

Introduction

You can submit your Monthly Harvest Returns (MHR) via the Fishserve website.

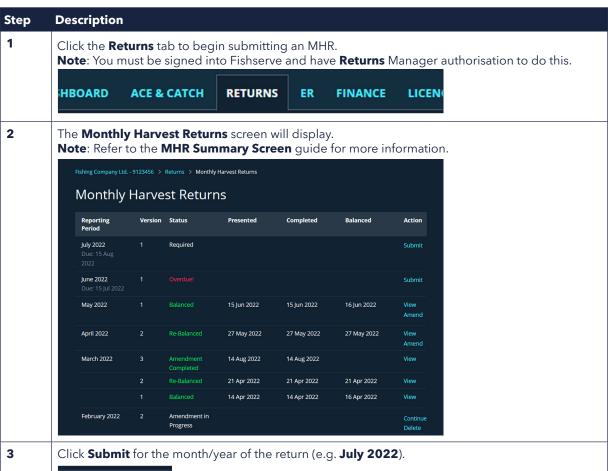
Use the guide below to find out more about MHRs and how to submit them.

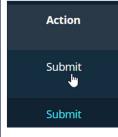
To amend an MHR, please refer to the MHR amendment guide.

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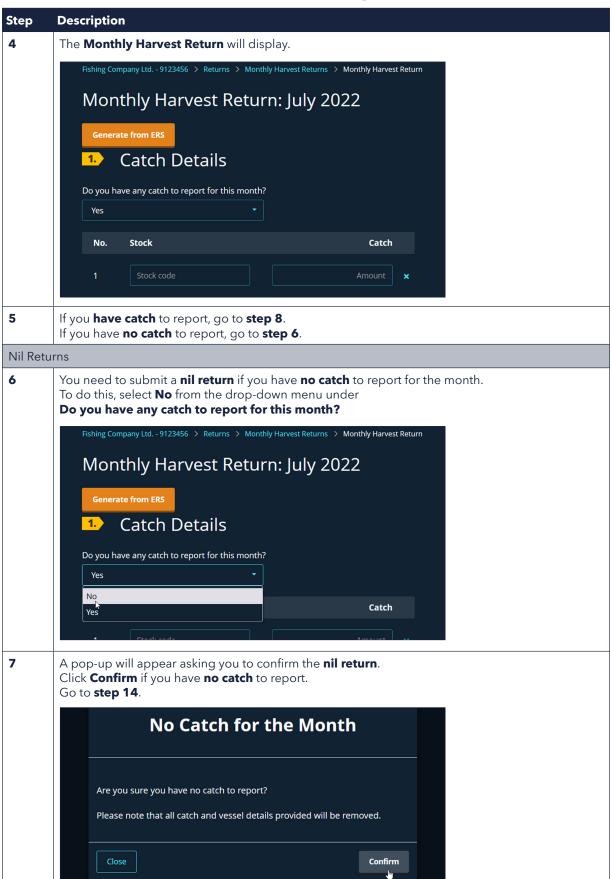
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Submitting MHRs











Step Description

- **8** To report your catch for the month, you can:
 - Go to **step 9** to generate the return using data from landing & disposal reports you submitted to Fishserve.
 - Go to step 12 to manually enter the return details.

Generating MHRs from ER

9 Click **Generate from ERS** to pull return details from the landing & disposal reports you submitted to Fishserve. For more information, refer to the **Generate from ERS Details** section (**page 6**).

From the drop-down menu, you can choose either:

- Draft MHR which will display your catch and vessel details on screen for your review.
- Export Stock Lines as CSV which will produce a .csv (Excel) report of stocks and weights.



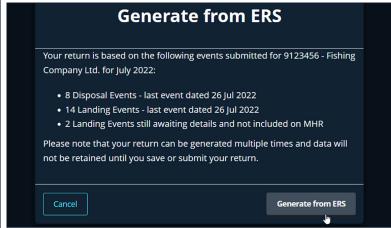
Note: This method overwrites any information already entered for the return.

The **Generate from ERS** button will not be available when:

- The MHR has been balanced (you can't generate an amendment from ERS details)
- The MHR has been rejected.
- 10 A pop-up window displays after choosing **Draft MHR**, which will display the following information:
 - The number of disposal reports with stocks that are to be included on the MHR and the date
 of the latest report.
 - The number of landing reports with stocks that are to be included on the MHR and the date of the latest report.
 - The number of landing reports that have landing codes that require the LFR details received date to be provided where it is not (these will not be included in the MHR).

Check that all details are correct, then click **Generate from ERS**.

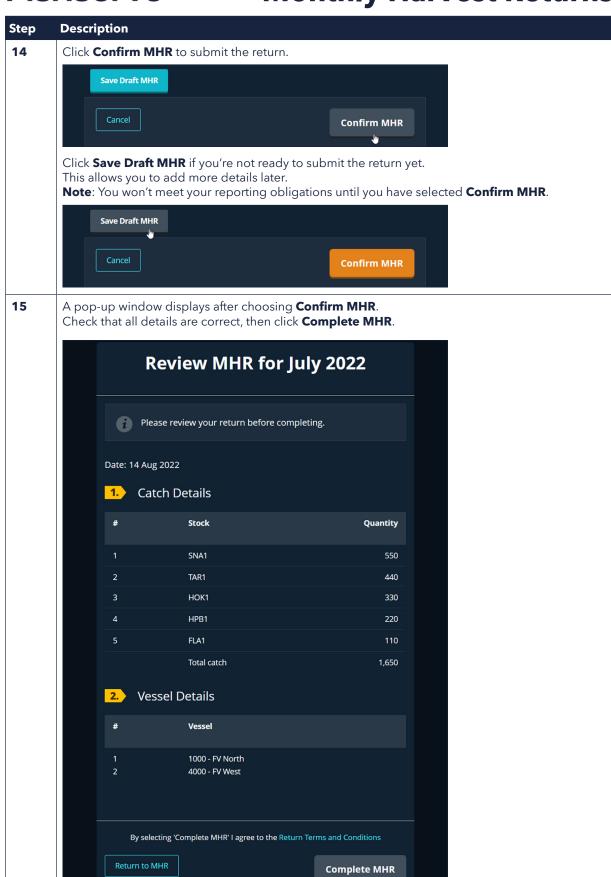
The details generated will not be retained unless you save or submit the MHR. You can amend your landing and disposal reports and re-generate the MHR details any time up until the MHR is balanced.



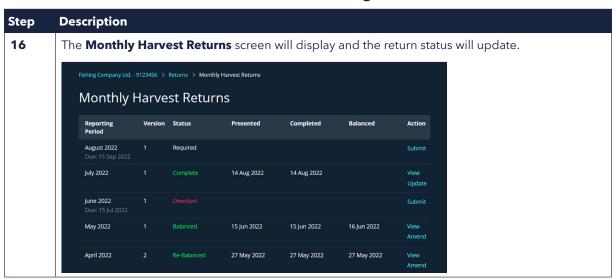


Step **Description** 11 Once you have generated the MHR details, you can make additional changes before saving or submitting the MHR (e.g. adding stock lines, changing weights, adding/removing vessels). Go to step 14. Manually Entering MHRs 12 Under catch details, enter the stock and catch details. Only valid stock codes and whole amounts for catch can be entered. Monthly Harvest Return: July 2022 Catch Details Do you have any catch to report for this month? SNA1 50 Total catch: 50 Click Add another stock to add more stock lines. You can also use the **tab** and **enter** keys to add another stock after entering a catch amount. Enter as many as required. Add another stock Click the X over to the right-hand side to delete stock lines. 13 Any vessel registered to you will be listed under **vessel details**. Tick the box to add vessels to the MHR. **Untick** boxes to remove vessels from the MHR. Vessel Details If you have used a vessel for commercial fishing purposes, please select from the list below **✓** FV North - 1000 FV South - 2000 FV East - 3000 ✓ FV West - 4000 Click **Or find and add another operator's vessel** to add a vessel that is not listed. Or find and add another operators vessel This will display a search window where you can search by vessel number or name to find another operator's vessel. **Vessel Details** VESSEL









Generate from ERS Details

Catch Details

- Stock lines will be generated from all landing and disposal reports with an event date during the month of the MHR (e.g., landing reports dated in July will be included on your July MHR).
- Any landing report that does not include an LFR details received date where it is required (e.g. landings with code L), will not be included even if weights have been provided.
- Only landing and disposal codes that are required to be reported on your MHR will be included.
 Please see the Codes Required to be Reported on MHRs guide for a list of these codes.
- Only the latest version of accepted landing and disposal reports will be included.

Stock Aggregation

- Stocks will be aggregated where they are the same, and the total weight for each stock across all Landing & Disposal reports for the month will be added together, the weight will then be rounded up or down.
- Hāpuku / Bass will be aggregated to 'HPB' All BAS and HAP stock codes reported with the same area code will be aggregated to 'HPB' (e.g. BAS1 becomes HPB1).*
- Flatfish stocks will be aggregated to 'FLA' All BFL, BRI, GFL, LSO, ESO, SFL, TUR, YBF stock codes reported with the same area code will be aggregated to 'FLA' (e.g. LSO1 becomes FLA1).*
- Oreo stocks reported will be aggregated to 'OEO' All BOE, SSO, SOR and WOE stock codes reported
 with the same area code will be aggregated to 'OEO' (e.g. SSO3 becomes OEO3).*
- Green-Lipped Mussel and Green-Lipped Mussel spat stocks will be aggregated to 'GLM' MSG and MSP stock codes reported with the same area code will be aggregated to 'GLM' (e.g. MSG1 becomes GLM1).*

Vessel Details

All vessels included on any accepted report (Trip Start, Trawl, etc.) during the month
will be included in the vessel details.

*Please note: These stocks must be reported at a group level in your MHRs only.

You must report them at a species level in your electronic reports.

Contact the **Fishserve** helpline on **04 460 9555** if you have any questions or require assistance.