

# **ALDEC Air Manifest**

**User Manual** 

Prepared by Dagang Net Technologies Sdn Bhd

Version 1.0

December 2023

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# **Revision History**

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Implementation Date	December 2023	

Version	Date	Author	Description of Amendment
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# **Abbreviation**

Abbreviation	Definition	
DNT	Dagang Net Technologies Sdn Bhd	
HAWB	House Airway Bill	
MAWB	Master Airway Bill	
PCA	Principal Customs Area	
RMCD	Royal Malaysian Customs Department	
ROC	Registar of Company	
ROB	Registar of Business	
SMK	Sistem Maklumat Kastam	
SDA	Scheduled Departure Date	
STA	Scheduled Arrival Date	
UOM	Unit of Measurement	



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## Section 1. Introduction

#### 1.1. What is ALDEC Air Manifest System?

ALDEC is a client-based application that allows the flexibility to facilitate cargo arrival and manifest information reconciliation between Terminal Operator, Air Freight Forwarder and Royal Malaysian Customs Department (RMCD). It provides a systematic method to collect data/information on manifest covers; flight information, master airway bill (MAWB) and House airway bill (HAWB) for Inbound K4, Outward K5 and Transhipment K6.

#### 1.2. Who Should Read This Publication?

This user manual is designed to accommodate the specific requirements of each user. This publication (or topic collection) is intended for;

**ALDEC Air Manifest users** 

#### 1.3. Requirements to use ALDEC.

ALDEC System is a non-web-based application. ALDEC database will be installed in user's computer.

Before any installation is made, users must:

- Registered with DNT with an active account- For new registration, please refer to ALDEC Registration User Manual.
- Have personal Computer / Laptop / Notebook with below requirements:
- Window 7 SP 1 and above
- 64 -bit Operating System
- 8.00 GB RAM
- At least 1.5 Gigabytes (GB) of available space on the hard disk
- Internet Connection
- Printer connectivity is via Com and USB Port. It must be compatible with laser jet and double jet printers or with the following dot matrix printer.
- Epson LQ 2090
- Epson LQ 300
- Panasonic KXP1121
  - Data Product 8524

#### 1.4. About This Publication

This publication is to provide an overview on how to use ALDEC Air Manifest system and deeper understand on the system with step by step helps.



# 1.5. Support Information

Should there be any issues arising from the use of the system, please contact Dagang Net's Carelineat **1300 133 133** or email to <a href="mailto:careline@dagangnet.com">careline@dagangnet.com</a>

CARELINE is available 24 hours daily, including public holidays.



# 1.6. Convention

Icon / Button	Description	Function (s)
LOGIN	Login	To sign into the application
→ LOGOUT	Log out	To log out of the system
Search Search		To search for a list
<b>S</b> Download	Download Button	To download lookup
Reset	Reset	To undo changes
S Refresh	Refresh Button	To manually refresh response in HAWB Response
*	Dropdown list box	To select a particular page, number of rows, an item, or task from a list
6	Radio Button	To select item
✓ Save	Save Button	To save changes made
1	Lookup Button	To view listing of particular data
O Delete	Delete Button	To delete bank account
Сору	Сору	To copy job/ data
Submit Job	Submit	To submit job



# Section 2. Getting Started

#### 2.1. **System Access**

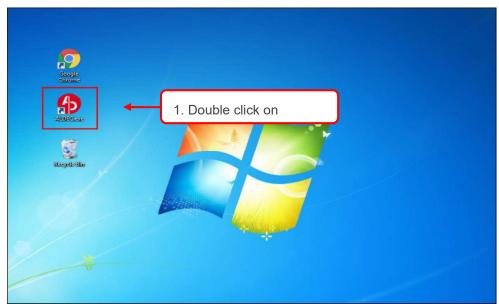


Figure 1



Figure 2

# 2.2. Log In



Figure 3

- i. In the Login page, enter the username and password as registered.
- ii. Click on LOGIN to login.
- iii. ALDEC control dashboard will be dispalyed as in image below

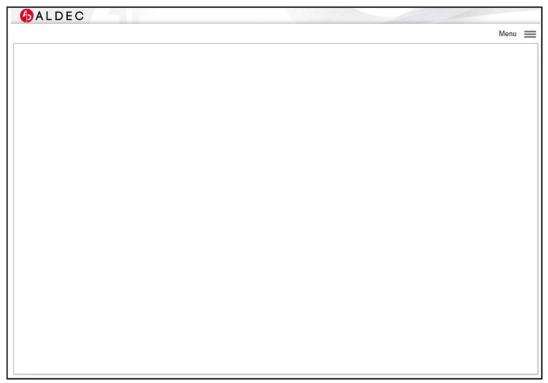


Figure 4

# Section 3. Profile

# 3.1. Update Information

Users are allowed to update/ add their company and Mailbox information as in steps below.

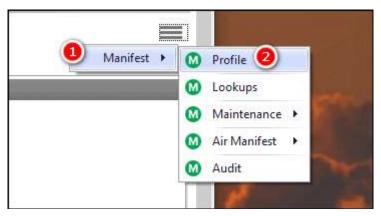


Figure 5

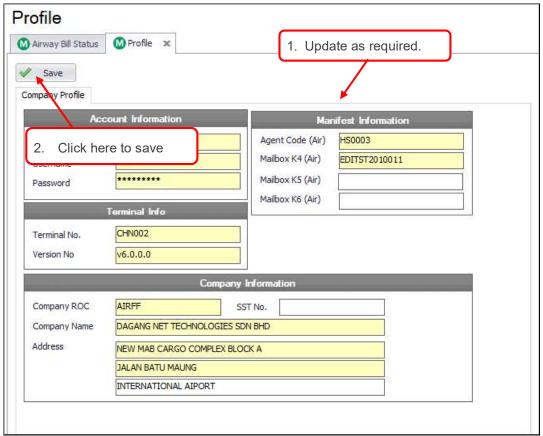


Figure 6



# Section 4. Lookups

This section will allow users to download the latest lookup list. To download these lookups, user's account must be active. Lookup list will be updated from time to time.

Below are the steps to download this lookup.

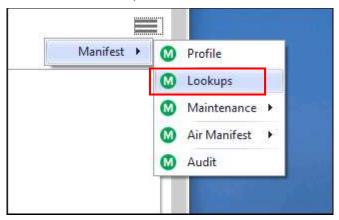


Figure 7

i. From the menu, go to Manifest, then click on Lookup. Below page will appear.

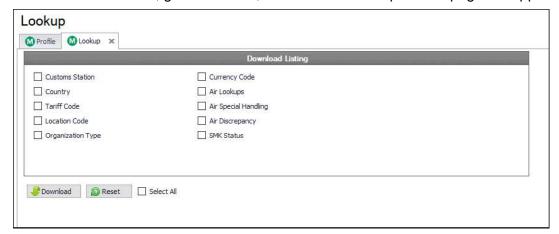


Figure 8

- ii. Tick on the preferred lookup or click on Select All to select all the lookup.
- iii. Click on Download to download the lookup.

# Section 5. Search for Flight Details

This section the steps for users to search for flight details and status. From the menu, open the flight Details page as in the steps in below image.



Figure 9

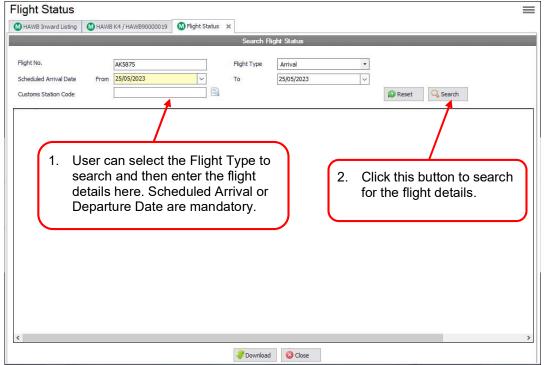


Figure 10

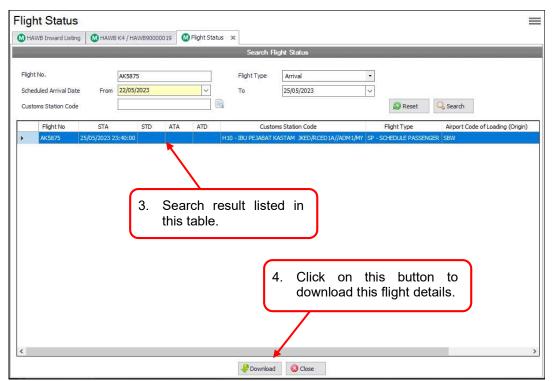


Figure 11

# Section 6. Search for MAWB

This section the steps for users to search and view the Master Airway Bill (MAWB). From the menu, open the flight Details page as in the steps in below image.

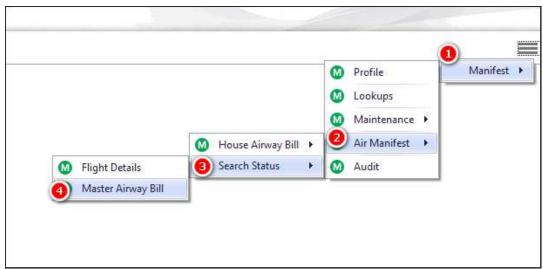


Figure 12

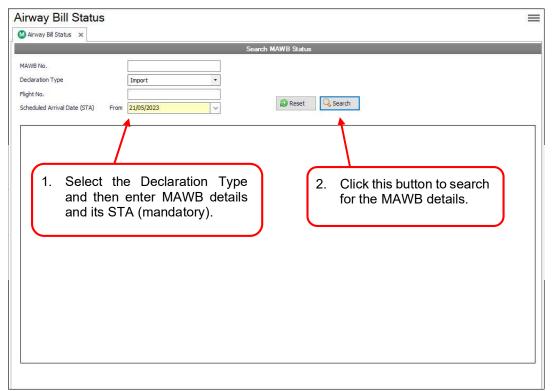


Figure 13



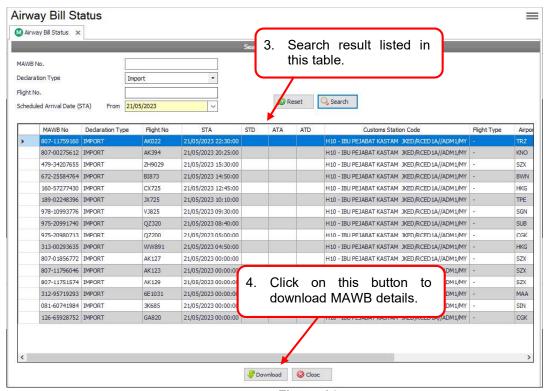


Figure 14

# Section 7. HAWB Inward Listing

This section list all the HAWB Inward transactions thru the system. This listing can be extracted by Job No., HAWB status, Flight No, it's created date or MAWB No.

From the menu, open the Inward Listing page as in steps in below image.



Figure 15



Figure 16

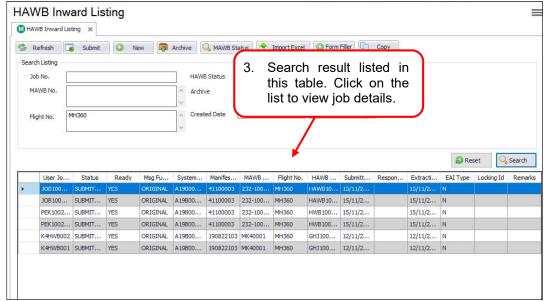


Figure 17

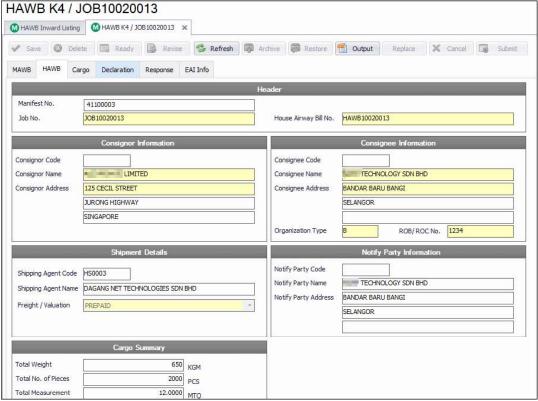


Figure 18: HAWB Details

# Section 8. New HAWB Inward

This section shows the steps to create new HAWB Inward. All details with yellow box are mandatory.

From the menu, open the Inward page as in steps in below image.

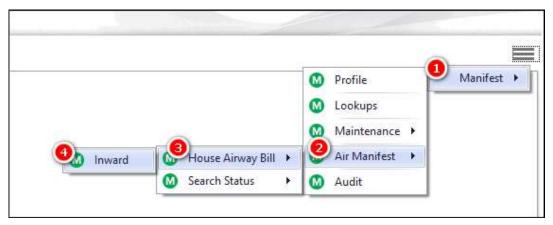


Figure 19

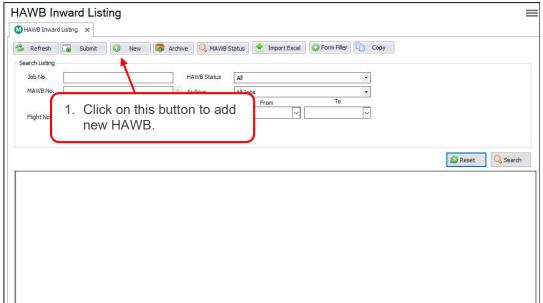


Figure 20



### 8.1. MAWB Details

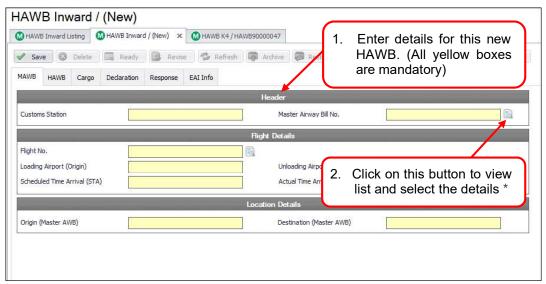


Figure 21

\* Follow these steps for all details with this button

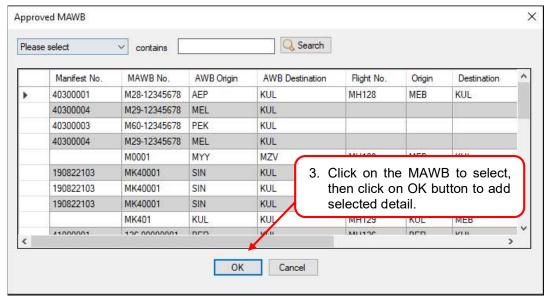


Figure 22

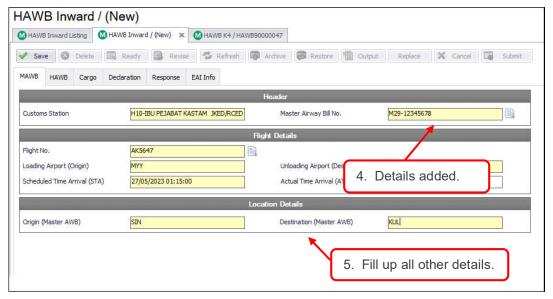


Figure 23

#### 8.2. HAWB Details

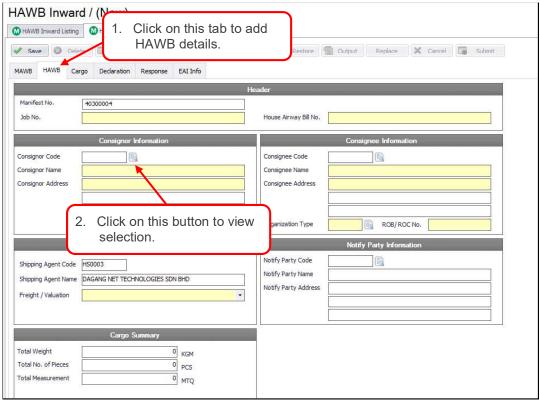


Figure 24



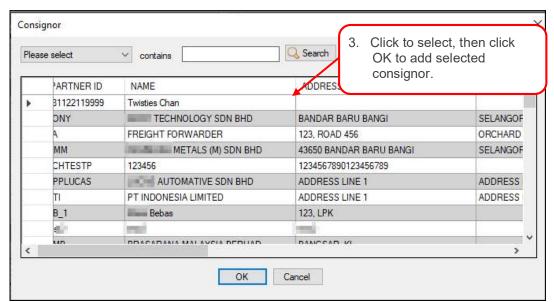


Figure 25

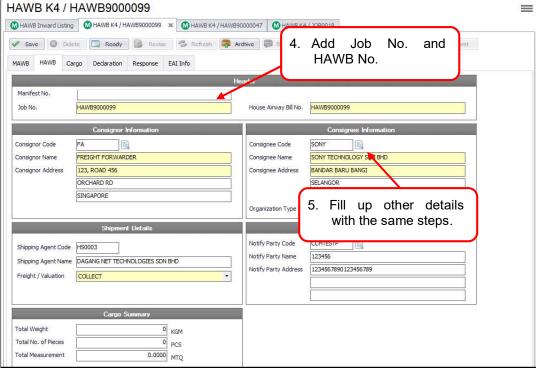


Figure 26

## 8.3. Cargo

This section shows the steps to add new cargo details. MAWB and HAWB details must be completed before users can add new cargo details.

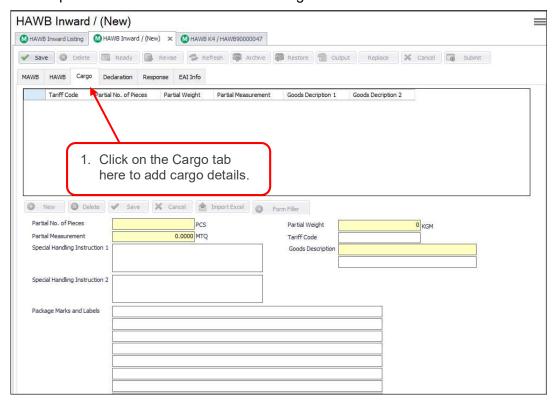


Figure 27

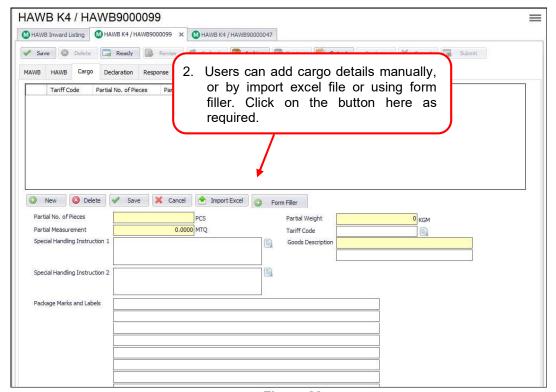


Figure 28



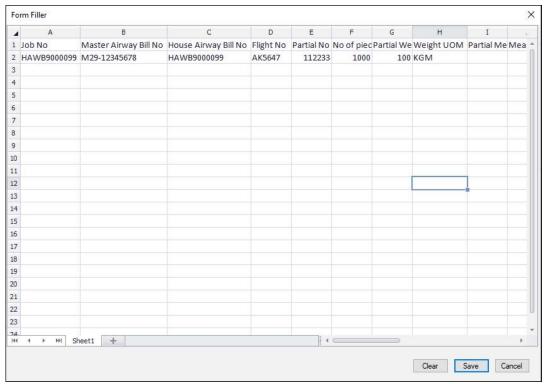


Figure 29: Sample of Form Filler

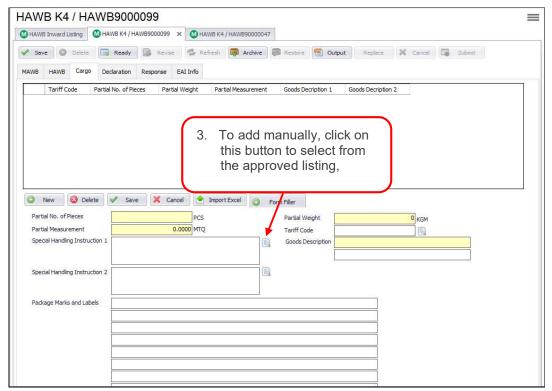


Figure 30



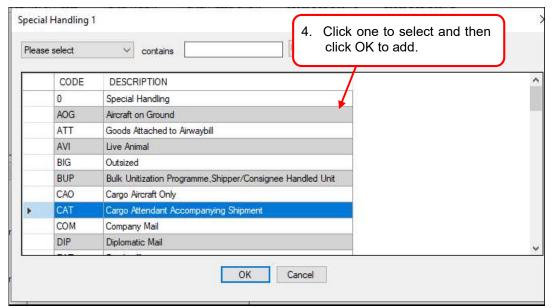


Figure 31

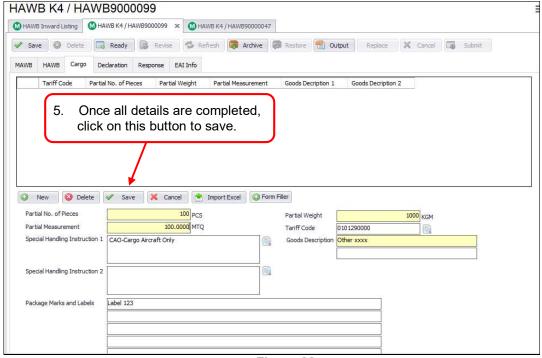


Figure 32

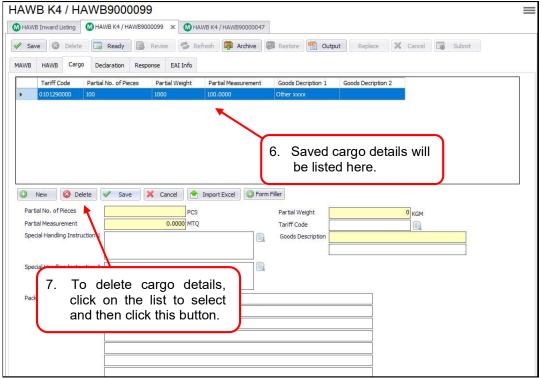


Figure 33

#### 8.4. Declaration



Figure 34

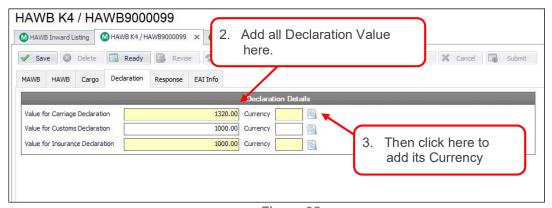


Figure 35



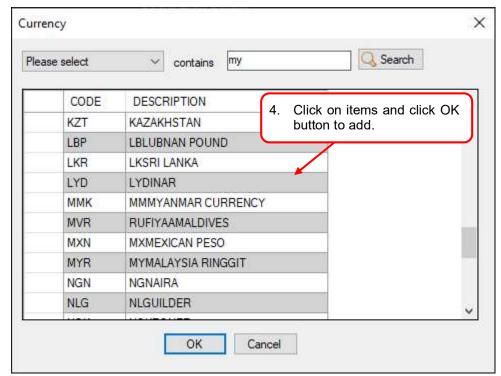


Figure 36

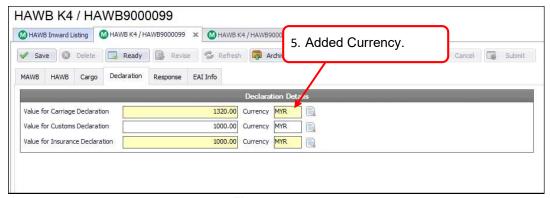


Figure 37



## 8.5. Response

Users can check Customs Response and its details in this section. Customs response will be listed here with its status and date.

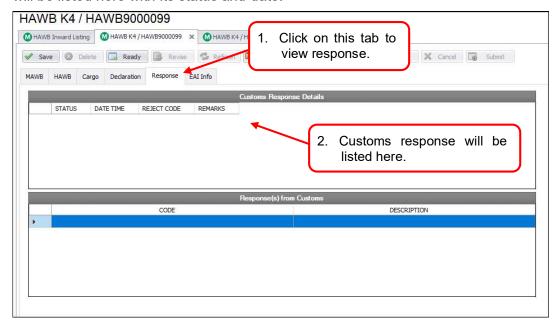


Figure 38

### 8.6. EAI Info

Users can view EAI Info here.



Figure 39

#### 8.7. Save and Submit

Once all the details are completed, save the new HAWB Inward and submit as in steps below.

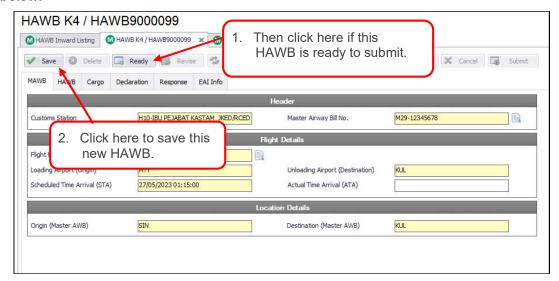


Figure 40

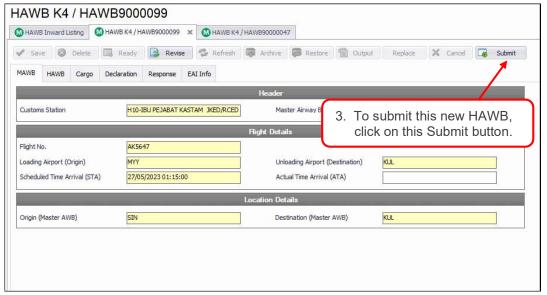


Figure 41





Figure 42

## 8.8. Copy Job

Users can copy job form previous transactions to save time and minimal data entry. Please follow the steps below to application.

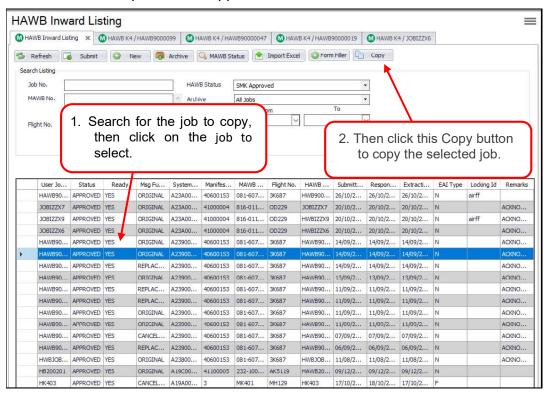


Figure 43

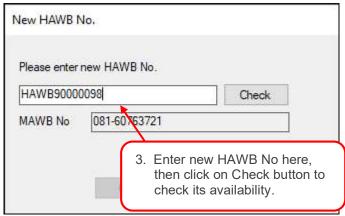


Figure 44



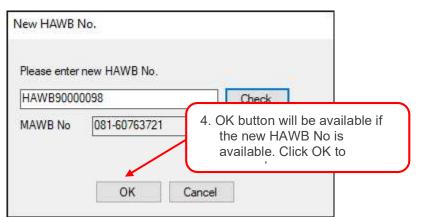


Figure 45

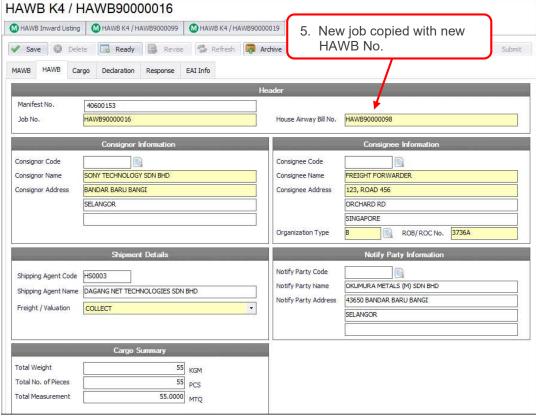


Figure 46



## 8.9. Replacement and Cancellation

Users can submit for Replacement and Cancellation only for application with Approved status.

From the HAWB Inward Listing, search and open the application as in steps in Section 7 above, then follow the steps below.

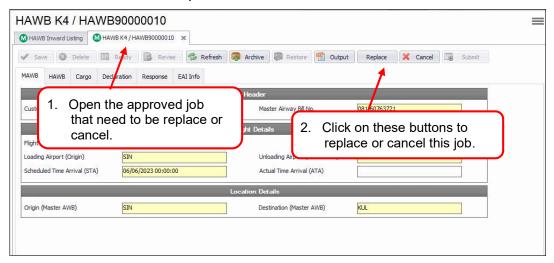


Figure 47



Figure 48



# Section 9. Audit

This section will log all the ALDEC Air Manifest transactions perform by the users. Users can check their transactions including date and time of the transactions. All error transactions will be listed with its code descriptions.

User can search their transactions by Code, Module, Terminal No, User ID, Date and/or description.

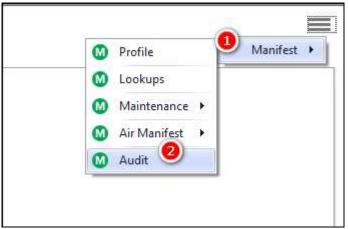


Figure 49

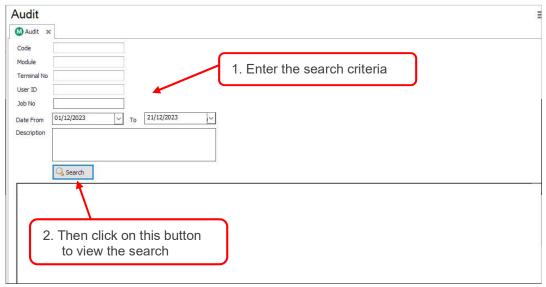


Figure 50



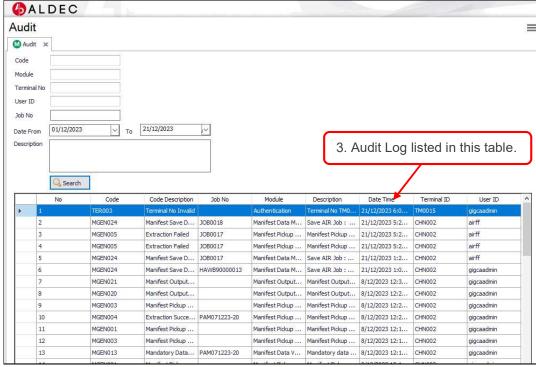


Figure 51

## Section 10. Maintenance

There were 5 sections of Maintenance. To access these sections, go to the menu, click on Declaration then drag the cursor to Maintenance and select the section as required.

In Maintenance also, user can add new Trading Partner, Declarant, Claimant, Favourite Partner or Clause.

## 10.1. Consignee, Consignor and Notify Party

This section allows users to maintain and add Consignee, Consignor or Notify Party. All Consignee, Consignor or Notify Party will be listed their respective table steps below. Please follow the same steps to search, add and delete Consignee below for both Consignor and Notify Party.

From the menu, go to Maintenance and then select Consignee, Consignor or Notify Party to maintain.

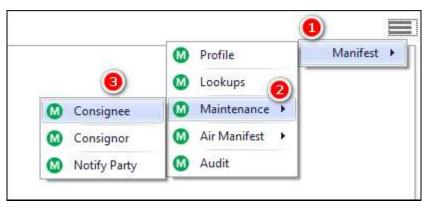


Figure 52

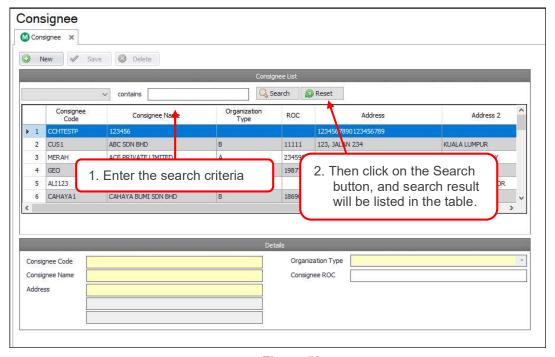


Figure 53



### 10.1.1 Add New Consignee

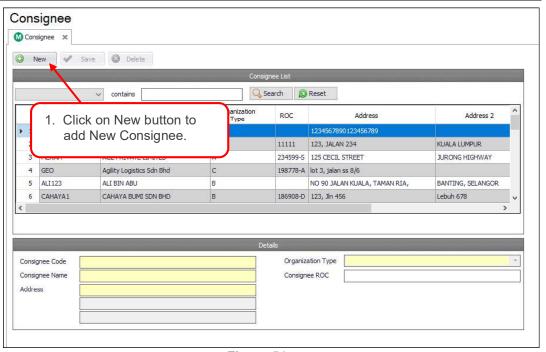


Figure 54

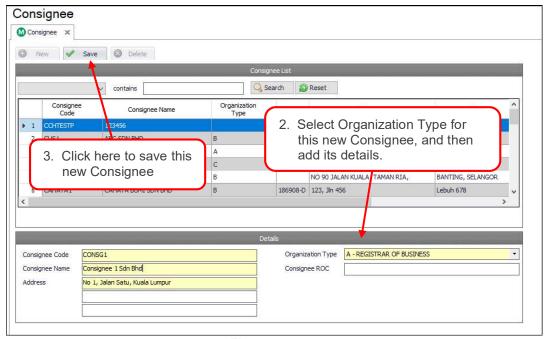


Figure 55



Figure 56



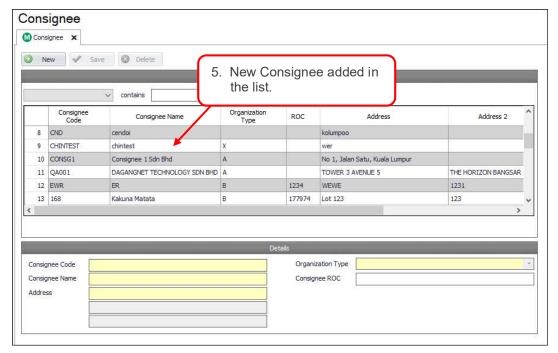


Figure 57

### 10.1.2 Delete a Consignee

To delete a Consignee, please follow the steps below.

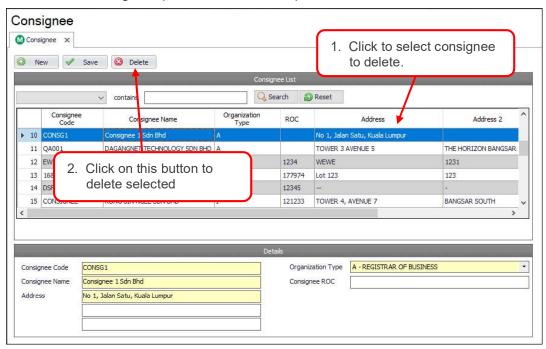


Figure 58

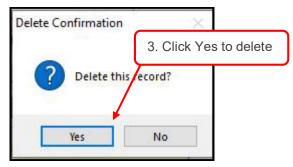


Figure 59

#### -End of Manual-

This user manual shall be updated as and when required.

