

Catcher/processor Groundfish landing report in sealandings.
Fields that the vessel has to fill in are highlighted in yellow. Those that are not highlighted auto-fill based on the vessel operation that is established in the database. FCP is for floating catcher processor so if they are acting as a CV, they would modify this field and enter the appropriate port code.

Vessel/Location/Status Tab

The screenshot shows a software window titled "Landing Report 16810640". At the top, there are fields for "Vessel: 73311" and "Date of Landing:". Below this is a tabbed interface with "Vessel/Location/Status" selected. The "Status" section includes "Report Status: Not Submitted", "Transmit Status:", "Transmit Date:", "Receipt Date:", "Number of Messages: 0", "Number of Errors: 0", and "Number of Warnings: 0". The "Vessel" section contains "ADF&G#: 73311", "Gear: 47", "Pelagic/mid-water trawl", "Crew Size (Including Skipper): 15", "Observers Onboard: 1", "Date Fishing Began: 10/1/2015", "Date of Landing: 10/5/2015", and "Days Fished: 4". The "Processor" section includes "Processor Code (Owner): 27876 F/V", "Processor Code (Custom Processor)", "Registered Buyer Number: 980003 IFQ TEST BUYER36", "Federal Processor Number: 3242", and "Port of Landing: FCP".

Itemized catch entry dialog box

Stat area can be filled in here or in the stat area worksheet as displayed in the overall screenshot of the Permits & Pounds tab

Fish Ticket Number: Stat Area: Species: Condition:

Weight: Weight Modifier: Number:

Disposition:

Weight modifier is only for IFQ species

Number is for crab and PSC

The table below is for grading & pricing - CPs don't use it

Cond	Sold Condition	P/A	Size/Grade	Sold Weight	Price	Amount

Remove OK Cancel

IFQ Reports

Vessel: 73311 Date of Landing:

Vessel/Location/Status Permits & Pounds **IFQ Reports** Summary

Status	Tran Number	Fish Tkt	NMFS ID	IFQ Permit	Species
If there is IFQ species in the landing, an IFQ report must be generated under this tab. Once generated, users can clear the report if needed and if not, at this point they would save and close their report.					

Manual IFQ Report Done

Generate IFQ Reports

Clear IFQ Reports

IFQ Review

Receipts

Tran Date/Time:

Net IFQ weight:

Stat Area	IPHC Area	Condition	Sold	I/S	Retained
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Return Msg:

Permit Holder:

Cardholder:

New Report New Item

Remove Report Open

Remove Item