



# **Electronic Preferential Certificate of Origin**

ePCO User Manual for Additional Cost Analysis (CAA) Module

Prepared by Dagang Net Technologies Issue 0.2

Updated: 7 November 2012

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#### **DOCUMENT APPROVALS**

Approved By:		Approved By:		
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# Section 1. Introduction

#### 1.1. What is ePCO?

ePCO is a web-based Certificate of Origin application and approval system, the Electronic Preferential Certificate of Origin (ePCO) is an online document that certifies the country of origin of a product. This is to satisfy customs or trade requirements and also can be used as a supporting document for the issuance of a corresponding Certificate of Origin by other authorized parties.

Its other functions include:

- Online application of Cost Analysis (CA) and Certificate of Origin (CO) forms
- Online approval by authorized party e.g. Ministry of International Trade and Industry (MITI)
- Allows online enquiry of application status

#### 1.2. Requirements to use ePCO

ePCO is a web based application. Therefore, there is no installation required. All is needed are:

- User is registered with Dagang Net ePCO services
- Personal Computer / Laptop / Notebook installed with web browsers as follows:
  - Internet Explorer 9 and above
  - Mozilla Firefox version 5 and above
  - Safari version 5 and above
  - Opera version 10 and above
  - Chrome version 10 and above
- Internet Connection

#### 1.3. **Support Information**

Should there are any issues arise from using ePCO, contact Dagang Net's Careline:



Call Us 1300 133 133



Email Us careline@dagangnet.com



#### About this publication 1.4.

This publication documents is to provide overview on how to apply for Additional Cost Analysis for Electronic Preferential Certificate of Origin (ePCO) on normal case application in which ePCO is a part of Dagang Net Exchange services.

#### 1.5. Who Should Read This Publication

This publication (or topic collection) is intended for

- **Traders**
- Manufacturers and
- Permit Issuing Agency

Also individuals who are responsible for

Online application of Cost Analysis and Certificate of Origin forms

#### 1.6. **DNEX ePCO Publications**

Get the right publications based on your ePCO service subscription by referring to the table 1.

**Table 1 - DNEX Publications List** 

Publication Title	SCHEME	Document ID
ePCO User Manual – Cost Analysis	ALL	DNT-SKS-UM0005
ePCO User Manual – Additonal Cost Analysis	ALL	DNT-SKS-UM0006
ePCO User Manual – Certicate of Origin	ALL	DNT-SKS-UM0007
ePCO User Manual – GSP Scheme	GSP	
ePCO User Manual – ATIGA Scheme	ATIGA	
ePCO User Manual – Permit Issuing Agency	ALL	
ePCO Administrator Manual	Not Applicable	



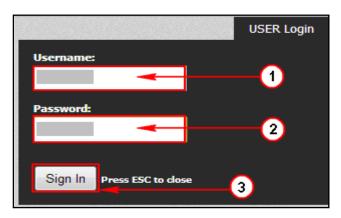
# Section 2. Getting Started With ePCO

There are two ways accessing ePCO:

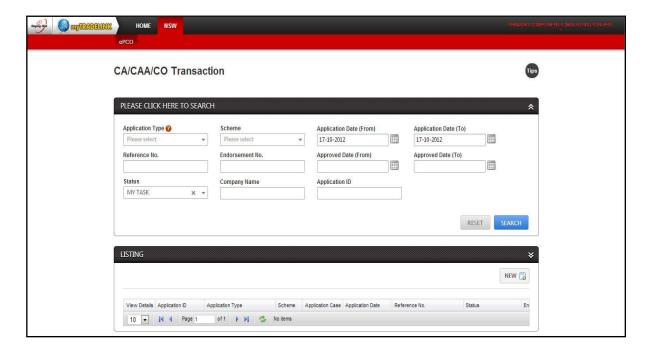
- Direct URL (<a href="http://epco.dagangnet.com//">http://epco.dagangnet.com//</a>)
- Via myTRADELINK portal (www.mytradelink.gov.my)

# 2.1. Login via DNEX Portal

### Step1 Enter Username and password

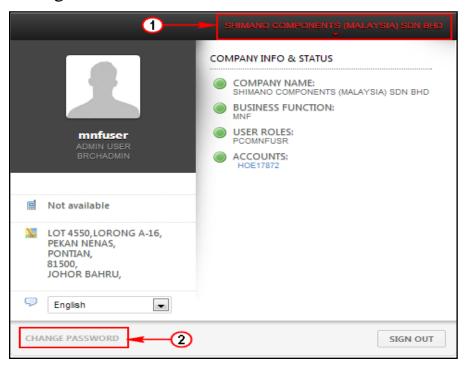


- 1. Enter your *Username* into the textbox.
- 2. Enter your Password into the textbox.
- 3. Click Sign In button to proceed.
- 4. ePCO main screen is displayed as follows:

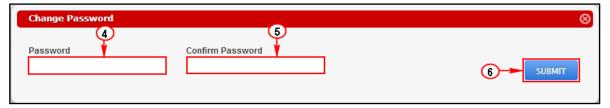




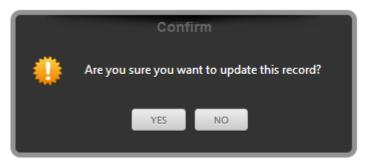
#### Change Password 2.2.



- 5. Click Company Name at top of page in the right side.
- 6. Click CHANGE PASSWORD hyperlink to change your current password.
- 7. Change Password screen appear.



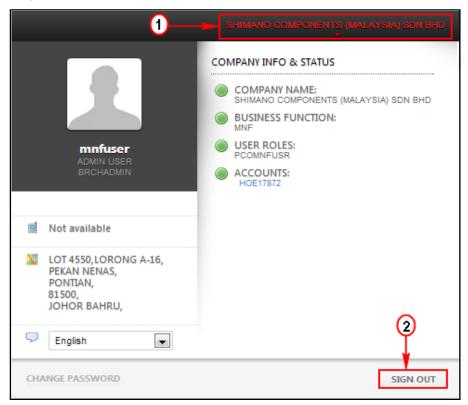
- 8. Enter new password in the textbox
- 9. Re-confirm your new password.
- SUBMIT 10. Click button to submit.
- 11. Window pop up screen appears.



to confirm delete or Click 12. Click to cancel delete.



#### Sign Out 2.3.



- Click Company Name at top of page in the right side.
- 2. Click sign out button to log out
- 3. Window pops up screen appear.



4. Click to confirm delete or Click to cancel delete.



# 2.4. Login via Mytradelink Portal

Before logging in, you must ensure that you have the correct username and password for **Single Sign-On (SSO)** at **myTRADELINK**. **ePCO** is supported by Internet Explorer 6 or higher.

To login, please follow the steps below:

**Step1** Launch Internet Explorer



1. In your PC desktop, double click the **Internet Explorer (IE)** to launch it.

Step 2 Enter URL (Uniform Resource Locator) At Address Bar



- 2. In Internet Explorer, go to address bar.
  - Enter: <a href="http://www.mytradelink.gov.my/">http://www.mytradelink.gov.my/</a>

Step 3 Disabling Pop up Blocker



3. From the toolbar, select Tools > Pop-up Blocker > Turn Off Pop-up Blocker to disable the Pop-up Blocker.

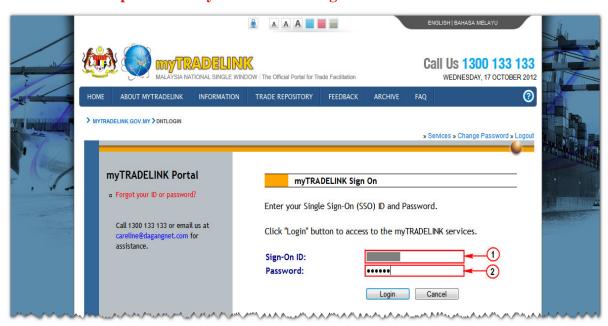


Step 4 Sign On



4. Click on Sign On Button

Step 5 myTRADELINK Sign On



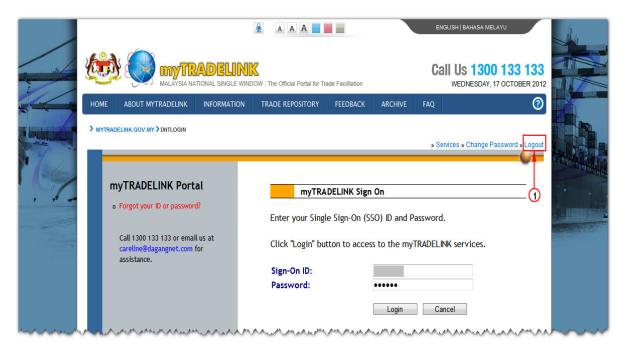
- 5. Enter your Sign On ID.
- 6. Enter your Password.



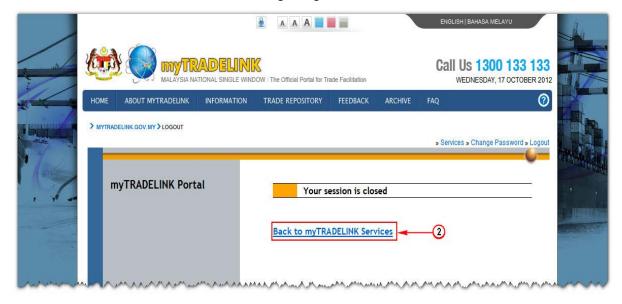
# 2.5. Log Out from myTRADELINK

Once done with the application tasks, you are advised to logout from ePCO. To logout, please follow the steps below:

Step 1 Log Out



 Click < Log Out> hyperlink on the myTRADELINK site to logout from myTRADELINK Single Sign On (SSO) site or click to log in again.



- 2. myTRADELINK will prompt "Your session is closed".
- 3. You may click back to myTRADELINK Services hyperlink to login again.



# Section 3. Advance Search And Navigation

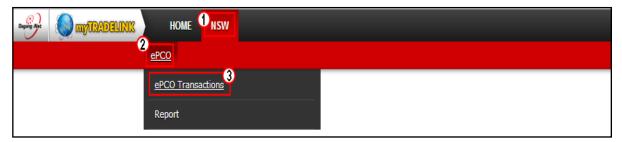
# 3.1. Advance Search

To view ePCO Transaction, please follow the steps below:

#### 3.1.1. Main Menu

The main menu above is what ePCO contains. The menu is a drop down menu and it's up to 3rd level menu. In other words, to go to ePCO Transactions page, roll mouse pointer over;

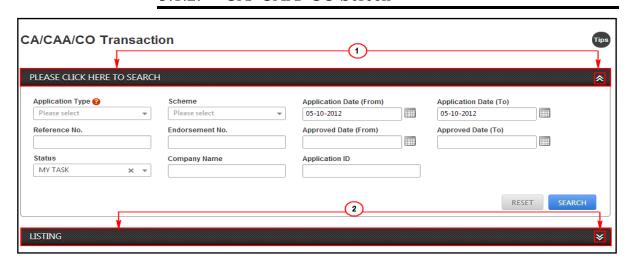
NSW  $\rightarrow$  ePCO  $\rightarrow$  ePCO Transactions.



#### Step 1 Main Menu

- 1. Click "NSW" hyperlink to select dropdown menu.
- 2. Click "ePCO" hyperlink to view sub menu.
- 3. Select "ePCO Transaction" to view the transaction.

#### 3.1.2. CA/ CAA/ CO Screen

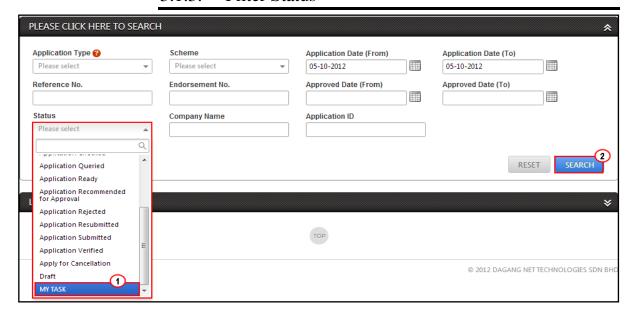


#### **Step 1** Navigation Menu

- 1. Click button to view the tabbed document.
- 2. Click button to auto hide the screen.

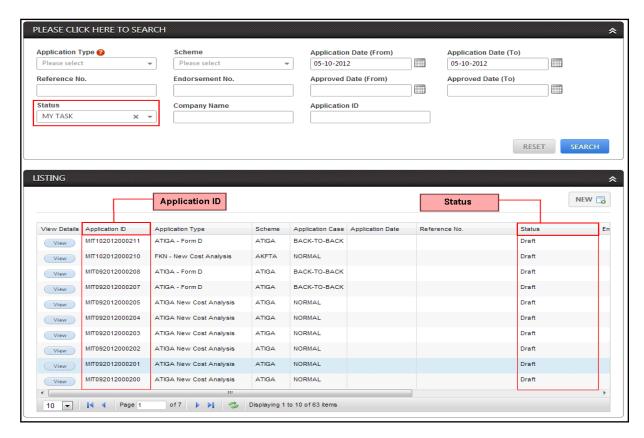


#### 3.1.3. Filter Status



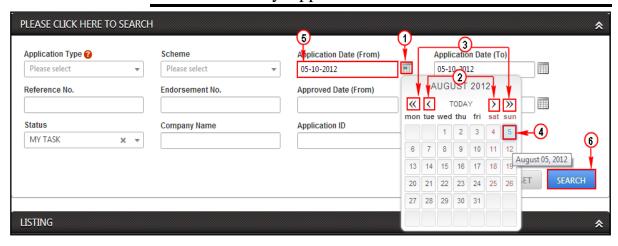
#### **Step 1** Filter Status

- 1. Click the drop-down menu from *Filter Status*, as above and select option available eg: MY TASK.
- 2. Click search to display search result as follows:
- 3. Click dropdown Listing to view the transaction.



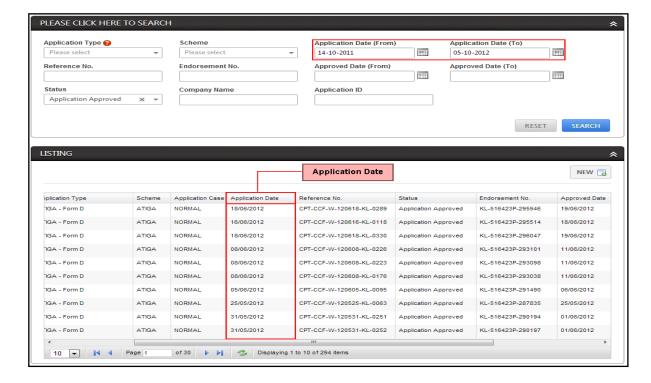


# 3.1.4. Filter by Application Date



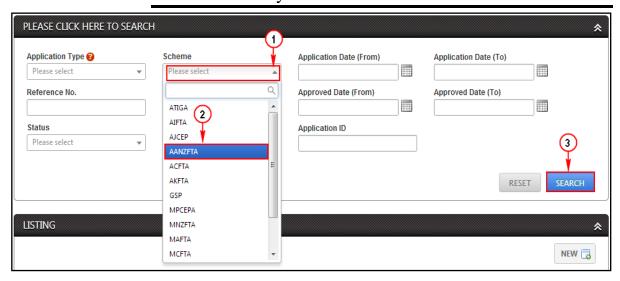
#### **Step 1** Filter Application Date

- 1. Click icon to display the Calendar.
- 2. Click or to navigate to the previous or next month.
- 3. Click or be to navigate to the previous or next month.
- 4. Pick any date that you required. Ensure **Application Date (To)** field is later than **Application Date (From)** field.
- Alternatively, manually enter the required dates. The format is dd/MM/yyyy.
- 6. Click starch button to view the result.



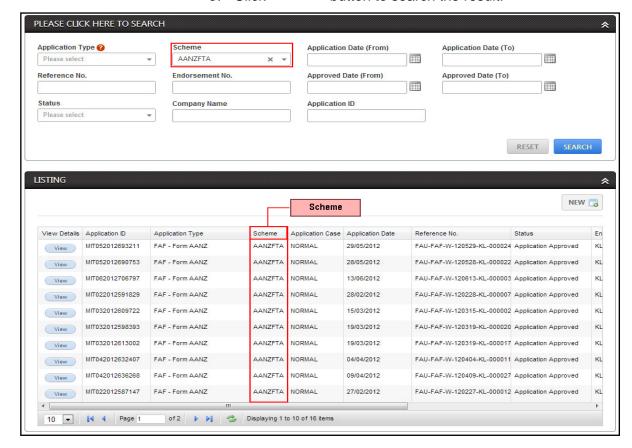


## 3.1.5. Filter By Scheme



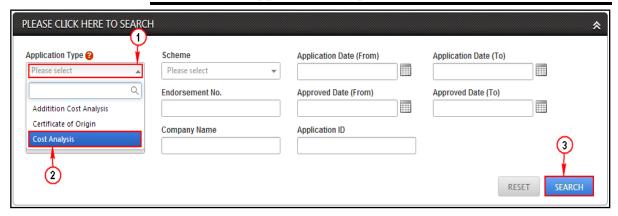
#### Step 1 Filter by Scheme

- Click the Scheme dropdown menu for options.
- 2. Choose any Scheme required eg: AANZFTA
- 3. Click SEARCH button to search the result.



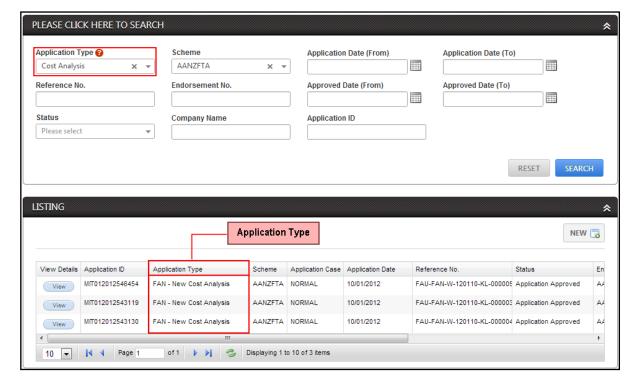


# 3.1.6. By Application Type



#### **Step 1** Filter by Application Type

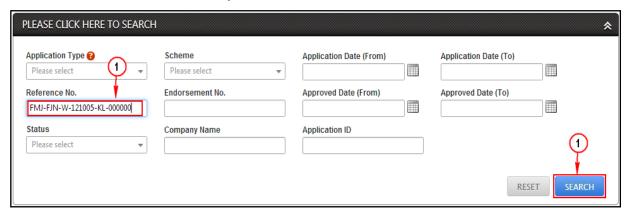
- 1. Click the Application Type dropdown menu for options.
- 2. Choose any Application Type required eg: Cost Analysis.
  - Cost Analysis (CA)
  - Certificate of Origin (CO)
  - Additional Cost Analysis (CAA)
- 3. Click button to search the result





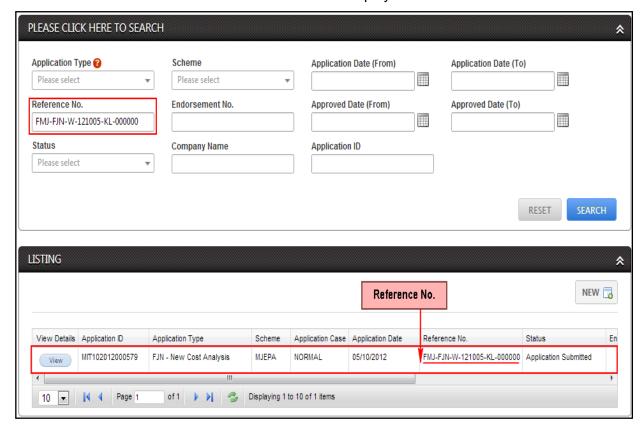
### 3.1.7. Filter By Reference No.

The Reference No. is system-generated after an application is submitted by the Trader.



#### **Step 1 Filter by Reference No.**

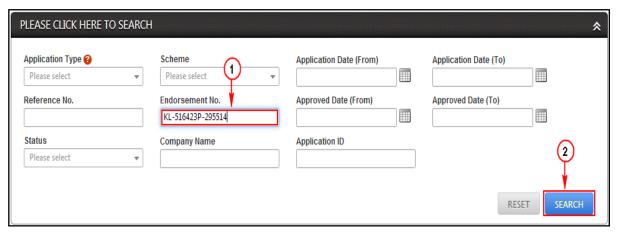
- Enter the Reference No. at textbox field,
   e.g: FMJ-FJN-W-121005-KL-000000
- 2. Click search to display search result as follows:





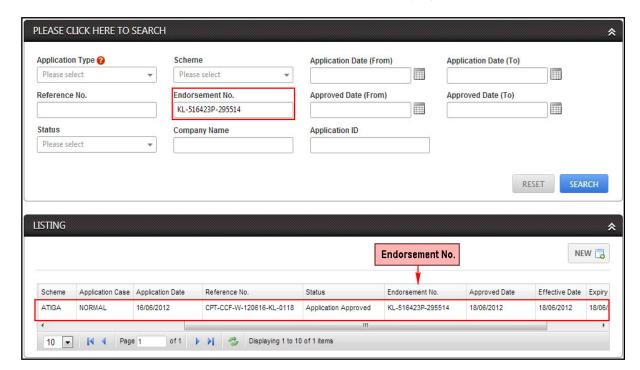
### 3.1.8. Filter By Endorsement No.

The Endorsement No. is system-generated after an application is approved by the Approver.



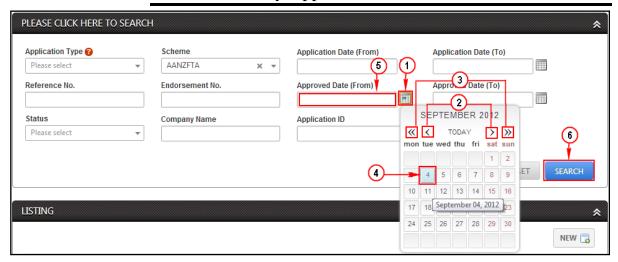
#### **Step 1** Filter by Endorsement No.

- 1. Enter the Endorsement No. at By Endorsement No. text box, e.g., KL-516423P-295514
- 2. Click search button to display search result as follows:



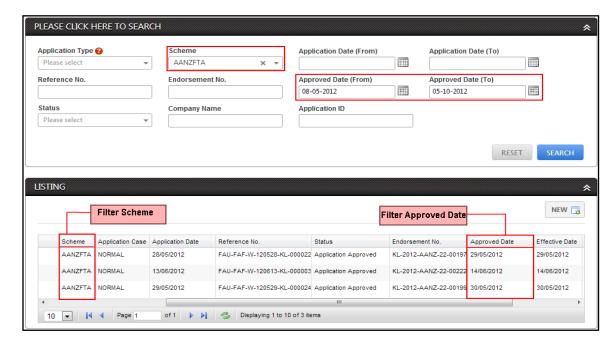


### 3.1.9. Filter By Approved Date



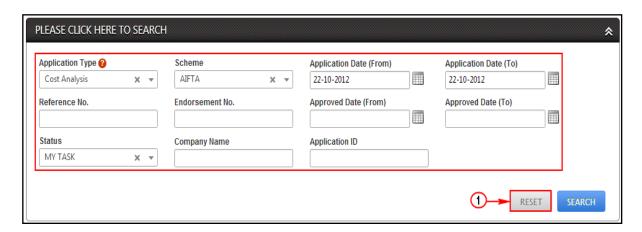
#### Step 1 Filter by Approved Date

- Click icon to display the Calendar.
- 2. Click or to navigate to the previous or next month.
- 3. Click or be to navigate to the previous or next month.
- 4. Pick any date that you required. Ensure **Application Date (To)** field is later than **Application Date** (From) field.
- Alternatively, manually enter the required dates. The format is dd/MM/yyyy.
- 6. Click SEARCH button to view the result.



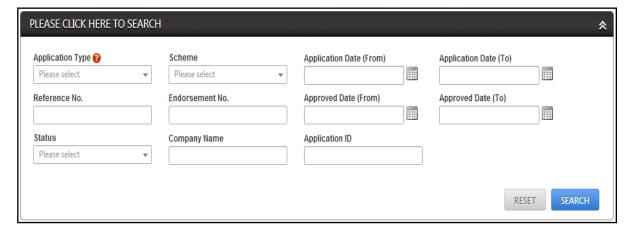


#### 3.1.10. To Reset Search Data



#### Step 1 Reset Data

- 1. Click RESET button to reset all the data in search panel.
- 2. Automatically all the data have been cleared.

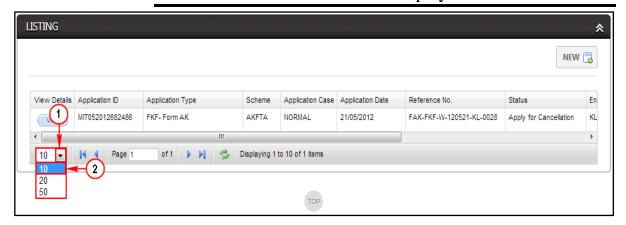




#### 3.2. Additional Features

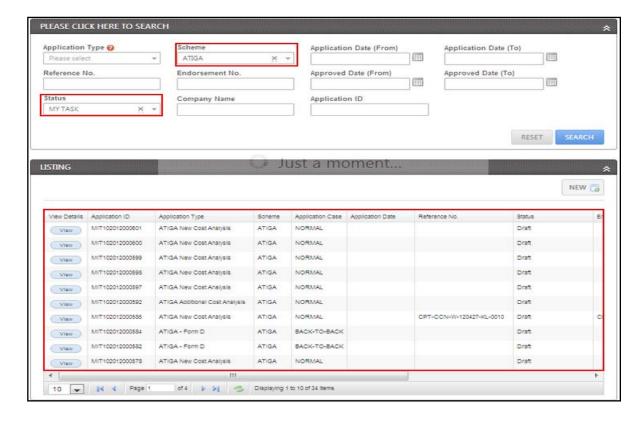
There are 5 additional features in View CA / CO Transactions screen:

#### 3.2.1. Number of transaction display



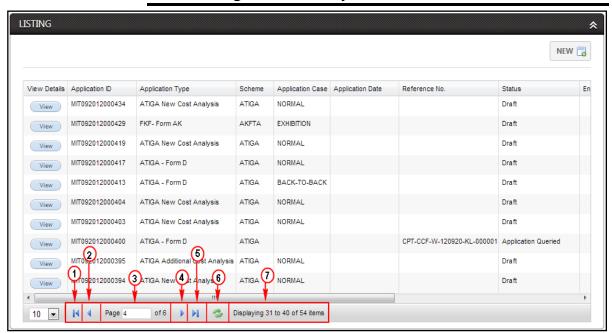
#### Step 1 Number of Transaction display

- 1. Select a number from the 20 drop down list box. The above transactions are searched with the following criteria:
  - Click Filter Scheme drop down list and select AKFTA
  - Click Filter Status drop down list and select My Tasks
- 2. Select Number of transaction display
- 3. Click Show to display search result as follows:





#### 3.2.2. Page Number Layout

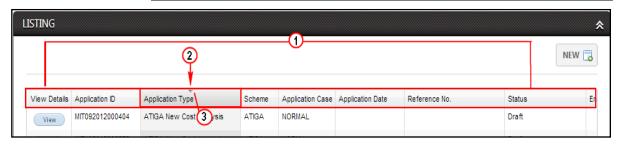


#### Step 1 Page Number

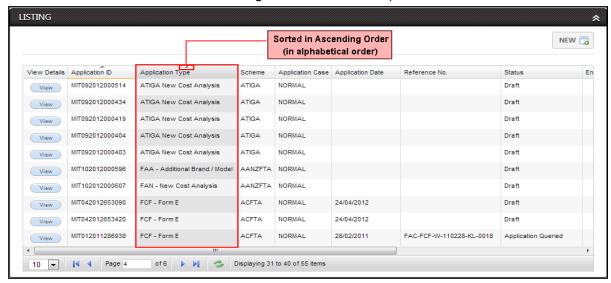
- 1. The above transactions are searched with the following criteria:
  - Click Filter Scheme drop down list and select ATIGA.
  - Click Filter Status drop down list and select My Tasks.
- 2. Click dropdown to navigate to the early page number respectively.
- Click dropdown to navigate to the previous number of page.
- 4. You may enter manually number of page at textbox field.
- 5. Click dropdown to navigate to the next number of page.
- 6. Click dropdown to navigate to the last number of page.
- 7. Click 📂 dropdown to update the displaying page number.
- 8. You may view the Displaying 31 to 40 of 56 items record here.



# 3.2.3. Sort transaction columns in Ascending or Descending order

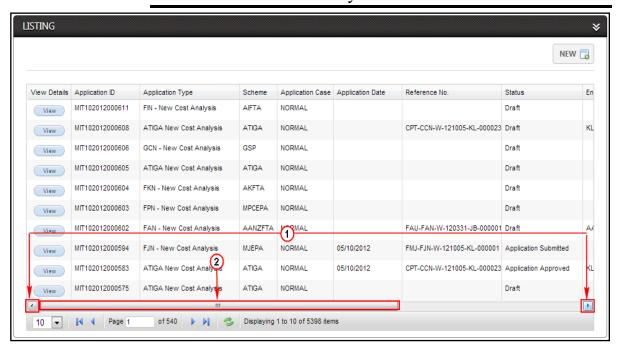


- 1. The columns available in the *View Transactions* screen are:
  - App. ID
  - Application Type
  - Application Case
  - Application Date
  - Trader Code
  - Company Name
  - Reference No.
  - Trader Reference No.
  - Status
  - Endorsement No.
- 2. Each column can be sorted in ascending or descending order.
- 3. To view transactions in ascending/increasing order (smallest to largest/earliest to latest), click □; click □ to view transactions in descending/decreasing order (smallest to largest/earliest to latest).

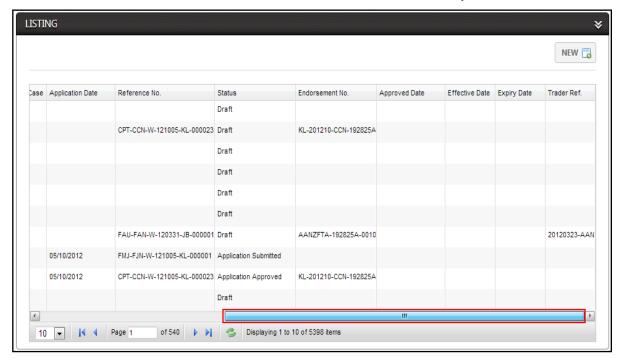




## 3.2.4. Scroll horizontally

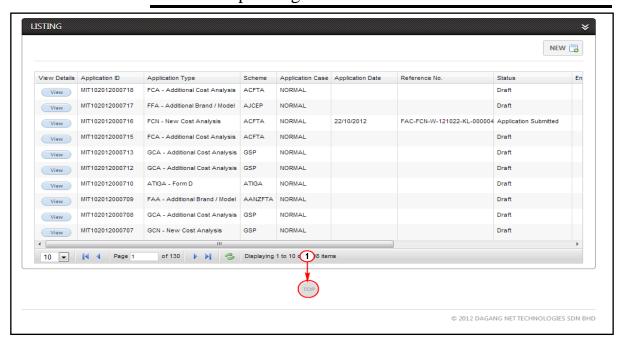


- 1. Click arrow to view to end of raw table transaction or click arrow to view the first line transaction.
- 2. You also can scroll arrow horizontally to view all the data.

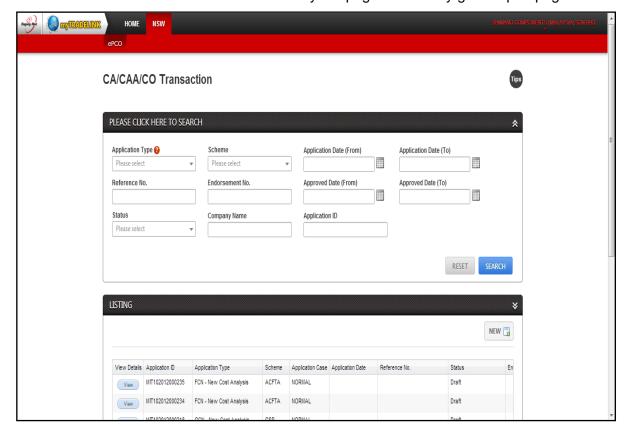




## 3.2.5. Top of Page



- Click button to go to top of page.
- 2. Automatically the page will directly go to top of page.





# Section 4. Cost Analysis: Additional Cost Analysis (CAA)

#### Cost Analysis (CAA) 4.1.

Traders may submit 3 types of the applications to the MITI officers, this module will focus on:

- Cost Analysis (CA)
- Cost Analysis Additional Brand / Model (CAA)
- Preferential Certificate of Origin (CO)

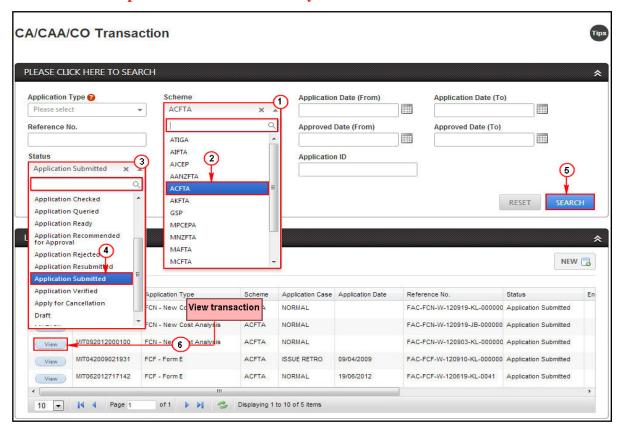
#### 4.2. View Additional Cost Analysis (CAA)

The applications with statuses below are for viewing only:

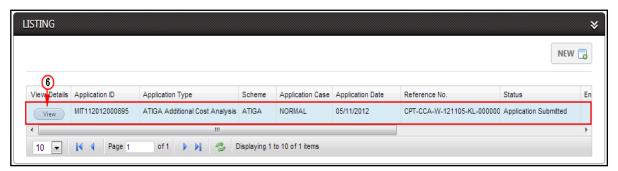
- Application Submitted
- **Application Checked**
- **Application Verified**
- Application Recommended for Approval
- Application Approved
- Application Rejected
- Application Resubmitted
- **Application Cancelled**



#### Step 1 **View Cost Analysis**

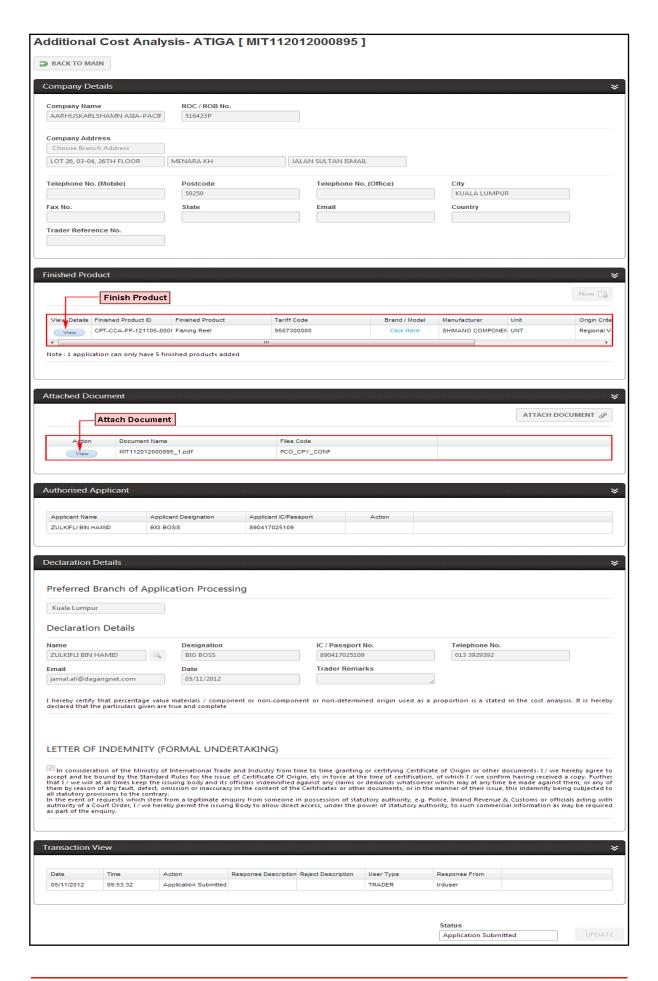


- 1. Click filter scheme dropdown to select scheme requested.
- 2. Choose any scheme. Eg: ATIGA
- 3. Click fliter Status dropdown to select application status.
- 4. Select application Status. Eg: Application Submitted.
- button to view results. 5. Click



View button to display view Additional Cost Analysis as screen below;



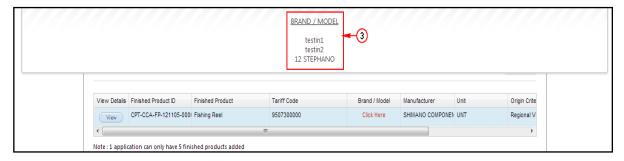




#### **Step 2 View Finished Product**

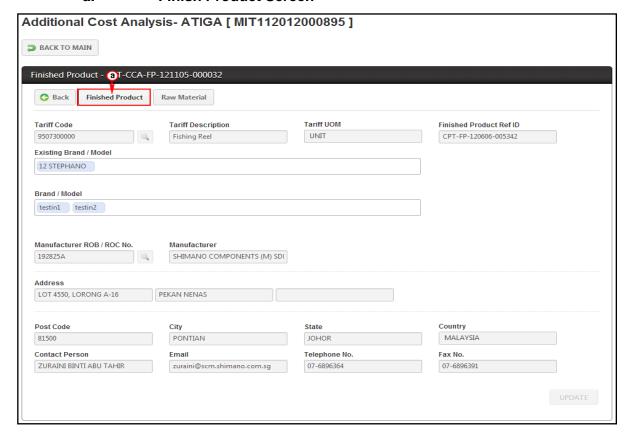


- 1. Click \_\_\_\_\_button to view Finished Product details screen.
- 2. Click Click Here hyperlink to view the **brand /model**.



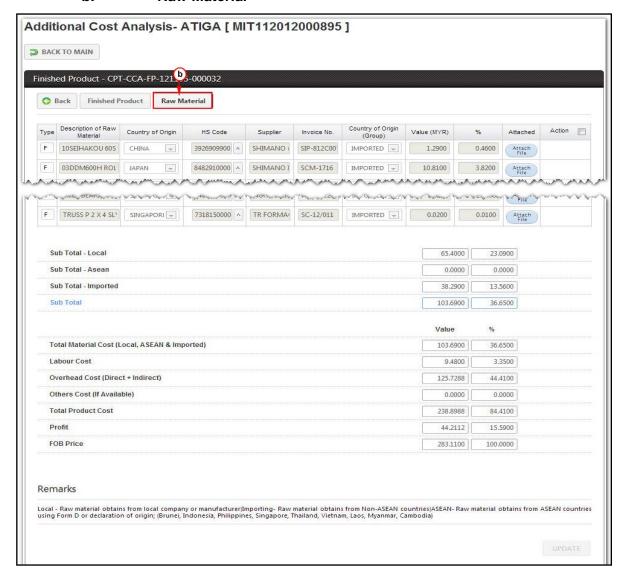
3. As you can see the pop up result will appear at top of page.

#### a. Finish Product Screen



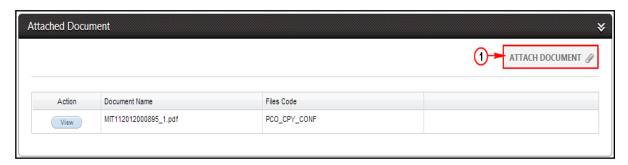


#### b. Raw Material





#### Step 3 Attachment



1. Click ATTACH DOCUMENT button or View button to view the document.

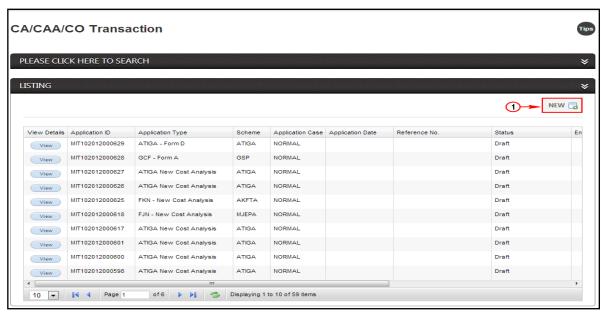


- 2. You may view the document
- 3. Click button to close the screen.



# 4.3. Applying for New Additional Cost Analysis (CAA)

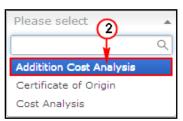
Step 1 Create New Additional Cost Analysis



1. Click button to apply new CAA.



2. Click dropdown to select application Type. Eg: CAA.



3. Click dropdown to select Scheme. Eg: ACFTA

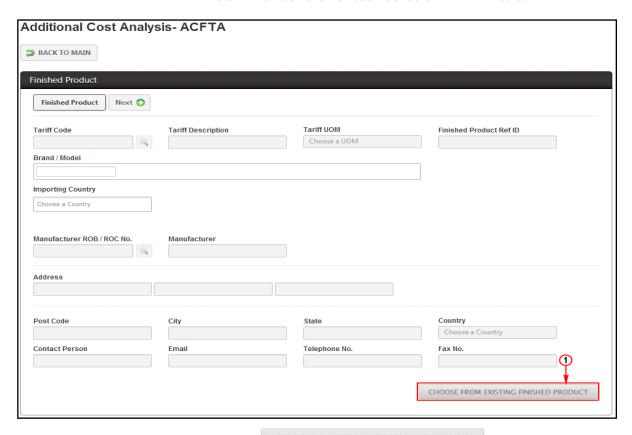




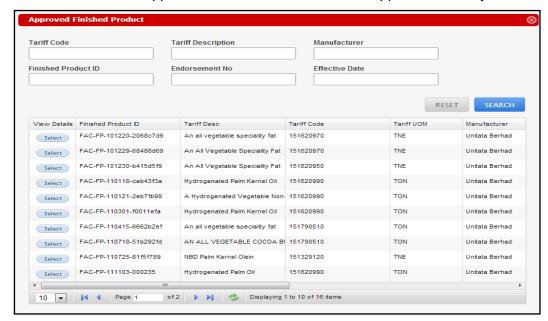
4. Click submit to create CO.

#### **Step 2** Choose From Existing Finish Product

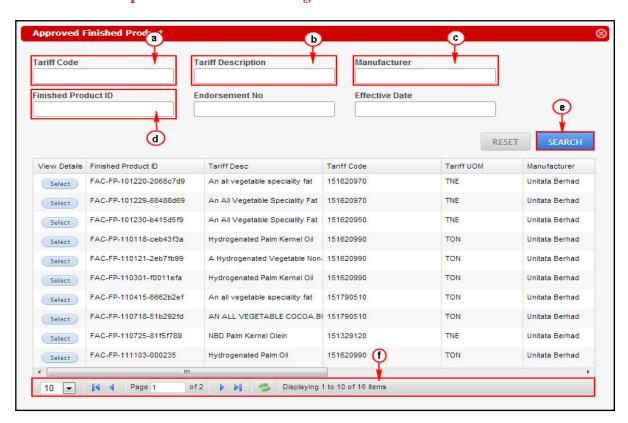
Note: All textbox are not been edited or fill in with data.



- 1. Click CHOOSE FROM EXISTING FINISHED PRODUCT to select existing finished product.
- 2. Approved Finished Product screen appears in shortly.





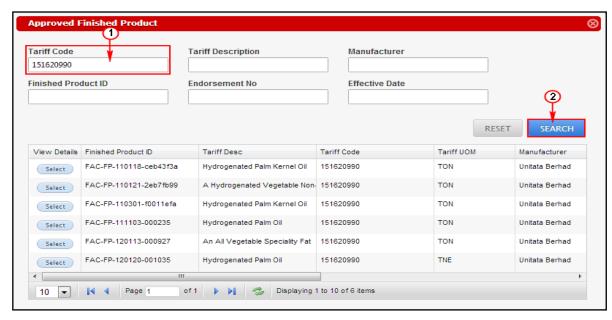


#### **Step 3 Search Existing Finished Product**

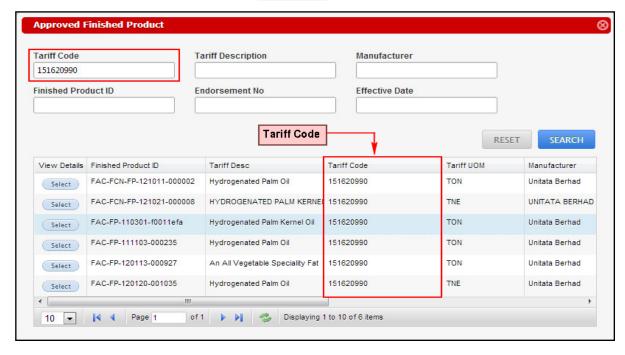
- 1. Tariff Code can be search / display by:
  - Tariff Code: Enter code of tariff here.
  - b. **Tariff Description**: Enter tariff description.
  - c. Manufacturer: Enter manufacturer details
  - d. Finished Product ID: Enter finished product ID.
  - e. **Search**: Click search button to view details
  - f. Page Navigation: You may navigate to the previous or next page respectively.



#### a. Tariff Code

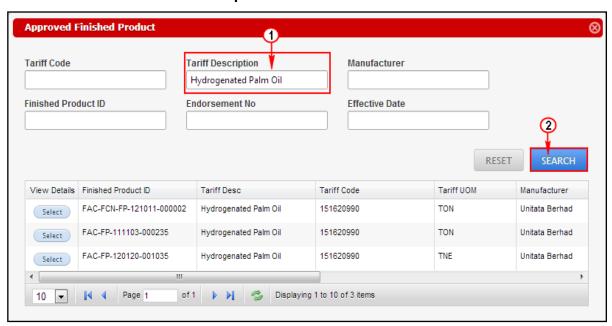


- 1. Enter textbox field with Tariff Code. Eg: 151620990
- 2. Click SEARCH button to search the result.

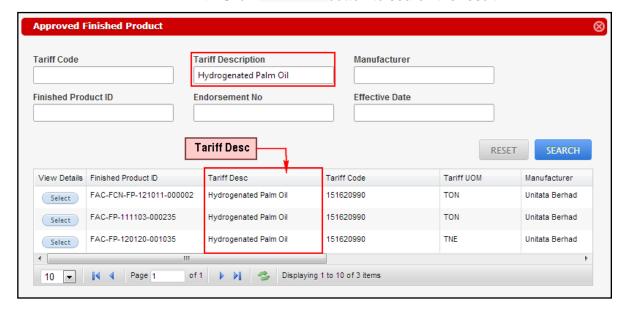




#### b. Tariff Description

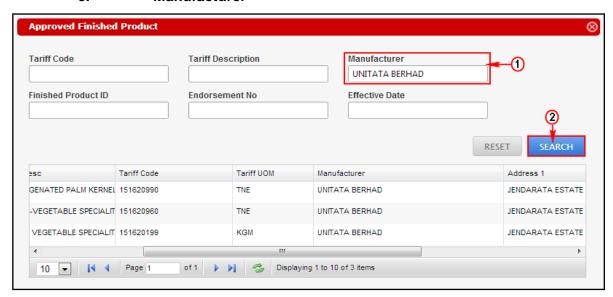


- 1. Enter textbox field with Tariff Description. Eg: Hydrogenated Palm Oil.
- 2. Click SEARCH button to search the result.

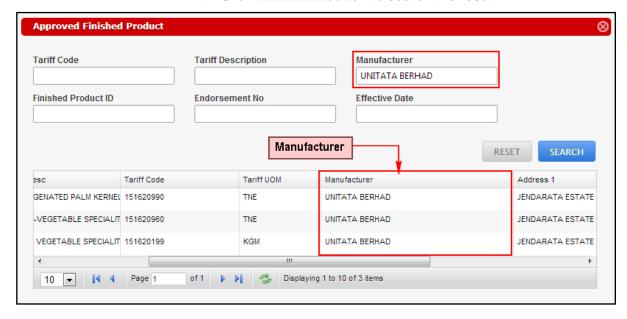




#### c. Manufacturer

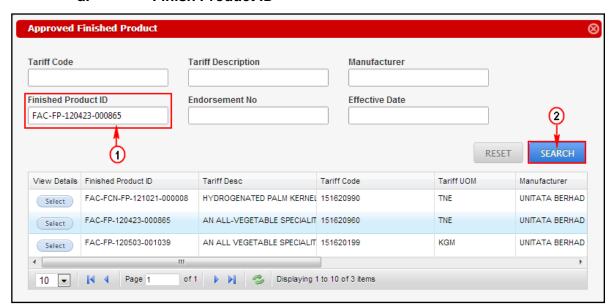


- 1. Enter textbox field with Manufacturer. Eg: Unitata
  Berhad
- 2. Click SEARCH button to search the result.

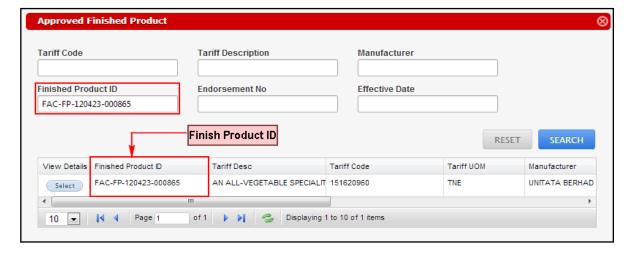




#### d. Finish Product ID



- 1. Enter textbox field with Finish ID. Eg: FAC-FP-120423-000865
- 2. Click SEARCH button to search the result.



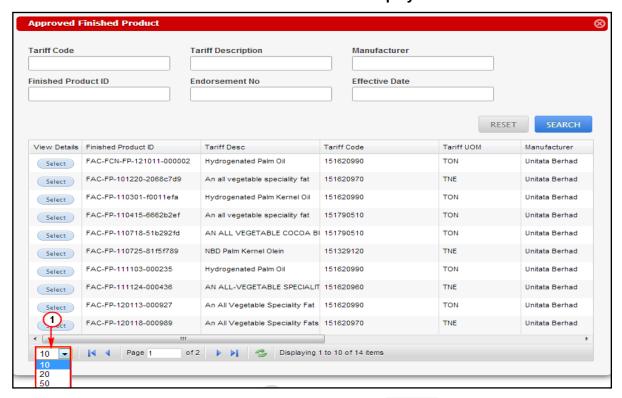


## **Step 4** Additional features in Additional Cost Analysis

There are 4 additional features in **Additional Brand / Model** screen:

- a. Number of Finished Products displayed
- b. Page navigation
- c. Sort finished products columns in Ascending or Descending order

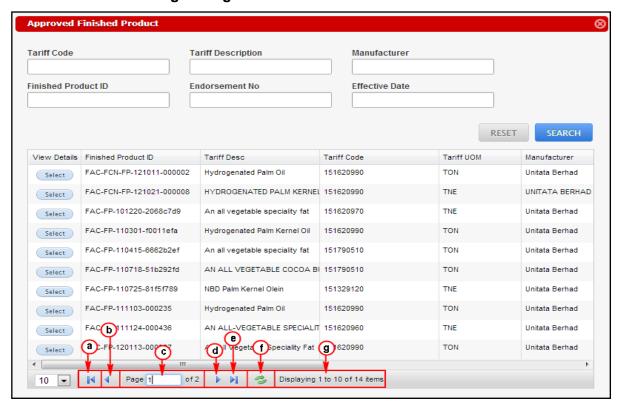
## a. Number of Finished Products Displayed



- 1. Select a number from the 20 drop down list box.
- 2. The result will appear automatically.



#### b. Page Navigation

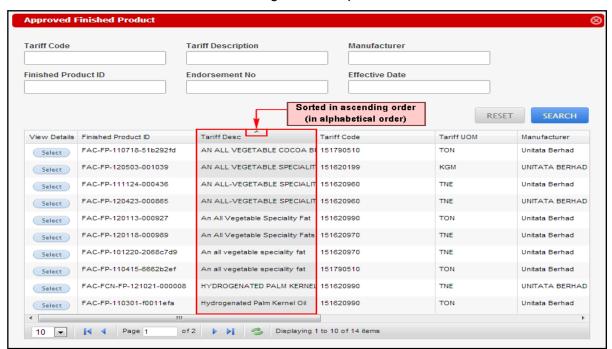


- 1. The above transactions are searched with the following criteria:
  - a. Click dropdown to navigate to the early page number respectively.
  - b. Click dropdown to navigate to the previous number of page.
  - c. You may enter manually number of page at textbox field.
  - d. Click dropdown to navigate to the next number of page.
  - e. Click dropdown to navigate to the last number of page.
  - f. Click dropdown to update the displaying page number.
  - g. You may view the Displaying 1 to 10 of 14 items record here.



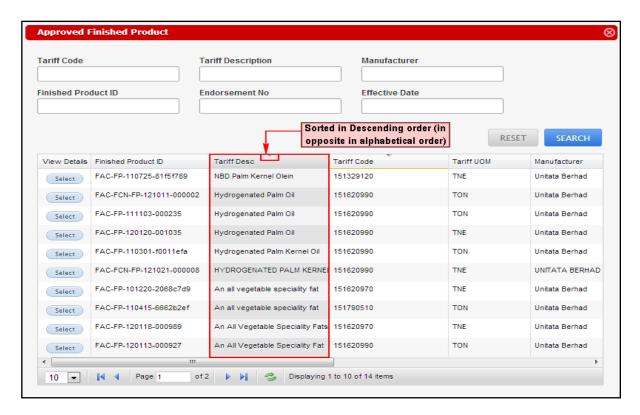
### c. Sort transaction columns in Ascending or Descending order

- The columns available in the Additional Brand / Model screen are:
  - Finished Product ID
  - b. Tariff Desc
  - c. Tariff Code
  - d. Tariff UOM
  - e. Manufacturer
  - f. Address 1
- 2. Each column can be sorted in ascending or descending order.
- Click once at the header of Tariff Desc column, the Tariff
  Desc will be displayed in **Ascending** order; click again and
  they will be displayed in **Descending** order as follows; the
  other columns work in the same manner.
- 4. The figure below show the Tariff Desc will be displayed in ascending order in alphabetical order.



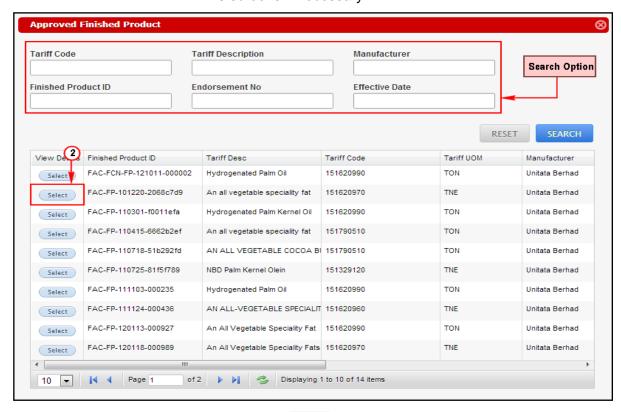
5. The next figure show the Tariff Desc will be sorted in descending order in opposite alphabetical order.





Step 5 Create New Additional Cost Analysis (CAA).

 Search Finished Products by using the search options available on the Additional Cost Analysis in Step 4 & Step 5 screens if necessary.

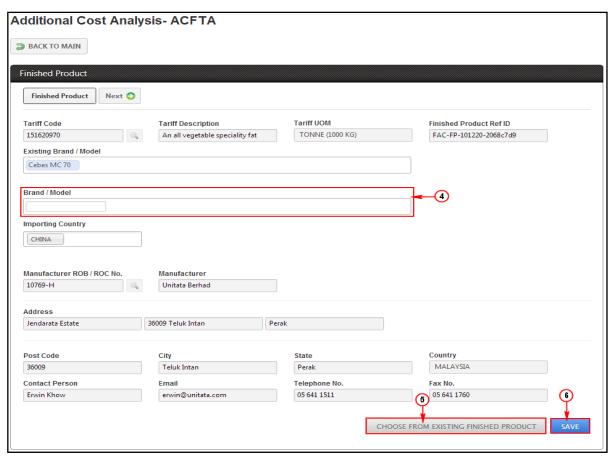


2. Click at a Select button to add a new Finished Product.



3. The Finished Product text box is automatically filled once the Finish Product is selected.

**Note:** You are not allowed to edit the information data.

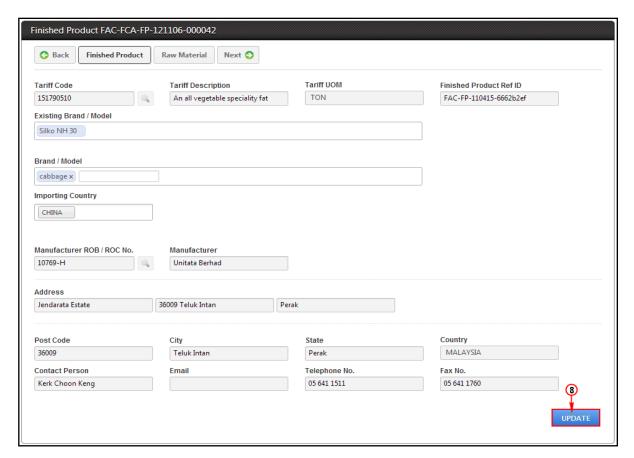


- Enter the Brand/Model in the textbox. Then, you can click "enter" in your keyboard to add brand / model into the textbox.
- 5. Or you can click other existing finished product.
- 6. Click button to save all data information.



- 7. Message alert appear at the top of your screen to confirm data has been saved successfully.
- 8. Click button to update finish product section.





9. Message alert pop up screen appears at top of page to confirm data has been updated successfully.



10. Once update the data, the screen directly back to main screen.

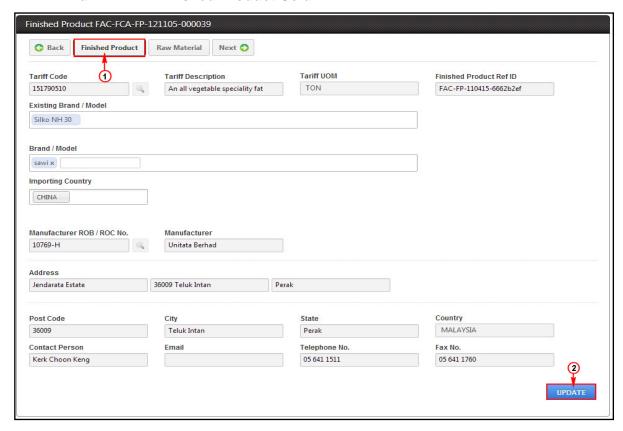
**Step 6 View Finish Product Section.** 



- 1. Click View button to view Finished Product.
- 2. At Finished Product Section , you may view the other section;
  - a. Finished Product column
- b. Raw Material column
- c. Attachment column

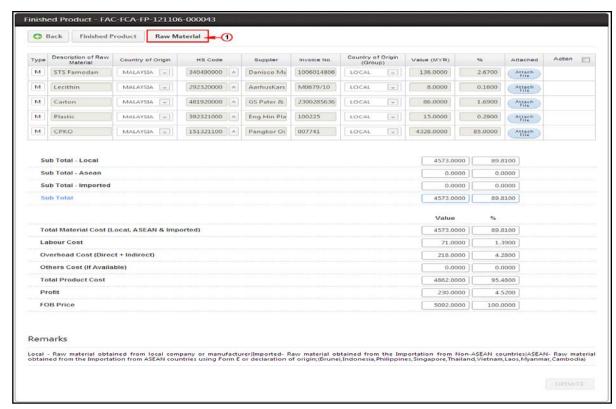


#### a. Finished Product Column



- 1. You can view the data of Finished Product.
- 2. You also can click button to update all the data.

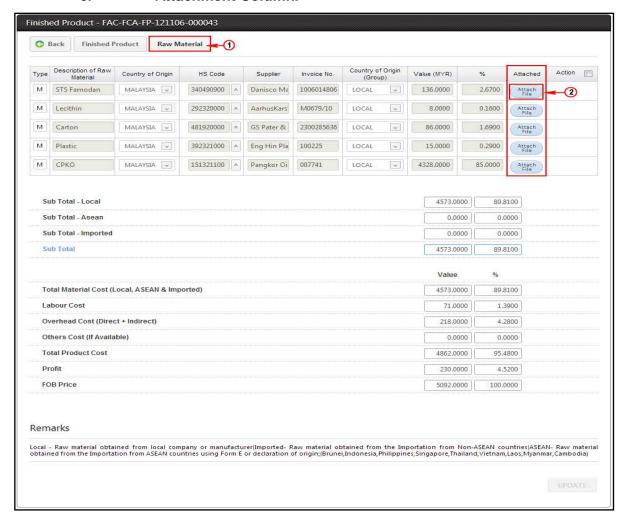
#### b. Raw Material





- 1. Click Raw Material button to view the data of Raw Material.
- 2. You are allowed to view all the data and not allowed to update because the update button have been visible.

#### c. Attachment Column.



- 1. Click Raw Material button to view the attach column.
- 2. Click Attach button to view the attachment.
- 3. The Attachment column may have attachments in different file extension, e.g., .jpeg, .jpg, .gif, .tif, .pdf, .doc, and .xls.



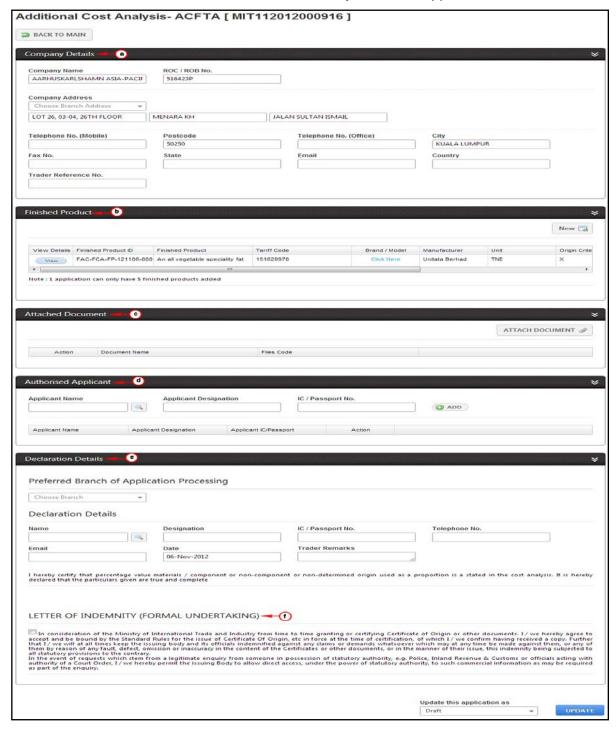
4. Alternately, you may click to exit the screen



#### **Proceed to Back Page** Step 6

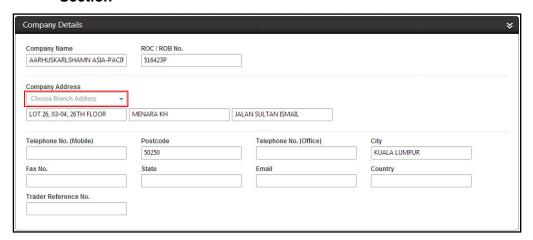


- 1. Click G Back button to proceed to Back page.
- 2. Additional Cost Analysis screen appears.





- There are 8 sections in the Complete Additional Brand / Model Details screen:
  - a. Company Details
  - b. Finish Products
  - c. Attach Document
  - d. Authorised applicant
  - e. Declaration Details.
  - f. Letter of Indemnity (Formal undertaking)
- a. View, verify and / or enter necessary details in *Company Details*Section



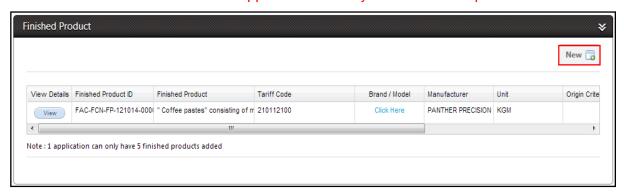
 Click Company Address dropdown to choose Branch Address.



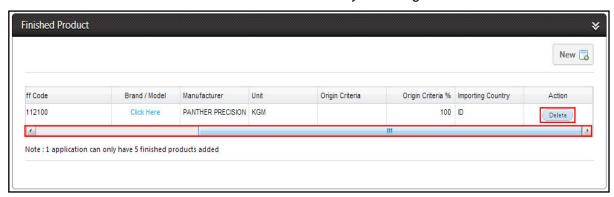
- 2. The Company Details text box is automatically filled once the Company Address is selected.
- 3. You may update further information in *Company Details* section if necessary.
- b. Add / Delete Finish Product in Additional Cost Analysis Screen
  - Trader may add or delete more than 1 finished product in a new CAA application.
    - Add another Finished Product in Additional Cost Analysis Screen.
      - 1. Click button to add another finished product details. Repeat *Step 5*.



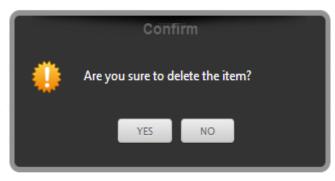
Note: 1 application can only have 5 finished products added.



- b. Delete 1 or more Finished Product in *New Cost Analysis* Screen.
  - 1. Scroll horizontally to the right until end of data.



- 2. Click Delete button to delete the data.
- 3. Window pop up screen appear;



4. Click to confirm delete or Click to cancel delete.



#### c. Attachment Section

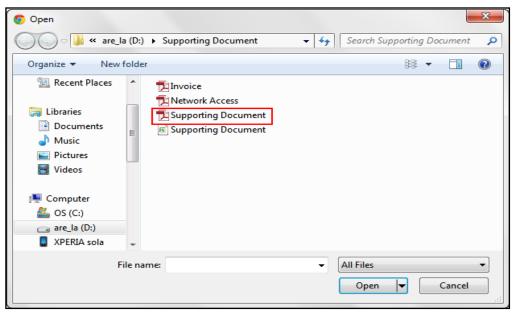
a. Attach Document



- 1. Click attach document button to upload attachment to the application.
- 2. Upload Document screen appear.



- 3. Click + Add files... button to add files.
- 4. A window pop up to select files.



Select any file to upload then, click open to attach a file and close pop-up window. Alternatively, click cancel to exit pop-up window.



**Note:** The file extension supported is .JPEG, .JPG, .GIF, .TIG, .PDF, .DOC, .XLS, .DOCX, .XLSX. The maximum file size for the attachment is 2MB.



- 6. Click Start to upload the attachment or Click to cancel the attachment.
- 7. Alternately, you may click **to** exit the screen.
- b. Delete Attachment



- 1. Click Delete to delete attachment.
- 2. Click to exit *Upload Document* screen without uploading any attachment

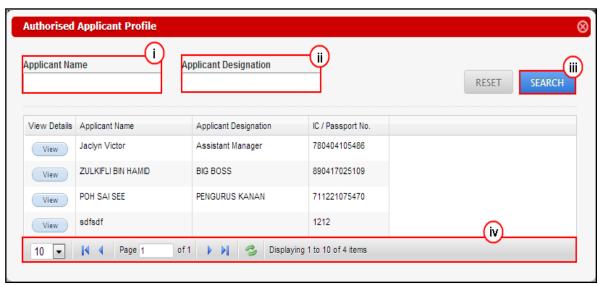


#### d. **Authorized Applicant**

**Search Applicant Name** Step 1



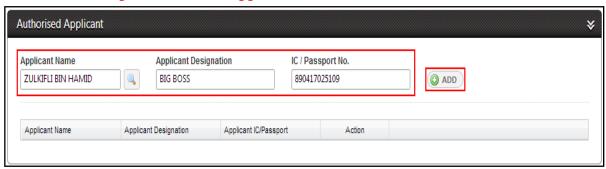
. Authorized Applicant Profile pop up will appear.



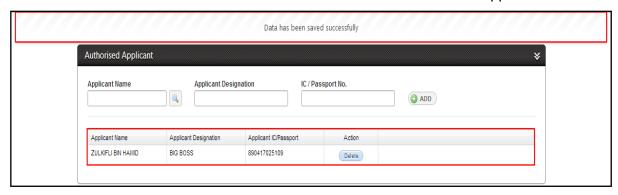
- 2. Authorised Applicant Profile can be search / display by:
  - Applicant Name: Enter Applicant Name here. a.
  - **Applicant Designation**: Enter any designation. b.
  - Search: Click search button to search the tariff C.
  - d. Page Navigation: You may navigate to the previous or next page respectively.
- 3. Click on the View button to select Applicant.
- 4. The Applicant Designation and IC Passport text box is automatically filled once the Applicant Name is selected.



## Step 2 Add Applicant

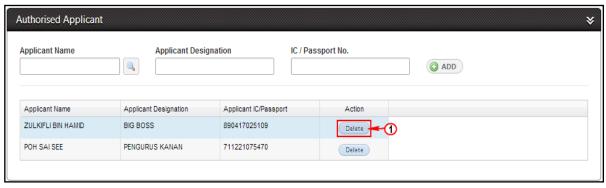


1. Click button to add Authorised Applicant to table.



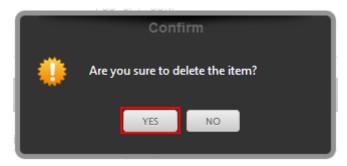
- 2. The table will automatically is filled once you add the button.
- 3. Window pop up screen appears at top of page to confirm data has been saved successfully.

Step 3 Delete Applicant



- 1. Click Delete button to delete the data.
- 2. Window pop up screen appear;





3. Click to confirm delete or Click to cancel delete.

#### e. Declaration Details Section

## **Step 1** Preferred Branch of Application Processing



1. Click branch dropdown to choose **branch**.



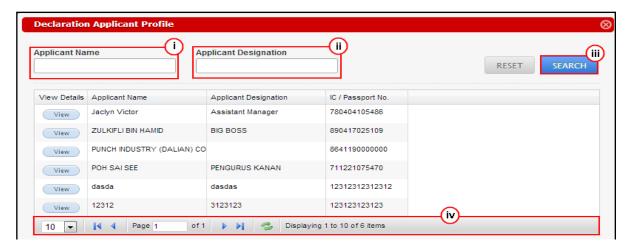
2. Select any branch.

**Step 2 Declaration Details** 



1. Click . Declaration Applicant profile pop up will appear.





- 2. Declaration Applicant Profile can be search / display by:
  - a. **Applicant Name**: Enter applicant name here.
  - b. **Applicant Designation**: Enter any designation.
  - c. **Search**: Click search button to search the applicant.
  - d. **Page Navigation**: You may navigate to the previous or next page respectively.
- 3. Click on the View button to select Applicant
- 4. The **Applicant Designation and IC Passport** text box is automatically filled once the Applicant Name is selected.
- 5. User may change the telephone number if necessary.
- 6. Date is automatically set to current/today's date. User is not allowed to change.
- 7. Enter **Trader** and **Email** field.



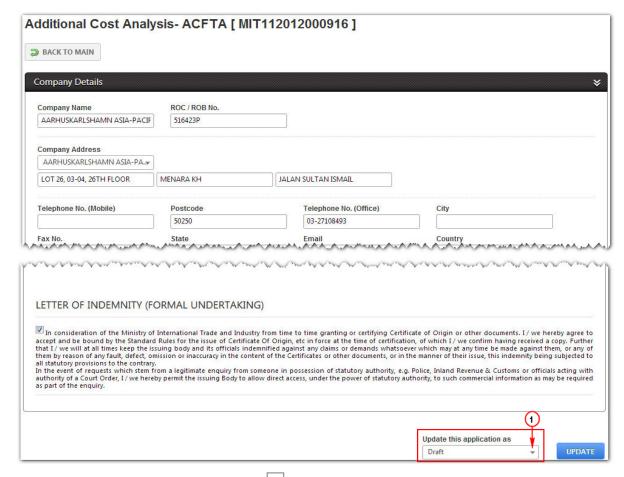


## f. Letter of Indemnity Section

# LETTER OF INDEMNITY (FORMAL UNDERTAKING) In consideration of the Ministry of International Trade and Industry from time to time granting or certifying Certificate of Origin or other documents. I/we hereby agree to accept and be bound by the Standard Rules for the issue of Certificate Of Origin, etc in force at the time of certification, of which I/we confirm having received a copy. Further that I/we will at all times keep the issuing body and its officials indemnified against any claims or demands whatsoever which may at any time be made against them, or any of them by reason of any fault, defect, omission or inaccuracy in the content of the Certificates or other documents, or in the manner of their issue, this indemnity being subjected to all statutory provisions to the contrary. In the event of requests which stem from a legitimate enquiry from someone in possession of statutory authority, e.g. Police, Inland Revenue & Customs or officials acting with authority of a Court Order, I/we hereby permit the issuing Body to allow direct access, under the power of statutory authority, to such commercial information as may be required as part of the enquiry.

 Tick check box under this section to accept and be bound by the Standard Rules for the issue of Certificate of Origin etc in force at the time of the certification and other terms and conditions bounded, as follow:

# 4.4. Submit Additional Cost Analysis

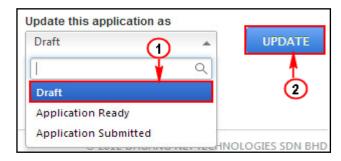


- 1. Click dropdown to update this application as:
  - a. As Draft
  - b. As Application Ready
  - c. As Application Submitted



# 4.4.1. Update as a Draft

### a. Save as Draft



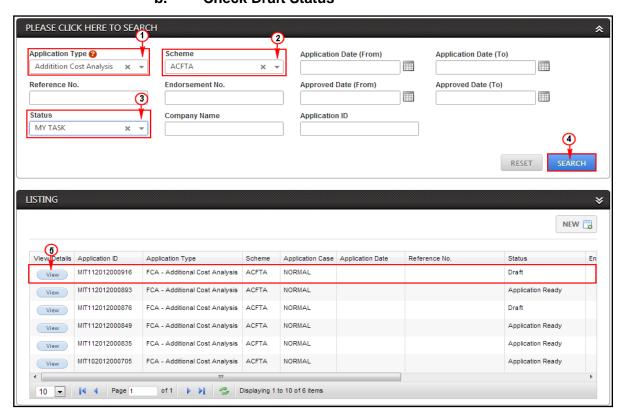
- 1. Click dropdown to select update as **draft**.
- 2. Click button to save the application.
- 3. Window alert screen appear;



- 4. Click button to save.
- 5. This CAA application status remains as 'Draft'.
- 6. The page automatically back to Listing screen.



#### b. Check Draft Status



- Click filters Application Type and select Additional Cost Analysis.
- 2. Click filter Scheme and select ACFTA
- 3. Click Status and select MY TASK
- 4. Click to display the filtered search results; take note that the transactions are for **ACFTA**.
- 5. Click View button to view Additional Cost Analysis screen of this application.

## 4.4.2. Update as Ready

## a. Save as Ready



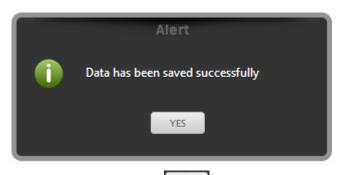
- Click dropdown to select update as Application Ready.
- 2. Click UPDATE button to save the application.



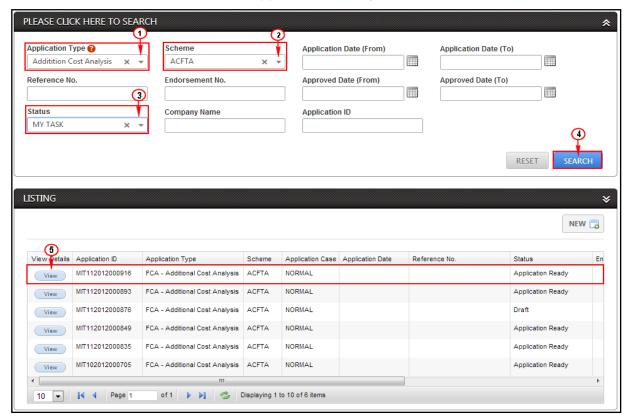
3. Window alert screen appear;



4. Not allow to edit at top of page.



- 5. Click button to save.
- 6. This CA application status remains as 'Application Ready'.
- 7. The page automatically back to Listing screen.
- b. Check Application Ready Status



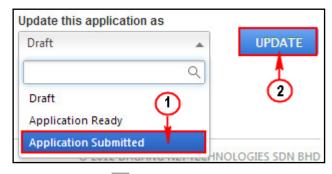
- Click filters Application Type and select Additional Cost Analysis.
- 2. Click filter Scheme and select ACFTA
- 3. Click Status and select MY TASK



- 4. Click search to display the filtered search results; take note that the transactions are for ACFTA.
- 5. Click View button to view Additional Cost Analysis in application Ready status.

# 4.4.3. Submit the CAA Application

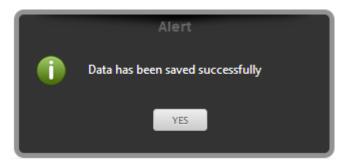
### a. Submit CAA



- 1. Click dropdown to select update as Application Submitted.
- 2. Click button to save the application.
- 3. Window alert screen appear;



4. Not allow to edit at top of page.



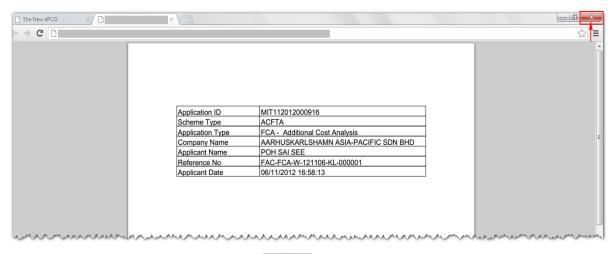
- 5. Click button to save.
- 6. Application Reference Number screen automatically appear.
- 7. The *Reference Number* is system generated upon successful submission of a CAA application.





Note: Please use this Reference Number for inquiry.

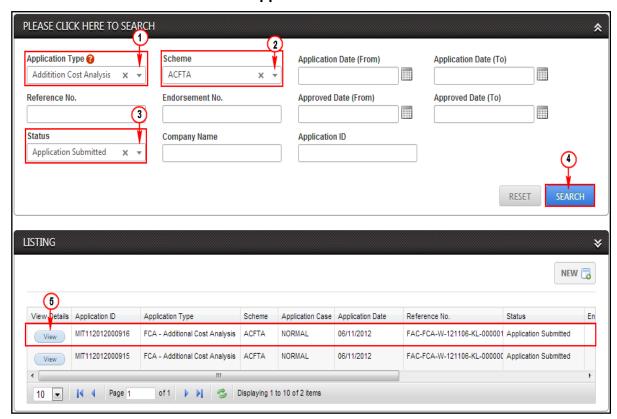
- 8. Click PRINT button to print Reference Number.
- 9. Click **button** to close the screen.
- 10. Pop up print application reference number screen appear in a new tab window;



- 11. Click button to close this screen.
- 12. This CAA Application status has been updated from '**Draft**' to '**Application Submitted**'. The application is submitted to the MITI Verifier for verification.
- 13. Click BACK TO MAIN at top of page to view the application.

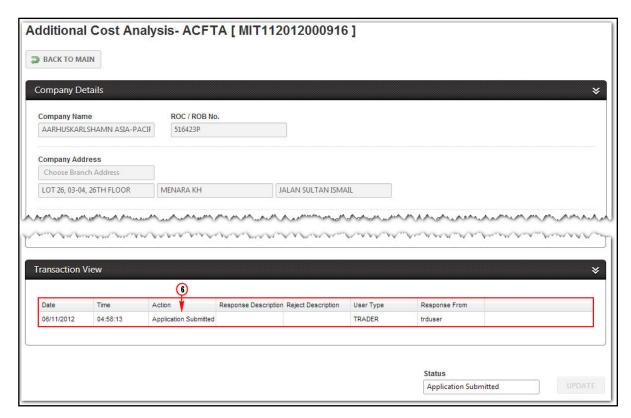


### b. Check Application Submitted Status



- 1. Click filters Application Type and select Additional Cost Analysis.
- 2. Click filter Scheme and select ACFTA
- 3. Click Status and select Application Submitted.
- 4. Click to display the filtered search results; take note that the transactions are for **ACFTA**.
- 5. Click \_\_\_\_\_button to view Additional Cost Analysis in application Submitted status.





6. As you can see, Transaction View section appears the status at the bottom of application.

**Note**: The update button for Application Submitted has been visible.

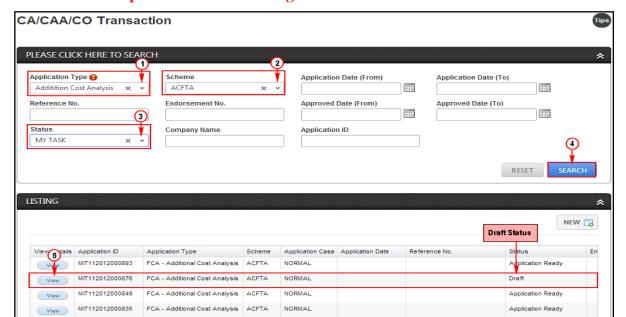


#### Edit a CAA Application 4.5.

The CAA applications with either one of the status below are pending for Trader's actions:

- **UPDATE Draft** – Occurs after Trader clicked in a new CAA without submitting to MITI officers yet.
- **Application Ready** Occurs after Trader clicked new CAA for Trader's manager / authorized personnel to submit the application to MITI officers.
- **Application Queried** Occurs after MITI officers query the application (e.g., for further information, missing data etc). The MITI officers can be MITI Verifier, MITI Recommender or MITI Approver.

#### 4.5.1. CAA in draft Status



#### Step 1 **Go to Listing Panel**

FCA - Additional Cost Analysis ACFTA

of 1 Displaying 1 to 10 of 5 items

- Click filter Application Type and select Additional Cost Analysis.
- Click filter Scheme and select ACFTA
- Click Status and select My Task

NORMAL

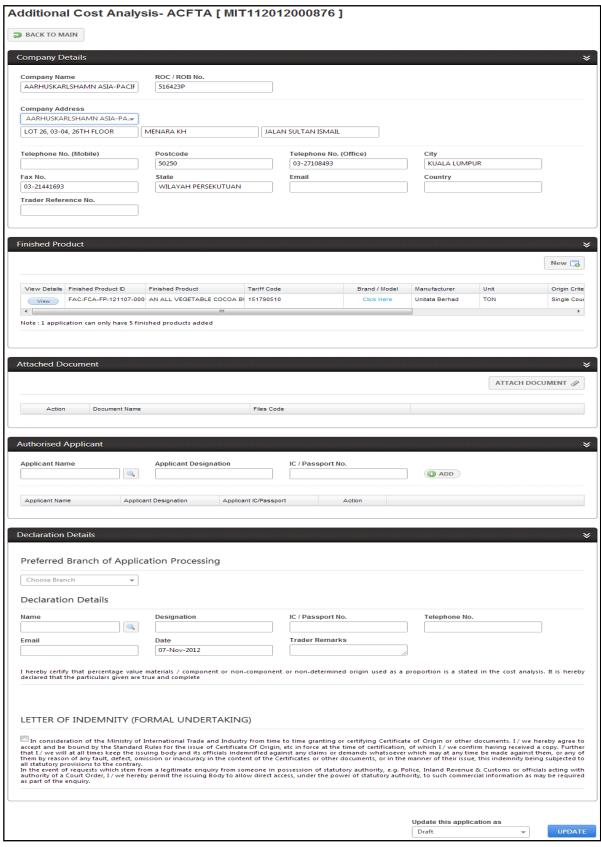
- to display the filtered search results; take 4. Click note that the transactions are for ACFTA.
- button to view Additional Cost Analysis with draft status of this application.



MIT102012000705

10 ▼ ||4 4 Page 1

Step 2 Enter / Update Details in Additional Cost Analysis



Enter / update details and actions in the *Finished Product, Raw Material, Attachment, Authorised Applicant* and *Declaration Details* column if necessary.



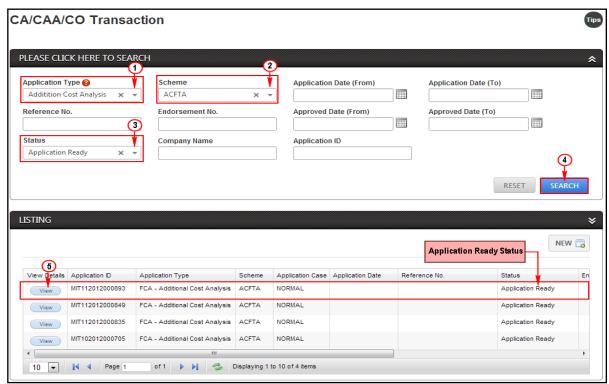
#### Step 3 Update the application

1. Click either one of these buttons below for action:

Icon	Description
<b>⇒</b> BACK TO MAIN	To return to CA / CAA / CO Transaction screen.
UPDATE	To save the CA application.
Application Ready ▼	To submit the CA application to Trader's administrator.
Application Submitted	To submit the CA application to MITI Verifier.

#### CA in Ready Status 4.5.2.

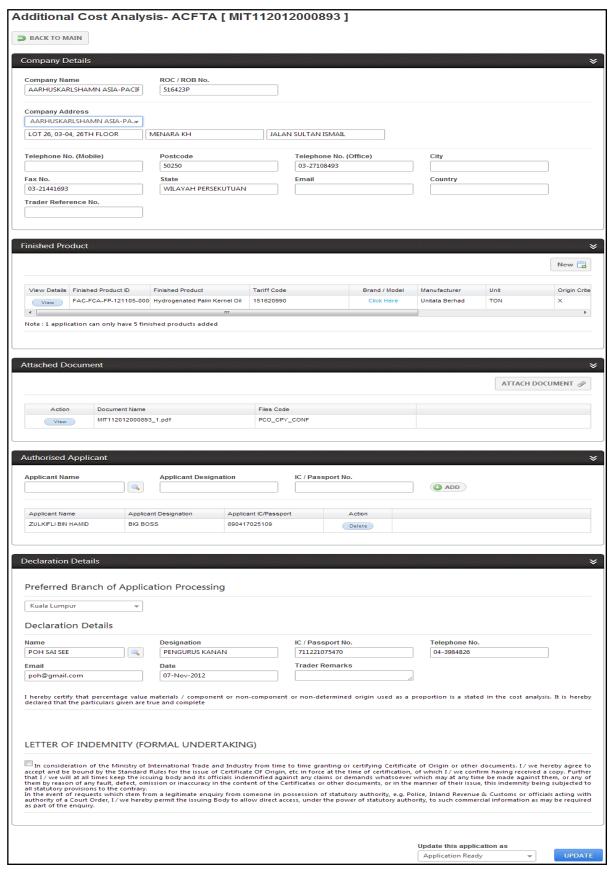
#### Step 1 **Go to Listing Panel**



- Click filters Application Type and select Additional Cost Analysis.
- 2. Click filter Scheme and select ACFTA
- 3. Click Status and select Application Ready
- 4. Click search to display the filtered search results; take note that the transactions are for ACFTA.
- 5. Click View button to view Additional Cost Analysis with Application Ready status of this application.



Step 2 Enter / Update Details in New Cost Analysis Screens



1. Enter /update details in the respective field/s and sections if necessary.



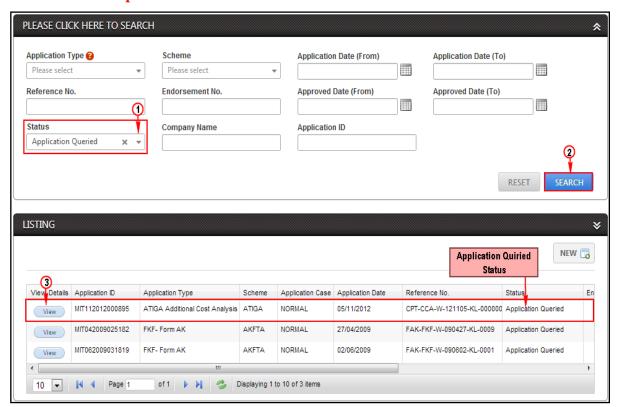
## **Step 3 Update the application**

1. Click either one of these buttons below for action:

Icon	Description
<b>⇒</b> BACK TO MAIN	To return to New Cost Analysis screen.
UPDATE	To save the CA application.
Application Ready	To submit the CA application to Trader's administrator.
Application Submitted •	To submit the CA application to MITI Verifier.

## 4.5.3. CA in Application Queried Status

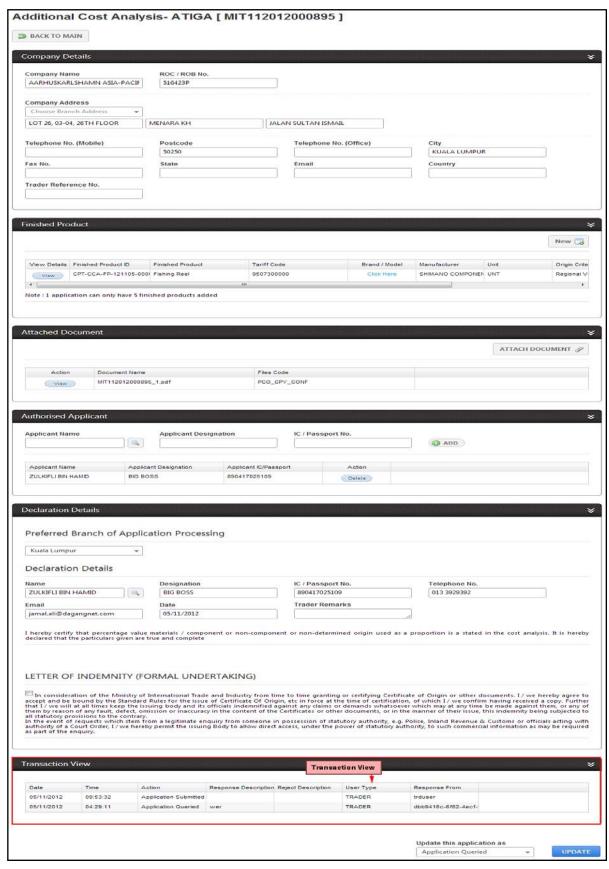
Step 1 Go to Search Panel



- 1. Click Status and select Application Queried.
- 2. Click search to display the filtered search results.
- 3. Click \_\_\_\_\_button to view Additional Cost Analysis with Application Queried status of this application.



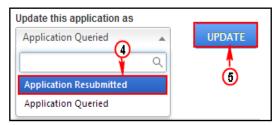
Step 2 Enter / Update Details in New Cost Analysis Screens



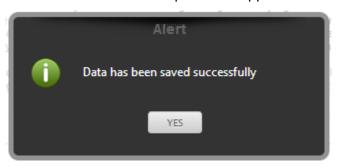
1. Note that the screen displays the *Transaction View* section of the queried application.



- 2. Refer to Response Description, User Type, and Response From columns to determine what is queried by the MITI officers. The response may be from any MITI officers below:
  - MITI Verifier
  - MITI Recommender
  - MITI Approver
- view at Finished Product. Enter / update details if 3. Click necessary.



- 4. Click dropdown to select Application Resubmitted to resubmit application.
- UPDATE 5. Click button to update the application.



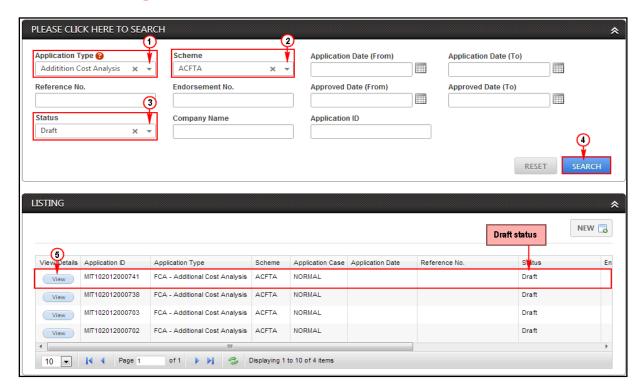
6. Click to saved the data



# 4.6. Delete CAA Application

Trader may delete a CAA application in the *Listing* panel screen. However, copying a CAA application is not allowed.

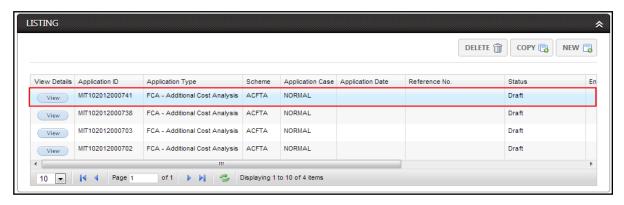
Step 1 Go to Search Panel



- Click filter Application Type and select Additional Cost Analysis
- 2. Click filter Scheme and select ACFTA
- 3. Click Status and select Draft
- 4. Click search to display the filtered search results; take note that the transactions are for ACFTA, draft.
- 5. The draft result will appear in the listing panel.

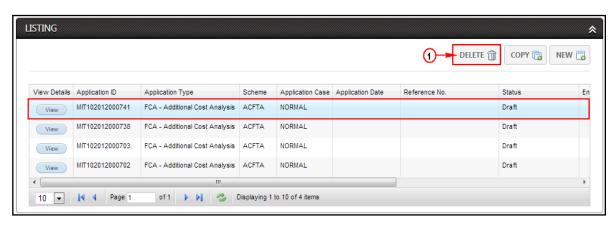


#### Step 2 **Select Delete Applications**

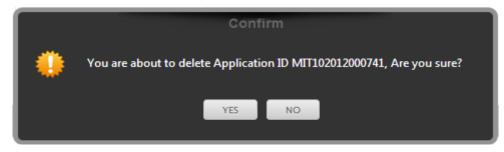


- Point your mouse into the transaction and click at selected row table until it change colour to light blue.
- DELETE 👚 2. Automatically button of

Step 3 **Delete Applications** 



- DELETE 👚 button.
- Window pops up to confirm deleting the application(s), as follows:



- to confirm delete or Click lto exit the pop-up window without deleting the application(s) and return to Listing Panel screen.
- 6. Deleted application(s) is removed from the Listing panel screen.

