Dangerous Cargo Declaration System

AGENT ADMINISTRATOR

USER GUIDE



Status Confirmed

Version 1.0

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ACRONYM

Acronym	Definition
EDI	Electronic Data Interchange
GUI	Graphical User Interface
PKCS	Port Klang Community System
eDCFZ	Electronic Dangerous Cargo and Free Zone
PKA	Port Klang Authority
PO	Port Operator
FZ	Free Zone
DC	Dangerous Cargo
SNRF	Sequence Number Reference File
FE	Front End

1 DANGEROUS CARGO DECLARATION SYSTEM

The Dangerous Cargo Declaration System is a web based application designed to facilitate traders in performing Dangerous Cargo declaration. Since this application is web based, it can be accessed from anywhere as long as the internet connection is available. Following document describes the functionalities available for Agent Admin

1.1 LOGIN PAGE

Following page will appear upon entering http://edcdeclaration.dagangnet.com/ on the address bar.

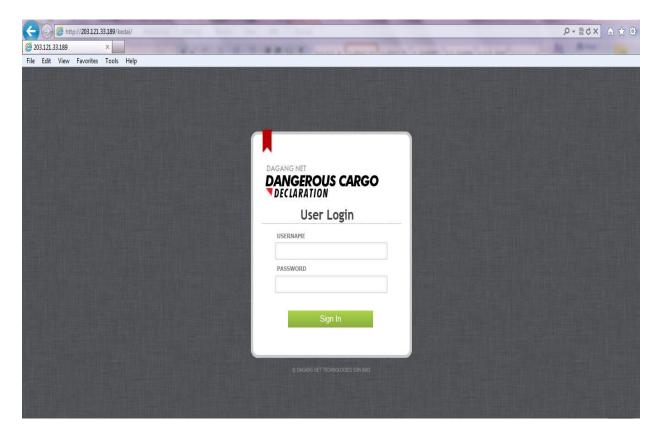


Figure 1: DC Front End Login Page

Valid Login ID and password is required in order to access this application. Enter username and password in the textbox and enter Sign In button. Agent Admin Main Page should appear.

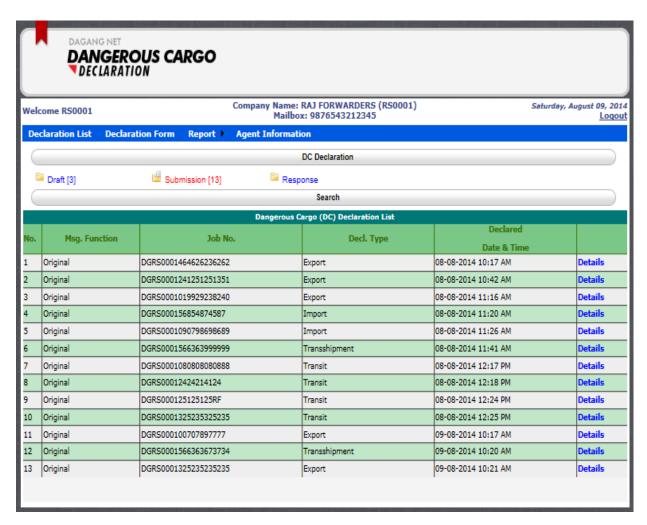


Figure 2: DC FE Agent Admin Main Page

1.2 AGENT REGISTRATION

Click on Agent Info and Agent Info screen which consists of Agent Administrator Information and Agent User Information sections should appear.

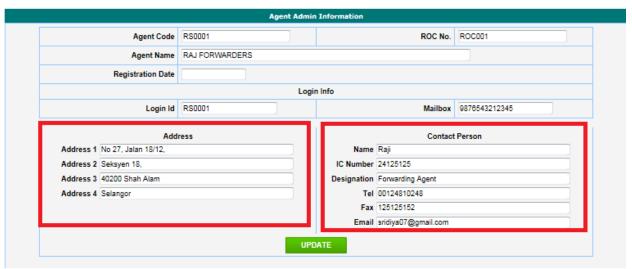


Figure 3: Agent Admin Information

In agent admin information section, agent admin is only allowed to Person Information.



Figure 4: Agent User Information

In agent user information section, agent admin is allowed to create new agent login id. One Agent Admin is only allowed to create 5 agent login id. Once the 5th ID is created, the disabled and Agent Admin is only allowed to update the existing agent login information.

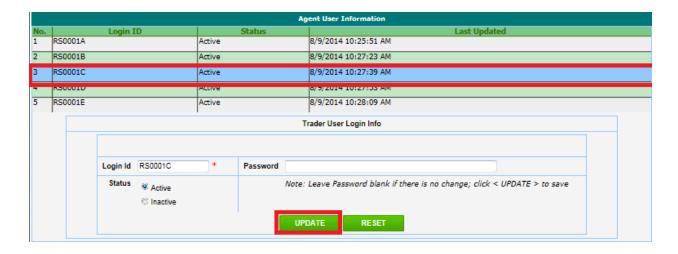


Figure 5: Update Agent Login Information

1.3 DC DECLARATION LIST

Click on DC Declaration List menu and DC Declaration List screen should appear. By default,

Draft [3] list will appear.

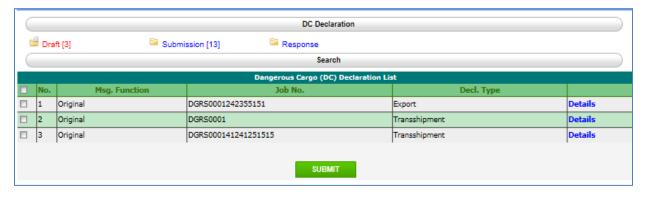


Figure 6: DC Declaration List

Click on Details to view the declaration and proceed with DC Declaration.

Click on Submission [13] link and newly submitted declarations will appear. The submitted list should be emptied once first response is received. IF a declaration stay on the submitted list more than 15

minutes that indicate there is something wrong with the network connection. Please check the network connection if this persists. Please contact DNT Careline if the problem persists.

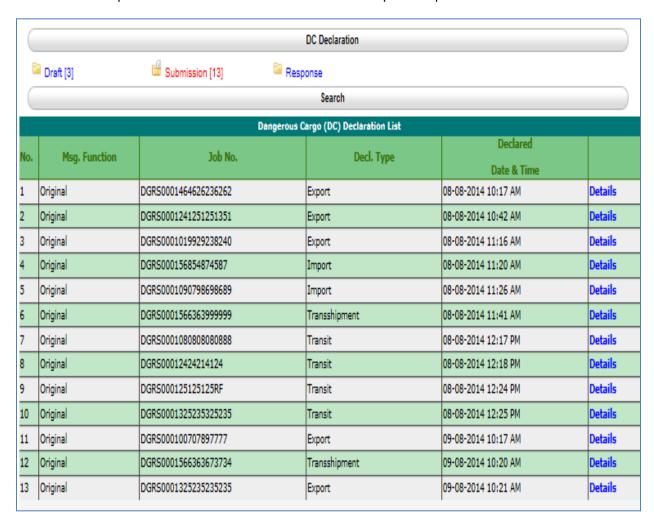


Figure 7: Submitted List

Click on Responses list should appear...

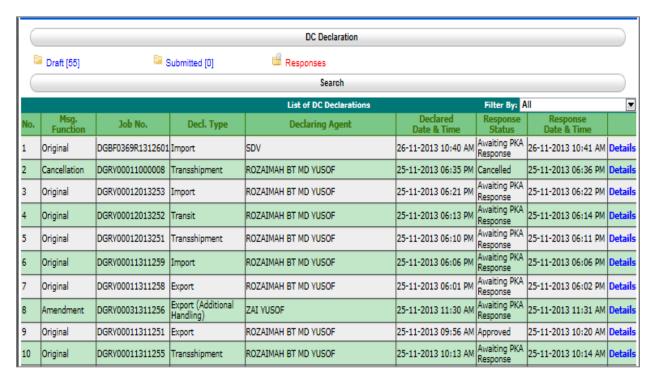


Figure 8: Responses List

Click on Details to view the declaration response. To search click on seach tab and seach screen panel should appear.

	Search
Job No.	
Message Ref No.	
Declaring Agent	
Container No.	
SCN	
CPC No.	
BL No.	
Decl.Type	==Please Select==
Status	
Declaration Date	From To
Approved Date	From To
	Search Reset DC Declaration Form

Figure 9: Search Screen

The system allows searching based on following criteria:

- i. Job No
- ii. Message Ref No
- iii. Declaring Agent
- iv. Container No
- v. SCN
- vi. CPC No
- vii. BL No
- viii. Declaration Type
- ix. Status
- x. Declaration Date
- xi. Approval Date.

Enter search value and click on Search button. The search result should appear.

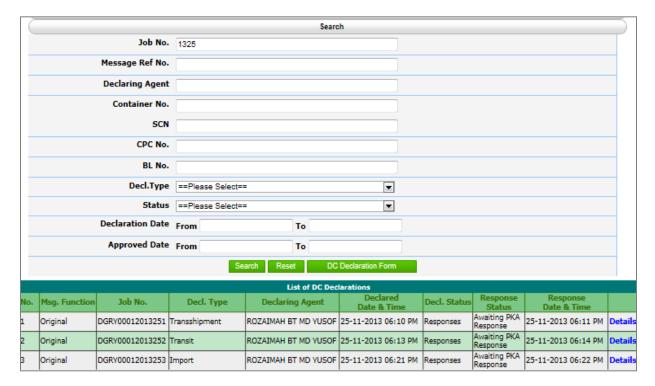


Figure 10: Search by Partial Job No

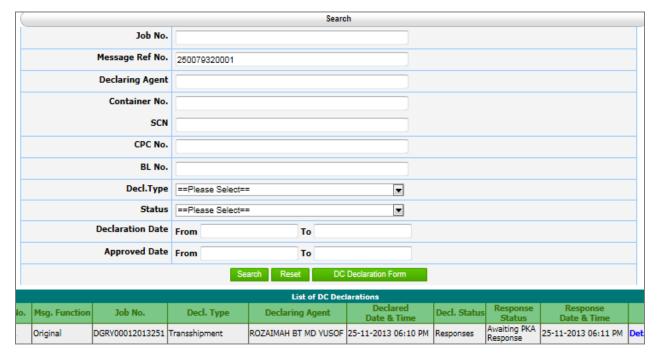


Figure 11: Search by Partial Message Ref No

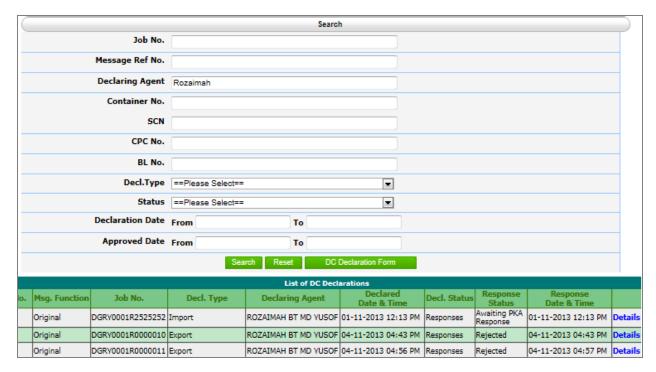


Figure 12: Search by Declaring Agent

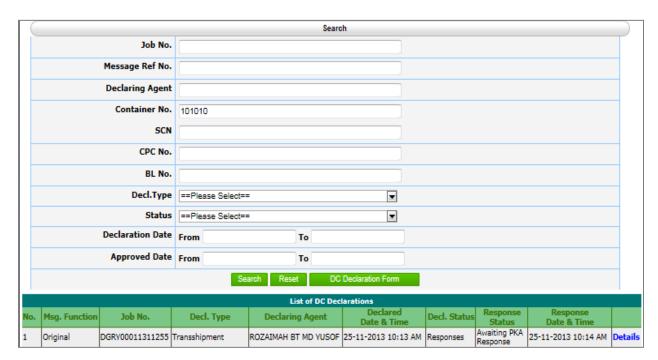


Figure 13: Search by Container No

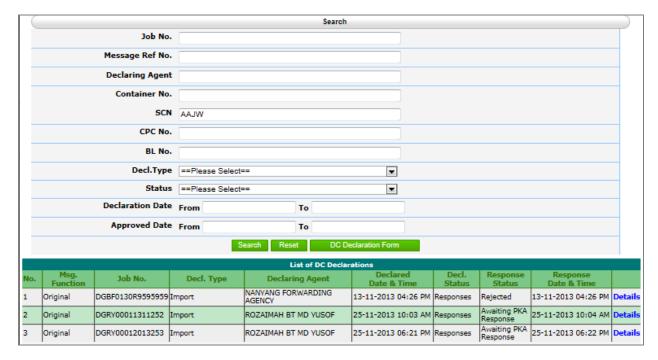


Figure 14: Search Result by SCN No

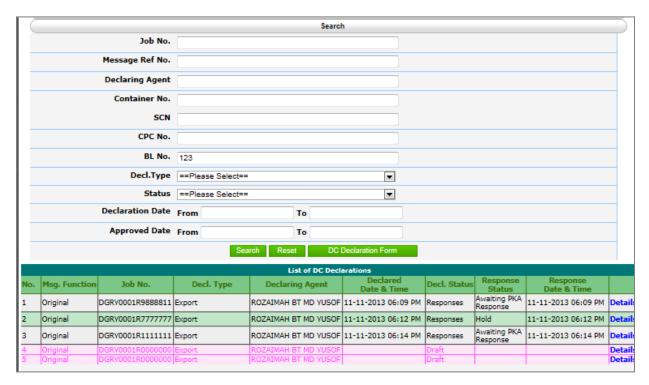


Figure 15: Search by BL No

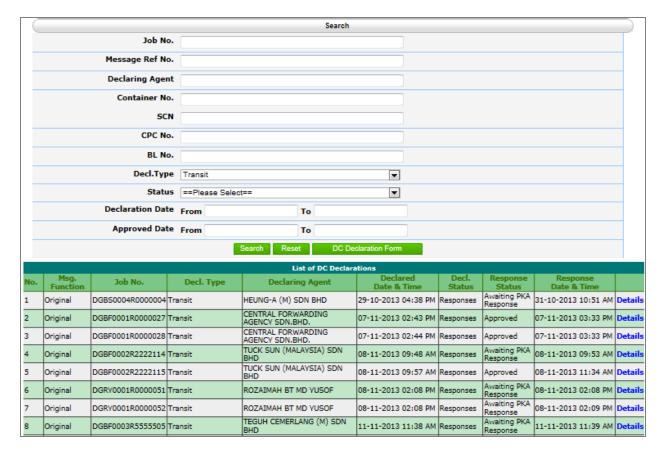


Figure 16: Search by Declaration Type

1.4 DC DECLARATION FORM

1.4.1 ORIGINAL DECLARATION SUBMISSION

DC Declaration form will appear on click of multiple sections which are:

- 1. Declaration Details,
- 2. Port Details,
- 3. Vessel Details
- 4. Secondary Vessel Details,
- 5. Container Master Details
- 6. Item Details
- 7. Other Party Details
- 8. Warehouse Details
- 9. Response Details.

Section 1, 2 3, and 9 will appear on the form load, which are the common information required for all type of declaration.

Section 4 will only appear if Declaration Type = "Transshipment"

Section 5 will only appear if Cargo Type ="Containerized"

Section 6 and 7 will only appear on click

of after entering mandatory information required in Section 1, 2 and 3(if required: 4).

Section 8 will on appear only if Declaration Type ="Export" and Transaction Type = "LCL Export"

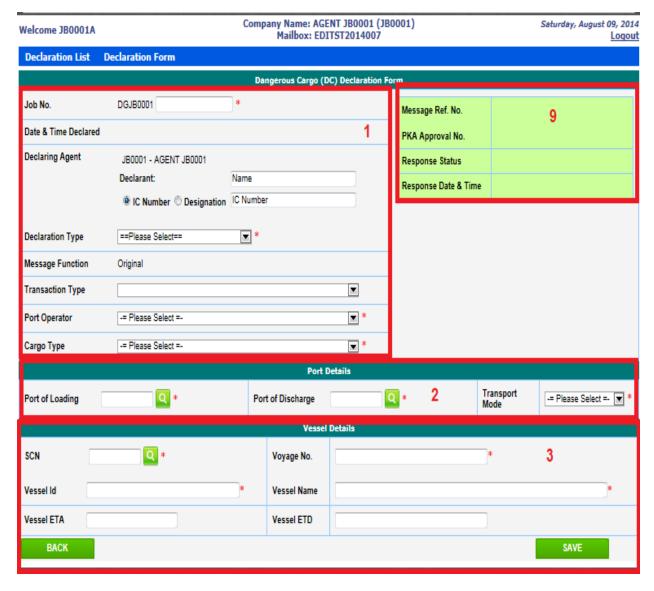


Figure 17: DC Declaration Form - Section 1, 2, 3 and 9

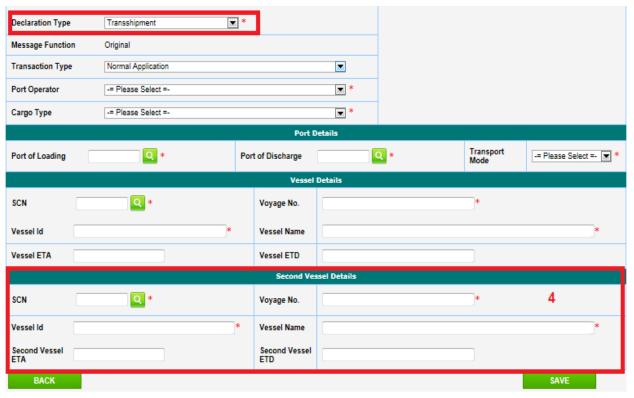


Figure 18: DC Declaration Form - Section 4

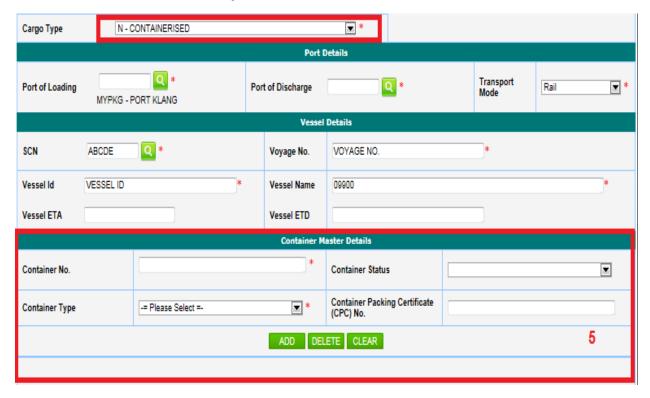


Figure 19: DC Declaration Form - Section 5

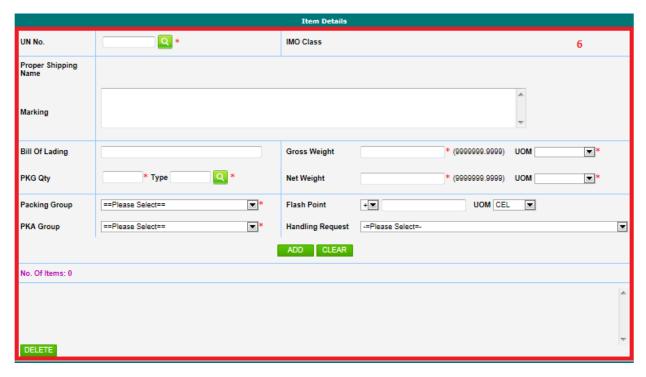


Figure 20: DC Declaration Form - Section 6

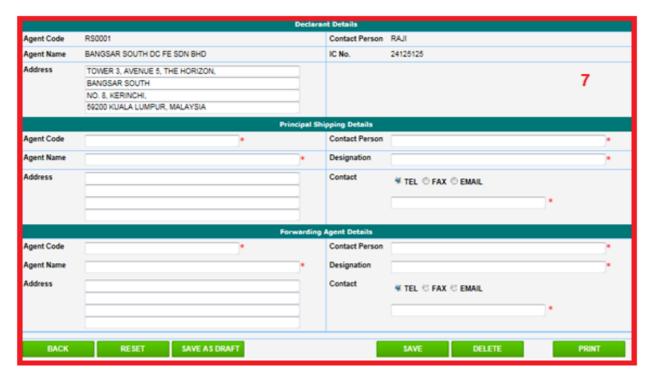


Figure 21: DC Declaration Form - Section 7

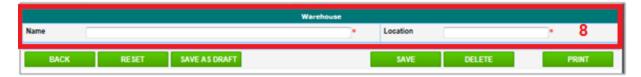


Figure 22: DC Declaration Form - Section 8

In Declaration Detail section, Job No, Declaration Type, Transaction Type, Port Operator and Cargo type are mandatory.

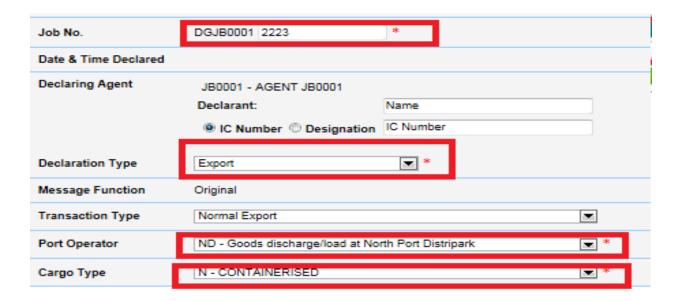


Figure 23: Declaration Detail Section

Select Declaration Type, Transaction Type and Cargo Type.

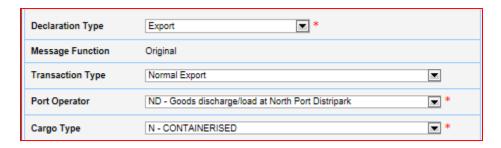


Figure 24: Declaration Type, Transaction Type and Cargo Type

In Port Details section, select transport mode, enter port codes for port of loading and port of discharge and click on concern. The system will display the port details if it is an existing port.



Figure 25: Port Details

NOTE: Please send request to administrator to add the new port code in the maintenance table in order to proceed with DC Declaration.

In Vessel Details or Secondary Vessel Details section, select vessel information by specifying the SCN No and click in icon. The vessel details will be display.



Figure 26: Vessel Details

IF the SCN not found, then all four mandatory fields need to be added.

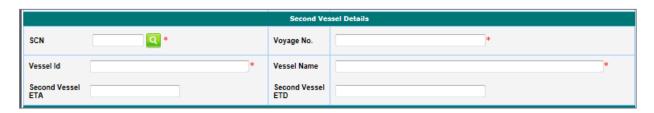


Figure 27: Second Vessel Details

Note: 1st Vessel and 2nd Vessel cannot be the same.

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Click on button.

Container Master Details, Item Details, Other Party Details and Warehouse Details sections should be populated based on selection of Declaration Type, Transaction Type and Cargo Type.

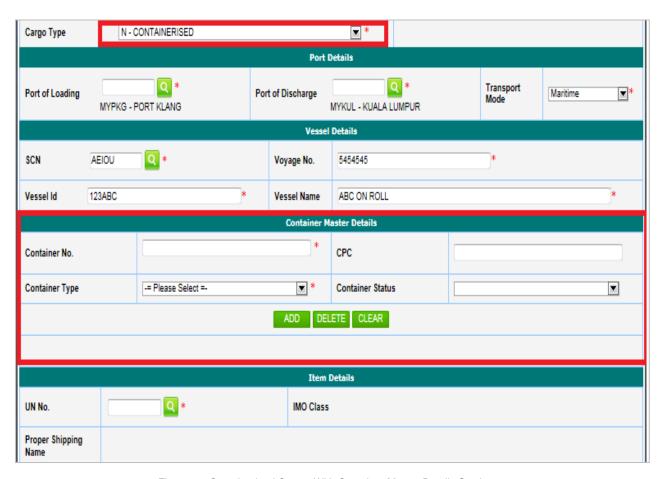


Figure 28: Containerized Cargo- With Container Master Details Section

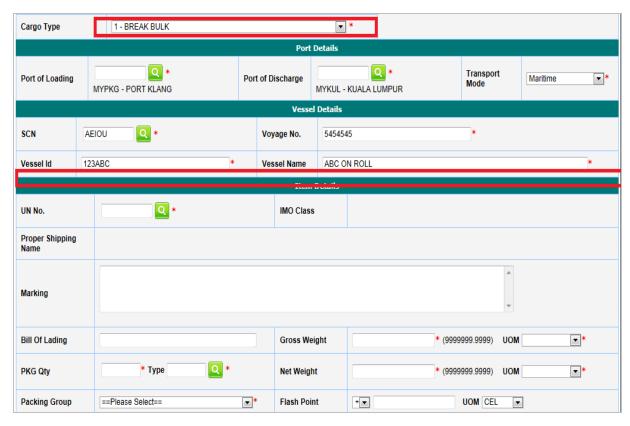


Figure 29: Non Containerized Cargo - Without Container Master Details Section

In Container Master Details section, enter required information and click on button.



Figure 30: Add Container

The new record will be added and it will appear on the Container list. icon which appears on the right corner of the list displays warning message. Click on the message to view the warning.



Figure 31: Warning Message

To update existing container, click on the container no and the information should appear on the related text fields. Make required changes and click on button. The changes should be updated

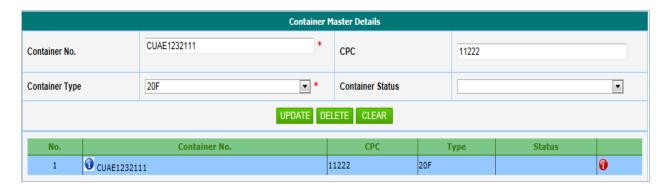
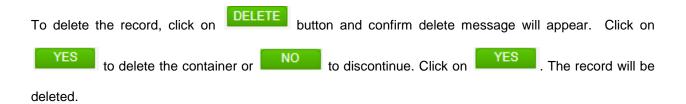


Figure 32: Update Container



In Item Detail section, enter item related details and click on ADD button.

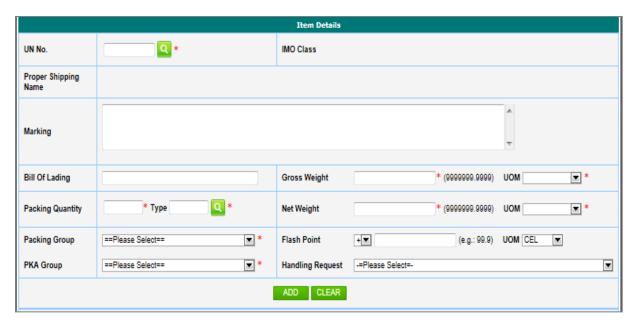


Figure 33: Add Item Details

The new item details should appear in the Item List

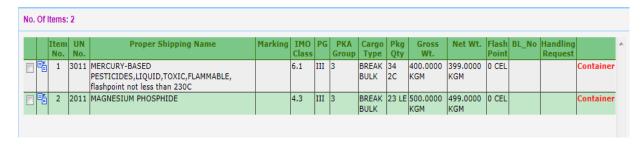


Figure 34: Item List

To update existing item details, click on the item and the information should appear on the related text fields. Make required changes and click on the item and the information should appear on the related text button. The changes should be updated. To delete the record, click on to delete the item details or to discontinue.

For containerized cargo, container needs to be added to item. Click on **Container** link which appears on the Item List. Container List will appear.



Figure 35: Container List

Select container and click on ADD button to add container to item. The container selected will move to Item Container.

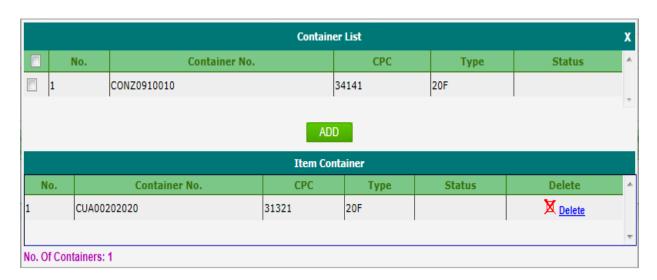


Figure 36: Item Container

To delete container from Item Container list click on Delete button and the container will be deleted.

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Other party details differ based on the Declaration and Transaction Type.

For export, Principle Shipping Agent and Forwarding Agent information is required.

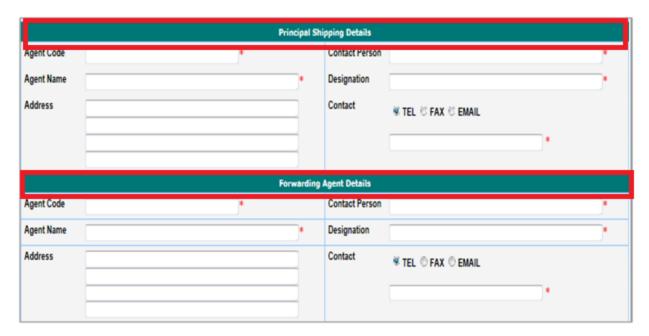


Figure 37: Other Party Details-Export

Apart from that for export LCL, a Warehouse detail is required.



Figure 38: Warehouse Details

For Import and Transit, only Principle Shipping Agent information is required.



Figure 39 Other Party Details - Import and Transit

For Transshipment, Principle Shipping Agent and Second Vessel Party details are required.

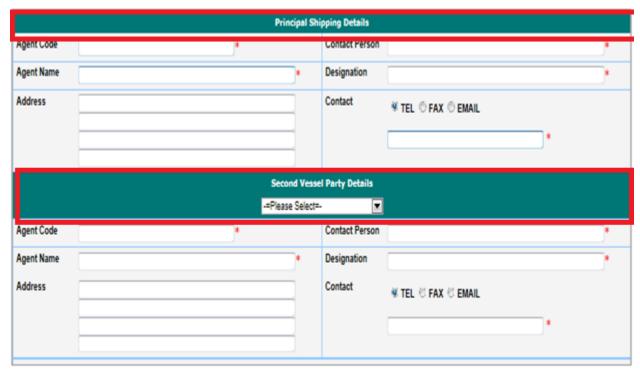


Figure 40: Other Party Details- Transshipment

For Transshipment, Principle Shipping Agent and Second Vessel Party details are required.

Following operation are allowed in this DC Declaration Form.



Click on button to save the document as draft. System auto generate the job no of the declaration.

Click on SUBMIT to submit the declaration to PKA. Following message will appear.

DC Declaration Details Submitted Successfully.

Review OK

Figure 41: DC Declaration Submitted Successfully Message

Click on Review and DC Declaration summary as shown in Figure 42 will appear. Note that response should be updated and transaction history should appear.

Or click on and DC Declaration list will appear. Refer to Error! Reference source not found. for more information. System auto generate the job no upon submission of the declaration. Please refer to Error! Reference source not found. for more information on Job Number formatting.

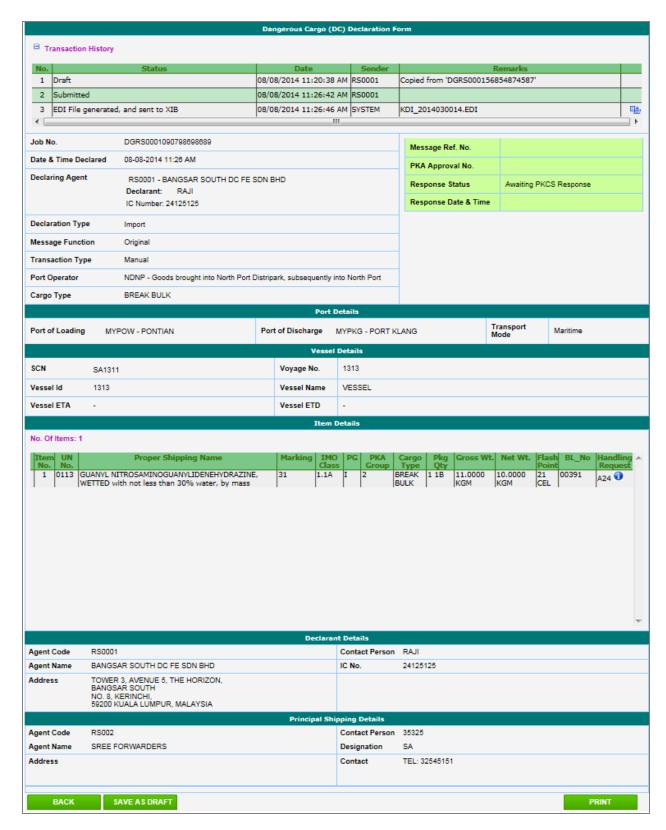


Figure 42: DC Declaration Summary- Import Declaration

Transaction History shows the audit trail of the transaction.

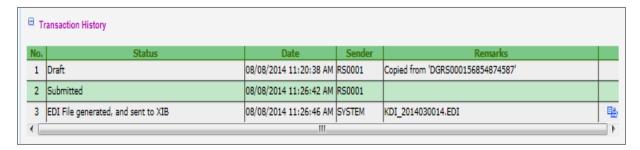


Figure 43: DC Declaration Transaction History

Generated EDI can be view by clicking on 🛂 icon.

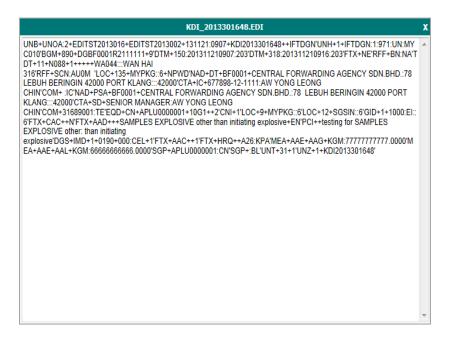


Figure 44: EDI Generated by DC FE

Response section display the current status of the transaction

Message Ref. No.	IFTDGN	9201311210079070001
PKA Approval No.		
Response Status	Awaiting Pk	(A Response
Response Date & Time	21-11-2013	09:16 AM

Figure 45: DC Declaration Response Section

Click on and the declaration summary as shown below will appear. It can be printed and saved in local drive accordingly. Close the document.

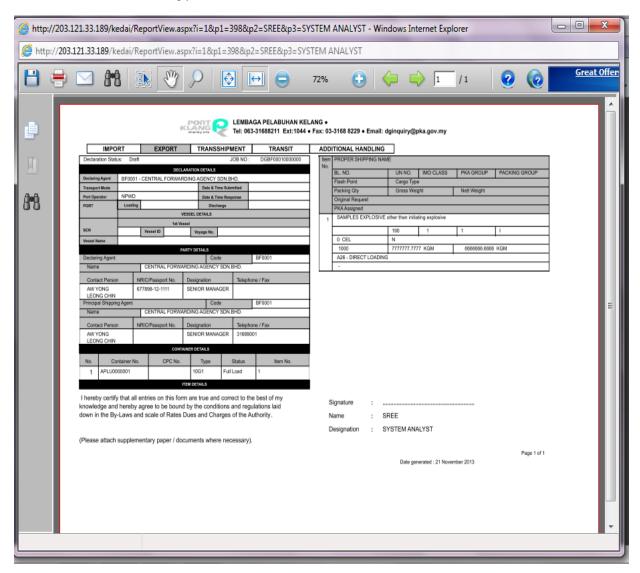


Figure 46: DC Declaration Summary in PDF Document

LEMBAGA PELABUHAN KELANG • Tel: 063-31688211 Ext:1044 • Fax: 03-3168 8229 • Email: dginquiry@pka.gov.my														
IMPORT EXPORT TRANSSHIPMENT TRANSIT							ADI	ITIONAL HA	NDLING					
Declaration Status: Draft JOB NO: DGBF00010000000							PROPER SHI	PPING NAI	ME					
DECLARATION DETAILS						No.	BL. NO.		UN NO.	IMO CLASS	PKA GROUP	PACKING GROUP		
Declaring Agent	BF0001	of - Central Forwarding Agency Son.BHD.					Flash Point	_	Cargo Typ		1101011001	Triolinio orioor		
Transport Mode				Date & Tin	ne Submitted			Packing Qty						
Port Operator	NPWD				ne Response		-	Original Requ	est					
PORT	Loading		VECCEL	Disch	irge		ш	PKA Assigned						
			VESSEL I	DETAILS			łГ	SAMPLES E	XPLOSIVE	other than initia	iting explosive			
SCN		Vessel ID	_	oyage No.			11.			190	1	1		
Vessel Name			_	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11	0 CEL		N		-		
			PARTY DE	ETAILS				1000		7777777.77	77 KGM	6666666.6666	KGM	
Declaring Agent				Cod	9	BF0001]	A26 - DIREC	TLOADIN	Ġ				
Name		CENTRAL FO	RWARDING	AGENCY	SDN.BHD.] L							
Contact Perso	n N	RIC/Passport No). Desig	gnation	Teleph	none / Fax								
AW YONG	6	77898-12-1111	SEN	IOR MANA	GER		1							
LEONG CHIN Principal Shippir	na Anent			Cod	1	BF0001	1							
Name	ig Ageir	CENTRAL FO	RWARDING			B10001	┨							
						15	1							
Contact Perso AW YONG	n N	RIC/Passport No	_	gnation IOR MANA	_	none / Fax	1							
LEONG CHIN			SEIN	IUR MANA	GER 31689	001								
		(ONTAINER D	ETAILS										
No. Co	ntainer No.	CPC	No.	Туре	Status	Item No.								
1 APLU00	000001		10)G1	Full Load	1								
			ITEM DE	TAILS										
knowledge and	I hereby certify that all entries on this form are true and correct to the best of my knowledge and hereby agree to be bound by the conditions and regulations laid down in the By-Laws and scale of Rates Dues and Charges of the Authority.						Signature Name Designation	: 8	SREE	ALYST				
(Please attach	supplem	entary paper	docume	nts where	e necessary),								

Figure 47: DC Declaration Summary Printout

Click on

and the declaration will be copy as a DRAFT.

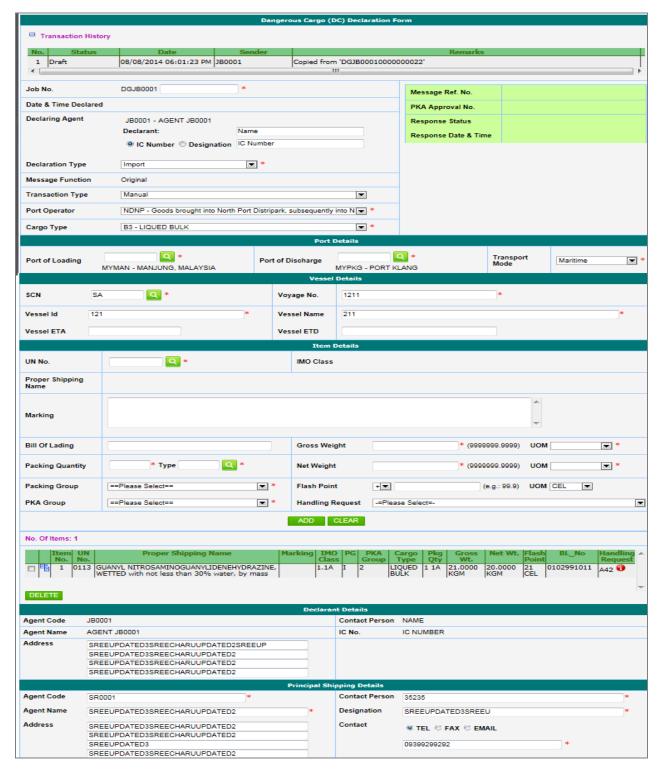


Figure 48: Draft DC Declaration

Click on and DC Declaration list will appear. Refer to Error! Reference source not found. for more information.

1.4.2 ADDITIONAL HANDLING

Additional handling can only be done on DC Declaration which has been approved by PKA. In order to proceed with Additional Handling, search for the job no in DC Declaration Search window and click on Search button. Declaration List should appear.

	List of DC Declarations									
No.	Msg. Function	Job No.	Decl. Type	Declaring Agent	Declared Date & Time	Decl. Status	Response Status	Response Date & Time		
1	Original	DGBF0001R2111111	Export	CENTRAL FORWARDING AGENCY SDN.BHD.	21-11-2013 09:16 AM	Responses	Approved	21-11-2013 04:04 PM	Details	

Figure 49: Approved DC Declaration

NOTE: Additional Handling Can Only Be Done To Declaration Which Has Been Approved.

Click on **Details** and the summary of the declaration should appear.



Figure 50: Additional Handling and Cancel button in Approved DC Declaration

Click on the button and the declaration will be saved as draft with following changes. New job no and declaring agent information need to added. The status of the message function no long original but Amendment and the declaration type has changed to Export (additional handling). The Prev. PKA Approval number which is being referred to declaration approved will also appear here.

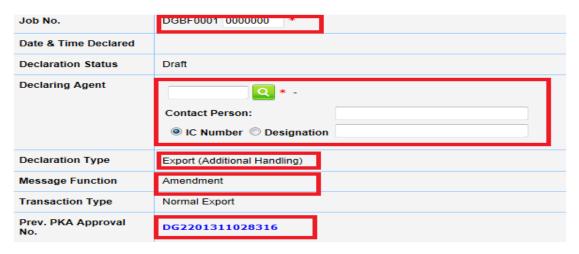


Figure 51: Additional Handling Declaration

Please note that following field will only appear on additional handling declaration Handling request need to select for Additional Handling. The rest of the process is similar to DC Declaration.

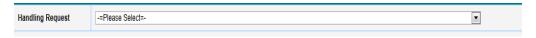


Figure 52: Handling Request

1.4.3 CANCELATION

Cancelation can only be done on DC Declaration which has been approved by PKA. Click on

NOTE: Additional Handling Can Only Be Done To Declaration Which Has Been Approved.

Click on **Details** and the summary of the declaration should appear.



Figure 53: Additional Handling and Cancel button in Approved DC Declaration

Click on the Cancellation button and reason for cancelation popup will appear.

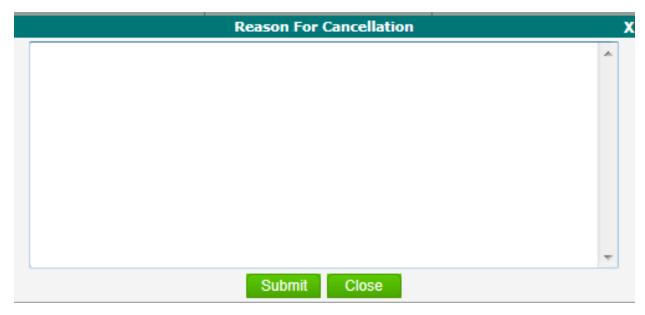


Figure 54: Reason for Cancelation

Enter the reason and click on Submit . Request for cancelation will be sent for PKA. The cancelation process is only completed once PKA response is received, as shown below.

No.	Status	Date	User	Remarks	
1	Draft	15/11/2013 04:25:47 PM	admin	Copied from 'DGRY0001R6666666'	
2	Submitted	18/11/2013 04:28:07 PM	admin		
3	EDI File generated, and sent to XIB	18/11/2013 04:28:14 PM		KDI_2013301631.EDI	唱
4	PKCRES response received	18/11/2013 04:28:36 PM		EDITST2013016+PKC13110007471+PKCRES+EDITST2013002.EDI	唱
5	DGACK response received	18/11/2013 04:37:40 PM		EDITST2013016+EDCFZ000999257+IFTDGN+EDITST2013002.EDI	聯
6	lesubmitted For Cancellation	18/11/2013 04:48:22 PM	admin	DGRY00027000003C (testing)	
7	KCRES response received (Cancel)	18/11/2013 04:49:03 PM			
8	OGNERR 'CANCELLATION CO1' response received	18/11/2013 04:51:26 PM		CANCELLATION MESSAGE RECEIVED	

Figure 55: Transaction History of Cancelation

The response status of the DC will change to cancelled.