



Manifest Data Validation For K1, K8

What documents will be validated?

- Customs Import Declaration, K1
- Customs Import Transshipment Declaration, K8.

Which fields to be validated?

The following fields in the K1 & K8 will be validated against Import Manifest:

- **Voyage No (Ship Call No)**
- **Vessel ID**
- **Bill of Lading No. (BL) - Ocean / Master**
- **Shipping Agent Code**

K1 screen shot

The screenshot shows the 'Declaration Header' tab in the iDagang - K1 Web Client. The interface includes a menu bar (File, Internet, View, Download, Digiproc, Tools, Help) and a toolbar with buttons for Save, Cancel, Online, Offline, Submit, Response, Correction, and Reuse K1. The main area is divided into several sections: 'Declaration' (Shipment Type, KI Type, Via Part, Terminal Operator, Invoice Date, Invoice No., Invoice Value, Invoice Currency, Incoterm, Each Rate, Fy Country), 'Charges' (Port, Freight, Insurance, Other, Bag Costs, Discount, Agency Light), 'Measurement' (Gross, Volume), 'Packaging' (Quantity, Material), and 'Cargi Description' (Cargi Class). A status bar at the bottom right shows 'HD D/P NUM BURL'.

K1 Declaration Header Tab

The screenshot shows the 'Trading Partner' tab in the iDagang - K1 Web Client. The interface includes a menu bar (File, Internet, View, Download, Digiproc, Tools, Help) and a toolbar with buttons for Save, Cancel, Online, Offline, Submit, Response, Correction, and Reuse K1. The main area is divided into sections: 'Local Trading Partners' (Name, Address, ROC No., GST Reg No., Orig Type), 'Shipping Agent (Only for Sea mode)' (Name, Address, Agent Code), and 'Oversea Trading Partners' (Name, Address). A status bar at the bottom right shows 'HD D/P NUM BURL'.

K1 Trading Partner Tab

K1 Declaration Header Tab

The screenshot displays the 'eDeclare - K1 Web Client' application window. The main area is titled 'Declaration Header' and contains several sections for data entry:

- Job Information:** Job Number, Transport Mode (1 - Sea), Status (Ready).
- Declaration Details:** Declaration Header, Declaration Item, Container/Marking, Supporting Document, Exemption, Customs Response.
- Invoice Information:** Invoice No., Invoice Date (30/07/2015), Invoice Value (0.00), Currency, IncoTerm (FOB), Exch Rate (0.0000).
- Charges Table:**

Charges	Charges
Port	0.00
Freight	0.00
Insurance	0.00
Other	0.00
Buy Comm	0.00
Discount	0.00
Agency Op	0.00
- Shipment Information:** Ship Call No., Voyage No., Ocean B/L, Manifest No., House B/L, Arrival Date (30/07/2015), Vessel Name, Vessel ID (Name lookup).
- Weight and Measurement:** Quantity (0), Type, Material, UOM (KGM, MTQ).
- Insurance Details:** Cover Note No., Status.
- GST Treatment Type:** Type, Reference No.

Four green callout boxes with red text provide instructions:

- Ship Call Number (SCN):** Points to the 'Ship Call No.' field.
- Ocean B/L:** Points to the 'Ocean B/L' field.
- For Voyage No – please key in the SCN:** Points to the 'Voyage No.' field.
- Vessel ID:** Points to the 'Vessel ID' field.

The bottom status bar shows 'Ready' and system information: 'HD : CAP NUM SCRL'.

K1 Trading Partner Tab

eDeclare - K1 Web Client

File Internet View Download Digitize Tools Help

New Open Save Save As Cancel Online Offline Submit Response Correction Reuse K8

Job Number Transport Mode 1 - Sea Status Ready

Trading Partner Declaration Header Declaration Item Container/Marking Supporting Document Exemption Customs Response

(*) Mandatory field

Local Trading Partners

Name *

Address *

*

*

ROC No. * Org Type *

GST Reg. No.

Shipping Agent (Only for Sea mode)

Name *

Address *

*

*

Agent Code *

Oversea Trading Partners

Name *

Address *

*

*

Shipping Agent Code

Ready HD CAP NUM SCRL

K8 Screen Shot

The screenshot shows the 'Declaration Header' tab in the eDeclare K8 Web Client. The interface includes a menu bar with 'File', 'Internet', 'View', 'Download', 'Tools', and 'Help'. Below the menu is a toolbar with buttons for 'New', 'Open', 'Save', 'Save As', 'Cancel', 'Online', 'Offline', 'Submit', 'Response', 'Correction', and 'Reuse K8'. The main content area is divided into several sections:

- Job Information:** Job Number, Transport Mode (Sea), Status (Ready).
- Declaration Header:** Declaration Item, Declaration Item, Container Making, Conveyance, Supporting Document, Customs Response.
- Import/Export:** Import/Export (Import), In Type, Import Date (30/07/2015), Load Port, Discharge Port, Shipper (F. Full), T/S Port, Cust. Station, Terminal Code, Movement Details.
- Invoice:** Invoice No., Invoice Value (0.00), Currency (USD), Invoice Date (30/07/2015), Port City, Inco Terms (FOB), Amount Rec'd (0.00), Rec'd Cur (USD).
- Shipments:** Ship Call No., Voyage No., Ocean B/L, Manifest No., House B/L, Arrival Date (30/07/2015), Vessel ID, Vessel Name, Vessel ID Name Lookup.
- Charges:** A table with columns for Charges, Currency, Ex Rate, and Type. Rows include Pot (0.0000), Freight (0.0000), Insurance (0.0000), Other (0.0000), B. Comm (0.00), and Discount (0.0000).
- Measurement:** Gross Weight (0.0000 / UOM (KGM)), Volume (0.0000 / MTQ).
- Packaging:** Quantity, Type, Material.
- Cargo Description:** Cargo Class.
- Strategic Trade Act (STA):** Required STA permit? (Yes/No).
- Insurance Details:** Cover Note No., Status, GST Treatment Type (Type), Reference No.

At the bottom, there is a note: "Special Scheme Approved Trade Scheme (ATS). Any taxable person registered under the ATS will be allowed to suspend GST payable on imported goods at the point of importation."

Declaration Header Tab

The screenshot shows the 'Trading Partner' tab in the eDeclare K8 Web Client. The interface is similar to the previous screenshot, with the same menu bar and toolbar. The main content area is divided into sections:

- Job Information:** Job Number, Transport Mode (Sea), Status (Ready).
- Trading Partner:** Declaration Header, Declaration Item, Container Making, Supporting Document, Exemption, Customs Response.
- Mandatory Field:**
 - Local Trading Partners:** Name, Address, RDC No., GST Reg No., Dig Type.
 - Shipping Agent (Only for Sea mode):** Name, Address, Agent Code.
- Overseas Trading Partners:** Name, Address.

Trading Partner Tab

K8 Declaration Header Tab

The screenshot displays the 'eDeclare - K8 Web Client' interface. The 'Declaration Header' tab is active, showing various input fields for a declaration. The 'Job Number' and 'Transport Mode' (set to '1. Sea') are visible at the top. The 'Status' is 'Ready'. The 'Declaration Header' section includes fields for 'Import/Export', 'Import Date', 'Discharge Port', 'T/S Port', and 'Terminal Opt'. The 'Shipment' section includes 'Ship Call No.', 'Voyage No.', 'Ocean B/L', 'House B/L', 'Vessel ID', and 'Vessel Name'. The 'Charges' section includes 'Port', 'Freight', and 'Insurance'. The 'Insurance Details' section includes 'Cover Note No.', 'Status', 'GST Treatment Type', and 'Reference No.'. The 'Special Scheme' section includes 'Approved Trader Scheme (ATS)'. The 'Ocean B/L' field is highlighted with a green callout box. The 'Vessel ID' field is highlighted with a green callout box. The 'Ship Call Number (SCN)' field is highlighted with a green callout box. The 'Voyage No.' field is highlighted with a green callout box. The 'For Voyage No - please key in the SCN' callout points to the 'Voyage No.' field. The 'Ocean B/L' callout points to the 'Ocean B/L' field. The 'Vessel ID' callout points to the 'Vessel ID' field. The 'Ship Call Number (SCN)' callout points to the 'Ship Call No.' field. The 'For Voyage No - please key in the SCN' callout points to the 'Voyage No.' field.

Job Number * [] Transport Mode * 1. Sea Status Ready

Declaration Header | Trading Partner | Declaration Item | Container/Marking | Conveyance | Supporting Document | Customs Response

Declaration-Import/Export
Import Date
Discharge Port
T/S Port
Terminal Opt

Shipment
Ship Call No.* Voyage No.*
Ocean B/L * Manifest No.
House B/L
Vessel ID * Arrival Date * 30/07/2015
Vessel Name * Vessel ID/ Name Lookup

Invoice
Invoice No * Currency *
Invoice Value * 0.00 Exch Rate * 0.0000
Invoice Date * 30/07/2015
IncoTerm * FOB
Amount Rec'd 0.00
Rec'd Exch Rate 0.0000

Charges
Port 0.0000
Freight 0.0000 0.0000
Insurance 0.0000 0.0000 FOB

Charges
Port 0.0000
Freight 0.0000 0.0000
Insurance 0.0000 0.0000 FOB

Insurance Details
Cover Note No. []
Status []
GST Treatment Type
Type []
Reference No. []

Cargo Description
Cargo Class * []

Special Scheme: Approved Trader Scheme (ATS).
Any taxable person registered under the ATS will be allowed to suspend GST payable on imported goods at the point of importation.

Ocean B/L

Vessel ID

Ship Call Number (SCN)

For Voyage No - please key in the SCN

HD : CAP NUM SCRL

K8 Trading Partner Tab

The screenshot shows the 'eDeclare - K1 Web Client' application window. The title bar includes the application name and standard window controls. The menu bar contains 'File', 'Internet', 'View', 'Download', 'Digitize', 'Tools', and 'Help'. The toolbar features icons for 'New', 'Open', 'Save', 'Save As', 'Cancel', 'Online', 'Offline', 'Submit', 'Response', 'Correction', and 'Reuse K8'. The main content area is titled 'Trading Partner' and contains several tabs: 'Trading Partner', 'Declaration Header', 'Declaration Item', 'Container/Marking', 'Supporting Document', 'Exemption', and 'Customs Response'. The 'Trading Partner' tab is active and displays a form with the following sections:

- Job Number**: [Text Field]
- Transport Mode**: 1 - Sea
- Status**: Ready
- (*) Mandatory field**: A note indicating that fields marked with an asterisk are mandatory.
- Local Trading Partners**:
 - Name x [Text Field]
 - Address x [Text Field]
 - [Text Field]
 - [Text Field]
 - ROC No. x [Text Field]
 - GST Reg. No. [Text Field]
 - Org Type * [Dropdown]
- Shipping Agent (Only for Sea mode)**:
 - Name x [Text Field]
 - Address x [Text Field]
 - [Text Field]
 - [Text Field]
 - Agent Code x [Text Field]
- Oversea Trading Partners**:
 - Name x [Text Field]
 - Address x [Text Field]
 - [Text Field]
 - [Text Field]

A green callout box with the text 'Shipping Agent Code' in red is positioned over the 'Agent Code' field in the 'Shipping Agent' section, with a blue arrow pointing to it. The status bar at the bottom of the window shows 'Ready' on the left and 'HD: CAP NUM SCRL' on the right.

Who are the parties affected?

- Shipping Agents – for Ocean Bill of Lading submission
- Forwarding Agents - on K1 & K8 submissions

When will the data validation process on Manifest information in K1 and K8 be implemented?

- **Effective from 11 August 2015**

Which Ports will be affected by this validation exercise?

Bil	Ports	Station Code	Port Code
1	Kota Kinabalu	S28	BKIMY
2	Sepangar	S87	SEBMY
3	Tawau, Sabah	S12	TWUMY
4	Lahad Datu, Sabah	S13	LDUMY
5	Sandakan, Sabah	S14	SDKMY
6	Labuan, WP Labuan	E10	LBUMY
7	Senari, Kuching Sarawak	Y44	SNRMY

Bil	Ports	Station Code	Port Code
8	Rajang, Sibul Sarawak	Y13	REJMY
9	Tanjung Manis, Sarikei Sarawak	Y38	TMPMY
10	Bintulu, Sarawak	Y11	BTUMY
11	Miri, Sarawak	Y12	MYYMY
12	Pending, Kuching Sarawak	Y35	PNDMY

What is required from Shipping Agents?

- Ensuring the correct vessel details are submitted in the Manifest submissions
- Ensure that correct Shipping Agent details are entered in Manifest submissions
- Shipping Agents to submit Ocean B/L on time

What is required of Forwarding Agents?

- Ensure that the correct vessel details are entered
- Ensure that the correct Shipping Agent info is entered
- Ensure that **Ocean BL** Number is used if applicable
- For accurate manifest information you may check **Registered CUSCAR** in <http://www.myports.net>

What is required of Forwarding Agents?

Please ensure the status of CUSREP 957 is A

Port Operator Code	Ship Call Number	*ETA	*ETD	*ATA	*ATD	Last Port of Call	PSA Code	PSA Name	Vessel ID	Vessel Name	Status	957	958	967	968
BKMT01	BCHP	11/01/2014 08:00:00 AM	11/01/2014 04:00:00 PM	11/01/2014 12:00:00 PM	12/01/2014 06:20:00 PM	THBKK	BS0384	China Shipping (M) Agency Sdn Bhd	GA018	GSS YANGON	Issued by SCN Authority	A	A	A	A

Please ensure the status of BL is registered

Ocean BL	Booking Ref No	Manifest No.	SA Name	Msg Function	Response Code	Response Desc	Error Code	Error Desc	Registered Date	Status	Measurement (m3)	Weight (kgs)	No. of Package
0424000059		40100317	WAN HAI LINES (M) SDN BHD	Original	00	Registered	00	Message Acknowledgement	09/01/2014 03:54:03 PM	Replaced	50	28723	2946
			WAN HAI LINES (M) SDN BHD	Replacement	00	Registered	00	Message Acknowledgement	10/01/2014 04:25:00 PM	Approved	50	28723	2946

What are the error codes?

List of possible error codes:

G19 : Ship arrival information not registered

- Ensure that you have entered the correct Vessel details.
- Ensure that the Vessel SCN has been registered. (Check at

Registered CUSCAR in <http://www.myports.net>)

A11 : Shipping Agent code blank

- Ensure that you have entered the correct Shipping Agent details.

What are the error codes?

A12 : Shipping agent code invalid

- Ensure that you have entered the correct Shipping Agent details.

A13 : Shipping Agent code expired

- Ensure that you have entered the correct Shipping Agent details. (Check with your Shipping Agent.)

A14 : Shipping agent name blank

- Ensure that you have entered the correct Shipping Agent details. (Check with your Shipping Agent.)

MA5 : BL status invalid

- Ensure correct B/L details entered.
- Ensure B/L has been registered at Customs (Agents can check at **Registered CUSCAR** in <http://www.myports.net>)



Other Information

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Thank You