLAMS | 0089 | 2 | | | |
| 2023-01-21 | 2023-01-24 | USNYC | 0111 | 3 | | | |
| 2023-01-25 | 2023-01-28 | HKHKG | 2233 | 1 | | | |
| 2023-01-29 | 2023-02-01 | BRRIO | 0155 | 2 | | | |
| 2023-02-02 | 2023-02-05 | ARBUE | 0177 | 3 | | | |
| 2023-02-06 | 2023-02-09 | AUSYD | 1199 | 1 | | | |
| Ship to ship activities | | | | | | | |
| *Start date MANDATORY | *End date MANDATORY | (*Location (MANDATORY if Longitude/Latitude is not filled out)) | (*Latitude (MANDATORY if Longitude is filled out, also if location is not filled out)) | (*Longitude (MANDATORY if Latitude is filled out, also if location is not filled out)) | *Ship-to-ship activity MANDATORY | | |
| 2023-01-01 | 2023-01-02 | | -90 | -180 | PassengerMovement | | |
| 2023-01-03 | 2023-01-04 | SEGOT | | | TakingBunkers | | |
| 2023-01-05 | 2023-01-06 | | -62,24 | -122,46 | ChangingCrew | | |
| 2023-01-07 | 2023-01-08 | | -48,36 | -93,69 | TakingSupplies | | |
| 2023-01-09 | 2023-01-10 | | -34,48 | -64,92 | repair | | |
| 2023-01-13 | 2023-01-14 | Norrköping | | | CrewMovement | | |
| 2023-01-15 | 2023-01-16 | | 7,16 | 21,39 | QuarantineInspection | | |
| 2023-01-17 | 2023-01-18 | | 21,04 | 50,16 | UnloadingCargo | | |
| 2023-01-19 | 2023-01-20 | | 34,92 | 78,93 | LoadingCargo | | |

The Excel template appears above. You can download a blank template or a template filled with sample data to see which format is required. The file contains the "Security level (ISPS)", "Port Facility Security Code," "ISSC document", "Last 10 ports" and "Ship-to-ship activities".

Route – 10 most recent port of calls (Route - 10 last ports)

- Dates should be entered (Accepted formats of date in the Excel MSWSE EU Template are YYYY-MM-DD or YYYY/MM/DD or YYYY.MM.DD or DD-MM-YYYY or DD/MM/YYYY or DD.MM.YYYY).
- Port must be given to UNLOCODE example: SEGOT
- Port facility security code is a code with four digits for example: 1234
- Security level shall be indicated by a number (1,2 or 3) ex 3

“Port facility security code” you can find by signing up for a free account at the following website:

<https://webaccounts.imo.org/Common/WebLogin.aspx?ReturnUrl=https%3a%2f%2fgisis.imo.org%2fPublic%2fISPS%2fDefault.aspx>

When logged in to GISIS, you can click on "Maritime Security" and then "Download" to download the lists in CSV-format (compatible with Excel) with all countries approved port facility security codes.

<https://gisis.imo.org/Public/ISPS/Download.aspx>

- Port facility security code for unknown port: 9999
- Port facility security code for anchorage area: 8888

| SECURITY | | | | | |
|--------------------------------------|---|--|---|--|-----------------------|
| *Valid ISSC MANDATORY | (*)ISSC Issuer (MANDATORY if Government or RSO is filled out) | *ISSC – Type of document MANDATORY | (*)Issuer Type (MANDATORY if ISSC Issuer is filled out) | Choose Issuer Type | |
| Yes | Lloyd's Register | ISSC | RSO | <input type="radio"/> RSO (Regional Security Office) <input type="radio"/> GVT (Government) | |
| Security level (ISPS) | The security levels according to the ISPS code: 1, 2 or 3 | | SSO Given Name | SSO Phone (24/7) | SSO E |
| 2 | | | Lars | +46123456789 | lars. |
| Route - Last 10 ports | | | *Port facility code (GISIS) | | |
| *Date of arrival MANDATORY | *Date of departure MANDATORY | *Port (UNLOCODE) MANDATORY | Security level | Spec | |
| 2023-01-01 | 2023-01-04 | SESTO | 0001 | 1 | |
| 2023-01-05 | 2023-01-08 | NOOSL | 0023 | 2 | |
| 2023-01-09 | 2023-01-12 | FIHEL | 0045 | 3 | |
| 2023-01-13 | 2023-01-16 | GBLON | 0067 | 1 | |
| 2023-01-17 | 2023-01-20 | NLAMS | 0089 | 2 | |
| 2023-01-21 | 2023-01-24 | USNYC | | | |

TIP! Hold the cursor on the part of the text to get information about what to enter and what format it should be written in.

Security Report created

Upload security

Security level (ISPS) 2 - Heightened

Port facility security code SEGOT - 0123

Valid ISSC document is onboard Yes No

International Ship Security Certificate (ISSC) Edit

Advanced

Route

The next and 10 most recent port of calls for VICTORIA.

Current port of call - 2024-11-28 - Göteborg

1. 2023-02-06 - Sydney Edit
2. 2023-02-02 - Buenos Aires Edit
3. 2023-01-29 - Rio de Janeiro Edit
4. 2023-01-25 - Hong Kong Edit
5. 2023-01-21 - New York Edit
6. 2023-01-17 - Amsterdam Edit
7. 2023-01-13 - London Edit
8. 2023-01-09 - Helsingfors (Helsinki) Edit
9. 2023-01-05 - Oslo Edit
10. 2023-01-01 - Stockholm Edit

Clear list Upload list

Ship-to-ship activities

Any activities before arrival.

1. 2023-01-01 - Passenger movement Edit
2. 2023-01-03 - Taking bunkers Edit
3. 2023-01-05 - Changing crew Edit
4. 2023-01-07 - Taking supplies Edit
5. 2023-01-09 - Repair Edit
6. 2023-01-13 - Crew movement Edit
7. 2023-01-15 - Quarantine inspection Edit
8. 2023-01-17 - Unloading cargo Edit
9. 2023-01-19 - Loading cargo Edit
10. 2023-01-21 - Cargo tank cleaning Edit
11. 2023-01-23 - De-gassing Edit
12. 2023-01-25 - Waste disposal Edit
13. 2023-01-27 - Lightering Edit

Clear list Upload list

Don't report security

When you upload the Excel template, it looks as described above. The information in the template is automatically positioned in the right place.

Would you rather enter all data manually you fill in the "Port Facility Security Code".

If valid ISSC document is onboard choose "Yes".

"Type of document" and "Document number" are mandatory to fill out.

You can find the "Port facility security code" by signing up for a free account at the following website:

<https://webaccounts.imo.org/Common/WebLogin.aspx?ReturnUrl=https%3a%2f%2fgisis.imo.org%2fPublic%2fISPS%2fDefault.aspx>

For the 10 most recent port of calls it is mandatory to fill in "Port", "Port facility security code" and "Date of arrival/departure" for each call.

Advanced

Route

The next and 10 most recent port of calls for TESTFARTYG1.

Current port of call - 2016-04-24 - Karlshamn

| | |
|--|------|
| 1st prev. port of call - Riga | Edit |
| 2:nd prev. port of call - Stockholm | Edit |
| 3:rd prev. port of call - Pärnu | Edit |
| 4:th prev. port of call - Hargshamn | Edit |
| 5:th prev. port of call - Pärnu | Edit |
| 6:th prev. port of call - Avedøreværkets Havn | Edit |
| 7:th prev. port of call - Pärnu | Edit |
| 8:th prev. port of call - Avedøreværkets Havn | Edit |
| 9:th prev. port of call - Pärnu | Edit |
| 10:th prev. port of call - Avedøreværkets Havn | Edit |

Clear list Upload list

Ship-to-ship activities

Any activities before arrival.

+ Add an activity

Upload list

Don't report security

This is how it looks like when you have chosen to report the 10 most recent port of calls manually.

Clear list Upload list

Ship-to-ship activities

Any activities before arrival.

1. - Delete Done

| | |
|----------------------|---|
| Activity | <input type="text"/> |
| Start date | <input type="text" value="yyyy-mm-dd"/> |
| End date | <input type="text" value="yyyy-mm-dd"/> |
| Location | <input type="text"/> |
| Latitude / Longitude | <input type="text"/> / <input type="text"/> |

+ Add an activity

Upload list

Don't report security

Activities such as bunkering and lightering (prior to arrival) should be reported under “Ship-to-ship activities”.

Fill in “Activity”, “Start/End date”, “Location” and “Latitude/Longitude”. Press “Done”.

Sanitary Certificate (SAN)" and "Declaration of health"

▼ Health No report

A valid sanitary certificate exists onboard

Declaration of health should only be reported when ⓘ

Infectious substances onboard ⓘ

The ship or anyone onboard has visited infected areas ⓘ

Infectious disease onboard ⓘ

[+Report declaration of health](#) ⓘ

Under the section for Health you report "Sanitary Certificate (SAN)" and "Declaration of health". Click in the box "A valid sanitary certificate exists onboard".

▼ Health No report

A valid sanitary certificate exists onboard

[+Add information regarding sanitary certificate](#) ⓘ

Declaration of health should only be reported when ⓘ

Infectious substances onboard ⓘ

The ship or anyone onboard has visited infected areas ⓘ

Infectious disease onboard ⓘ

[+Report declaration of health](#) ⓘ ←

Declaration of health may be reported if the ship arrives to a Swedish port from a foreign port and must be submitted at the latest on arrival.

▼ Health
Report created

A valid sanitary certificate exists onboard

+Add information regarding sanitary certificate ⓘ

 Infectious substances onboard ⓘ
 The ship or anyone onboard has visited infected areas ⓘ
 Infectious disease onboard ⓘ
 Ill persons greater than expected ⓘ
 Ill animals onboard ⓘ
 Medical personel consulted ⓘ
 Someone died onboard
 Stowaways have been found onboard

Specific persons ⓘ

+Add person

Sanitary measures

+Add new item

 Re-inspection required

[—Don't report declaration of health](#)

Declaration of health is mandatory if:

- **Infectious substances onboard**
- **The ship or anyone onboard has visited infected areas**
- **Infectious disease onboard** (According to Law (2006:1570) protection against international threats to health)

Is there none of this, your reporting on "Health" is completed and you can proceed.

Goods to declare

Here you report cargo to be unloaded.

Here are three tabs: "No declaration reported" and "Vehicle". Depending on whether the previous port is outside EU, also "All cargo at arrival". This is the part of MSW where you report cargo to be cleared through customs.

If you choose to report cargo declaration under "No declaration reported", you will see the tabs "Cargo to unload" and "Cargo to load". Depending on whether the previous port is outside EU you will see "All cargo on arrival".

Note that when you click on "+Report cargo declaration for unloading of foreign goods", it becomes mandatory to continue this reporting.

Note that the total weight of all cargo to unload should be stated in the "overview".

All cargo at arrival

All cargo at arrival – **only when the previous port is outside the EU.**

Pre-arrival information regarding goods entering the European Union shall be submitted to the customs office of entry in the first EU country to which the transport arrives. Entry summary declarations must be submitted electronically, through the relevant system of the Customs administration. When the first office of entry in the EU is located in Sweden, a reference to the entry summary declaration should be reported in MSW Reportal. More information can be found at tullverket.se.

You can choose to enter the reference to the entry summary declaration (ENS), either with an MRN number (ENS) or with an Entry key.

▼ Goods to declare All cargo at arrival Cargo to unload Cargo to load 0 vehicles

MRN, reference to pre-logged ENS
MRN-numbers of all cargo at arrival ⓘ

[+Add new item](#)

Entry key information declared in pre-logged ENS

Receiving EU country ⓘ

Estimated arrival date ⓘ

Exempt from declaring Entry Summary Declarations (ENS)

When you select "+Report Cargo Declaration", you will see the tab "Cargo to unload" and "Cargo to load" and also "All cargo at arrival" (depending on what you selected for "Purpose of call").

Note that the total weight of all cargo to unload is stated in the "overview".

MRN number:

The reference number (MRN) generated by the Customs administration's system is the reference that you as a user should enter in MSW Reportal to report that the goods have arrived in the Union. References (MRN) should be reported for all arriving cargo and not only for the cargo to be unloaded. Consequently, when the first office of entry in the EU is located in Sweden, you must enter all MRN (ENS) numbers, for all cargo on board the vessel, in the "All cargo at arrival" tab. Enter the MRN in the field "MRN numbers of all cargo at arrival" "[+Add new item](#)".

Entry key:

When there are many MRN numbers to be entered, you can instead enter information about the vessel's "entry key". The "entry key" is generated by a number of items. Users need to enter information about receiving EU countries and the estimated arrival date specified in the entry summary declarations (ENS), in the "All cargo at arrival" tab. Enter the EU country in the field "Receiving EU country" and the date in the field "Estimated arrival date".

The vessel changes "route" to Sweden from another EU country:

When the entry summary declaration (ENS) has been submitted in an EU country other than Sweden, information about which EU country has received it together with the estimated arrival date must be provided. Specify the "Receiving EU country" and "Estimated arrival date" in the "All cargo at arrival" tab. You do not need to submit an ENS for goods from Norway, because Norway is part of the EU security zone, through an agreement with the EU. See [this link](#) for more information.

If there is an exception to leave a pre-notification, please state this.

NOTE! If you tick the box “ Exempt from declaring Entry Summary Declarations (ENS)”, all the information put in manually under “All cargo at arrival” will automatically be erased.

▼ Goods to declare All cargo at arrival Cargo to unload Cargo to load 0 vehicles

MRN, reference to pre-lodged ENS
MRN-numbers of all cargo at arrival ⓘ
+Add new item

Entry key information declared in pre-lodged ENS
Receiving EU country ⓘ - ▾
Estimated arrival date ⓘ 📅 yyyy-mm-dd

Exempt from declaring Entry Summary Declarations (ENS)

NOTE! At least one row of cargo is mandatory to add under “Cargo to unload”, even with an exempt. Please read more on page 61, *Goods to be unloaded*.

Cargo to unload

Presentation notification for goods entering the customs territory of the Union should always be given to the customs authority. The requirement to present goods to customs only applies to goods that are unloaded in Sweden. Please note that you need a specified place where the goods are to be stored. A specified place is an approved place by Swedish Customs, or that an import declaration has been submitted in advance if the goods are to be imported directly.

For permission to unload at arrival and to get the cargo declaration approved all the relevant information about the cargo to be unloaded needs to be in place latest at ATA. You can read more about **Ship's report and customs clearance** of ships [here](#).

For the cargo declaration to be approved, all goods to be unloaded must have been presented to Customs.

The screenshot shows a yellow-themed interface for cargo declaration. At the top, there is a dropdown menu labeled 'Goods to declare' with three options: 'All cargo at arrival', 'Cargo to unload' (which is selected), and 'Cargo to load vehicles' with a count of '0'. Below this, there is a section titled 'Presentation notification for goods' with a plus icon and a button '+ Add presentation notification for goods'. To the right of this section is a button 'Upload list' with an upward arrow icon. Below that is a section titled 'Goods to be unloaded' with a plus icon and a button '+ Add goods'. At the bottom of this section is a minus icon and the text '- Remove cargo declaration. No foreign goods to unload.'

For **Presentation notification** you need to report

- reference to the entry summary declaration (MRN number) for non-Union goods.
- reference to the Proof of Union Status e.g. PoUS MRN för Union goods.

For **goods to be unloaded** you need to report

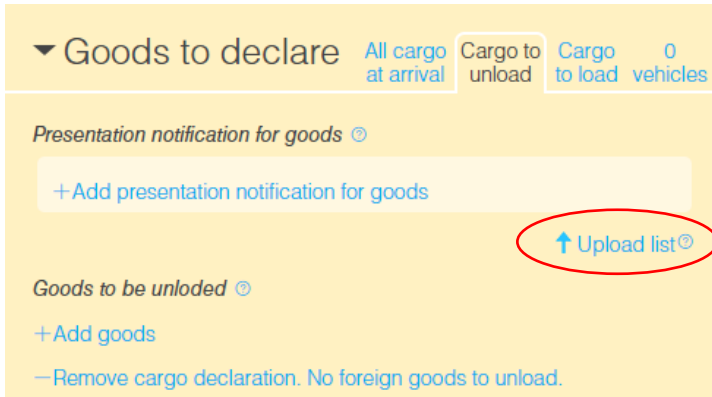
- port of loading
- origin of the goods
- weight
- type of goods and commodity code
- If the goods to be unloaded are from EU, you need to provide Proof of Union Status e.g. PoUS MRN.

Presentation notification for goods

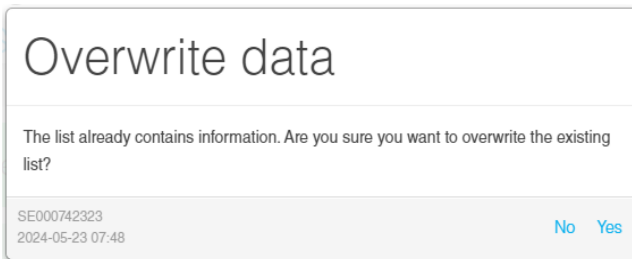
For **non-Union goods** the presentation notification should refer to the entry summary declaration (ENS). You can read more [here](#).

For **Union goods** the presentation notification should refer to the Proof of Union Status). You can read more [here](#).

Report through an Excel template



You can upload the information about presentation notification by uploading an Excel template. To do so choose "Upload list" or drag and drop the file into Goods to declare.



If there already is information in "Presentation notification for goods" when you upload the Excel template, that information will be overwritten.



The information will be shown sorted in the order: Master Consignment, House Consignment and EU.

The left column shows the "ENS MRN" and "PoUS MRN". The value "NOENS" will be showed when "Exempt from ENS" has been ticked.

If transport document no. is filled out it will be shown in the right column.

Information can manually be added or edited after uploading the Excel template.

Report manually

You can report the information of the goods manually in the interface.

▼ Goods to declare Cargo to unload 0 vehicles

Presentation notification for goods ⓘ

+Add presentation notification for goods

↑ Upload list ⓘ

Goods to be unloaded ⓘ

+Add goods

–Remove cargo declaration. No foreign goods to unload.

To do so choose “+Add presentation notification for goods”.

Origin of the goods = EU

For **Union goods** the presentation notification should refer to the Proof of Union Status e.g. PoUS MRN. If the total value of the goods does not exceed EUR 15 000, you can still use invoices and transport document as Proof of Union Status.

If using supporting documents enter “SUPPORTINGDOCUMENT” in the field “Proof of Union Status”

▼ Goods to declare Cargo to unload 0 vehicles

Presentation notification for goods ⓘ

1. Delete Done

Origin of the goods ⓘ EU Non-EU

+Add presentation notification for goods

–Clear list ↑ Upload list ⓘ

Goods to be unloaded ⓘ

+Add goods

–Remove cargo declaration. No foreign goods to unload.

Choose the **Origin of the goods**.

When unloading Union goods enter **EU** for the *Origin of the goods*.

As *Proof of Union Status*

enter:

PoUS MRN

or

“SUPPORTINGDOCUMENT”

Add one new row per reference “+Add presentation notification of goods”. When using supporting documents

report the value “SUPPORTINGDOCUMENT” as Proof of Union Status. You only need to report it once even if you upload multiple documents.

You also need to upload a goods manifest under the section “Documentation”.

Non-Union goods

For **non-Union goods** the presentation notification should refer to the entry summary declaration (ENS).

You can present on master level, when doing this you will present the whole ENS. Enter the ENS MRN and the associated transport document number on master level. No further information is required.

If you have exempt from ENS you only need to provide the Transport document number. Use the exempt from ENS checkbox. If you use the excel to upload the information about presentation notification, enter NOENS in the Excel file instead of the ENS reference

If you wish to present only **parts of an ENS** you can provide information on **house level** or present a specific **container number** or **receptacle**. When presenting container or receptacle you also need to enter the ENS information on Master level.

It is possible to combine the different ways of reporting.

Keep in mind that if you create a row with only ENS at the master level (without container or receptacle), you will present all the goods that the ENS covers.

▼ Goods to declare All cargo at arrival Cargo to unload Cargo to load 0 vehicles

Presentation notification for goods ⓘ

1. Delete Done

Origin of the goods ⓘ EU Non-EU

Consignment ▾

-
Master
House

+ Add presentation notification for goods

— Clear list ↑ Upload list ⓘ

Goods to be unloaded ⓘ

+ Add goods

— Remove cargo declaration. No foreign goods to unload.

When unloading non-Union entre the *Origin of the goods* to **Non-EU**.

Enter the level on *Consignment* you wish to report, “**Master**” or “**House**”.

Information about ENS MRN and the associated transport is always required.

Present on master level (all the goods that the ENS covers)

▼ Goods to declare All cargo at arrival Cargo to unload 0 vehicles

Presentation notification for goods ⓘ

Origin of the goods ⓘ EU Non-EU

Consignment ▾

Exempt from ENS ⓘ

ENS MRN

Transport document no.

Container number

Receptacle

+ Add presentation notification for goods

— Clear list ↑ Upload list ⓘ

Goods to be unloaded ⓘ

+ Add goods

— Remove cargo declaration. No foreign goods to unload.

Enter *consignment* to “**Master**”

Enter the *ENS MRN* and the associated transport document number on master level.

If you have exempt from ENS you only need to provide the Transport document number and tick the checkbox “**Exempt from ENS**”.

To add a new consignment use “+Add presentation notification for goods”. When all goods are presented press “**Done**”.

Keep in mind that if you create a row with only ENS at the master level (without container or receptacle), you will present all the goods that the ENS covers.

Present container or receptacle

The screenshot shows the 'Goods to declare' section with the following details:

- Origin of the goods: EU Non-EU
- Consignment: Master
- Exempt from ENS:
- ENS MRN: 24SE3EXAJIRJSNSAT9
- Transport document no.: SIMYPBH1563
- Container number: ABC12354456
- Receptacle: (empty field)

Buttons at the bottom include: '+Add presentation notification for goods', '-Clear list', '+Upload list', 'Goods to be unloaded', '+Add goods', and '-Remove cargo declaration. No foreign goods to unload.'

Enter *consignment* “**Master**”.

Enter the *ENS MRN* and the associated transport document number on master level.

If you have exempt from ENS you only need to provide the Transport document number and tick the checkbox “**Exempt from ENS**”.

Enter the *container number* or the *receptacle*.

To add a new consignment use “+Add presentation notification for goods”. When all goods are presented press “Done”

Present on house level

The screenshot shows the 'Goods to declare' section with the following details:

- Origin of the goods: EU Non-EU
- Consignment: House
- Exempt from ENS:
- ENS MRN: 24SE3EXAJIRJSNSAT9
- Transport document no.: SIMYPBH1563

Buttons at the bottom include: '+Add presentation notification for goods', '-Clear list', '+Upload list', 'Goods to be unloaded', '+Add goods', and '-Remove cargo declaration. No foreign goods to unload.'

Enter *consignment* “**House**”

Enter the *ENS MRN* and the associated transport document number on house level.

If you have exempt from ENS you only need to provide the Transport document number and tick the checkbox “**Exempt from ENS**”.

You can report multiple house belonging to the same master.

To add a new consignment use “+Add presentation notification for goods”. When all goods are presented press “Done”

Goods to be unloaded

If you are unloading foreign goods at least one row with information about the goods needs to be reported in the interface. If you are about to unload both Union goods and non-Union goods you need to report at least one row for the C-status goods and one for the N-status goods.

You also need to upload a cargo manifest under the section “Documentation”.

Under the section “Goods to be unloaded” select “+Add goods” to add row.

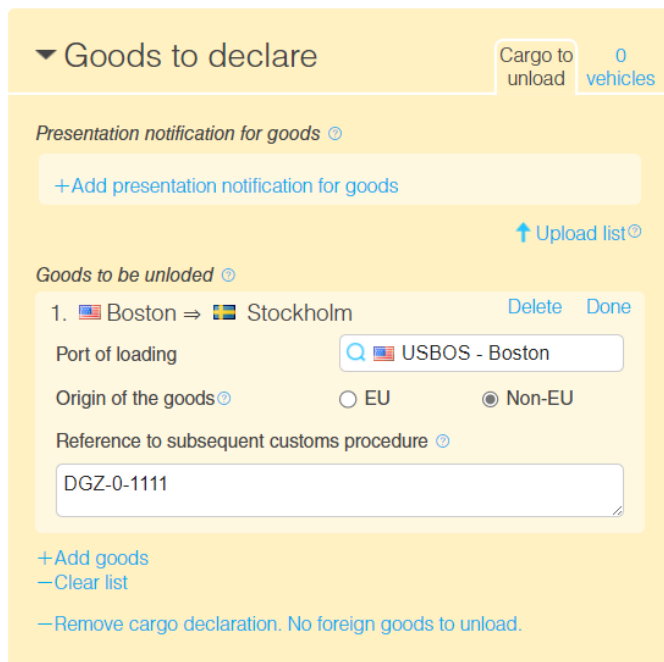
Reporting Union goods (C-status)

Enter the “Port of loading”.

Choose the “Origin of the goods” - “EU” for Union goods.

After reporting the status of the goods you need to report the type of goods, see “Type of goods” below.

Reporting non-Union goods (N-status)



▼ Goods to declare Cargo to unload 0 vehicles

Presentation notification for goods ⓘ

+Add presentation notification for goods

↑ Upload list ⓘ

Goods to be unloaded ⓘ

1. 🇺🇸 Boston ⇒ 🇸🇪 Stockholm Delete Done

Port of loading

Origin of the goods ⓘ EU Non-EU

Reference to subsequent customs procedure ⓘ

+Add goods
 -Clear list
 -Remove cargo declaration. No foreign goods to unload.

Enter the “*Port of loading*”.
 Choose the “*Origin of the goods*” - **Non-EU** (non-Union).

Reference to subsequent customs procedure. The reference can be reported as one of three things.

- Customs Id (Pre-logged customs declaration ID)
- Goods storage (Location code of temporary storage facility (also known as DGZ, or DGT))
- NCTS MRN (Transit number)

After reporting the status of the goods you need to report the type of goods, see “*Type of goods*” below.

Type of goods

▼ Goods to declare Cargo to unload **0** vehicles

Presentation notification for goods ⓘ

[↑ Upload list ⓘ](#)

Goods to be unloaded ⓘ
 1. Boston ⇒ Stockholm [Edit](#)

Goods

1. [Delete](#) [Done](#)

Goods

Net t ▼

Total t

[+Add goods item](#)

[+Add goods](#)
[-Clear list](#)
[-Remove cargo declaration. No foreign goods to unload.](#)

Enter the **type of goods** (Goods) and the **weight** (Net and Total).

The type of goods can be entered by searching by **name** or HS/KN8-number.

1. [Delete](#) [Done](#)

Goods

Goods

[Show groups](#) [Show recently reported](#)

| Code | Description |
|------|--|
| 01 | + LIVE ANIMALS |
| 02 | + MEAT AND EDIBLE MEAT OFFAL |
| 03 | + FISH AND CRUSTACEANS, MOLLUSCS AND OTHER AQUATIC INVERTEBRATES |

Report crew members manually

1. [Delete](#) [Done](#)

Goods

Goods - Groups

[Show tree structure](#) [Show recently reported](#)

| | | |
|-------------------------|----------------------------|---------------------|
| Minerals | Gas and Petroleum products | Goods carrier |
| Iron ore | Bitumen (Asphalt) | Empty containers |
| Granit, gneiss and sand | Crude Oil | Other empty carrier |

▼ Goods to declare Cargo to unload **0** vehicles

Presentation notification for goods ⓘ

[↑ Upload list ⓘ](#)

Goods to be unloaded ⓘ
 1. Boston ⇒ Stockholm [Edit](#)

Goods

1. 1000 t - Iron ores and concentrates, in... [Delete](#) [Done](#)

Goods

Code

Net t ▼

Total t

[+Add goods item](#)

[+Add goods](#)
[-Clear list](#)
[-Remove cargo declaration. No foreign goods to unload.](#)

To add a new goods item use **"Add goods item"**.

When all the goods are presented press **"Done"**.

▼ Goods to declare All cargo at arrival Cargo to unload Cargo to load 0 vehicles

Presentation notification for goods ⓘ

1. MC - 123456789123456789 Edit

[+ Add presentation notification for goods](#)

– Clear list ↑ Upload list ⓘ

Goods to be unloaded ⓘ

1. New York ⇒ Göteborg Edit

Goods

1. 200 t - Non-agglomerated iron ores a... Edit

[+ Add goods item](#)

[+ Add goods](#)
 – Clear list
 – Remove cargo declaration. No foreign goods to unload.

You need to report at least one row with “Goods to be unloaded” when unloading foreign goods.

In cases where presentation notifications are to be made, at least one row must also be included here.

▼ Goods to declare Cargo to unload 0 vehicles

Presentation notification for goods ⓘ

1. HC - 24IT04000F9CXMYET7 Edit
 2. MC - 24IT04000F9CXMYAE5 Edit
 3. MC - 24IT04000F9CXMYET5 Edit
 4. MC - 24IT04000F9CXMYET1 Edit
 5. EU - 24IT04000F9CXMYAT8 Edit
 6. EU - SUPPORTINGDOCUMENT Edit

[+ Add presentation notification for goods](#)

– Clear list ↑ Upload list ⓘ

Goods to be unloaded ⓘ

1. Boston ⇒ Stockholm Edit

Goods

1. 1000 t - Iron ores and concentrates, in... Edit
 2. 2000 t - Granite, porphyry, basalt, san... Edit

[+ Add goods item](#)

2. Amsterdam ⇒ Stockholm Edit

Goods

1. 3000 t - Salts, incl. table salt and dena... Edit

[+ Add goods item](#)

3. Amsterdam ⇒ Stockholm Delete Done

Port of loading

Origin of the goods ⓘ EU Non-EU

[+ Add goods](#)
 – Clear list
 – Remove cargo declaration. No foreign goods to unload.

Example with multiple rows.

Unloading cargo that are under the Customs supervision - Vehicles

Here you report the registration number of the vehicle that accompanies the vessel.

Restrictions:

- One vehicle per row.
- A maximum of 35 characters per row.

If it is known, you should also check the box “Non-EU cargo” if the vehicle brings goods from a non-EU country.

You can choose to enter all vehicles manually in the interface, or by upload an Excel template via “[Upload list](#)”.

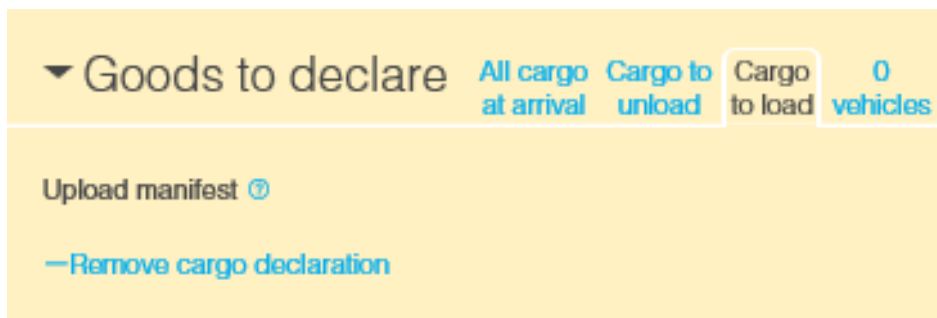
| | A | B |
|----|---|---------------------|
| 5 | VEHICLES | |
| 7 | *Registration number <small>MANDATORY</small> | Non EU Cargo |
| 8 | ABC123 | Yes |
| 9 | DEF456 | No |
| 10 | GHI789 | No |
| 11 | JKL012 | No |
| 12 | MNO345 | Yes |
| 13 | PQR678 | No |
| 14 | STU901 | No |
| 15 | VUX234 | No |
| 16 | | |

If you choose to report via the Excel template, use the tab "Vehicles".

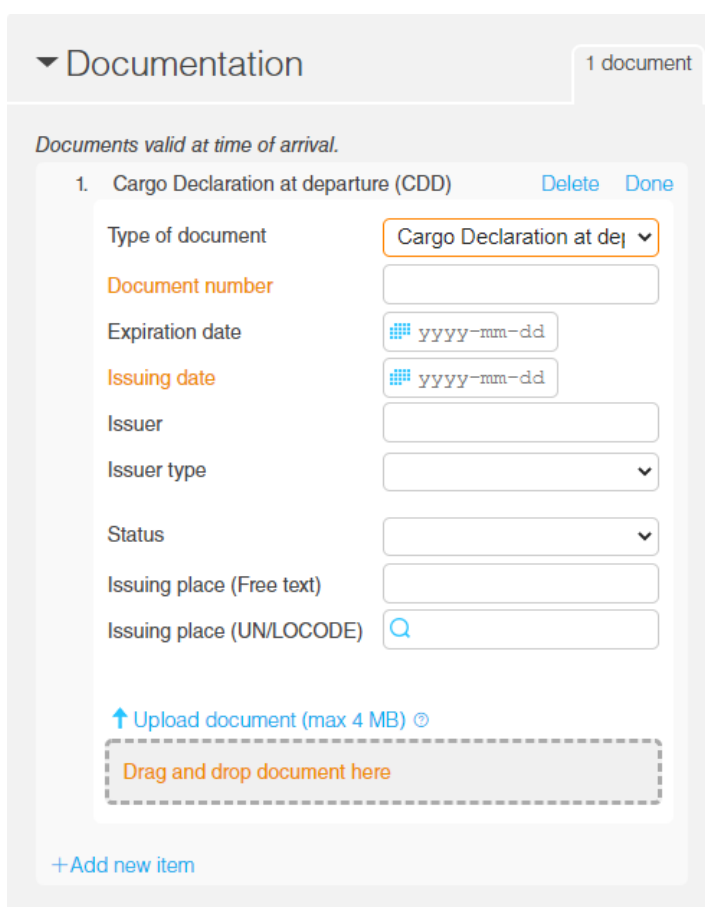
Enter vehicle registration number and if the vehicle brings goods from a non-EU country.

If you need to upload manifest, do so under the section "Documentation".

Loading cargo that are under the Customs supervision



When you report cargo to be loaded, this should be described by upload manifest under the section "Documentation".



To add a document select "+Add new item".

Select "Cargo Declaration at Departure" under "Type of document".

Then fill in the required information (in orange) - Document number and the Issuing date - when the document is issued.

The other information is optional (not mandatory).

The document in question is attached by selecting "Upload document" or "Drag and Drop document here".

NOTE! The following is important to remember when you attach documents.

When you choose to attach the document, it is important that you also perform the step "Upload document". If this step is not performed, the relevant authorities only to get an indication that the document exists and that it will be sent later. To ensure that the right document is attached at the right time, the Customs recommend that you attach documents at the same time as you report other information.

Deletions of document - In this dialog, you can also "[Delete](#)" a document. The Swedish Customs saves all documents that have been submitted. If you choose "[Delete](#)" the document will be disabled at the Swedish Customs.

If the Swedish Customs has made a decision on an attached document, the Customs does not allow the attached document to be removed. Any attempt to remove the document after a decision will be rejected with an error message. Should such situation arise, it is important that you have the reference number of the document and the document to restore the information in MSW Reportal.

[Empty containers](#)

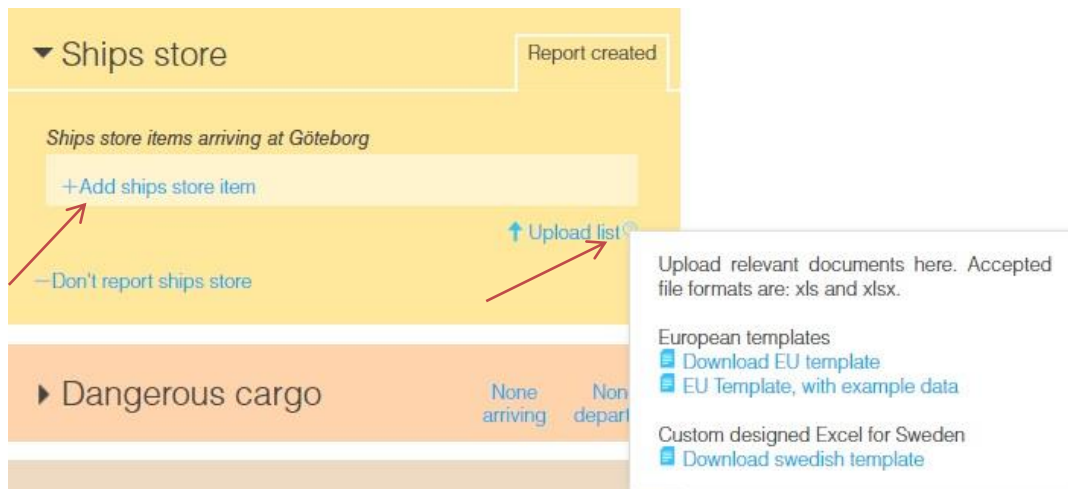
Empty containers must be included on a ship's manifest on arrival and departure.

If the ship arrives from a country outside the EU customs security area (which includes all EU member states as well as Norway and Switzerland) an Entry summary declaration (ENS) or an Exit summary declaration (EXS) respectively should be provided when another shipping company's empty container is unloaded or loaded during a transport arrangement.

For the shipping company's own empty containers that are unloaded and loaded respectively, neither an ENS nor an EXS needs to be provided. If this is the case, tick the box "Exempt from declaring Entry Summary Declaration (ENS)" in the "[All cargo at arrival](#)" tab, and enter the reason for the exemption in the "Additional information" field.

If the containers are supposed to be loaded with goods and then re-exported, temporary admission with relief from duties will be granted for these empty containers upon arrival.

Ships Store



Vessels arriving to a Swedish port should report the contents of the Ships Store (equivalent FAL 3). You can choose to upload a completed Excel template containing all required parts, or enter the information manually. Click on the question mark (?), right next to “Upload file”, to download the Excel template. You can download the following files:

- 10. EU-template (European standard)
- 11. EU-template with example data to see in what format the information should be specified in
- 12. Swedish template with “drop downs” (locked for editing)

| SHIP STORES | | |
|-----------------------|------------------------|--------------------|
| Name of article | *Quantity MANDATORY | Unit |
| AlcoholicSpirits | 1 | Litres |
| OtherAlcoholicSpirits | 2 | Litres |
| Wine | 3 | Litres |
| Cigarettes | 4 | Number of articles |
| Cigars | 5 | Number of articles |
| Tobacco | 6 | Kilogram |
| Fuels | 7 | Litres |
| Lubricants | 8 | Litres |
| Drugs | 9 | Kilogram |
| FleshAndFleshProducts | 10 | Kilogram |
| FireArms | 11 | Number of articles |
| Ammunition | 12 | Number of articles |
| Animals | 13 | Number of articles |
| FortifiedWine | 14 | Litres |
| LightWine | 15 | Litres |
| Beer | 16 | Litres |
| Miscellaneous | 17 | Number of articles |

The Excel template is the same as for the crew, passengers and security but with a separate tab for "Ship stores".

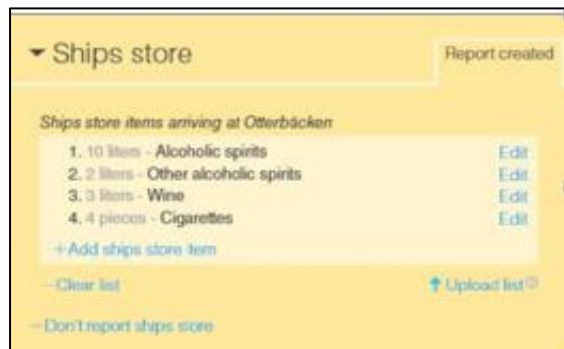


If there are no ship's stores to declare you choose to check the box "Nothing to declare".

The types of articles/items that are available to choose from are the following:

| Type of article | Quantity |
|----------------------------|-------------------|
| • Alcoholic Spirits | liters |
| • Other Alcoholic Spirits | liters |
| • Wine | liters |
| • Cigarettes | number of article |
| • Cigars | number of article |
| • Tobacco | kilogram |
| • Fuels | liters |
| • Lubricants | liters |
| • Drugs | kilogram |
| • Flesh and flesh products | kilogram |
| • Firearms | number of article |
| • Ammunition | number of article |
| • Animals | number of article |
| • Fortified wine | liters |
| • Light wine | liters |
| • Beer | liters |
| • Miscellaneous | number of article |

| | A | B |
|----|------------------------|--|
| 5 | SHIP STORES | |
| 7 | Name of article | *Quantity <small>MANDATORY</small> |
| 8 | AlcoholicSpirits | 10 |
| 9 | OtherAlcoholicSpirits | 2 |
| 10 | Wine | 3 |
| 11 | Cigarettes | 4 |



If you have nothing to declare for a specific article/item, keep the zero (0). Only articles/items with a quantity over zero declared. Specify the article/item and enter the quantity with only numbers.

Dangerous and polluting goods

▼ Dangerous cargo

None
arriving

None
departing

Dangerous and polluting goods arriving at Göteborg.

+Add arriving goods

All ships, irrespective of size and departing from a Swedish port or anchorage with dangerous or polluting goods on board, shall make a Hazmat notification. This notification applies regardless of

whether the ship sails in national or international traffic.

Furthermore, ships, irrespective of size and coming from a port located outside the EU and bound for a Swedish port or anchorage with dangerous or polluting goods on board, shall make a Hazmat notification.

When must the Hazmat notification be submitted?

- When leaving a Swedish port:
 - at the latest at the moment of departure.

- Coming from a port located outside the EU:
 - at the latest upon departure from the loading port outside EU; or
 - as soon as the port of destination or the location of the anchorage

What is considered as dangerous or polluting goods?

The following is categorized as dangerous goods:

- Dangerous goods in packaged form (e.g. drums, jerricans, boxes, bags, gas cylinders) loaded in CTUs (e.g. vehicles or containers) in accordance with the International Maritime Dangerous Goods Code (**IMDG Code**).

- Solid dangerous goods loaded directly into a dry cargo ship in accordance with the International Maritime Solid Bulk Cargoes Code (**IMSBC Code**).

- Liquid dangerous goods or hazardous chemicals loaded directly into a chemical ship in accordance with the International Code for the Construction and Equipment of Ships Carrying Dangerous Chemicals in Bulk (**IBC Code**).

- Liquefied dangerous goods or dangerous goods in gaseous form loaded directly into a gas tanker in accordance with the International Code for the Construction and Equipment of Ships Carrying Liquefied Gases in Bulk (**IGC Code**).

- Irradiated nuclear fuel, plutonium and high-level radioactive wastes in packaged form loaded into a dry cargo ship in accordance with the International Code for the Safe Carriage of Packaged Irradiated Nuclear Fuel, Plutonium and High-Level Radioactive Wastes on board Ships (**INF Code**).

The following are categorized as polluting goods / substances in accordance with the International Convention for the Prevention of Pollution from Ships, 1973 as modified by the Protocol of 1978 (**MARPOL Convention**):

- Oils in bulk in accordance with **MARPOL Annex I**, loaded directly into an oil tanker.
- Noxious liquid substances carried in bulk in accordance with **MARPOL Annex II** loaded directly into a chemical tanker.
- Harmful substances carried in packaged form in accordance with **MARPOL Annex III** loaded in CTUs (e.g. vehicles or containers).

▼ Dangerous cargo 1 arriving None departing

Dangerous and polluting goods arriving at Göteborg.

◆ ... ⇒ ... Delete Done

Port of loading

Port of unloading

Name of person in charge

Phone to person in charge

Loading plan onboard Yes No

Email to person in charge

[+Add arriving goods](#)
[-Clear list](#)

You enter arriving dangerous goods (when coming from a port outside EU) and/or departing dangerous goods (when leaving a Swedish port with dangerous goods).

- In which port was the Hazmat loaded?
- In which port will the Hazmat be unloaded?
- Name and telephone number of the person responsible for the Hazmat and can provide detailed information about the dangerous or polluting goods

and its location on board (this contact information is important in the event of an accident).

- Indicate whether there is a loading plan on board or not and from which link (URL) the loading plan is accessible. Also specify the file format.

▼ Dangerous cargo 1 arriving None departing

Dangerous consignments arriving at Göteborg.

◆ Hamburg ⇒ Göteborg Edit

Dangerous goods

1. Delete Done

Goods

Net t

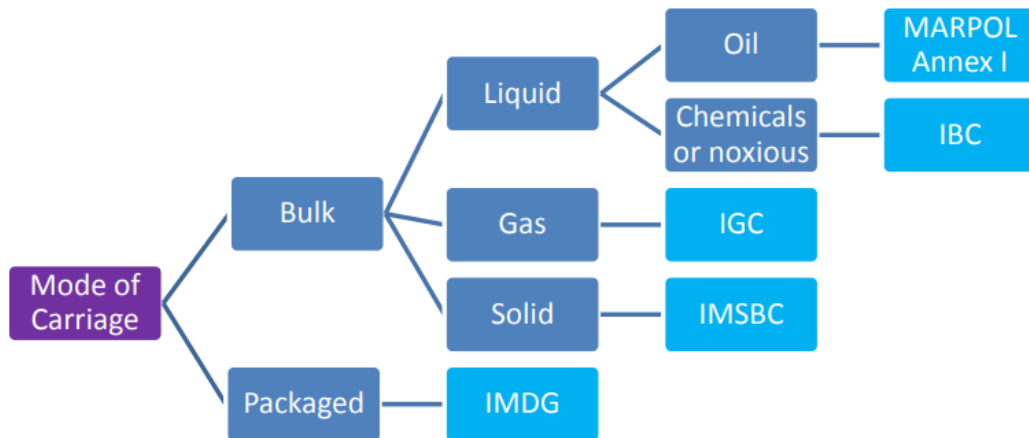
Total t Advanced

[+Add goods item](#)
[+Add arriving consignment](#)
[-Clear list](#)

In the box "goods", you search for the product you want to report by enter the UN-number or transport name. Now comes a list of different products in different regulations and codes. Note that the same product can be found in several regulations and codes.

For example: oil is specified in MARPOL Annex I for oil tankers but also in packaged form as UN 3082 in the IMDG Code.

Enter "weight or amount" of the goods.



For an overview of what to report, see the Hazmat decision tree above.

Any type of dangerous or polluting goods connected to the regulations can be found in this searchable database.



If the departing dangerous or polluting goods are the same as for arriving you can choose to copy this by choosing “[Copy arriving consignments](#)”.

Bunker

▼ Bunker

No report on arrival
No report on departure

Bunker onboard at arrival to Karlskrona

+ Add new item

[↑ Upload list](#)

Bunker reporting is for the time being optional in Sweden. Other requirements may apply in other EU Member States. The information is however important in case of an event leading to possible risk of discharge of polluting products into the sea and therefore the Swedish Transport Agency recommends that bunker is reported by vessels over 1000 GT at departure from a Swedish port (or anchorage) and at arrival from a non-EU port.

▼ Bunker

No report on arrival
No report on departure

Bunker onboard at arrival to Norrköping

1. m³ - Marine Diesel Oil
Delete Done

Type

Quantity

Description

Marine Diesel Oil
▼

m³
▼

+ Add new item
↑ Upload list

If you choose to report bunker you can do this manually or by upload the Excel template, via “[Upload list](#)”.

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| BUNKER | | | | | |
|----------------------------------|--|---|--|---|---------------------------|
| *Bunker type MANDATORY | *Quantity at arrival MANDATORY | (*Description (MANDATORY if Bunker type is "Other") | *Quantity at departure MANDATORY | (*Description (MANDATORY if Bunker type is "Other") | *Unit MANDATORY |
| Marine Gas Oil | | | | | TNE |
| Marine Diesel Oil | | | | | TNE |
| Intermediate Fuel Oil | | | | | TNE |
| Marine Fuel Oil | | | | | TNE |
| Heavy Fuel Oil | | | | | TNE |
| Liquified Petroleum Gas | | | | | m3 |
| Liquified Natural Gas | | | | | m3 |
| Light Oil | | | | | TNE |
| Other | | | | | TNE |

| BUNKER | | | | | |
|----------------------------------|--|---|--|---|---------------------------|
| *Bunker type MANDATORY | *Quantity at arrival MANDATORY | (*Description (MANDATORY if Bunker type is "Other") | *Quantity at departure MANDATORY | (*Description (MANDATORY if Bunker type is "Other") | *Unit MANDATORY |
| Marine Gas Oil | 100,00 | | 50,00 | | TNE |
| Marine Diesel Oil | 0,00 | | 0,00 | | TNE |
| Intermediate Fuel Oil | 0,35 | | 0,00 | | TNE |
| Marine Fuel Oil | 0,00 | | 0,00 | | TNE |
| HFO | 0,00 | | 0,00 | | TNE |
| LPG | 5,00 | | 5,00 | | m3 |
| LNG | 4,00 | | 4,00 | | m3 |
| LO | 0,00 | | 0,00 | | TNE |
| Other | 8,00 | Bunker type description | 10,25 | Bunker type description | TNE |

In the Excel template you can use a maximum of four numbers and two decimals for each bunker type.

The bunker information is reported by specifying bunker type, quantity and unit (metric ton (TNE) or cubic meter (M3)).

If you choose "Other" as "Bunker type" you must also fill in "Description".

Waste

Waste

No report

Will not report waste receipt.

Will deliver waste ⓘ Yes No

Advance waste notification, and delivery of waste, is mandatory in Swedish ports unless the ship has a valid exemption issued by the Swedish Transport Agency.

If the ship has small amounts of waste onboard, deemed unreasonable to deliver to a port reception facility (including sludge and bilge water less than 25 % of the tank capacity), waste declaration shall be reported even if it is not mandatory to deliver the waste.

Waste

Will not report waste notification

Will not report waste receipt.

Will deliver waste ⓘ Yes No

Exemption issued by STA ⓘ Yes No

If the ship has an exemption from reporting waste issued by the Swedish Transport Agency, select “NO” for “Will deliver waste” and “YES” for “Exemption issued by STA”.

If the ship has small amounts of waste onboard, deemed unreasonable to deliver to a port reception facility (including sludge and bilge water less than 25 % of the tank capacity), select “NO” for “Will deliver waste” and “NO” for “Exemption issued by STA”.

Waste

No report

Will not report waste receipt.

Will deliver waste ⓘ Yes No

+Create waste notification

Advance waste notification shall be reported at least 24 hours prior to arrival, or at the latest upon departure from the previous port, if the duration of the voyage is less than 24 hours.

In case information about the next port of call is available less than 24 hours prior to arrival, the waste notification should be reported as soon as the port of call is known.

The screenshot shows the top portion of the 'Waste' form. At the top right, there are two status indicators: 'Report created' in orange and 'Will not report waste receipt.' in blue. Below this, the 'Will deliver' section has three radio buttons: 'All' (selected), 'Some', and 'None'. The 'Date of last delivery' field is a date picker showing 'yyyy-mm-dd'. The 'Last port where waste was delivered' is a search input field. Below these is a section titled 'Waste to be delivered in Norrköping' with a '+Add waste' button and an 'Upload list' button. At the bottom left, there is a '-Delete waste notification' link.

The waste notification must indicate whether you intend to deliver all or none of the waste. Partial delivery is not allowed in Swedish ports, and once a waste delivery has started, the ship has to deliver all its waste.

You can report waste manually in MSW Reportal or using the Excel template (see chapter: Upload the Excel Template for the entire visit). Click on “[↑Upload list](#)” to upload the Excel template.

To manually report waste in MSW Reportal the following form must be filled in:

This screenshot shows the detailed input fields for a waste notification. The 'Waste type' is a dropdown menu. 'Waste to be delivered' is a text input followed by 'm³'. 'Time for delivery' is a date and time picker. 'Capacity', 'Retained on board', 'Generated', and 'Delivered at last port' are all text inputs followed by 'm³'. 'Next port for delivery' is a search input. At the bottom, there are buttons for '+Add waste', '-Clear list', and '-Delete waste notification', along with an 'Upload list' button.

Mandatory information is identified by orange color of field names. Explanatory guidance can be found under “(?)” icons for each data field.

- “+Add waste” can be used to add additional waste types.
- “-Clear list” can be used to delete reported waste types.
- “-Delete waste notification” can be used to remove the entire waste report.

Waste receipt

Under “Waste” there is an option to leave a waste receipt related to your waste delivery. If you intend to create a waste receipt, select “Yes”, else select “No”.

Select “+Create waste receipt” to manually report your waste receipt.

You can report waste receipts manually in MSW Reportal or using the Excel template (see chapter: Upload the Excel Template for the entire visit). Click on “↑Upload list” to upload the Excel template.

Create a waste receipt

If creating a waste receipt manually, this form must be filled.

- “+Create waste receipt” can be used to add additional waste receipts.
- “-Delete receipts” can be used to delete reported waste receipts.

Save your receipt by selecting “Done”. After that you can add your waste.

Add waste to waste receipt

▼ Waste No report Waste receipt created

Waste delivered in Kapellskär

| 111 | 1. m ³ - ... | Edit |
|-----|---|-------------|
| | <p>Waste type <input type="text"/></p> <p>Waste Description <input type="text"/></p> <p>Quantity <input type="text"/> m³</p> | Delete Done |

+Add waste

A waste receipt need to have a item

This row contains an error

+Create waste receipt
-Delete receipts

↑ Upload list

To add waste types to the waste receipt, fill in this form.

NOTE! "Waste description" is mandatory for some waste types.

- "+Add waste" can be used to add additional waste types.

Save your waste type by selecting "Done". After that you need to sign your visit to send your waste receipt.

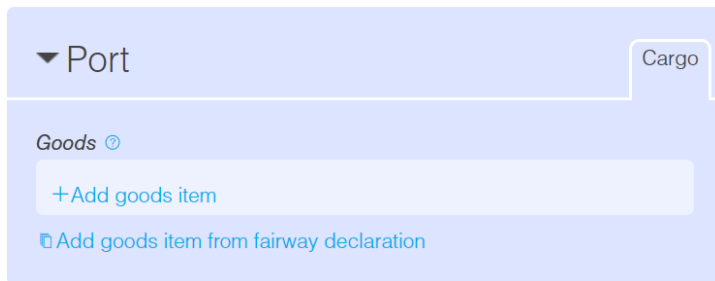
Port

NOTE: Port services and cargo are viewed and controlled by the ports which are connected to MSW Reportal. For the moment this section is only applicable for the ports of Gävle and Gothenburg.

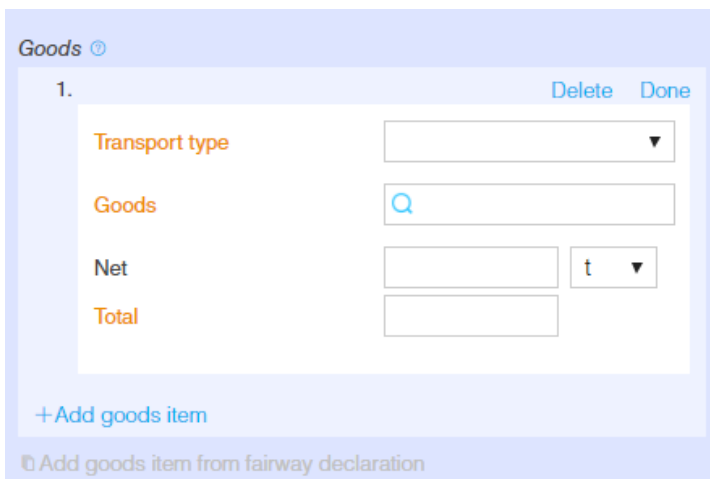
Cargo



When a vessel arrives to Gothenburg or Gävle, there is an additional tab which is called "Port".



Under "Cargo" all goods that will be loaded or discharged shall be reported. You have the possibility to copy info from the fairway declaration which save you some time.



Port services

For Gothenburg you can order fresh water or unloading of slop under the tab "Port services".

▼ Port Cargo Port services

+Order loading of fresh water

+Order unloading of slop ⓘ

▼ Port Cargo Port services

Load fresh water Delete Done

Volume m³

Time of loading

+Order unloading of slop ⓘ

▼ Port Cargo Port services

Load fresh water Edit

Unload Slop Delete Done

Volume m³

Time of unloading

Slop has FP < 30°C ⓘ Yes No

Slop from other ship ⓘ Yes No

Expanded inspection

If a foreign vessel is eligible for an expanded inspection and bound for a Swedish port or anchorage, this shall be reported 72 hours in advance or at the latest, at the time the ship leaves the previous port, if the voyage time is less than 24 hours under the tab for expanded inspection. This applies to, for example, foreign ships with a high risk profile, passenger ships, oil tankers, gas carriers, chemical tankers and bulk carriers. If not, you can ignore this tab.

Enter information in all fields marked in orange then press “Done”.

Fairway declaration

Vessels with the purpose to load or unload cargo or passengers should report a fairway declaration. To submit a declaration fairway, you must have a credit agreement signed with the Swedish Maritime Administration.

▼ Fairway declaration No declaration

I will report a fairway declaration ⓘ Yes No

If no goods will be loaded/unloaded and no passengers will disembark/embark you are not obligated to report a fairway declaration for this visit.

If you don't intend to report a fairway declaration, state "No". Then specify the reason for this according to the alternatives in the picture.

▼ Fairway declaration Nothing to declare

I will report a fairway declaration ⓘ Yes ⓘ No ⓘ

Reason

- Bunkering or loading/unloading within the same port area
- Crew change
- Damaged cargo
- No loading/unloading cargo or passengers
- Research/training vessel
- Ship supplies
- Shipyard/dock/repairing
- Towage
- Working vessel with direct connection to shipping
- Other reason

▼ Fairway declaration No declaration

I will report a fairway declaration ⓘ Yes No

[+Create fairway declaration](#)

If you intend to report a fairway declaration, state "Yes" and then you can continue with your reporting. A fairway declaration must be reported no later than 7 days after departure.

Click "[+Create fairway declaration](#)" to start filling out the fairway declaration.

▼ Fairway declaration Declaration

Reported as Preliminary Final

First Swedish port Yes No Domestic

[Show shipinfo](#)

Arrival time

Departure time

[Use times from overview](#)

Cargo

[+ Add goods](#)

Passengers

| | Disembarking | Embarking |
|----------|----------------------|----------------------|
| Domestic | <input type="text"/> | <input type="text"/> |
| Foreign | <input type="text"/> | <input type="text"/> |

Private vehicles

| | To unload | To load |
|----------|----------------------|----------------------|
| Domestic | <input type="text"/> | <input type="text"/> |
| Foreign | <input type="text"/> | <input type="text"/> |

[- Delete fairway declaration](#)

You report your fairway declaration as “Preliminary” or “Final”.

When you submit a final fairway declaration the authorities will handle it and generate an invoice.

Therefore, it is important that the data in a final order is correct.

After clicking "[Sign/Send](#)" you will not be able to change some of the data.

First Swedish port

Reported as Preliminary Final

First Swedish port Domestic No Yes

[Show shipinfo](#)

Arrival time

Departure time

[Use times from overview](#)

The automatic value that is set for “First Swedish port” depends on which “Transport type” and the Previous port city:

1. **Domestic** – if the declaration has goods that will be loaded/unloaded domestic (LoD/UnD)
2. **No** – if the previous port is Swedish (can be changed)
3. **Yes** – if the previous port is foreign (cannot be changed)

These rules are applied in order from 1 to 3 and will affect the fees for the fairway declaration.

You can use the Arrival time and Departure time from the Overview, via [“Use times from overview”](#).

Cargo



To report the cargo, press "+Add goods".

Users with port calls to Gothenburg or Gävle can choose to copy the cargo from the port-section, via "Add cargo from the port-section".

A screenshot of the 'Cargo' form. It shows a list item '1.' with 'Delete' and 'Done' buttons. The form contains the following fields:

- Transport type**: A dropdown menu.
- Goods**: A search input field with a magnifying glass icon.
- Total (incl carrier weight)**: A numeric input field with '0' and a unit dropdown set to 't'.
- Carrier weight**: A numeric input field with '0' and a unit dropdown set to 't'.
- Net (excl carrier weight)**: A numeric input field with '0' and a unit dropdown set to 't'.

 At the bottom, there are buttons for '+Add goods' and 'Add cargo from the port-section'.

It is mandatory to enter the "Transport type", "Goods" (selected in the specified list) and "Total (incl carrier weight)".

When reporting Goods, you can find the goods from two different views either "Groups" or "Tree structure".

A screenshot of the 'Goods - Groups' view. The title 'Goods - Groups' is highlighted with a red box. Below the title are two buttons: 'Show tree structure' and 'Show recently reported'. The main content is a list of commodity groups arranged in three columns:

| | | |
|-------------------------|----------------------------|---------------------|
| Minerals | Gas and Petroleum products | Goods carrier |
| Iron ore | Bitumen (Asphalt) | Empty containers |
| Granit, gneiss and sand | Crude Oil | Other empty carrier |
| Pebbles and gravel | Kerosine | |
| Limestone | Lubricants | Other products |

Goods are reported by the 8, 6 or 4-digit commodity code (KN8, KN6, KN4) or freight description.

| Code | Description |
|----------|---|
| 27101931 | Gas oils of petroleum or bituminous minerals for undergoing a specific process as defined in Ad... |
| 27101935 | Gas oils of petroleum or bituminous minerals, for undergoing chemical transformation (excl. spe... |
| 27101943 | Gas oils of petroleum or bituminous minerals, with a sulphur content of <= 0,001% by weight (ex... |
| 27101946 | Gas oils of petroleum or bituminous minerals, with a sulphur content of > 0,001% but <= 0,002% ... |
| 27101947 | Gas oils of petroleum or bituminous minerals, with a sulphur content of > 0,002% but <= 0,1% by... |
| 27101948 | Gas oils of petroleum or bituminous minerals, with a sulphur content of > 0,1% by weight (excl. c... |
| 27102090 | Gas oils of >= 70% of petroleum or bituminous minerals, with a sulphur content of <= 0,001% by... |
| 27102011 | Gas oils of >= 70% of petroleum or bituminous minerals, with a sulphur content of > 0,001% but ... |
| 27102015 | Gas oils of >= 70% of petroleum or bituminous minerals, with a sulphur content of > 0,002% but ... |
| 27102017 | Gas oils of >= 70% of petroleum or bituminous minerals, with a sulphur content of > 0,1% by wei... |
| 27102019 | Oils of >= 70% of petroleum or bituminous minerals, containing biodiesel (excl. gas oils and fuel ... |

In the view - "**Goods - Groups**", the goods are categorized in different categories. The categories are:

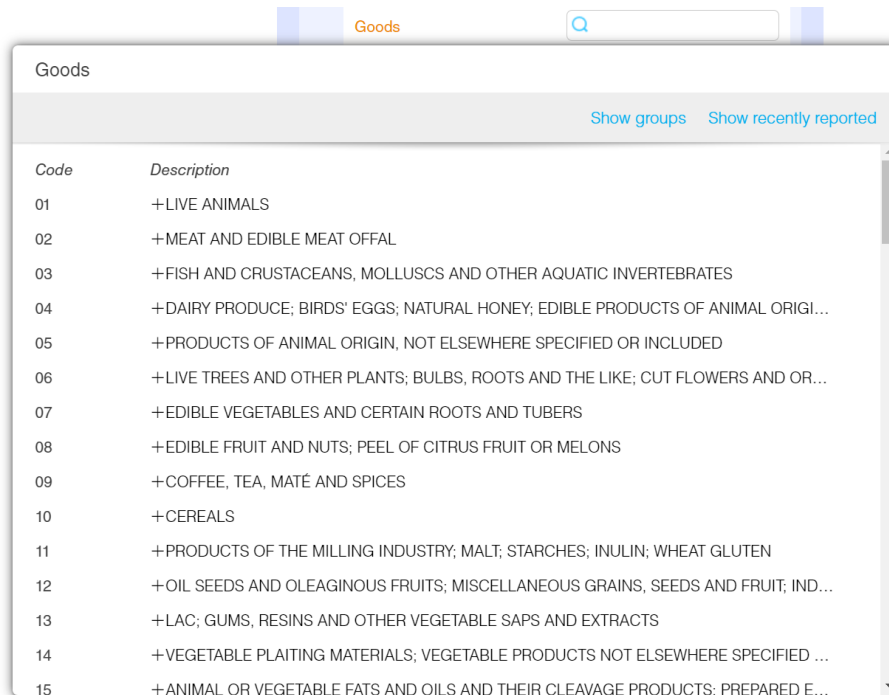
- Minerals
- Solid mineral fuels
- Chemical products
- Gas and Petroleum products
- Forest industry products
- Goods carrier
- Other products
- Low value goods

Under each category we have tried to specify the most common types of goods, in some cases with a collective name. If you choose, for example, "Gasoil", you then have to choose which specific type of gasoil is shipped.

However, specific choices do not exist under all categories. In most categories there is one code that represents the category.

| Code | Description |
|----------------|--|
| 39159080 | ✉ Waste, parings and scrap, of plastics (excl. that of polymers of ethylene, styrene, vinyl chlorid... |
| ✉ KN8 39159080 | is 2021 considered by SMA as low value goods within Sweden (Loaded domestic goods). |
| ✉ KN8 39159080 | is 2021 considered by SMA as low value goods when loaded domestically. |
| ✉ KN8 39159080 | is 2021 considered by SMA as low value goods when imported (Unloaded foreign goods). |

For the low value goods, you can see with the symbol "envelope" at which transport type the goods are counted as low-value.



Via "Tree structure" you can look for the goods by locating KN2-code and description. You also have the possibility to search for a specific type of goods in cases where you know exactly which KN8 code applies.

Reminder to report a fairway declaration

Visits < This month > See deleted Expanded view

[New visit](#) [New timetable](#)

| Ship name | Port of call | ETA / ATA | ETD / ATD | CUS | SCG | SSNS | Port | PIL | FDC |
|-----------------------|--------------|---|---|-----|-----|------|------|-----|-----|
| Attention! | | | | | | | | | |
| CHRISTIAN RADICH | Marstrand | 180821 10:00 ▲ | 180821 22:00 ▲ | 2 | 1 | | | | 82 |
| TEST SHIP SAFESEAN... | Oskarshamn | 181128 12:00 | 181130 03:00 | 1 | 2 | | | | |
| KAREN | Oxelösund | 181127 00:30 | 181128 16:00 | 3 | 2 | 1 | | | |
| KILSTRAUM | Malmö | 181125 14:11 ATA | 181126 07:35 ATD | 2 | 3 | 4 | | | 5 |
| COSTA CLASSICA | Sölvesborg | 181123 23:00 ▲ | 181125 19:00 ▲ | | | | | | |

If you haven't reported a fairway declaration, you will receive a reminder in MSW Reportal. The fairway declaration will be in the top of the port call-list with an orange background and warning triangle. This will show which port calls you haven't completed a fairway declaration on.

To get rid of the reminder and warning you need to manage the fairway declaration. You will need to navigate to the "Fairway Declaration"-section and either report a fairway declaration or decline to report, which includes a reason for declining.

✓ Sign/Send ? Discard ? Share ? Log

There are changes to sign Not reported

▼ Fairway declaration Preliminary declaration

Reported as Preliminary Final

First Swedish port Domestic No Yes

Show shipinfo

Arrival time 2025-02-01 12:00

Departure time 2025-02-03 12:00

Use times from overview

When the fairway declaration is done, click "[Sign/Send](#)" to send the fairway declaration to the Swedish Maritime Administration.

2021-12-01 15:20 - Swedish maritime administration - Fairway declaration received at Swedish Maritime Administration
Your fairway declaration with ID no. 304691 has been updated.
[Show fees](#)

Check that you get a response message from the Swedish Maritime Administration and that the fairway declaration has been received.

Under the link "Show fees" in the response message you will find a copy of your proforma invoice.

▼ Fairway declaration Preliminary declaration

Reported as Preliminary Final

First Swedish port Domestic No Yes

Show report

Show shipinfo

Arrival time 2025-02-01 12:00

Departure time 2025-02-03 12:00

Use times from overview

Response information from the Swedish Maritime Administration

Actual status Preliminary

Reference number 470237

Fees [Show fees](#)

Cargo

1. UnF - 500 t - Other non-low-value goods (h... Edit

+Add goods

You will also find a link "[Show fees](#)" to the proforma invoice copy in the fairway declaration.

Passenger ferries and transport of passengers

| Passengers ⓘ | | |
|--------------|----------------------------------|--------------------------------|
| | Disembarking | Embarking |
| Domestic | <input type="text" value="230"/> | <input type="text" value="0"/> |
| Foreign | <input type="text" value="0"/> | <input type="text" value="0"/> |

When you are reporting the numbers of passengers it is important to type the value "0" in the option where it occurs. The example beside

shows how to type when you only have arriving domestic passengers. If you leave any of this boxes empty, the text will turn orange in the boxes who are left out and no fairway declaration can be made.

Cruise with Turn around, TA

▼ Overview

Purpose of call ⓘ +Add

Ship ⓘ

Arriving port city ⓘ

Custom reference ⓘ

| | |
|-------------------------|---------------------------|
| Cargo operations | Crew and passengers |
| Cargo operations | Changing crew |
| Lightering | Crew movement |
| Loading foreign goods | Cruise, leisure and recre |
| Loading, domestic goods | Cruise, turnaround |

When you are reporting a cruise where it will be a Turn around you need to start with "Purpose of call" and there "+Add", "Cruise, turn around".

When you choose this option an automatic checkbox will be filled in the fairway declaration. If you press the question mark marked in blue (?) you can see more information about what a cruise with a Turnaround means. Change the purpose of call if the option for Turnaround is incorrect.

| Passengers ⓘ | | |
|--------------|----------------------------------|--------------------------------|
| | Disembarking | Embarking |
| Domestic | <input type="text" value="230"/> | <input type="text" value="0"/> |
| Foreign | <input type="text" value="0"/> | <input type="text" value="0"/> |

Ship operates as cruise ship ⓘ

Turnaround ⓘ

| Private vehicles ⓘ | | |
|--------------------|----------------------|----------------------|
| | To unload | To load |
| Domestic | <input type="text"/> | <input type="text"/> |
| Foreign | <input type="text"/> | <input type="text"/> |

Periodic fairway declaration

The screenshot shows a yellow-themed interface. At the top, there is a header bar with a right-pointing arrow and the text 'Fairway declaration', and a 'Periodic declaration' label. Below this, a dropdown menu is open, showing a left-pointing arrow and 'Fairway declaration', with a 'Periodic declaration' label to its right. The main content area contains the following text: 'TEST SHIP SAFESEANET FOR MS have the rights the report periodic fairway declaration and this visit has automatically been added to this month's declaration.' Below this is a button labeled 'Go to periodic fairway declaration' with a circled question mark icon. Further down, there is a text prompt: 'Choose to manually report a single fairway declaration for this visit.' followed by a '+Create fairway declaration' button. At the bottom, there is another text prompt: 'Choose if you for this visit declines from reporting a fairway declaration. This visit will not be included in the periodic fairway declaration.' followed by a checkbox labeled 'Decline from reporting fairway declaration for visit'.

For the vessels that have the right to report periodic fairway declarations, (travels on a fixed timetable, and has received a grant from the Swedish Maritime Administration) it looks a little different in the interface (only the owner/creator of the call can see/do a periodic fairway declaration).

A periodic declaration is specific on:

- Month
- Port city
- Ship
- Organisation

The link is inactivated if:

1. visit is not connected to a periodic fairway declaration
2. the user declines to report a fairway declaration
3. the periodic fairway declaration is connected to another organization
4. the visit is shared to another organization and the other organization has created a non-periodic fairway declaration

Press [“Go to periodic fairway declaration”](#).

Would you rather create a single declaration for the actual visit, you must remove the periodic fairway declaration? Then press the ["Create fairway declaration"](#).

▼ Overview Declaration ID: 20047

Ship: OBBOLA

PortCity: SEGOT - Göteborg

Date: September 2016

[Show shipinfo](#)

► Fairway declaration Declaration

► Visits 1 visits

Note! The periodic fairway declaration is located on a separate page. A reminder sent to you if the final date passed with 10 days to report your final periodic fairway declaration.

2020-02-05 07:32 - Swedish maritime administration - Important message regarding fairway declaration ✕

Report final periodic fairway declaration immediately, the due 10 days after the turn of the month have passed.

[Invoice](#)

▼ Visits 1 visits

Number of visits

Visits regarding this periodic fairway declaration

| | |
|------------------------------|-----------------------------|
| 1. 19th, 22:00 - 20th, 12:00 | SE000222868 |
|------------------------------|-----------------------------|

Here you can see the port calls that are connected to the periodic fairway declaration. (Number of visits=Exclusive delete visits)

▼ Fairway declaration Declaration

Reported as Preliminary Final

First Swedish port Yes No Domestic

[Show shipinfo](#)

Arrival time:

Departure time:

[Use times from overview](#)

Cargo: [+ Add goods](#)

Passengers

| | Disembarking | Embarking |
|----------|----------------------|----------------------|
| Domestic | <input type="text"/> | <input type="text"/> |
| Foreign | <input type="text"/> | <input type="text"/> |

Private vehicles

| | To unload | To load |
|----------|----------------------|----------------------|
| Domestic | <input type="text"/> | <input type="text"/> |
| Foreign | <input type="text"/> | <input type="text"/> |

You report your fairway declaration as preliminary or final.

When you submit a final fairway declaration, authorities will handle it.

Therefore, it is important that the data in a final order is correct.

After clicking "Sign/Send" you will not be able to change some of the data.

To report cargo, press "+Add goods".

Reportal

Goods

1. Delete Done

| | |
|-----------------------------|---|
| Transport type | <input type="text"/> |
| Goods | <input type="text"/> |
| Total (incl carrier weight) | <input type="text" value="0"/> t <input type="text"/> |
| Carrier weight | <input type="text" value="0"/> t |
| Net (excl carrier weight) | <input type="text" value="0"/> t |

[+Add new item](#)

It is mandatory to enter:

"Transport type",

"Goods" (selected in the specified list) and

"Total (incl carrier weight)".

To report additional cargo, press "+Add new item".

Note that the periodic fairway declaration is on a separate page and should therefore be signed separately.

< Periodic fairway declaration

Sign/Send Discard [Log](#)

Overview Declaration ID: 32986

Ship: STENA BALTICA

PortCity: SEMMA - Malmö

Date: January 2022

[Show report](#)

[Show shipinfo](#)

Response information from the Swedish Maritime Administration

| | |
|------------------|---------------------------|
| Actual status | Final |
| Reference number | 304816 |
| Show fees | Show fees |

[Visits](#) 1 visits

Fairway declaration Final declaration

Reported as Preliminary Final

Goods

t UnF - 1000 t - Other non-low-value goods (h... [Edit](#)

[+Add new item](#)

[Clear list](#)

Passengers

| | Disembarking | Embarking |
|----------|----------------------------------|--------------------------------|
| Domestic | <input type="text" value="500"/> | <input type="text" value="0"/> |
| Foreign | <input type="text" value="0"/> | <input type="text" value="0"/> |

Private vehicles

| | To unload | To load |
|----------|----------------------|----------------------|
| Domestic | <input type="text"/> | <input type="text"/> |
| Foreign | <input type="text"/> | <input type="text"/> |

Sign/Send Discard Log

Overview

Declaration ID: 32986

Ship: STENA BALTICA

PortCity: SEMMA - Malmö

Date: January 2022

[Show report](#)

[Show shipinfo](#)

Response information from the Swedish Maritime Administration

Actual status: Final

Reference number: 304816

Show fees: [Show fees](#)

Visits 1 visits

Fairway declaration

Final declaration

Reported as Preliminary Final

Goods

1. UnF - 1000 t - Other non-low-value goods (h... [Edit](#)

[+ Add new item](#)

[- Clear list](#)

Passengers

| | Disembarking | Embarking |
|----------|--------------|-----------|
| Domestic | 500 | 0 |
| Foreign | 0 | 0 |

Private vehicles

| | To unload | To load |
|----------|----------------------|----------------------|
| Domestic | <input type="text"/> | <input type="text"/> |
| Foreign | <input type="text"/> | <input type="text"/> |

When the periodic fairway declaration is signed you can see the report and the link to your proforma invoice copy.

| Ref. nr. | Typ | Status | Faktura nr. | Fakturerad |
|-----------|------|---------|-------------|------------|
| 114127 | Webb | Definiv | | |
| Kommentar | | | | |

| FARTYG | | KUND | | RESEUPPGIFTER | |
|------------|----------------------------------|---------------|-----------------------------------|-----------------|---------|
| Signal | 214L4 | Namn | TESTKUND | 1:a svenska ort | Inrikes |
| Namn | STENA BALTICA | Kundnummer | 120000 | Namn | SENRK |
| IMO | 9304978 | Adress | XXXXBBBYYY | Ankomst | |
| MMSI | 235102029 | | 601 78 NORRÖPING | Avgång | |
| Nation | GB | Org. nr. | 1234567890 | Avgångsort | |
| Brutto | 22308 | Kontakt | Nej | Destination | |
| SBT | | Kontaktperson | Asa Lockner | Period | 201609 |
| Fartygstyp | 71 - passagerarfartyg och färjor | E-post | paschen.henriksson@sjofartvekt.se | | |
| | | Telefon | 011123457 | | |

| GODS / ÖVRIGT | | | | | |
|---------------|--------------------------------|-------------|---------------|----------------|--------|
| Kodtyp | Lastkod | Kvant. gods | Containervikt | Avvikande hamn | Frizon |
| LOU | 11 - Övrigt ej lägvärdigt gods | 200.00 | 0.00 | | Nej |
| LAU | 11 - Övrigt ej lägvärdigt gods | 300.00 | 0.00 | | Nej |

| Tillägsuppgifter för passagerarfartyg och järnvägsfärjor | | | | Bil/Husvagn (personligt bruk) | |
|--|--------------------|-------------------|---|-------------------------------|---|
| Lastbilsgods (ton) | Järnvägsgods (ton) | Antal passagerare | | Antal bilar/husvagnar | |
| Lastat utrikes | 0 | Till Sverige | 0 | Lastat utrikes | 0 |
| Lossat utrikes | 0 | Från Sverige | 0 | Lossat utrikes | 0 |
| Lastat inrikes | 0 | Inom Sverige | 0 | Lastat inrikes | 0 |
| Lossat inrikes | 0 | Antal turor | 0 | Lossat inrikes | 0 |

| DEBITERING | | | | |
|------------|-------------------------------------|--------|------|-----------|
| Radnr. | Avgiftskod | Antal | Pris | Totalt |
| 1 | A1 - FARLEDSAVGIFT (BRUTTODRÄKTHET) | 111540 | 2.25 | 250965.00 |
| 2 | 45 - F-AVG. LOSSAT UTRIKES ÖVR GODS | 200 | 2.75 | 550.00 |
| 3 | 46 - F-AVG. LASTAT UTRIKES ÖVR GODS | 300 | 2.75 | 825.00 |
| | | | | 252340.00 |

Click "[Show report](#)" to see a summary of the fairway declaration.

Visits

< 2016-10-01 > 2016-10-31 >

See deleted

[New visit](#)

[New timetable](#)

CUS

SCG

SSNS

Port

PIL

FDC

| Ship name | Port of call | PIL / ETA / ATA | PIL / ETD / ATD | CUS | SCG | SSNS | Port | PIL | FDC |
|-----------------|--------------|-----------------|-----------------|-----|-----|------|------|-----|-----|
| ORTVIKEN ZZ | Malmö | 161001 12:00 | 161001 15:00 | | | | | | |
| FICARIA SEAWAYS | Luleå | 161001 09:00 | 161001 15:00 | | | | | | |

| | | | | | | | | | |
|---------------------|----------|--|--|----|----|----|--|--|--|
| VIKING GRACE | Göteborg | Timetable - Review timetable | | 62 | 62 | 63 | | | |
| GROGG AF STOCKHO... | Malmö | Timetable - Review timetable | | 3 | 3 | 3 | | | |

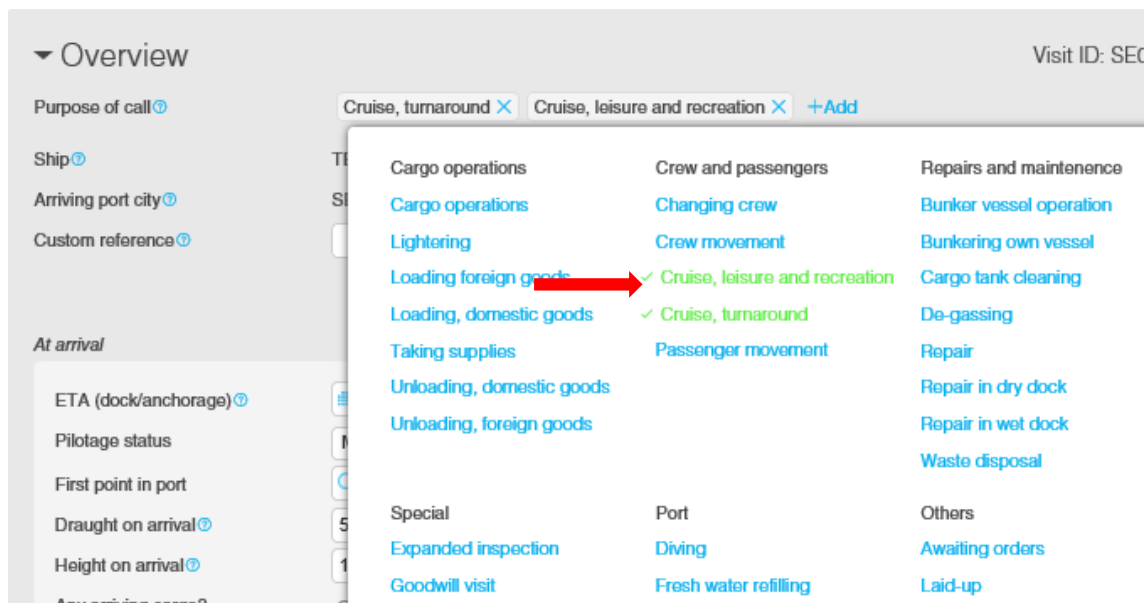
| | | | | | | | | | |
|----------------------|-------------|--|--|--|--|--|--|--|---|
| ORTVIKEN ZZ | Malmö | October - Periodic fairway declaration | | | | | | | |
| VIKING GRACE | Göteborg | October - Periodic fairway declaration | | | | | | | |
| VIKING GRACE | Norrköping | October - Periodic fairway declaration | | | | | | | |
| FICARIA SEAWAYS | Luleå | October - Periodic fairway declaration | | | | | | | 1 |
| OBBOLA | Göteborg | October - Periodic fairway declaration | | | | | | | 1 |
| VIKING CINDERELLA | Stockholm | October - Periodic fairway declaration | | | | | | | 2 |
| AURORA AF HELSING... | Helsingborg | October - Periodic fairway declaration | | | | | | | |
| OBBOLA | Norrköping | October - Periodic fairway declaration | | | | | | | 1 |

The periodic fairway declarations, you can find directly in the visit list, at the bottom of the page.

Cruise Route

The Swedish Maritime Administration needs information about a cruise to decide if the fairway declaration should be created and if it is duty-free or not.

If you choose the purpose of call "Cruise, leisir and recreation" or "Cruise, turn around" a new block will be shown.



The section "Cruise Route" is shown below "Fairway declaration".

▼ Cruise Route Cruise route: Not reported

Visits included in the cruise route ⓘ

1. - Delete Done

| | |
|------------|--|
| Port ⓘ | <input type="text"/> |
| ETA | <input type="text" value="yyyy-mm-dd"/> <input type="text" value="hh:mm"/> |
| Turnaround | <input type="checkbox"/> |

+ Add new item

All ports which are included in the cruise route must be added also including the port which the port call is for.

You can report the Cruise route manually or by upload the Excel template.



| CRUISE ROUTE | |
|----------------------|------------------------------------|
| *Date and time (ETA) | Estimated date and time of arrival |
| MANDATORY | M |
| 2023-01-01 | S |
| 2023-01-02 | N |
| 2023-01-03 | F |
| 2023-01-04 | G |
| 2023-01-05 | N |
| 2023-01-06 | U |
| 2023-01-07 | H |
| 2023-01-08 | B |
| 2023-01-09 | A |
| 2023-01-10 | A |

Start with the port where the cruise started. Add ETA, date and time. (accepted formats of date in the Excel MSWSE EU and Sweden Template are YYYY-MM-DD or YYYY/MM/DD or YYYY.MM.DD or DD-MM-YYYY or DD/MM/YYYY or DD.MM.YYYY).

DD.MM.YYYY).

| CRUISE ROUTE | |
|----------------------|------------------|
| *Date and time (ETA) | *Port (UNLOCODE) |
| MANDATORY | MANDATORY |
| 2023-01-01 | SEMMA |
| 2023-01-02 | NOOSL |
| 2023-01-03 | FIHEL |
| 2023-01-04 | GBLON |
| 2023-01-05 | NLAMS |
| 2023-01-06 | USNYC |
| 2023-01-07 | HKHKG |
| 2023-01-08 | BRRIO |
| 2023-01-09 | ARBUE |
| 2023-01-10 | AUSYD |

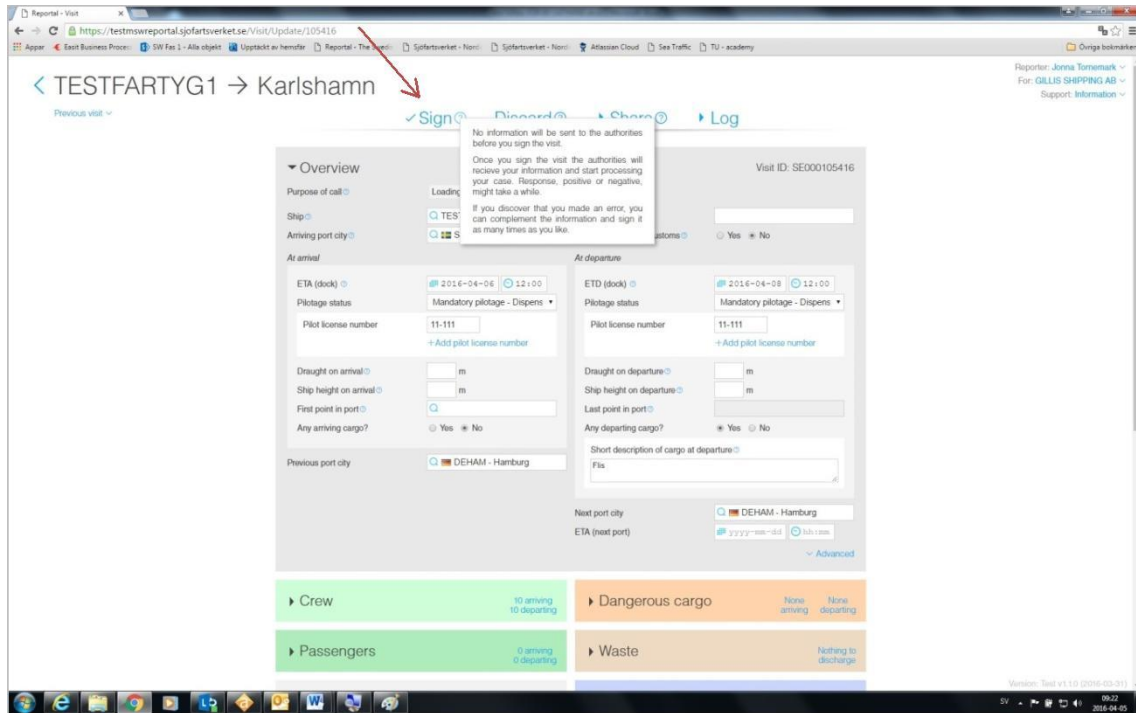
Add all the ports that are included in the cruise.

The first and the last port will be marked as a "Turn around".

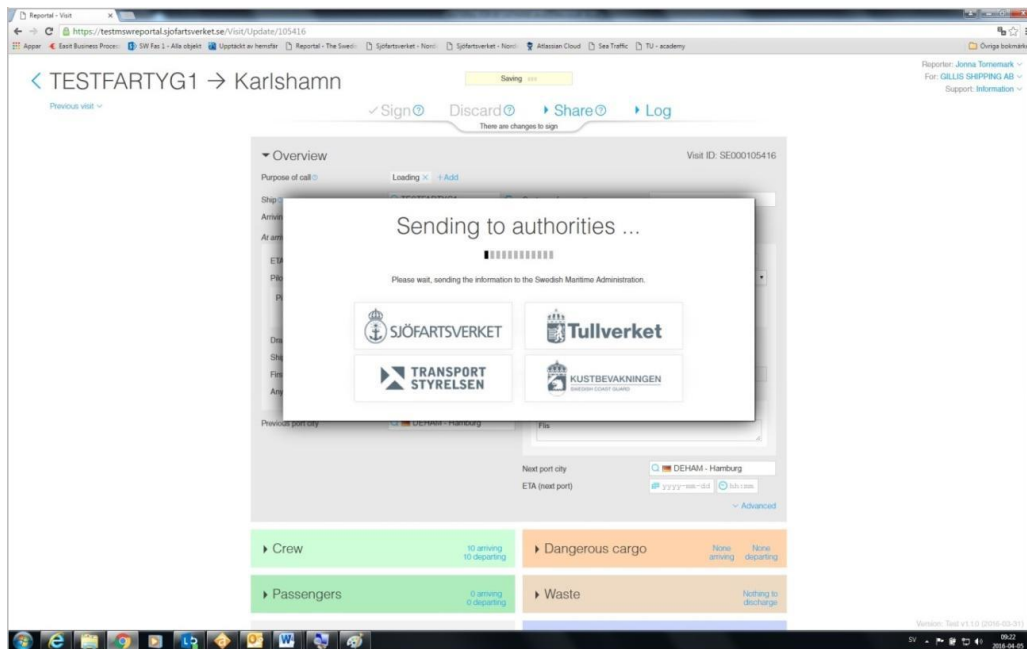
If the port call which the cruise is added is a "Turn around", i.e. the cruise starts and/or ends in the same port the as which the cruise was initiated.

Manage the visit

Sign and validation



When all the required fields are filled in the button "Sign" will turn blue.



When you sign the report, the information will be sent to the authorities who begin to handle the case. It can take a while before you get any response; positive or negative. Despite the fact that you have signed the report you can still make changes/additions and sign again.

When you choose to leave the report and have unsigned changes, the "Sign" button turns orange.

Visits < This week > See deleted Expanded view

[New visit](#) [New timetable](#)

| Ship name | Port of call | ETA / ATA | ETD / ATD | CUS | SCG | SSNS | Port | PIL | FDC |
|------------------------|---------------------|---------------------|---------------------|-----|-----|------|------|-----|-----|
| CY THUNDER | Uddevalla | 170422 16:30 | 170428 17:00 | | | | | | |
| TEST SHIP SAFESEANE... | Göteborg | 170421 12:00 | 170429 15:00 | | | | | | |
| EXCELLO | Okänd svensk ank... | 170421 11:30 | 170421 12:00 | 2 | 1 | 1 | | | |
| STI FONTVIEILLE | Gävle | 170421 08:18 | 170423 18:00 | 5 | 4 | 2 | 6 | 12 | |
| HARBOUR FIRST | Oskarshamn | 170421 08:05 | 170421 21:00 | 2 | 2 | 1 | | 2 | |
| BRITISH ROBIN | Göteborg | 170421 05:24 | 170422 07:00 | 4 | 2 | 1 | 1 | | |
| TEST SHIP SAFESEANE... | Karlstad | 170420 10:00 | 170421 22:22 | 1 | 1 | 1 | | | |
| AALBORG | Okänd svensk ank... | 170419 11:00 | 170419 17:00 | 2 | 2 | 1 | | | |
| HHL VOLGA | Norrköping | 170419 08:02 | 170420 16:00 | 1 | 2 | 1 | | | |
| CITY OF ROTTERDAM | Göteborg | 170418 21:36 | 170419 16:30 | 2 | 2 | 1 | 1 | | |
| HIGH PROSPERITY | Gävle | 170418 17:21 | 170421 05:18 | 1 | 2 | 1 | 1 | | |

TEST SHIP SAFESEANE... Oskarshamn April - Periodic fairway declaration

In the visit list, you can see the visits that have updates that have not been signed. These visits are highlighted in bold.

NOTE! All updates/changes must be signed so the information reaches the authorities.

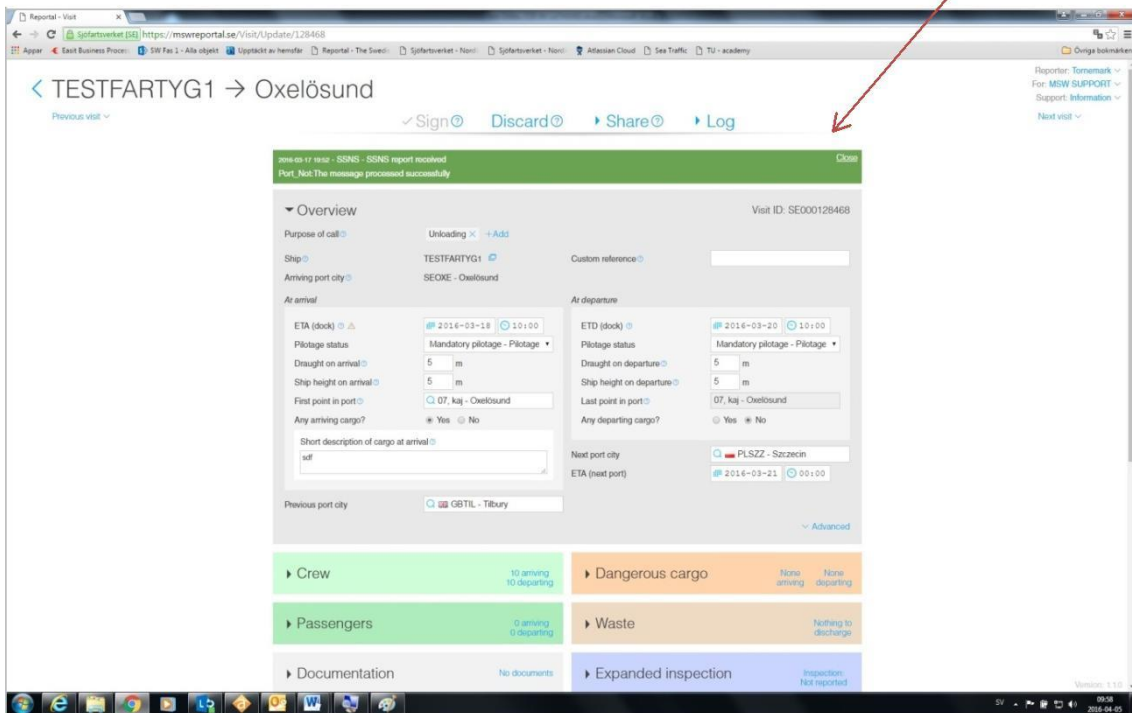
| | | | | | |
|-------------------|----------|--------------|--------------|--------------------|--|
| ATLANTIC CONVEYOR | Göteborg | 161030 21:46 | 161031 19:30 | SE000172552 | ? i ! |
| Callsign | SC224 | LoCode | SEBOT | #Edit ETA and sign | #Edit ETD and sign |
| ULTRAMAD | Okänd | 161030 19:50 | 161031 19:50 | SE000172552 | |

31/10 13:52 Swedish maritime administration - Pilot order received

31/10 13:53 Customs - Visit information received

31/10 13:53 SSNS - SSNS report received

You will get feedback from the authorities in form of validation messages. These messages you can see in the visit list in form of green, blue and orange boxes. By clicking on each box, you can see what type of response it is as well as from which authority.



You will get feedback from the authorities in form of validation messages. It's very important to check these messages to detect if something is wrong or if you need to make additions to your report.

| | ✓ Sign ? | Discard ? | ▶ Share ? | ▼ Log |
|---|------------------|-----------|-----------|----------|
| ▶ Feedback | 2016-03-17 22:10 | - | | GHAB |
| ▼ Feedback | 2016-03-17 22:10 | - | | GHAB |
| 2016-03-17 22:10 - Port authority - Port report confirmed | | | | |
| ▼ Feedback | 2016-03-17 22:10 | - | | GHAB |
| 2016-03-17 22:10 - Port authority - Port report recieved but not confirmed "Info OK" | | | | |
| ▼ Feedback | 2016-03-17 22:10 | - | | GHAB |
| 2016-03-17 22:10 - Port authority - Port report confirmed | | | | |
| ▼ Feedback | 2016-03-17 22:10 | - | | GHAB |
| 2016-03-17 22:10 - Port authority - Arrival granted | | | | |
| ▼ Feedback | 2016-03-17 22:08 | - | | GHAB |
| 2016-03-17 22:08 - Port authority - Port report recieved but not confirmed "Info OK" | | | | |
| ▼ Feedback | 2016-03-17 22:08 | - | | GHAB |
| 2016-03-17 22:08 - Port authority - Port report confirmed | | | | |
| ▼ Feedback | 2016-03-17 22:08 | - | | SESMASNS |
| 2016-03-20 13:25 - SSNS - SSNS report received | | | | |

Green validation messages mean that the information is confirmed OK.

Blue validation messages mean that the information is not confirmed, or that the authority require additions.

[✓ Sign](#)
[Discard](#)
[▶ Share](#)
[▶ Log](#)

2016-03-07 08:11 - SSNS - SSNS report received
 The message processed successfully

2016-03-08 07:51 - SSNS - Invalid SSNS report
 ETA to next port must be defined after ATD from port of call.

▶ Overview Visit ID: SE0001257

| | |
|---|--|
| ▶ Crew 233 arriving 233 departing | ▶ Dangerous cargo 1 arriving No departing |
| ▶ Passengers 1384 arriving 905 departing | ▶ Waste Nothing discarded |
| ▶ Documentation No documents | ▶ Expanded inspection Inspection Not reported |
| ▶ Security No report | |

Orange validation message means that something is wrong and the information is not received. In the statement it says what needs to be changed.

The screenshot shows a web browser window with the URL <https://mswreportal.se/visit/Update/129468>. The page title is "TESTFARTYG1 → Oxelösund". At the top, there are navigation links: [✓ Sign](#), [Discard](#), [▶ Share](#), and [▶ Log](#). A red arrow points to the "Log" link.

Below the navigation links, there is a table of messages:

| Event | Time | User | Organization |
|------------------|------------------|-----------------|--------------|
| 2016-03-17 19:52 | 2016-03-17 19:52 | spjalfar@zwe001 | MSW SUPPORT |
| 2016-03-17 19:52 | 2016-03-17 19:52 | spjalfar@zwe001 | MSW SUPPORT |

The main content area shows a detailed report form for "TESTFARTYG1" with the following fields:

- Purpose of call:** Unloading
- Ship:** TESTFARTYG1
- Arriving port city:** SE0XE - Oxelösund
- At arrival:**
 - ETA (dock): 2016-03-18 10:00
 - Pilotage status: Mandatory pilotage - Pilotage
 - Draught on arrival: 5 m
 - Ship height on arrival: 5 m
 - First point in port: 07, kaj - Oxelösund
 - Any arriving cargo? Yes
 - Short description of cargo at arrival: self
 - Previous port city: GBTIL - Tibury
- At departure:**
 - ETA (dock): 2016-03-20 10:00
 - Pilotage status: Mandatory pilotage - Pilotage
 - Draught on departure: 5 m
 - Ship height on departure: 5 m
 - Last point in port: 07, kaj - Oxelösund
 - Any departing cargo? No
 - Next port city: PLSZZ - Szczecin
 - ETA (next port): 2016-03-21 00:00

All validation messages are saved under the tab "Log" so that you can go back to see what is OK and not OK.

Validation messages from Swedish Coast Guard (example)

2016-06-13 14:10 - Kustbevakningen - Information received.
Please wait for further notice.

The information is received. Please wait for an approval or completion.

2016-06-12 08:52 - Kustbevakningen - Information received and processed.

The information is received and processed. This notice is given as OK on arrivals within Sweden (domestic arrivals will not receive an official approval from Swedish Coast Guard).

2016-06-12 11:30 - Kustbevakningen - Notification approved.

Notification in advance (Schengen and ISPS) is approved.

2016-06-11 10:02 - Coastguard - Please update with the following:
"Passport or seamansbook no. / Pass- eller sjömansboknr. (ID-nr. och ID-typ) Issuing authority and expire date of ISSC / Utfärdare och utgångsdatum för ISSC / Saneringsintyg / Sanitary certificate "

The visit information needs to be complemented with passport or seamansbook number, Issuing authority and expire date of ISSC.

2016-07-06 16:16 - Coastguard - Please update with the following:
"Issuing authority of ISSC has to be an organization or a governmental authority / Utfärdare av ISSC måste vara en organisation eller myndighet"

The visit information needs to be complemented with a correct Issuing authority of ISSC.

2016-06-09 12:25 - Kustbevakningen - Please update with the following:
"Maritime Security / Sjöfartsskydd "

The visit information needs to be complemented with maritime security (security level, ISSC and 10 most recent port of calls).

NOTE! Please note that Swedish Coast Guard may have other types of validation messages.

Validation messages from the Swedish Maritime Administration (example)

```
2018-06-10 11:50 - SSNS - Besöksinformation mottagen/validerad OK  
Port_Not:The message processed successfully
```

The information regarding vessel notification is received and approved.

```
2018-06-09 11:28 - SSNS - Besöksinformation mottagen/validerad OK  
"Hazmat_Not_A:The message processed successfully"
```

The information regarding the dangerous goods is received and approved.

```
2018-06-10 21:03 - SSNS - Besöksinformation mottagen/validerad OK  
"Waste_Not:The message processed successfully"
```

The information regarding waste disposal is received and approved.

```
2018-06-09 08:06 - SSNS - Besöksinformation ej mottagen/validerad OK  
"Port_Not:Given last locode is unknown."
```

The information concerning vessels notification is not received. "Previous Port" is unknown and does not exist in the database. Please contact MSW Support by phone: 0771-40 00 50 or email: support@mswreportal.se

NOTE! Please note that the Swedish Maritime Administration may have other types of validation messages.

Validation messages Swedish Customs (example)

2016-07-04 07:40 - Customs - Visit information recieved

The information is received. Please wait for Swedish Customs decisions.

2016-06-29 10:59 - Customs - Arrival granted

"Ankomst medges Datum: 2016-06-29 Beslutsfattare: Tullverket, 0771 - 520 520"

"Arrival granted Date: 2016-06-29 Decision making officer: Swedish Customs, +46 (0)771 - 520 520"

Arrival granted.

2016-07-03 04:30 - Customs - Unloading granted

Unloading granted Date: 2016-07-03 Decision making officer: Swedish Customs, +46 (0)771 - 520 520

Unloading granted.

2016-07-03 04:30 - Customs - Departure granted

Departure granted Date: 2016-07-03 Decision making officer: Swedish Customs, +46 (0)771 - 520 520

Departure granted.

2016-06-20 13:54 - Customs - Victualling granted

Provisioning granted as applied for Date: 2016-06-20 Decision making officer: Högberg Susanne

Victualling/provisioning granted.

2016-06-20 13:43 - Customs - Cargo declaration received

Cargo declaration received 'SE000141447_SE5560089392'

Cargo declaration received.

2016-07-03 06:03 - Customs - Cargo declaration approved

Cargo declaration approved 'LRNSE000143840_SE5565013876' Date: 2016-07-03 Decision making officer: Andersson Jan J

Cargo declaration approved.

2016-06-26 20:52 - Customs - Visit information needs to be complemented

Request for supplementary information: please send outbound cargo manifest. Document code: CDD Deadline: 2016-07-03T20:52:52.1

[Close](#)

The visit information needs to be complemented with an outbound cargo manifest (CDD).

2016-07-08 20:40 - Customs - Visit information needs to be complemented

Request for supplement to cargo declaration: please send proof of Union status, e.g. T2L, T2F. Apply to declarant: SE5560089392 Deadline: 2016-07-12T20:39:20.000+0200

The visit information needs to be complemented with a proof of the goods Union status, e.g. T2L or T2F.

2016-07-01 17:24 - Customs - Visit information needs to be complemented

"Tullverket saknar uppgifter motsvarande Ship store (FAL3). Handläggning av ärendet kan inte påbörjas innan uppgifterna inkommit."
 "Information regarding Ships store (FAL3) has to be submitted to Swedish customs in order to start processing the Visit."

The visit information needs to be complemented with information regarding Ship Stores (FAL 3) in order for the Swedish customs to start processing the visit.

2016-07-01 17:24 - Customs - Visit information needs to be complemented

"Tullverket saknar uppgifter motsvarande Crews effects (FAL4). Handläggning av ärendet kan inte påbörjas innan uppgifterna inkommit."
 "Information regarding Crews effects (FAL4) has to be submitted to Swedish customs in order to start processing the Visit."

The visit information needs to be complemented with information regarding Crew's Effect (FAL 4) in order for the Swedish customs to start processing the visit.

2016-06-22 15:11 - Customs - Invalid visit information

"Date must be in the future. [R020] Submitted value: 2016-06-18"

Invalid visit information. Expiration date/Issuing date on uploaded documents need to be in the future.

2016-06-10 08:33 - Tullverket - Besöksinformation ej mottagen/validerad OK

"For each document TypeCode the ID must be unique within one ECD. [R049]"

Invalid visit information. For each uploaded document with the same type code the ID must be unique.

NOTE! Please note that Swedish Customs may have other types of validation messages.

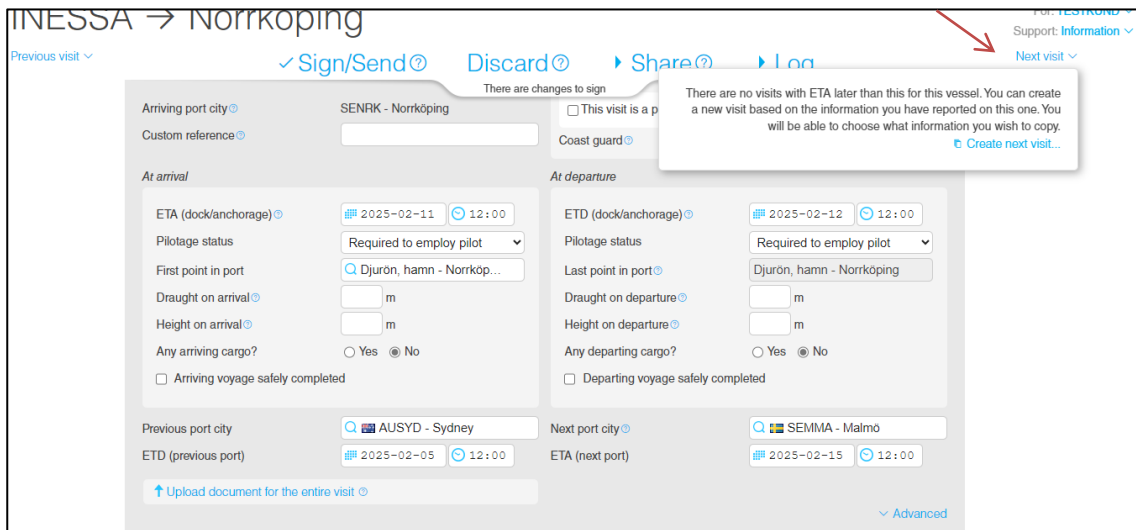
The Swedish Customs' decision

The Swedish Customs' decisions will come in several rounds. These decisions you will get in MSW Reportal. Below you can find a summary of the decisions that may occur and what is required to get them.

- **Arrival at port:** To get the arrival to port granted, a prior notification must have been submitted by the deadlines specified. You get an electronic message that the arrival is granted. Once you have received the consent you are free to enter the port.
- **Permission to unload:** When you have arrived at the port, you will receive permission to unload. To receive such permission, you must have lodged Entry Summary Declarations for all goods carried on board. Also you must have an authorised place for handling the goods, or at least one import declaration must be submitted in advance. The permission to unload does not mean that you are allowed to remove the goods from the unloading area, the cargo declaration must be approved first.
- **Cargo declaration approved:** For the cargo declaration to be approved, all goods must have been presented to Customs. In addition to the ENS mentioned above, you must provide a reference to the subsequent treatment of the goods (e.g. goods location code or customs ID). You must also state the Customs status of all goods, and provide a reference (MRN) for PoUS for any Union goods to be unloaded or prove that the Union goods value has a value of less than 15,000 Euro
- **Provisioning:** If you have applied for victualling you get will get an approval of this in MSW. The same applies if you have requested for victualling from the ship's stores.
- **Permission to depart:** Approval given through MSW and means that the vessel may leave the port.

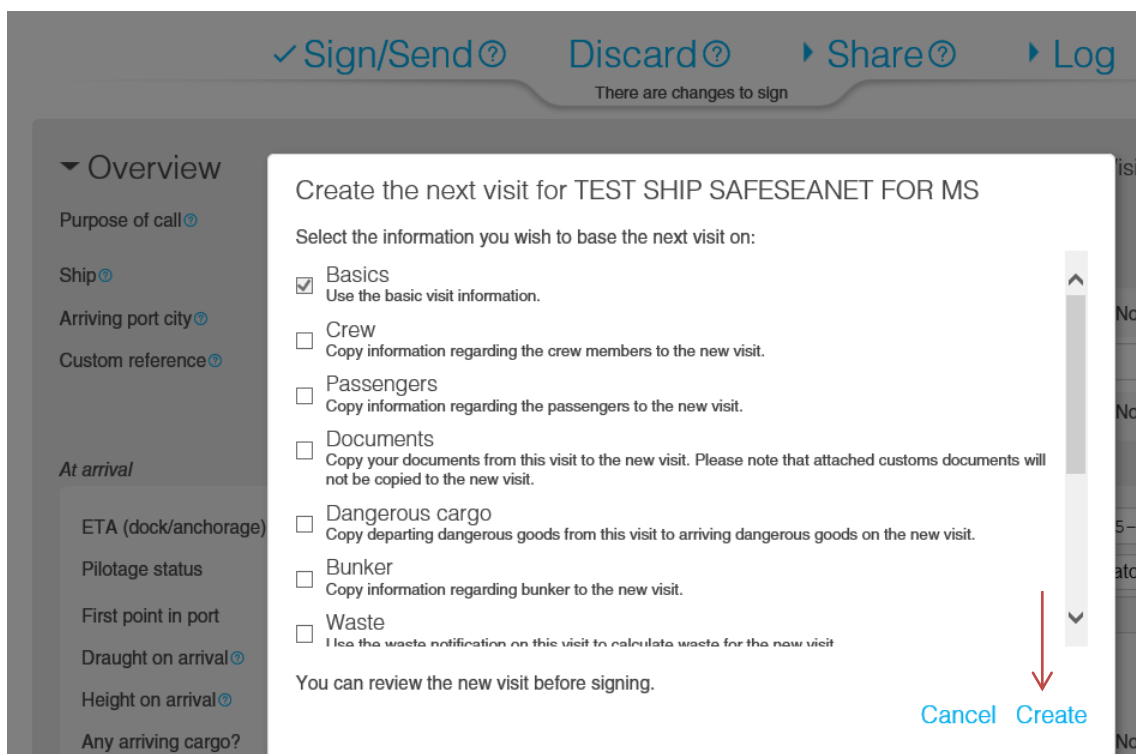
It is important that you wait for and check the response messages from the Customs. If any information is missing, the Customs can't make a decision and will then send a request for a supplement. You will then have the option to add the missing information.

Copy visit



If you have a vessel that has the "next port" in Sweden (forthcoming domestic voyage), it is possible to copy the information in the current visit to the next port of call by pressing the "Next visit".

The ETD (previous port) in the overview will be mandatory to fill out, to be able to copy the visit and create a new.



Before creating the next visit, you get the option to choose which information you will copy. You do this by checking the boxes for each category. When finished, press "Create".

← AIDA → Varberg

Previous visit ▾

✓ Sign/Send Ⓞ

Discard Ⓞ

▶ Share Ⓞ

▶ Log

Overview There are changes to sign Visit ID: SE000157389

Purpose of call Ⓞ Loading cargo, customs clearance × +Add

Ship Ⓞ AIDA

Arriving port city Ⓞ SEVAG - Varberg

Custom reference Ⓞ

At arrival

ETA (dock) Ⓞ 2016-10-... 12:00

Pilotage status

First point in port

Draught on arrival Ⓞ m

Height on arrival Ⓞ m

Any arriving cargo? Ⓞ Yes Ⓞ No

Describe arriving cargo Ⓞ ton

Previous port city Ⓞ SEGOT - Göteborg

Obliged to report to:

Customs Ⓞ Yes Ⓞ No

Coast guard Ⓞ Yes Ⓞ No

At departure

ETD (dock) Ⓞ yyyy-mm-... hh:mm

Pilotage status

Last point in port Ⓞ

Draught on departure Ⓞ m

Height on departure Ⓞ m

Any departing cargo? Ⓞ Yes Ⓞ No

Next port city

ETA (next port) Ⓞ yyyy-mm-... hh:mm

Advanced

You have now created a new port call with the copied information from previous call. Continue to fill in the required information and the information you chose not to copy. Finish by pressing "Sign/Send".

Discard visit

Reportal - Visit

https://testmswreportal.sjofartsverket.se/Visit/Update/105293

Appar East Business Process SW Fax 1 - Alla objekt Uppställt av hermilfr Reportal - The Svedt Sjofartsverket - Noni Sjofartsverket - Noni Atlasian Cloud Sea Traffic TU - academy

Reportal - Visit

← TESTFARTYG1 → Stockholm

Previous visit ▾

✓ Sign Ⓞ Discard Ⓞ

There are changes to sign

Visit ID: SE000105293

Overview

Purpose of call Ⓞ Cargo operations × +Add

Ship Ⓞ TESTFARTYG1

Arriving port city Ⓞ SESTO - Stockholm

At arrival

ETA (dock) Ⓞ 2016-03-13 12:00

Pilotage status Mandatory pilotage - Dispens

Pilot license number 11-111

Draught on arrival Ⓞ m

Ship height on arrival Ⓞ m

First point in port Ⓞ

Any arriving cargo? Ⓞ Yes Ⓞ No

Previous port city Ⓞ DEHAM - Hamburg

At departure

ETD (dock) Ⓞ 2016-03-15 12:00

Pilotage status Mandatory pilotage - Dispens

Pilot license number 11-111

Draught on departure Ⓞ m

Ship height on departure Ⓞ m

Last point in port Ⓞ

Any departing cargo? Ⓞ Yes Ⓞ No

Short description of cargo at departure Ⓞ Bulk

Next port city Ⓞ SELAA - Landskrona

ETA (next port) Ⓞ yyyy-mm-dd hh:mm

Advanced

When you delete a visit the correct authorities will be notified about the change and the visit will no longer appear in your visit list.

If you still require some information from the deleted visit, check the "See deleted" checkboxes on your visit list.

You can only delete visits belonging to your own organisation.

Obliged to report to customs Ⓞ Yes Ⓞ No

Crew 10 arriving 10 departing

Dangerous cargo None arriving None departing

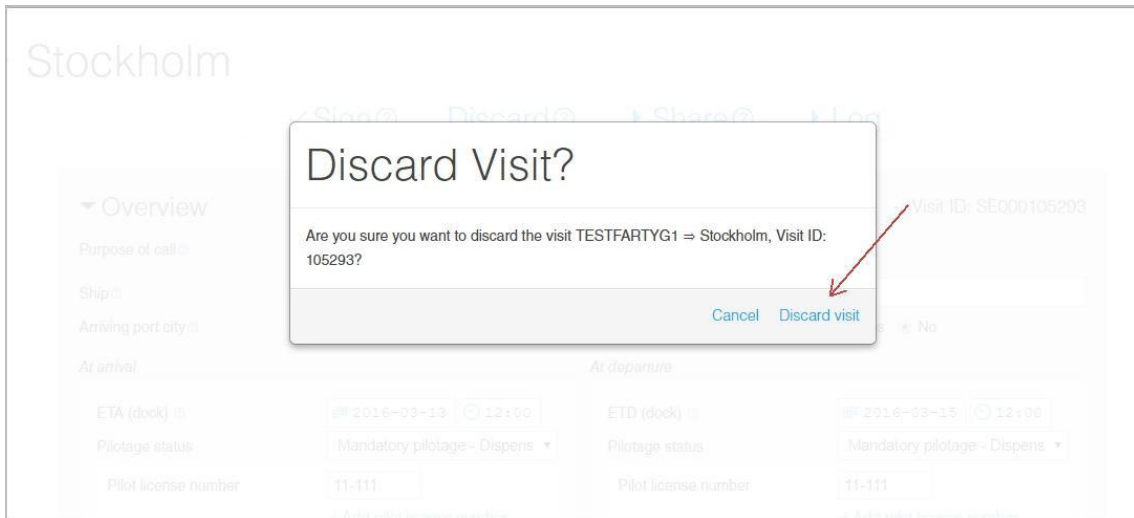
Passengers 0 arriving 0 departing

Waste Nothing to discharge

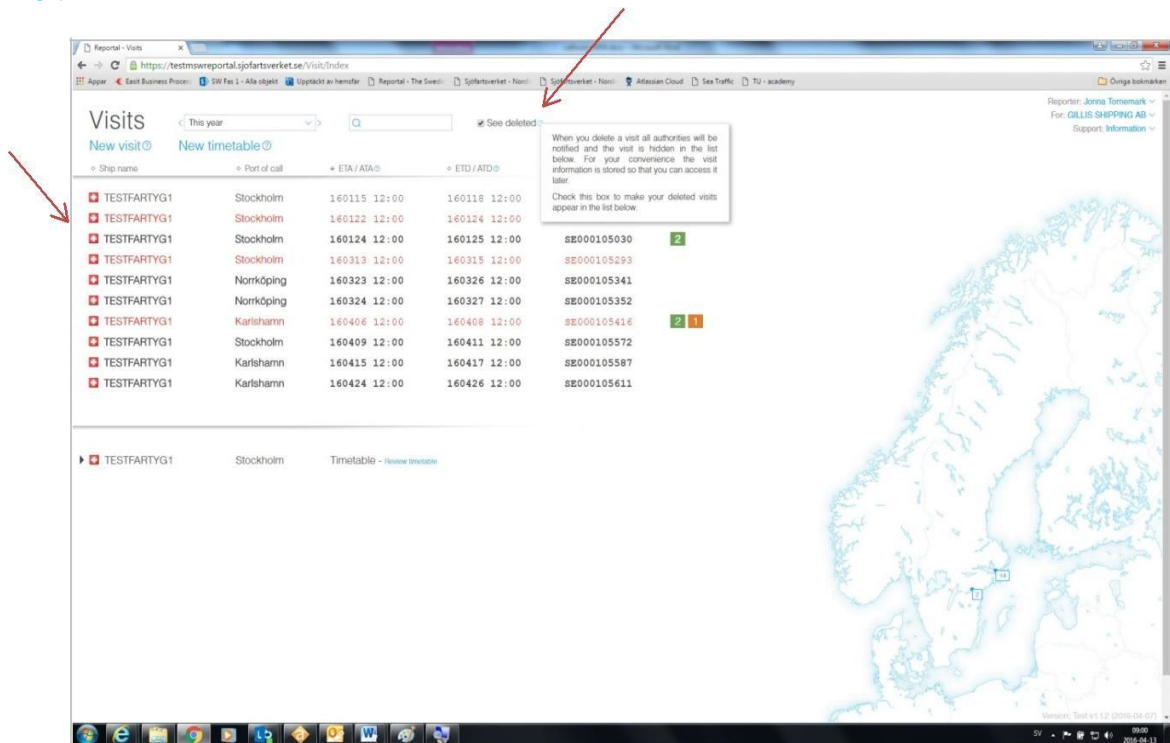
Version: Test v1.12 (2016-04-07)

SV 08:57 2016-04-13

To delete a visit, press "Discard". Note that you can't delete a visit where ATA or ATD have been registered.

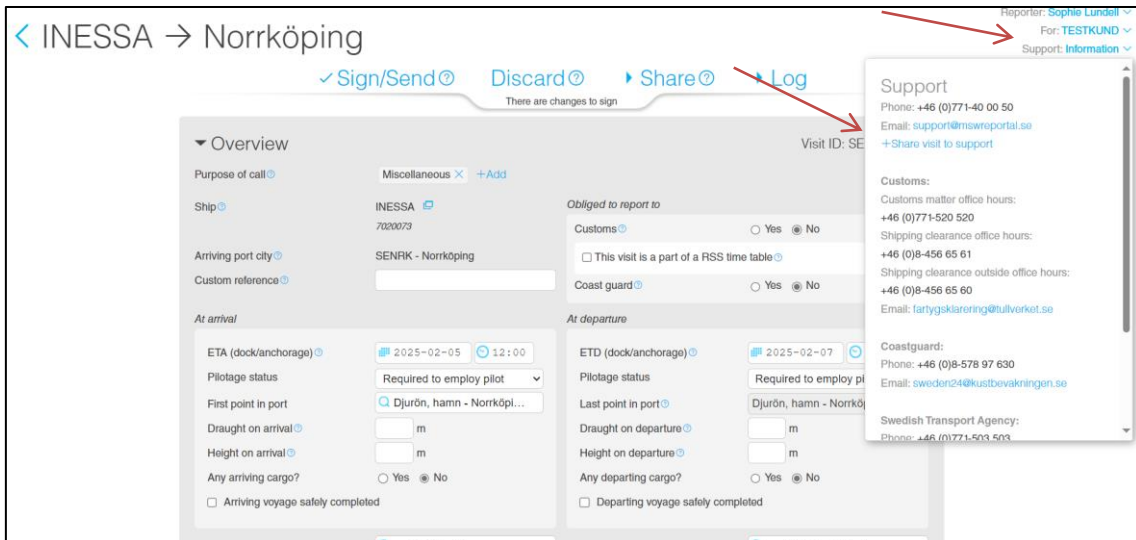


A security box pops up. Are you sure you want to delete the visit, press "**Discard visit**".



When you delete a visit by clicking on "**Discard**" all authorities will be notified and the visit will be filtered away from the main visit list. The information is stored so you can access it again if necessary. Click on the box "see deleted" if you want to see all deleted visits, these will appear highlighted in red.

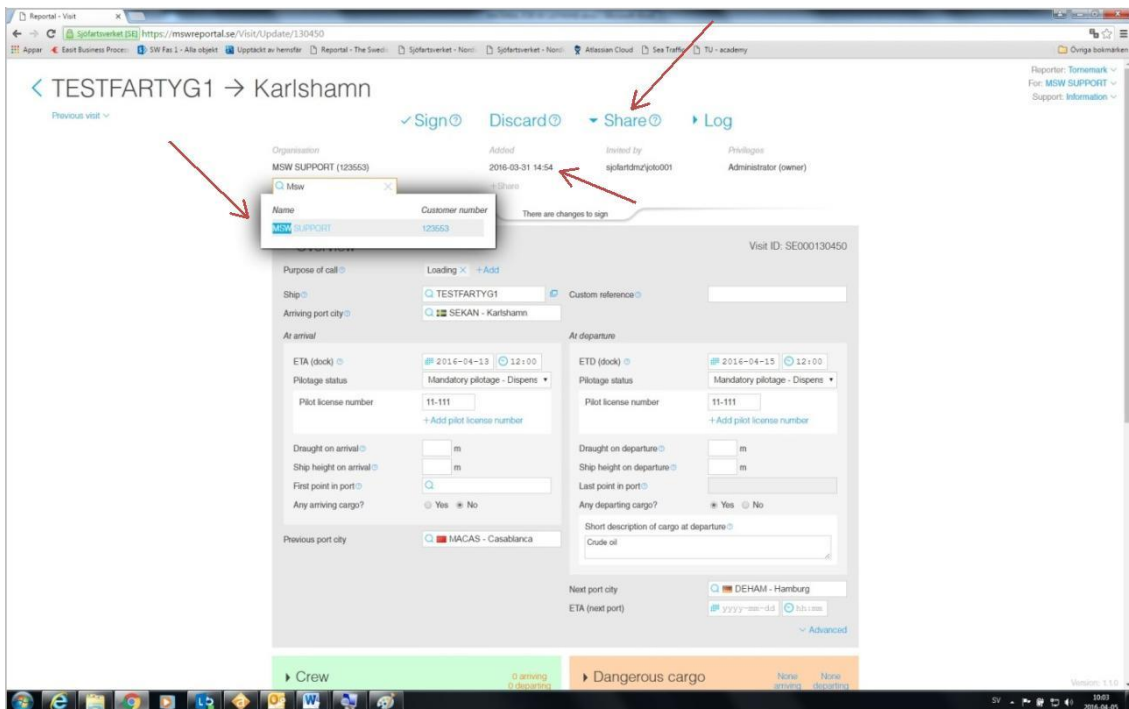
Share visit with MSW Support



Under "Support - Information" you will find contact information to MSW Support. You can also share your vessel report with MSW Support through “+Share visit to support”, so they can provide a better support of your specific case.

You can also share your vessel report through the tab “Share(?)”, type “MSW” in the search field that appears, choose “MSW SUPPORT 123553” and press “+Share”.

Your share with MSW Support is valid for 7 days.



Change log

Version 1.14

Addition:

- Cruise route is now available to upload by Excel

Changes:

- Pagination is now at the bottom of the page
- Sharper information regarding dangerous or polluting goods
- Sharper information regarding waste disposal
- Sharper information regarding expanded inspection
- If you specify the purpose of call to either "~~Loading cargo, customs clearance~~" or "~~Unloading cargo, customs clearance~~", it is now mandatory to state that you are "Obligated to report to Customs"
- **Change of concept text 2020-06-11** If you specify the purpose of call to either "**Loading , foreign goods**" or "**Unloading, foreign goods**", it is now mandatory to state that you are "Obligated to report to Customs"

Deletion:

- Additional information for passenger ships and railway ferries are not possible to report in the fairway declaration
 - Automatic filling of "Obligated to report to Customs" is removed
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Version 1.15

Addition:

- If an pilotage have received the status "Final" it is not possible to remove (page 21)
- Better clarification regarding Dangerous cargo (page 77)
- The excel spreadsheet are now accessible from the visit page (page 34)
- Clarification regarding handling of empty containers (page 73)

Changes:

- Updated function regarding the validation of ATA&ATD. It is not possible anymore to report ATA&ATD three hours in advance
 - It is now mandatory do attach a file when you are filling in "documentation" in MSW
 - A new date handling is in action regarding which vessels are allowed to report periodic fairway declaration.
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Version 1.16

Addition:

- When creating a timetable, Now it is possible to create ETA to the next port of call (page 114)
- Clarification (extra text) regarding report of Barge and tugboat (page 17).

- A reminder sent, if the final date passed with 10 days to report your final periodic fairway declaration. (page 93)
- Clarification regarding handling of empty containers (page 73)

Changes:

- When creating a timetable, Now it is possible to create ETA to the next port of call.
 - Clarifying the report of Barge and tugboat.
 - Visual critical message of the periodic declaration and all critical message regarding the visit.
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Version 1.17

Addition:

- New Excel file, EU and Sweden Template 2.0.6
 - If you have nothing to declare in crew list? You Must enter NTD Nothing to Declare.
- Periodic fairway declaration
 - Number of visits = Correct calculate witch means exclusive delete visits.

Changes:

- Excel EU and Sweden Template 2.0.6
 - Support more format of dates in all tabs.
 - Accepted format of dates YYYY-MM-DD, YYYY/MM/DD, YYYY.MM.DD, DD-MM-YYYY, DD/MM/YYYY, DD.MM.YYYY (page 35, 43, 44, 48, 100)
 - Ship store, pre-filled items so easier to fil in quantity and volume. (page 75)
 - Crew list/ Crew Effect – If Nothing To Declare? You must enter NTD “Nothing To Declare”. (page 39)
 - Waste and residues – Move of the field in the security tab, Last Disposal date and Last disposal port to the overview. (page 83,84)
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Version 1.18

Addition: -

Changes:

- Validation of cargo reporting
 - New picture “Any departing cargo?” and “Any arriving cargo?” (page 16, 54)
 - Update of text, report and write a “Short description of all cargo onboard on departure” (page 16)
 - Message “ETA/ETD has passed. Please enter ATA/ATD or update your ETA/ETD” (page 15, 16)
 - Message “Warning! Nearby visits detected” and shows, which port of call and visit ID (page 16)
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Version 1.19

Addition:

- When copying a new visit no alternatives are pre-filled and update picture (Page 111).

Changes:

- Timed sharing to MSW Support, the right is granted for 7 days (Page 120)
 - Warning, the sign button turns orange when you choose to leave a visit with unsigned changes (Page 102)
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Version 1.20

Addition:

- Update of texts and pictures to the Swedish Customs Administration which including purpose of calls for unloading and loading of goods (Page 10, 13, 18, 19, 20, 55, 56, 58, 59, 60, 62, 63, 64, 66, 68, 69, 70, 71, 72, 73, 74, 75, 92, 99, 122)

Changes:

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Version 1.21

Addition:

- Function to specify service level under the pilot tab has been removed Page (23, 29, 33)

Changes:

- Reporting of goods can now be done at more KN levels. KN4, KN6 or KN8 can be selected (Page 90,91)
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Version 1.22

Addition:

- Temporary storage declaration (page 58, 110)
- Clarification of permission to unload (page 110)
- Mandatory to report a fairway declaration (page 89)

Changes:

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Version 1.23

Addition:

- Reporting of goods via a simplified view with categories (page 90-92)

Changes:

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Version 1.24

Addition:

- Distinct information concerning dangerous goods (page 78-80)

Changes:

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Version 1.25

Addition:

- Regular shipping service authorization (page 17-18)

Changes:

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Version 1.26

Addition:

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Changes:

- Update of texts and pictures to the Swedish Customs Administration regarding cruise route and turnaround (page 96-97,104-105).
 - Update of texts and pictures to the Swedish Customs Administration regarding our fairway declarations (page 91-92, 100-101).
 - Update of texts and pictures to the Swedish Customs Administration regarding the text changes for our invoices (page 25,31,102)
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Version 1.27

Addition:

- Information regarding pilot exemption (page 22)
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Version 1.28

Addition:

- New chapter, waste receipt.

Changes:

- Updated information purpose of call regarding SSN v.5
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Version 1.29

Addition: -

Changes:

- Update of text and pictures for fairway declaration, goods and goods carrier. (page 97, 98 &104)

Version 1.30

Addition: -

Changes:

- Major update of text and pictures for waste and waste receipt.
- Minor updates regarding structure, text and references throughout the document.

Version 1.31

Addition: -

Changes:

- Update of text and pictures for Goods to declare. (page 54-71)

Version 1.32

Addition: -

Changes:

- Update of text and pictures for the overview. (page 9-14)
- Update of text and pictures for Pilotage. (page 21-22)
- Update of text and pictures for Crew. (page 25-38)
- Update of text and pictures for Passengers. (page 42-45)

Version 1.33

Addition: -

Changes:

- Update of text and pictures for the overview. (page 9-18)
 - Updated information regarding Permission to unload and Cargo declaration approved. (page 112)
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Version 1.34

Addition: -

Changes:

- Updated picture under “Upload the excel file for the whole visit”. (page 31)
 - Updated pictures and information regarding Goods to declare. (page 52-67)
 - Updated the page numbers in the entire document.
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Version 1.35

Addition: -

Changes:

- Update of text and pictures under “Upload the excel file for the whole visit”. (page 31)
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Version 1.36

Addition: -

Changes:

- Updates of text and information regarding how to report Tranist (Section Crew and Passenger).
 - Updates of several pictures in the manual due to changes in the Excel Template and the Interface (MSW Reportal).
 - Updates of the text regarding the changes in the Excel Template and the Interface (MSW Reportal). You can find the changes in the following pages:
 - Page 32, 33, 34, 35, 39 and 41.
 - Updates regarding structure, text and references throughout the document.
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Version 1.37

Addition: -

Changes:

- Update of text and pictures for Passengers. (page 39-42)
 - Update of text and pictures for Cargo to unload. (page 54-59)
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Version 1.38

Addition:

- Added text regarding *Previous port* in the Overview (page 14)

Changes:

- Moved text regarding *Reporting of voyage safely completed* (page 14)
 - Update of text and pictures for *Fairway declaration* (page 81-92)
 - Updates regarding structure, text and references throughout the document.
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Version 1.39

Addition:

- *MSW Reportal* - new chapter for introduction (pages 1-6)
 - Which includes the chapters: *Intro*, *Login to MSW Reportal* and *The first page in MSW Reportal*.
- *Manage the visit* - new chapter, (pages 99-112)
 - Which includes the chapters: *Sign and validation*, *Copy visit*, *Discard visit* and *Share visit with MSW Support*.

Changes:

- *Login to MSW Reportal* has been updated including information regarding the new login solution OTP (pages 1-5)
 - *Language* and *RSS-flow* has moved to page 6.
 - *Vessel reporting - Timetable* has moved to page 16.
 - *Reminder to report a fairway declaration*, text has been updated (page 89)
 - Updates regarding pictures, text and references throughout the document.
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