



Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP)

Trader Module
CO Application User Manual

Prepared by Dagang Net Technologies Sdn Bhd

Version 1.0

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Revision History

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Abbreviation

| Abbreviation | Definition |
|--------------|---|
| CA | Cost Analysis |
| CAA | Additional Brand/ Model |
| CO/ COO | Certificate of Origin |
| CVS/ DVS | COO Verification System/ Digital Verification System |
| CPTPP | Comprehensive and Progressive Agreement for Trans-Pacific Partnership |
| DNT | Dagang Net Technologies Sdn Bhd |
| ePCO | Electronic Preferential Certificate of Origin |
| MITI | Ministry of International Trade and Industry Malaysia |

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Section 1. Introduction

1.1. What is ePCO System?

The Electronic Preferential Certificate of Origin (ePCO) is a web-based Certificate of Origin application and approval system. It is an online document that certifies the country of origin of a product. The ePCO is intended solely to prove the origin of goods to satisfy customs or trade requirements. It can be used also as supporting documents for the issuance of corresponding Certificate of Origin by another authorised party. It also provides other functions to users such as:

- Online application of Cost Analysis (CA), Additional Brand/ Model (CAA) and Preferential Certificate of Origin (CO)
- Online approval by Authorised party- MITI
- Online enquiry/ tracking of application status

Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) is the latest scheme to be made available in ePCO. Countries involved in this Free Trade Agreement are Australia, Brunei Darussalam, Canada, Chile, Japan, Malaysia, Mexico, New Zealand, Peru, Singapore, and Viet Nam.

1.2. How does ePCO System Benefit Me?

- Reduces Turnaround time – faster processing time
- It's convenient – ePCO is accessible from any computer that is connected to the internet.
- Ease of Use – user friendly even for non-PC savvy
- Multi-Tasking – access to various value-added services.

1.3. 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;

- Traders- CO Application

1.4. About This Document

This publication is to provide an overview on how traders and manufacturers can create and track application for CO under CPTPP scheme 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 Careline.

Call our CARELINE at **1300 133 133** or email to careline@dagangnet.com

Website: www.dagangnet.com/customer-service

CARELINE is available 24 hours daily, including public holidays

Section 2. Getting Started

2.1. System Access

ePCO system is accessible via:

<https://newepco.dagangnet.com.my/dnex/login/>

Please follow the steps in the images below to access the system.

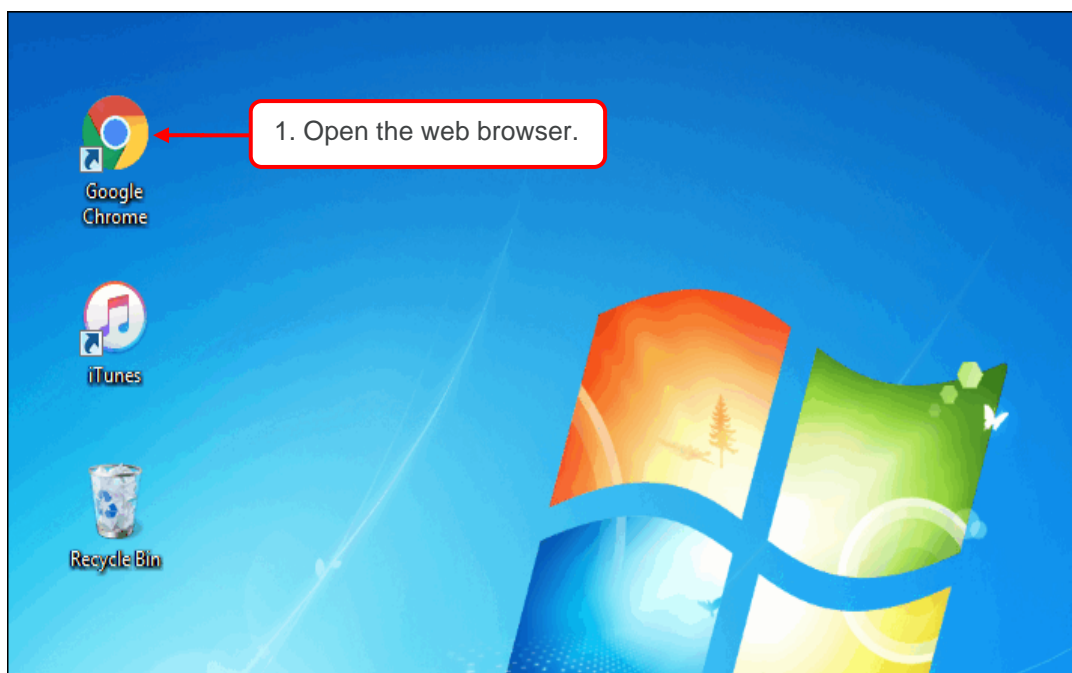


Figure 1

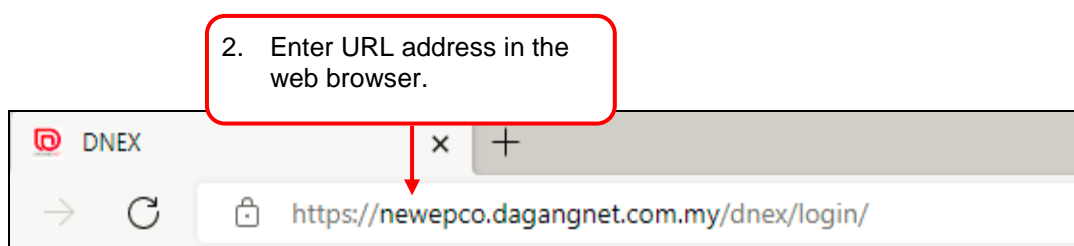


Figure 2

URL address: <https://newepco.dagangnet.com.my/dnex/login/>

2.2. Sign In

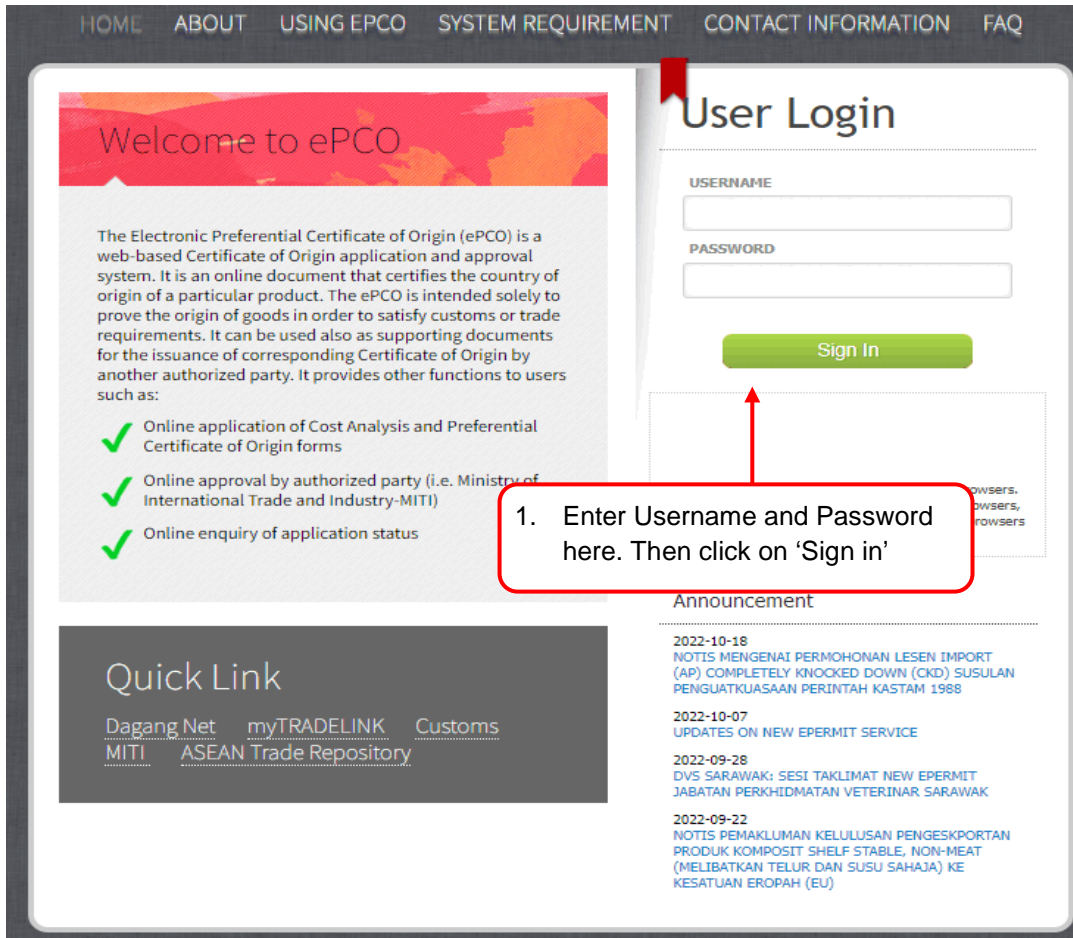


Figure 3

2.3. Sign out

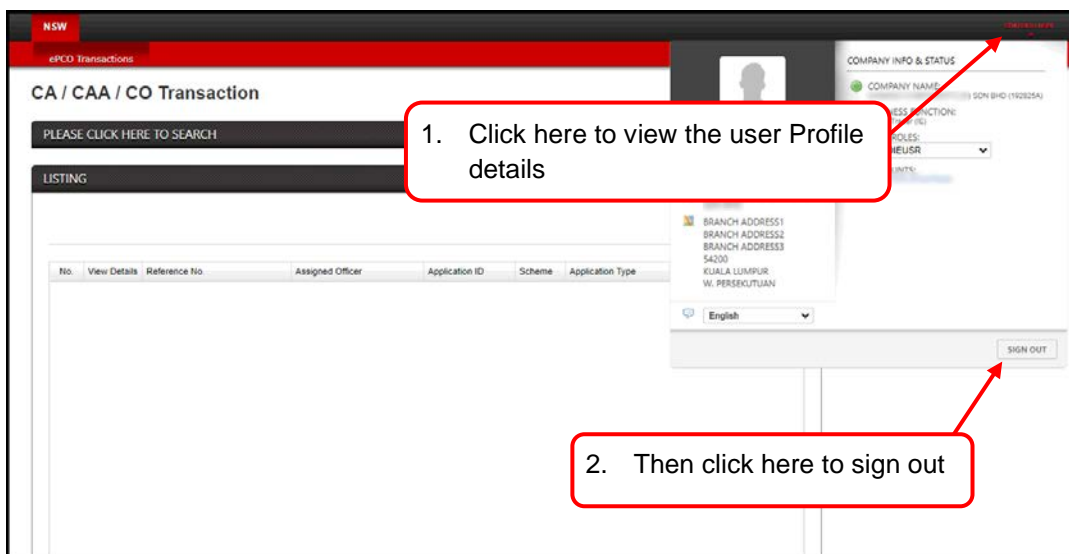


Figure 4

Section 3. Listing

This section shows the steps to search and view application in the system.

3.1. Search and View Application

The screenshot shows a web application interface titled "CA / CAA / CO Transaction". At the top, there is a dark header with the text "PLEASE CLICK HERE TO SEARCH" and a small upward arrow icon. Below this is a search form with several input fields and buttons. The form is organized into four columns:

- Column 1:** Application Type (dropdown menu with "Please select" selected), Company Name (text input), Reference No. (text input), Prepared Date (From) (calendar icon).
- Column 2:** Scheme (dropdown menu with "CPTPP" selected), Application ID (text input), Endorsement No. (text input), Prepared Date (To) (calendar icon).
- Column 3:** Application Case (dropdown menu with "Please select" selected), Application Date (From) (calendar icon), Approved Date (From) (calendar icon).
- Column 4:** Status (dropdown menu with "Please select" selected), Application Date (To) (calendar icon), Approved Date (To) (calendar icon).

At the bottom right of the form are two buttons: "RESET" (grey) and "SEARCH" (blue). Below the form, there are two red callout boxes with arrows pointing to the form elements:

1. Enter search criteria here (points to the input fields)
2. Then, click on 'Search' button (points to the SEARCH button)

At the bottom of the screenshot, a table header is visible with the following columns: "Is Assigned Officer", "Application ID", "Scheme", "Application Type", "Application Case", "Application Date", "Trader Code", and "Company Name".

Figure 5

CA / CAA / CO Transaction

PLEASE CLICK HERE TO SEARCH

Application Type: Please select | Scheme: CPTPP | Application Case: Please select | Status: Please select

Company Name: | Application ID: | Application Date (From): | Application Date (To):

Reference No.: | Endorsement No.: | Approved Date (From): | Approved Date (To):

Prep: |

3. Search result listed in this table.

RESET SEARCH

LISTING

NEW

| No. | View Details | Assigned Officer | Application ID | Scheme | Application Type | Application Case | Application Date | Trader Code | Co |
|-----|--------------|------------------|-------------------|--------|-----------------------|------------------|----------------------|-------------|----|
| 1 | View | | MITT1102022000342 | CPTPP | Certificate of Origin | NORMAL | | | SH |
| 2 | View | | | | | NORMAL | 27-Oct-2022 11:37:22 | | SH |
| 3 | View | | | | | NORMAL | 27-Oct-2022 11:35:50 | | SH |
| 4 | View | | | | | NORMAL | | | SH |
| 5 | View | | MITT1102022000324 | CPTPP | Certificate of Origin | NON-PARTY INV | 27-Oct-2022 11:32:13 | | SH |
| 6 | View | | MITT1102022000323 | CPTPP | Certificate of Origin | NORMAL | 27-Oct-2022 11:28:49 | | SH |
| 7 | View | | MITT1102022000320 | CPTPP | Certificate of Origin | NORMAL | | | SH |
| 8 | View | | MITT1102022000319 | CPTPP | Cost Analysis | NORMAL | | | SH |
| 9 | View | | MITT1102022000318 | CPTPP | Certificate of Origin | NORMAL | | | SH |
| 10 | View | | MITT1102022000317 | CPTPP | Cost Analysis | NORMAL | | | SH |

10 Page 1 of 21 Displaying 1 to 10 of 208 items

4. Click on this button to view details of this application.

Figure 6

Certificate of Origin- CPTPP

BACK TO MAIN

5. Application details

Company Details

ROC / ROB No.: | Company Name: SDN BHD | Billing Mode: POSTPAID

Company Address: |

BRANCH ADDRESS1: | BRANCH ADDRESS2: | BRANCH ADDRESS3: |

Postcode: 54200 | City: KUALA LUMPUR | State: W. PERSEKUTUAN | Country: Malaysia

Telephone No. (Mobile): | Telephone No. (Office): | Fax No.: | Email: jagangnet.com

Trader Reference No.: |

Letter of Credit (L/C) Address

Company Name: |

Company Address: |

Figure 7

Section 4. New CO Application (Normal and Non-Party Invoicing)

This section will show the steps to apply for a new Certificate of Origin (CO) for CPTPP scheme from the system.

Certificate of Origin (CO) is an international trade document that certifies goods in a particular export shipment are wholly obtained, produced, manufactured, or processed in a particular country.

For Non-Party Invoicing, user will need to fill in the Non-Party details.

There are 3 types of Certificates of Origin (CO)

i. **Normal**

Sales Invoice is issued directly by Malaysian exporter to the consignee in a country that is a respective FTA party.

ii. **Non- Party Invoicing**

iii. **Back-To-Back**

CO issued by an intermediate exporting Party's Issuing Authority/ Body based on the PCO issued by the first exporting Party. No CA is required for Back-to-Back CO application. Documents from both the first exporting party and Malaysian Exporter is required for CO application.

CA / CAA / CO Transaction

PLEASE CLICK HERE TO SEARCH

Application Type: Please select
Scheme: Please select
Application Case: Please select
Status: Please select

Company Name: [Text Field]
Application ID: [Text Field]
Application Date (From): [Date Picker]
Application Date (To): [Date Picker]

Reference No.: [Text Field]
Endorsement No.: [Text Field]
Approved Date (From): [Date Picker]
Approved Date (To): [Date Picker]

Prepared Date (From): [Date Picker]
Prepared Date (To): [Date Picker]

RESET SEARCH

LISTING

NEW

No. View Details Assigned Officer Application ID Scheme Application Type Application Case Application Date Trader Code Co

Figure 8

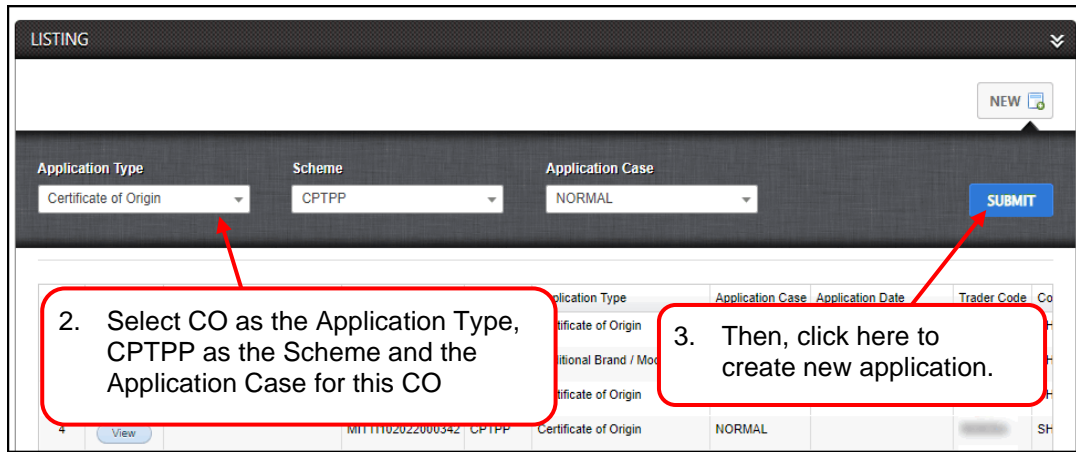


Figure 9

4.1. Finished Product

For PPU user, approved finished product will only be available for selection in CO after payment (for CA) was made, and Endorsement No. (for CO) will be available once payment for the application completed.

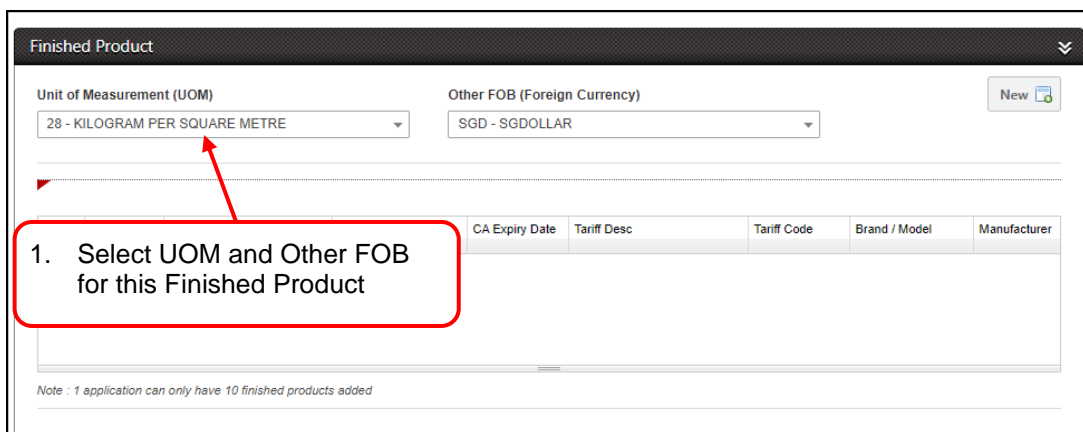


Figure 10

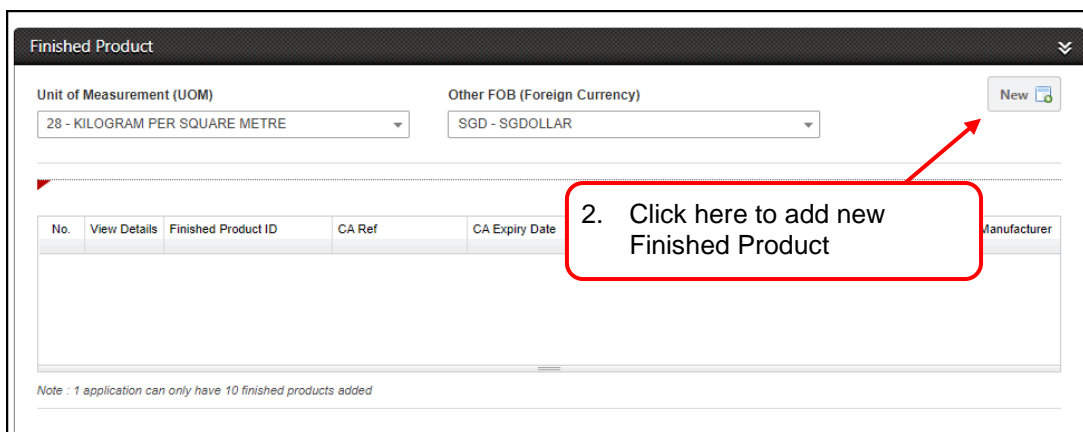


Figure 11

Finished Product
⌵

⬅ Back
Finished Product
Raw Material

CHOOSE FROM APPROVED FINISHED PRODUCT

Tariff Code

Finished Product Ref ID

Tariff Description

Tariff UOM

3. Click here to add from approved Finished Product

Origin Criteria

Brand / Model

Approved Importing Country

Applied Importing Country

Manufacturer ROB / ROC No.

Manufacturer

Address

Postcode

City

State

Country

Contact Person Email

Telephone No. Fax No.

Manufacturer License Issuing Authority

Manufacturer License No

Manufacturer License Expiry Date

Producer's Detail (If Known)

Same as Manufacturer's Details

Producer

Address

Postcode

City

State

Country

Product Detail

Importing Country - HS Code

Total FOB Value (MYR)

Total Price

Other FOB (Foreign Currency)

Unit of Measurement (UOM)

⚠ Total Price : Leave the field blank. System will auto calculate Total Price Value from additions of FOB Value at Package Details. Proceed by clicking Save and continue by filling up the Package Details.

SAVE

Figure 12

Finished Product

Back Finished Product Raw Material

CHOOSE FROM APPROVED FINISHED PRODUCT

4. Enter Tariff Code details and click on Search button.

Tariff Code:

Tariff Description: metal

Manufacturer:

Finished Product ID:

Endorsement No:

Effective Date:

RESET SEARCH

| No. | View Details | Finished Product ID | Brand / Model | Effective Date | Ex |
|-----|--------------|---------------------|-----------------------|----------------|----|
| 1 | Select | TPP-TPN-FP-220818-0 | es, addre test non-TD | 18-Aug-2022 | 17 |

5. Click on this button to select and add this product

Figure 13

Finished Product

Back Finished Product Raw Material

CHOOSE FROM APPROVED FINISHED PRODUCT

6. Finished Product details added here with its UOM.

Tariff Code: 8310000000

Tariff UOM: KGM - KILOGRAM

Finished Product Ref ID: TPP-TPN-FP-220818-000037

Tariff Description: Sign-plates, name-plates, address-plates and similar plates, numbers, letters and other symbols, of base metal, excluding those of heading 94.05.

Origin Criteria: PSR

7. Click to select Brand/ Model for this Product

Brand / Model: Choose Brand

Approved Importing Country: AUSTRALIA BRUNEI DARUSSALAM CANADA CHILE JAPAN MEXICO NEW ZEALAND PERU SINGAPORE VIET NAM

Figure 14

Finished Product

CHOOSE FROM APPROVED FINISHED PRODUCT

Tariff Code

Tariff UOM

Finished Product Ref ID

Tariff Description

Origin Criteria

Brand / Model

Approved Importing Country

Applied Importing Country

Manufacturer ROB / ROC No.

Manufacturer

Address

Postcode

City

State

Country

Contact Person

Email
@om.sg

Telephone No.

Fax No.

Manuf. License

Manufacturer License Expiry Date

Product Detail

| Importing Country - HS Code | Total FOB Value (MYR) | Total Price |
|-------------------------------------|-------------------------------|-------------------------------|
| <input type="text" value="831000"/> | <input type="text" value=""/> | <input type="text" value=""/> |

Other FOB (Foreign Currency)

Unit of Measure

Total Price : Leave the field blank. System will auto calculate Total Price Value from additions of FOB value at Package Details. Proceed by clicking Save and continue by filling up the Package Details.

8. List of approved Countries for this Finished Product

9. Add HS Code and total FOB Value in MYR

10. Click on this button to save details

Figure 15

Once user saved data, Packaging details will appear below the Product Details section as in image below, where system will auto calculate the Total Price once user add Other FOB Value.

Producer Information
Yes

Producer's Detail (If Known)

Same as Manufacturer's Details

11. Add Producer's Info- known/ confidential. If known, tick if its same as Manufacturer's details.

Address

Postcode

12. Click here to add

State

Country

Telephone No. (Office)

Email

13. Added Producer's Detail listed here

Add

| No. | Producer | Address | Telephone No. (Office) | Email |
|-----|----------|---------------------|------------------------|---------|
| 1 | SDN BHD | PEKAN NENAS, 81500, | 07- | .com.sg |

Figure 16

| No. | Producer | Address | Telephone No. (Office) | Email |
|-----|----------|---------------------|------------------------|---------|
| 1 | SDN BHD | PEKAN NENAS, 81500, | 07- | .com.sg |

14. Add Packaging Details

Packaging

Kind of Package
1D - DRUM,PLYWOOD

Number of Package
100

Quantity
150

Other FOB Value
50

Mark of Package
Package xxx

15. Click here to add invoice details

Description of Goods
xxxx

Invoices (Multiple invoice for single packaging detail)

Add More Invoice

16. Click here to save

SAVE

Figure 17

Packaging

Kind of Package

Number of Package Quantity Other FOB Value

Mark of Package Description of Goods

Invoices - (Multiple invoice for single)

[Add More Invoice](#)

17. Total Price Value calculated and listed here

[SAVE](#)

| Bill | Mark of Package | Number of Package | Kind of Package | Desc. of Goods | Invoices | Quantity | Other Fob Value | Action |
|---------|-----------------|-------------------|-----------------|----------------|----------|----------|-----------------|--|
| 1 | Package xxxx | 100 | DRUM.PLYWOOD | xxxx | | 150 | 50 | EDIT DELETE |
| Total : | | | | | | 150 | 50.00 | |

Figure 18

Once the system saved this Finished Product, user need to go back to the CO details screen to add other required details.

4.1.1. View Raw Material

User can only view the Raw Material details when applying for CO as in the steps below.

Certificate of Origin- CPTPP [MITTI102022000349]

[BACK TO MAIN](#)

Finished Product

[Back](#) [Finished Product](#) [Raw Material](#)

Tariff Code Tariff UOM

8310000000 KGM - KILOGRAM

Finished Product Ref ID

TPP-TPN-FP-220

Tariff Description

Sign-plates, nar... of base metal, excluding those of heading 94.05.

Origin Criteria

PSR

Brand / Model

test non-TD x

Approved Importing Country

1. From the Finished Product details screen, click on this tab to view Raw Material Details

Figure 19

Finished Product

Back Finished Product Raw Material

2. Raw Materials details

| Bil. | Type | Description of Raw Material | Country of Origin | HS Code | Supplier | Invoice No. | Country of Origin (Group) | Value (MYR) | % / VOG | Attached |
|------|------|-----------------------------|-------------------|------------|----------|-------------|---------------------------|-------------|---------|---------------------------|
| 1 | M | sdgsdfg | AUSTRALIA | 0101301000 | supp | dgfdg | CPTPP | 345436.0000 | 99.9884 | View File |

| | | |
|----------------------|-------------|---------|
| Sub Total - Local | 0.0000 | 0.0000 |
| Sub Total - CPTPP | 345436.0000 | 99.9884 |
| Sub Total - Imported | 0.0000 | 0.0000 |
| Sub Total | 0.0000 | 0.0000 |

| | Value | % |
|--|-------------|---------|
| Value of Originating Materials | 345436.0000 | 0.0000 |
| Value of Non-Originating Materials | 0.0000 | 0.0000 |
| Value of Non-Originating Materials (FVNM Criteria) | 0.0000 | 0.0000 |
| Labour Cost | 10.0000 | 0.0029 |
| Overhead Cost (Direct + Indirect) | 10.0000 | 0.0029 |
| Other Cost e.g: Sales, Promotion, Marketing and After Sales Services Cost and Packaging Cost, etc. For automotive please refer Article 3.9 (Download) | 10.0000 | 0.0029 |
| Total Product Cost | 345466.0000 | 99.9971 |
| Profit | 10.0000 | 0.0029 |

Figure 20

3. Back to the application details page, Finished Product added to the list

4. Drag this to the right to view details

| No. | View Details | Finished Product ID | CA Ref | CA Expiry Date | Tariff Desc | Tariff Code | Brand / Model | Manufacturer |
|-----|----------------------|--------------------------|-------------------|----------------|--|-------------|---------------|--------------|
| 1 | View | TPP-TPN-FP-220818-000037 | MITTI082022000058 | 17-Aug-2024 | Sign-plates, name-plates, address-plates and similar plates, numbers, letters and other symbols, of base metal, excluding those of heading 94.05 | 8310000000 | test non-TD | |

Note : 1 application can only have 10 finished products added

Figure 21

Finished Product

5. Four methods of calculation listed here.

| Unit | Origin Criteria % | RVC % Build-up Method | RVC % Focused Value Method | RVC % Net Cost Method | Importing Country | Status | Remarks |
|----------|-------------------|-----------------------|----------------------------|-----------------------|--|--------|---------|
| ENTS (M) | 100 | 100 | 100 | 100 | AUSTRALIA, BRUNEI, DARUSSALAM, CAN, ZEALAND, PERU, SIN | | |

Note : 1 application can only have 10 finished products added

Figure 22

4.2. Attached Document

All pre-exportation documents need to be submitted within 14 days. A reminder will be sent, if these documents are not submitted in 14 days traders/ manufacturers will be block from the system.

This system supported attachments with file extension of .gif, .jpg, .tif, .pdf, .doc, docx, .xls, and .xlsx only. The maximum size allowed for upload is 2 MB.

Please make sure that documents are uploaded on below sequence;

- i. Invoice
- ii. Bill of Lading or airway Bill
- iii. Customs Declaration Form (K2)
- iv. Other additional documents



Figure 23



Figure 24

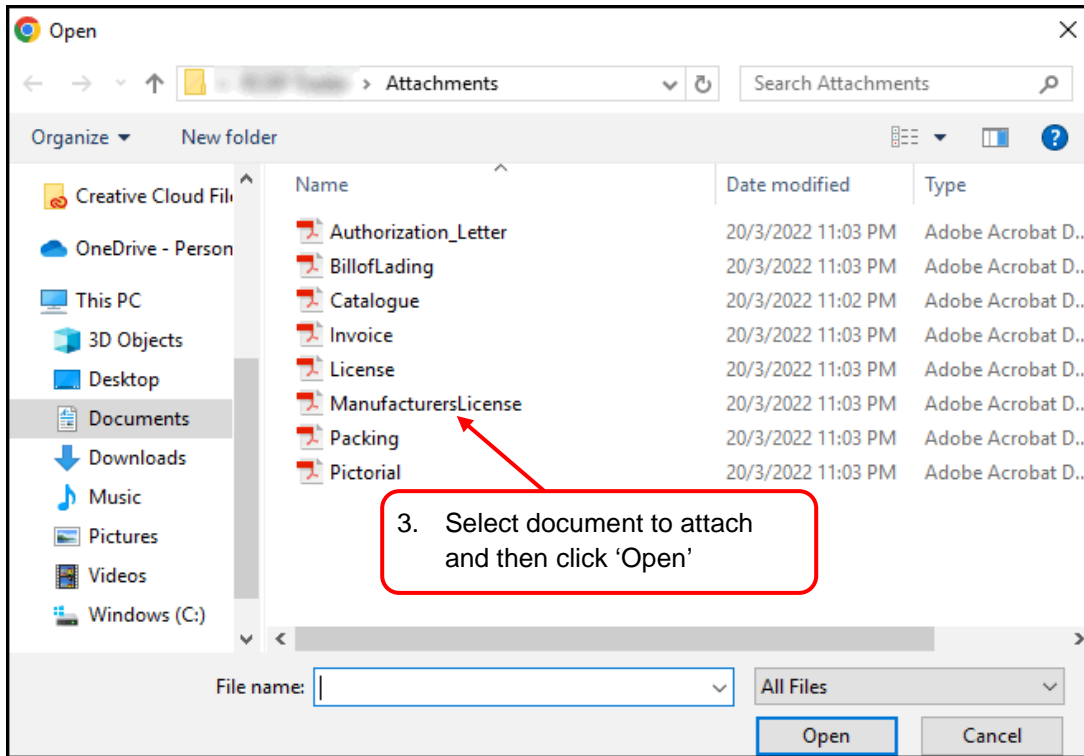


Figure 25



Figure 26



Figure 27

4.3. Add Other Details

Please follow the same steps for all details below.

- i. Good Consigned to (Consignee's Name, Address, Country)
- ii. Means of Transport and Route (As far as known)
- iii. Non- Party Details (only applicable for Non- Party Invoicing or Back-to Back plus Non--Party Invoicing)
- iv. Agent Profile (Agent Name, Address, Country)
- v. Record of Certificate of Origin

Figure 28

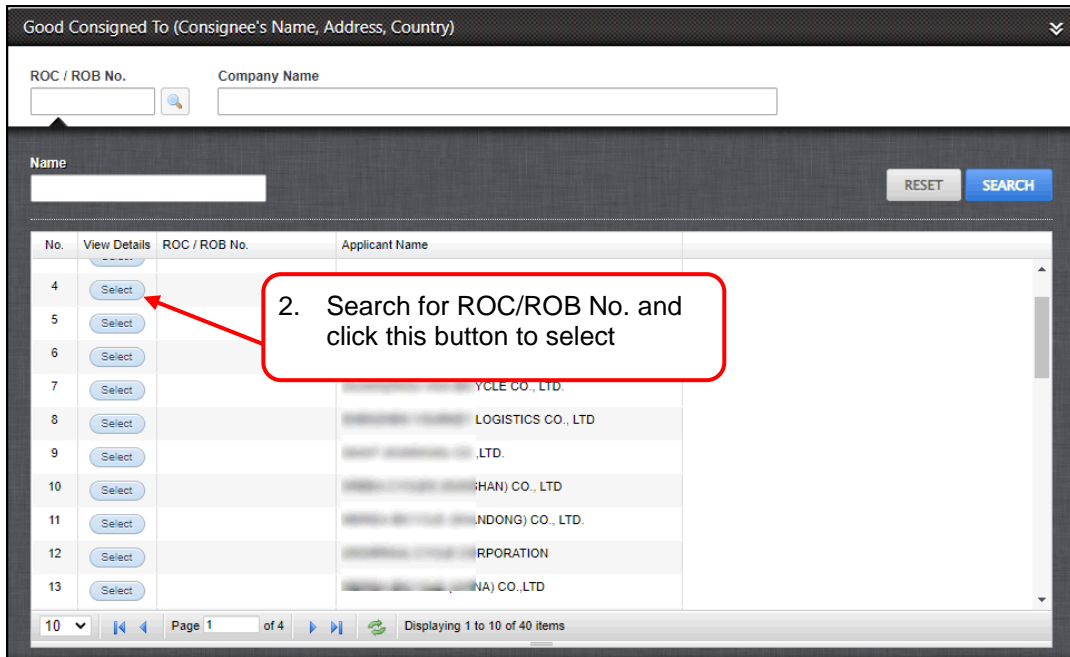


Figure 29

4.4. Declaration Details

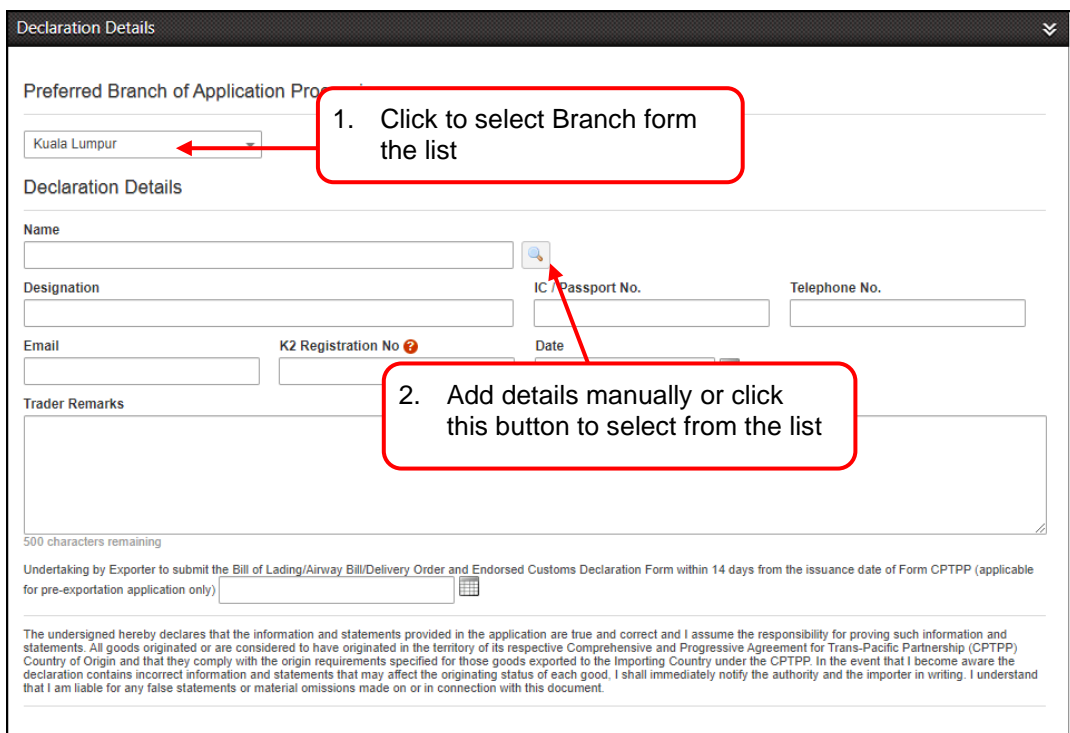


Figure 30

Declaration Details

Preferred Branch of Application Processing

Kuala Lumpur

Declaration Details

Name

Designation: ASSISTANT SUPERVISOR

IC / Passport No.

Telephone No.

Email: .com.sg

K2 Registration No

Date: 28-Oct-2022

Trader Remarks

500 characters remaining

Undertaking by Exporter to submit the Bill of Lading/Airway Bill/Delivery Order and Endorsed Customs Declaration Form within 14 days from the issuance date of Form CPTPP (applicable for pre-exportation application only)

The undersigned hereby declares that the information and statements provided in the application are true and correct and I assume the responsibility for proving such information and statements. All goods originated or are considered to have originated in the territory of its respective Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) Country of Origin and that they comply with the origin requirements specified for those goods exported to the Importing Country under the CPTPP. In the event that I become aware the declaration contains incorrect information and statements that may affect the originating status of each good, I shall immediately notify the authority and the importer in writing. I understand that I am liable for any false statements or material omissions made on or in connection with this document.

Figure 31

4.5. Transaction Type

There are 3 selections for Transaction Type.

- i. Non--Party Invoicing
System auto-tick and disable when Non-Party Invoicing is selected when CO is created
- ii. Back-to-Back
System auto ticked and disable when Back-to-Back is selected when CO is created
- iii. Cumulation

Transaction Type

BACK TO BACK NON-PARTY INVOICING CUMULATION

Print Option

Figure 32

4.6. Submit CO Application

This section shows the steps to preview the CO and how to submit the completed application.

Certificate of Origin- CPTPP [MITTI102022000349]

[BACK TO MAIN](#)

Company Details

Finished Product

Unit of Measurement (UOM): 28 - KILOGRAM PER SQUARE METRE
Other FOB (Foreign Currency): SGD - SGDOLLAR

| No. | View Details | Finished Product ID | CA Ref | CA Expiry Date | Tariff Desc | Tariff Code | Brand / Model | Manufacturer |
|-----|----------------------|--------------------------|-------------------|----------------|---|-------------|---------------|-------------------------|
| 1 | View | TPP-TPN-FP-220818-000037 | MITTI082022000058 | 17-Aug-2024 | Sign-plates, name-plates, address-plates and similar plates, numbers, letters and other symbols, of base metal, excluding those of heading 94.05. | 8310000000 | test non-TD | SHIMANO COMPONE SDN BHD |

Note : 1 application can only have 10 finished products added

Attached Document

[ATTACH DOCUMENT](#)

Good Consigned To (Consignee's Name, Address, Country)

Means of Transport and Route (As far as known)

Agent Profile (Agent Name, Address, Country)

Record of Certificate of Origin

1. Tick to select print preference

Transaction type

Print Option

Print Importing Country HS Code
 Print With PDF Format
 Print With DOCX Format

20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cater both formats. Kindly choose your preference
03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available during Printing Option Selection

[PREVIEW](#)

Update this application as
Draft [UPDATE](#)

Figure 33

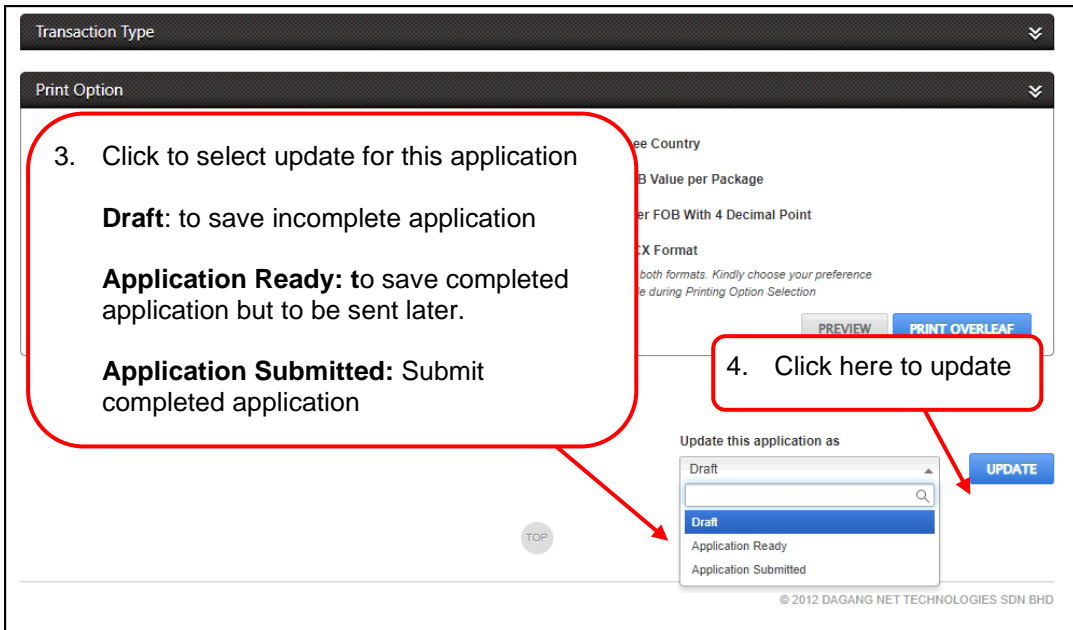


Figure 35

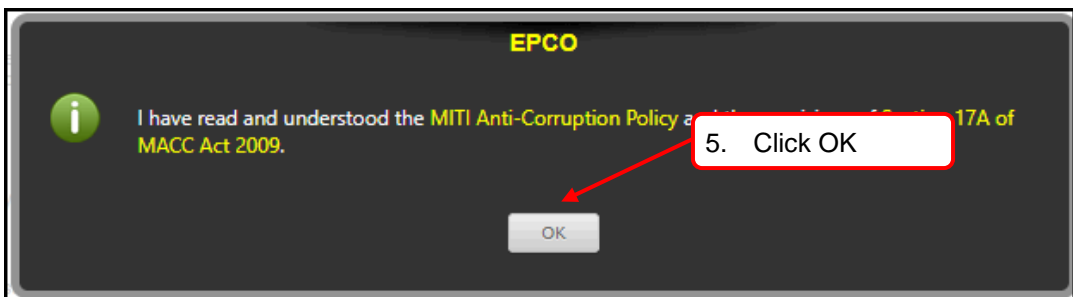


Figure 36

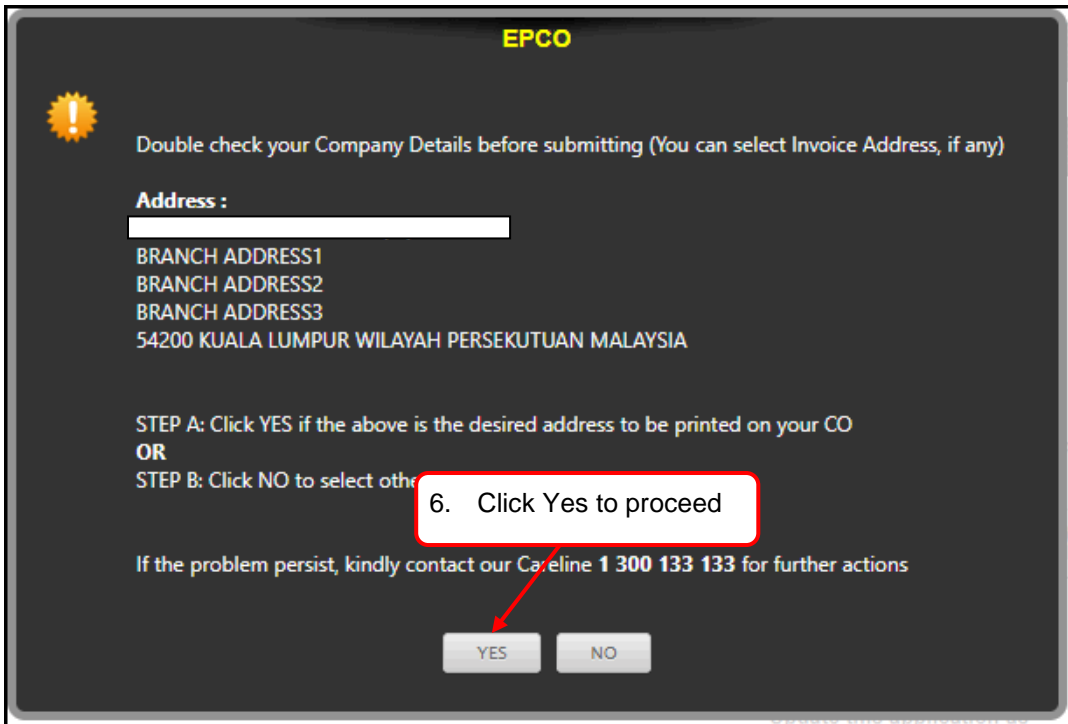


Figure 37

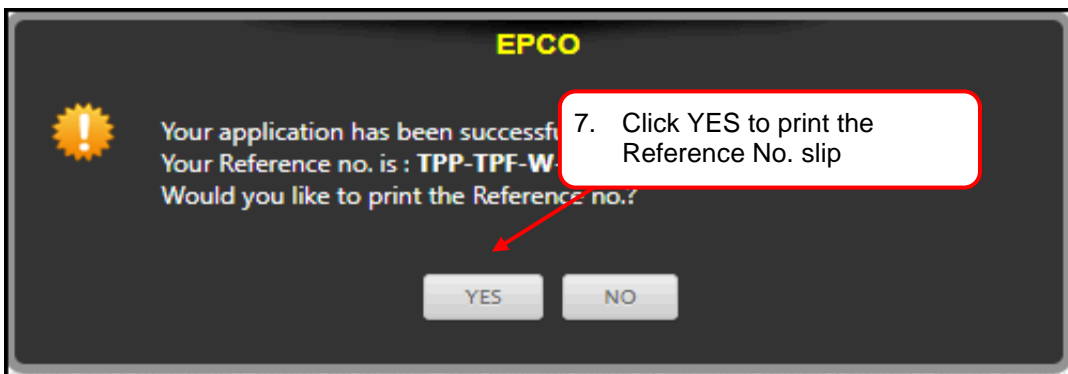


Figure 38

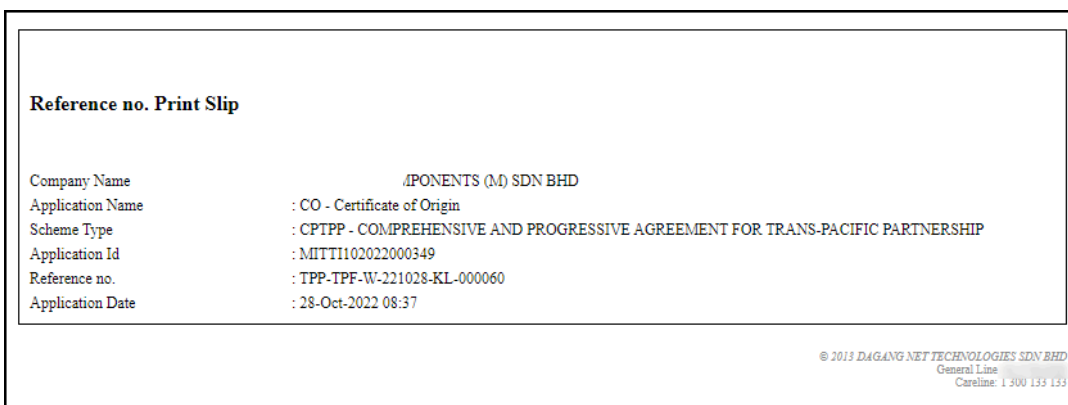


Figure 39: Sample of Reference No. Slip.

BACK TO BACK
 NON-PARTY INVOICING
 CUMULATION

Print Option ⌵

Print Importing Country HS Code

Print With PDF Format
 DOCX Format

20/02/14 : Due to ne
03/01/13 : System ha

ater both formats. Kindly choose your preference
available during Printing Option Selection

PREVIEW

Transaction View ⌵

| No. | Date | Time | Action | Response Desc. | User Type | Response From |
|-----|-------------|----------|-----------------------|----------------|-----------------|---------------|
| 1 | 28-Oct-2022 | 08:36:38 | Application Submitted | | PCO TRADER USER | |

Figure 40

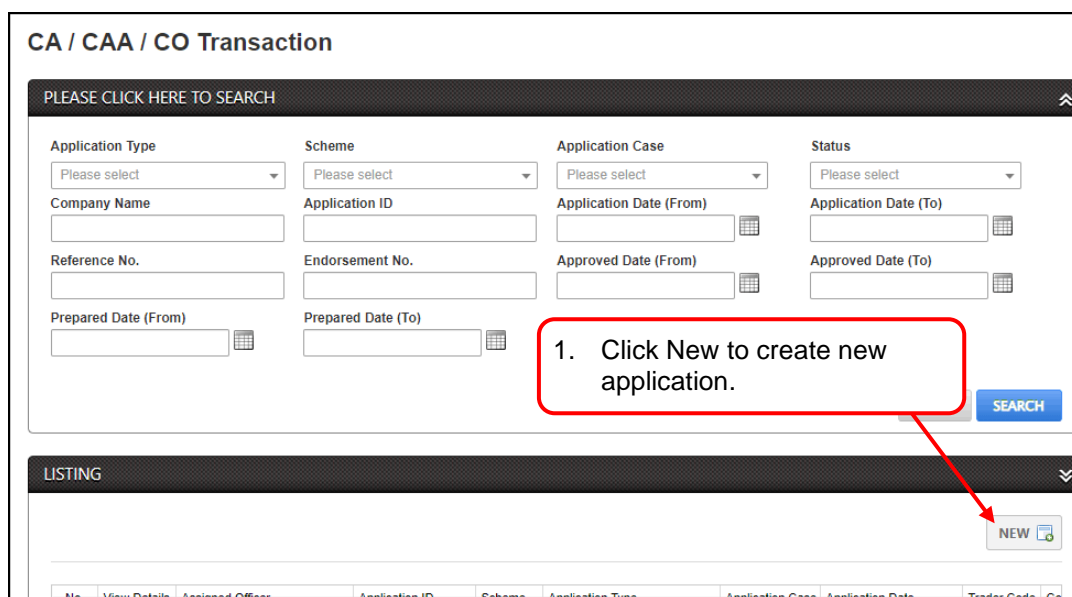
CO application (NORMAL transaction type only), system will Auto Approve this application if it had met the pre-defined Origin Criteria.

Section 5. New CO Application (Back-to-Back)

Certificate of Origin (CO) is an international trade document that certifies goods in a particular export shipment are wholly obtained, produced, manufactured, or processed in a particular country.

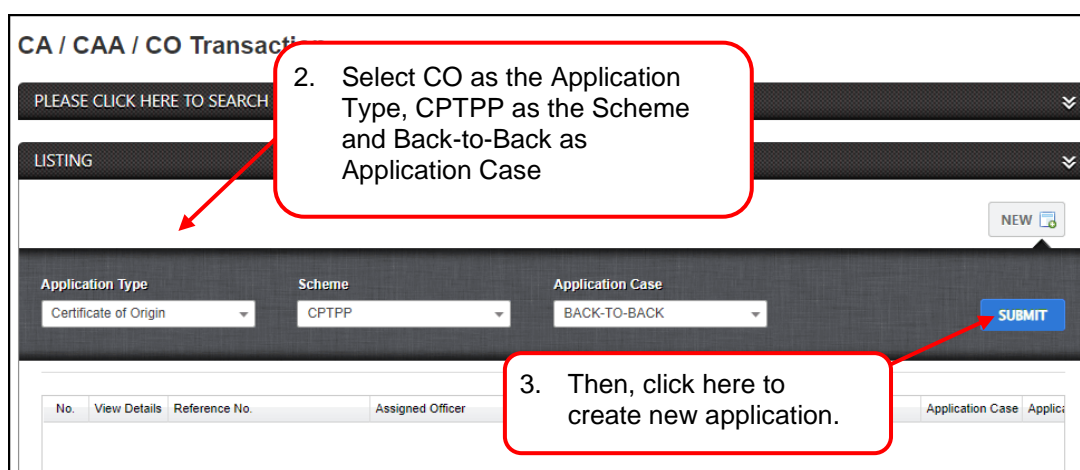
Back-to-Back CO issued by an intermediate exporting Party's Issuing Authority/ Body based on the PCO issued by the first exporting Party. No CA is required for Back-to-Back CO application. Documents from both the first exporting party and Malaysian Exporter is required for CO application.

User can choose from Original CO or enter information from related documents.



The screenshot shows the 'CA / CAA / CO Transaction' form. At the top, there is a search bar with the text 'PLEASE CLICK HERE TO SEARCH'. Below this, there are several filter fields: 'Application Type' (Please select), 'Scheme' (Please select), 'Application Case' (Please select), and 'Status' (Please select). There are also input fields for 'Company Name', 'Application ID', 'Application Date (From)', 'Application Date (To)', 'Reference No.', 'Endorsement No.', 'Approved Date (From)', 'Approved Date (To)', 'Prepared Date (From)', and 'Prepared Date (To)'. A 'SEARCH' button is located at the bottom right of the filter section. Below the filter section, there is a 'LISTING' section with a 'NEW' button. A red box highlights the 'NEW' button with the text '1. Click New to create new application.'

Figure 41



The screenshot shows the 'CA / CAA / CO Transaction' form. At the top, there is a search bar with the text 'PLEASE CLICK HERE TO SEARCH'. Below this, there is a 'LISTING' section with a 'NEW' button. A red box highlights the 'NEW' button with the text '2. Select CO as the Application Type, CPTPP as the Scheme and Back-to-Back as Application Case'. Below the 'LISTING' section, there are three dropdown menus: 'Application Type' (Certificate of Origin), 'Scheme' (CPTPP), and 'Application Case' (BACK-TO-BACK). A 'SUBMIT' button is located at the bottom right of this section. A red box highlights the 'SUBMIT' button with the text '3. Then, click here to create new application.'

Figure 42

5.1. Finished Product

In CPTPP scheme, user can choose either to share Producer's Details and add its details when creating new Finished Product.

If the Producer's Details selected as confidential, its details will not be available in new Finished Product.

The screenshot shows the 'Finished Product' form with the following fields and annotations:

- Unit of Measurement (UOM):** A dropdown menu with '28 - KILOGRAM PER SQUARE METRE' selected. An annotation box with the text '1. Select UOM and other FOB for this Finished Product' points to this field.
- Other FOB (Foreign Currency):** A dropdown menu with 'SGD - SGDOLLAR' selected. An annotation box with the text '2. Click here to add new Finished Product' points to a 'New' button with a plus icon located to the right of this field.
- Table:** A table with columns 'No', 'Expiry Date', and 'Tariff Desc'. A red arrow points from the '1.' annotation box to the table area.
- Note:** 'Note : 1 application can only have 10 finished products added'.

Figure 43

The screenshot shows the 'Finished Product' form with the following fields and annotations:

- Navigation:** 'Back' and 'Finished Product' buttons at the top left.
- Selection:** A 'CHOOSE FROM ORIGINAL CO' button. An annotation box with the text '3. Click here to add from approved Finished Product' points to this button.
- Tariff Code:** A text input field with a search icon. An annotation box with the text '4. Or, click here to select Tariff Code and add manually' points to this field.
- Tariff UOM:** A dropdown menu with 'Choose a UOM' selected.
- Tariff Description:** A large text area.
- Issuance:** Fields for 'Issuance Authority' and 'Issuance Date' with a calendar icon.
- Brand:** A dropdown menu with 'Please Choose' selected.
- Criteria:** A field for 'Criteria %'.
- Quantities:** Fields for 'Total Quantity', 'Total Applied Quantity', and 'Total Available Quantity'.
- List of applied Back to Back:** A table with columns: 'Bill', 'Application ID', 'Status', 'Application Date', 'Approved Date', 'FOB Value', and 'Used Quantity'.
- SAVE:** A blue button at the bottom right.

Figure 44

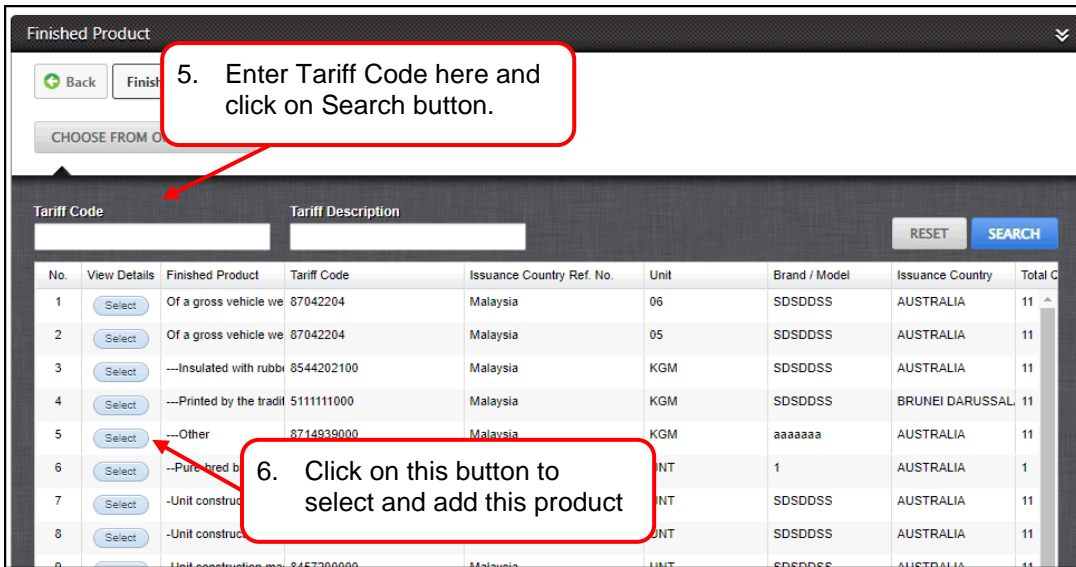


Figure 45

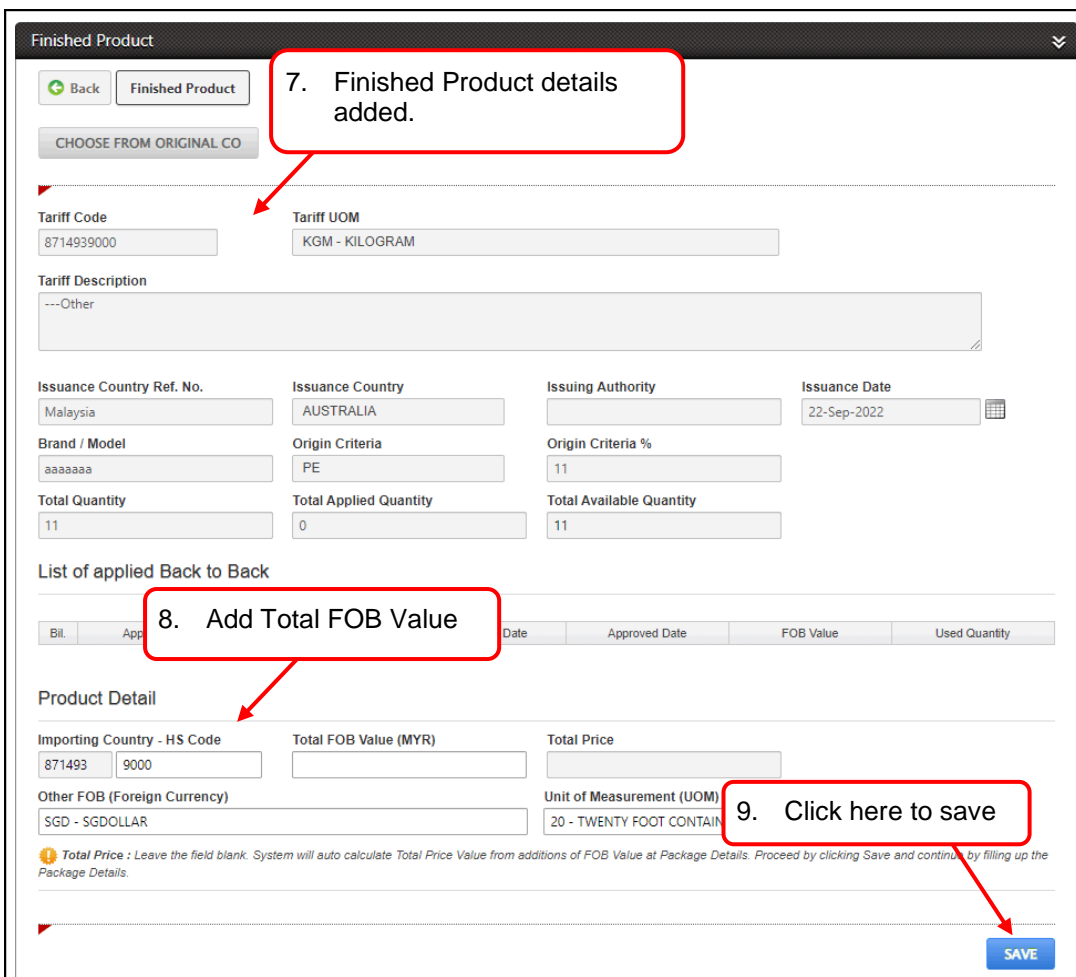


Figure 46

Finished Product
⌵

⬅ Back
Finished Product

CHOOSE FROM ORIGINAL CO

Tariff Code

Tariff UOM

Tariff Description

Finished Product selected corresponds to Tariff Differential for country: INDONESIA

- Acetylene black

Type of Document

Issuance Country Ref. No.

Issuance Country

Issuing Authority (First Exporting Party)

Issuance Date

Approved Exporter Authorization Code(First Exporting Party)

Brand / Model

Origin Criteria

Origin Criteria %

RCEP Country of Origin(First Exporting Party)

Total Quantity

Total Applied Quantity

Total Available Quantity

UPDATE

List of applied B...

| Bill | Application | Approved Date | FOB Value | Used Quantity |
|------|-------------|---------------|-----------|---------------|
| | | | | |

Product Detail

Importing Country - HS Code

Total FOB Value (MYR)

Total Price

Other FOB (Foreign Currency)

Unit of Measurement (UOM)

ⓘ **Total Price** : Leave the field blank. System will auto calculate Total Price Value from additions of FOB Value ... up the Package Details.

SAVE

10. Insert Total FOB in MYR

11. Click here to save

Figure 47

Once user saved data, Packaging details will appear below the Product Details section as in image below, where system will auto calculate the Total Price once user add Other FOB Value.

List of applied Back to Back

| Bil. | Application ID | Status | Application Date | Approved Date | FOB Value | Used Quantity |
|--------------------|-------------------|--------------------|------------------|-------------------|-----------|------------------------|
| 1 | MITT1102022000350 | APPLIED | 28/10/2022 | | 12000 | 0 |
| Total Quantity: 11 | | Total Processed: 0 | | Total Approved: 0 | | Total Used Quantity: 0 |

Product Detail

Importing Country - HS Code
 871493 9000 Total FOB: 12,000

12. Back-to-Back details listed here with its quantity details.

Other FOB (Foreign Currency)
 SGD - SGDOLLAR 20 - TWENTY FOOT CONTAINER

13. Select Producer's Info and add Packaging details and Quantity here

Produce Info
 Choose Pro

Packaging

Kind of Package

Number of Package Quantity Other FOB Value

Mark of Package Description of Goods

14. Click to add Invoice

Invoices (Multiple invoice for single packaging detail)

Add More Invoice

SAVE

Figure 48

Producer Information

Yes

15. Add Producer's Info- known/ confidential. If known, tick if its same as Manufacturer's details.

Producer's Detail (If Known)
 Same as Manufacturer's Details

Producer

Address

16. Click here to add

17. Added Producer's Detail listed here

Telephone No. (Office) Email

Add

| No. | Producer | Address | Telephone No. (Office) | Email |
|-----|------------|-----------------------|------------------------|--------|
| 1 | 1) SDN BHD | 3, PEKAN NENAS, 81500 | 07- | com.sg |

Figure 49

Telephone No. (Office) Email

18. Add Packaging Details

Packaging

Kind of Package
1D - DRUM,PLYWOOD

Number of Package Quantity
100

Other FOB Value
50

Mark of Pa
Package x

19. Click here to add invoice details

Description of Goods
xxxx

Invoices - (Multiple invoice for single packaging detail)

[Add More Invoice](#)

20. Click here to save

SAVE

Figure 50

Producer Information
No/Confidential

Packaging

Kind of Package

Number of Package Quantity Other FOB Value

Mark of Package Description of Goods

21. Total Price Value calculated and listed here

SAVE

| Bil. | Mark of Package | Number of Package | Kind of Package | Desc. of Goods | Invoices | Quantity | Other Fob Value | Action |
|---------|-----------------|-------------------|-----------------|----------------|----------|----------|-----------------|----------------|
| 1 | Package123444 | 100 | DRUM,PLYWOOD | Goods xxxx | | 2 | 5,000 | EDIT DELETE |
| Total : | | | | | | 2 | 5,000.00 | |

Figure 51

Once the system saved this Finished Product for user need to go back to the CO details screen to add other required details.

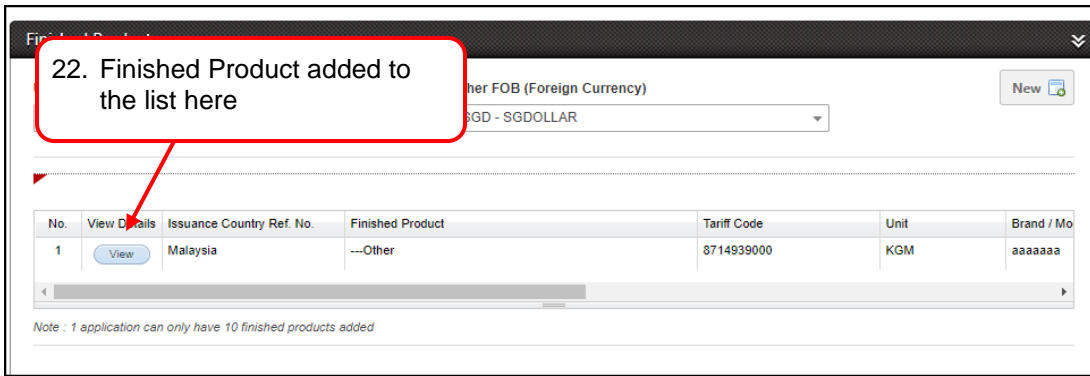


Figure 52

5.2. Attached Document

This system supported attachments with file extension of .gif, .jpg, .tif, .pdf, .doc, docx, .xls, and .xlsx only. The maximum size allowed for upload is 2 MB.

Please make sure that documents are uploaded on below sequence;

- i. Original copy of Importing Country Certificate of Origin
- ii. Customs Declaration Form
- iii. Other additional documents



Figure 53



Figure 54

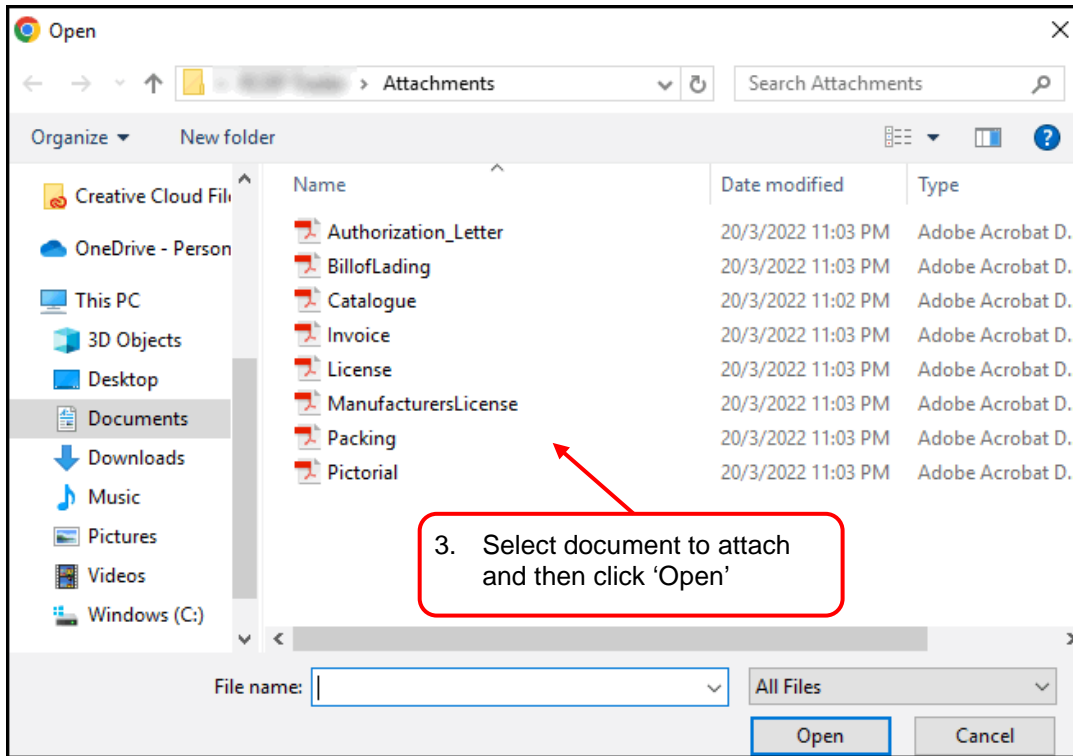


Figure 55



Figure 56

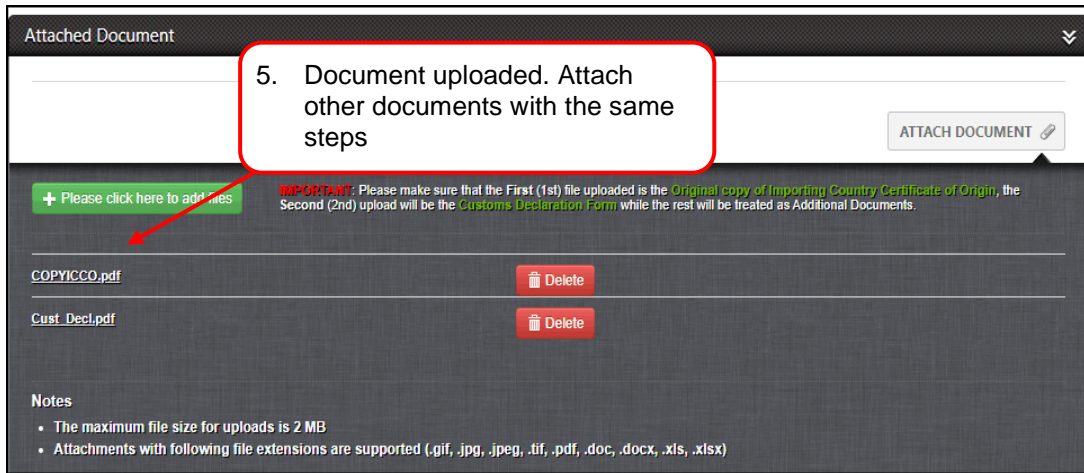


Figure 57

5.3. Add Other Details

Please follow the same steps as for all details below.

- i. Good Consigned to (Consignee's Name, Address, Country)
- ii. Means of Transport and Route (As far as known)
- iii. Non- Party Details (only applicable for Non- Party Invoicing or Back-to Back plus Non--Party Invoicing)
- iv. Agent Profile (Agent Name, Address, Country)
- v. Record of Certificate of Origin (if applicable)

The screenshot shows a form titled "Good Consigned To (Consignee's Name, Address, Country)". The form has several input fields: "ROC / ROB No.", "Company Name", "Company Address" (with a search icon button), "Postcode", "Country Good Consigned To" (with a dropdown menu), "Telephone No. (Mobile)", "Telephone No. (Office)", "Fax No.", and "Email". A red callout box points to the search icon button with the text: "1. Click this button to select from saved list".

Figure 58

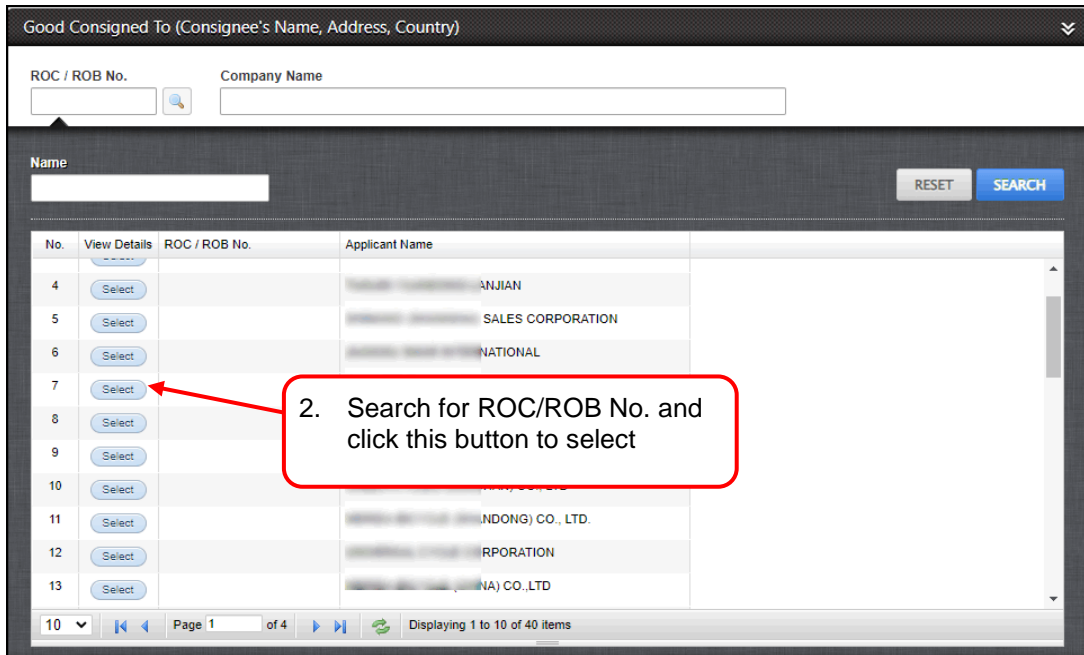


Figure 59

5.4. Declaration Details

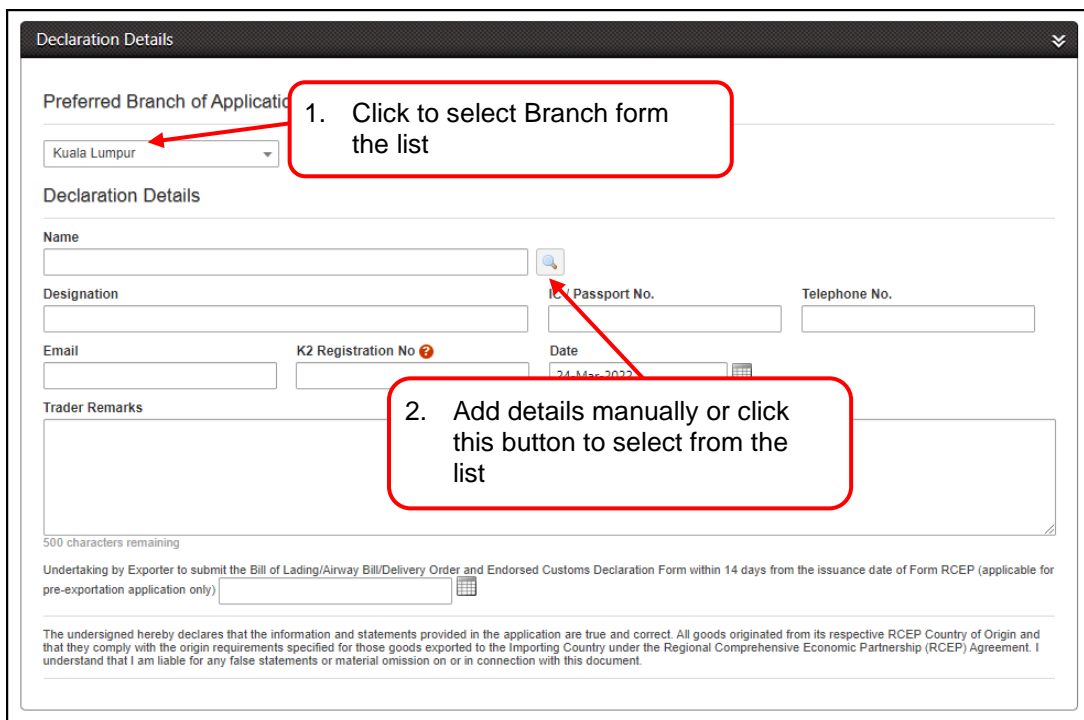


Figure 60

Declaration Details

Preferred Branch of Application Processing
Kuala Lumpur

Declaration Details

Name
[Redacted]

Designation
ASSISTANT SUPERVISOR

IC / Passport No.
[Redacted]

Telephone No.
[Redacted]

Email
[Redacted].com.sg

K2 Registration No
[Redacted]

Date
29-Apr-2022

Trader Remarks

500 characters remaining

Undertaking by Exporter to submit the Bill of Lading/Airway Bill/Delivery Order and Endorsed Customs Declaration Form within 14 days from the issuance date of Form RCEP (applicable for pre-exportation application only)

The undersigned hereby declares that the information and statements provided in the application are true and correct. All goods originated from its respective RCEP Country of Origin and that they comply with the origin requirements specified for those goods exported to the Importing Country under the Regional Comprehensive Economic Partnership (RCEP) Agreement. I understand that I am liable for any false statements or material omission on or in connection with this document.

Figure 61

5.5. Transaction Type

There are 3 selections for Transaction Type

- i. Non--Party Invoicing
System auto-tick and disable when Non--Party Invoicing is selected when CO is created.
- ii. Back-to-Back
System auto ticked and disable when Back-to-Back is selected when CO is created
- iii. Cumulation

Transaction Type

BACK TO BACK NON-PARTY INVOICING CUMULATION

Print Option

Figure 62

5.6. Submit CO Application

Certificate of Origin- CPTPP [MITTI102022000350]

[BACK TO MAIN](#)

Company Details

Finished Product

Attached Document

Good Consigned To (Consignee's Name, Address, Country)

Means of Transport and Route (As far as known)

Third Party Details

Agent Profile (Agent Name, Address, Country)

Record of Certificate of Origin

Transaction Type

Print Option

Print Importing Country HS Code

Print With PDF Format

Print With DOCX Format

20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cater both formats. Kindly choose your preference
03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available during Printing Option Selection

[PREVIEW](#)

Update this application as

Draft

[UPDATE](#)

1. Tick to select print preference

2. Click this button to view how the information will be printed in CPTPP form.

Figure 63

PREVIEW

| 1. Exporter (Name, address, e-mail address and telephone number) [REDACTED] HD [REDACTED] UTUAN, MALAYSIA | | Reference No. <p style="text-align: center;">COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP CERTIFICATE OF ORIGIN FORM CPTPP</p> <p style="text-align: center;">Issued in Malaysia</p> | | |
|---|--|---|-------------------------|--------------------------------|
| 2. Importer (Name, address, e-mail address and telephone number) | | 4. For official use <input type="checkbox"/> Preferential Treatment Given <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) | | |
| 3. Producer (Name, address, e-mail address and telephone number) Available upon request by the importing authorities | | | | |
| 5. Item No. | 6. Marks, numbers and kind of packages; and description of goods (including HS Code of Importing Country) | 7. Origin criterion | 8. Quantity of goods | 9. Number and date of invoices |
| 1. | PACKAGE123444 100 DRUM,PLYWOOD GOODS XXXX IMPORTING COUNTRY HS CODE: 871493 BACK-TO-BACK: ORIGINAL CO REFERENCE NO: MALAYSIA ISSUANCE DATE: 22-SEP-2022 ISSUANCE COUNTRY: AUSTRALIA | PE | 2 TWENTY FOOT CONTAINER | |
| Page 1 of 1 | | TOTAL : | 2 TWENTY FOOT CONTAINER | |
| 10. Declaration by the exporter <p>I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification.</p> <p style="text-align: right;">- 28 OCTOBER 2022 (Place and date, signature of authorised signatory)</p> | | 11. Certification <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p style="text-align: center;">for Secretary General Ministry of International Trade and Industry Malaysia -, 28 October 2022 (Place and date, signature and stamp of certifying authority)</p> | | |

Figure 64: CO Print Preview Sample

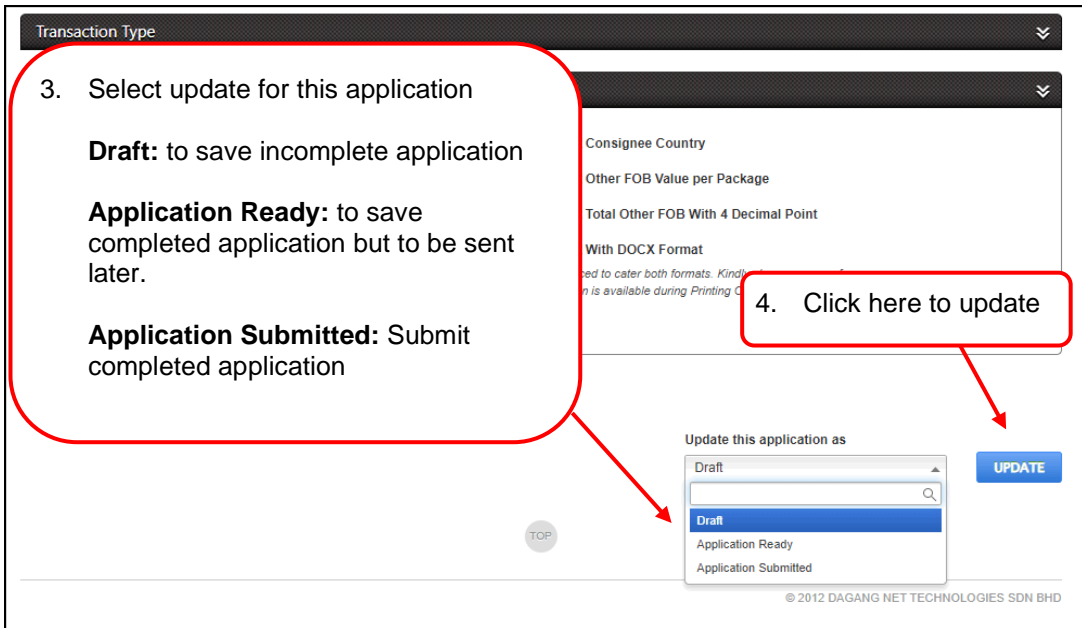


Figure 65

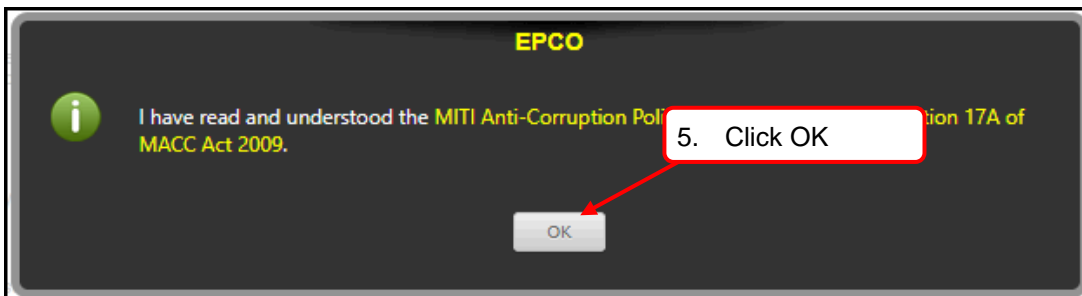


Figure 66

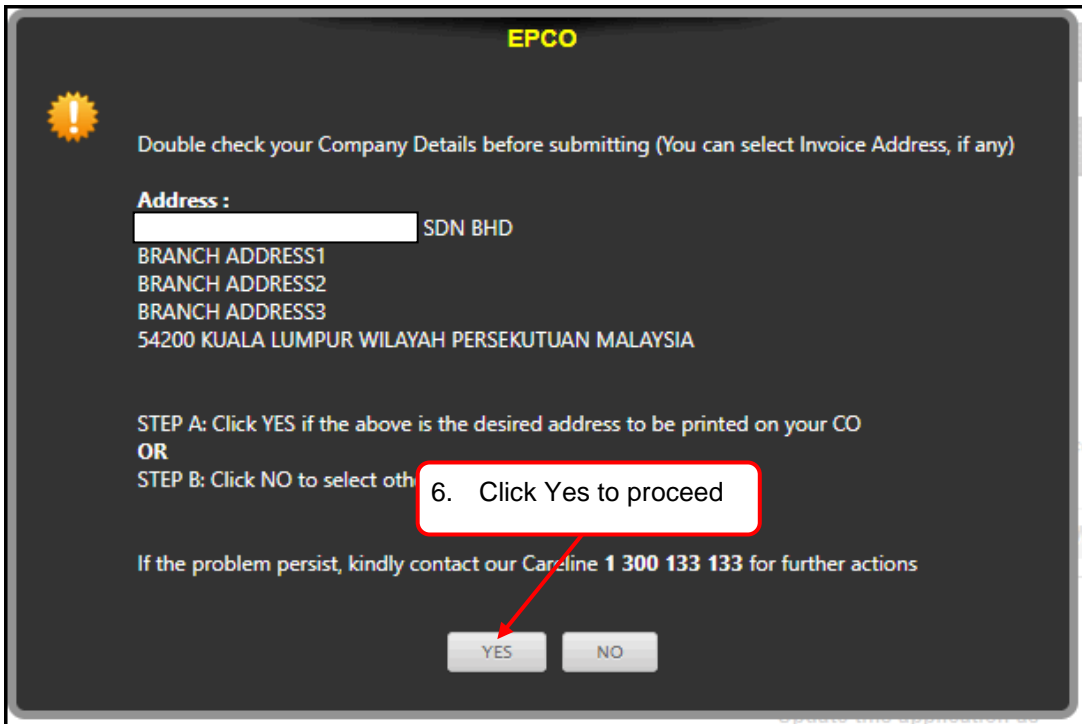


Figure 67

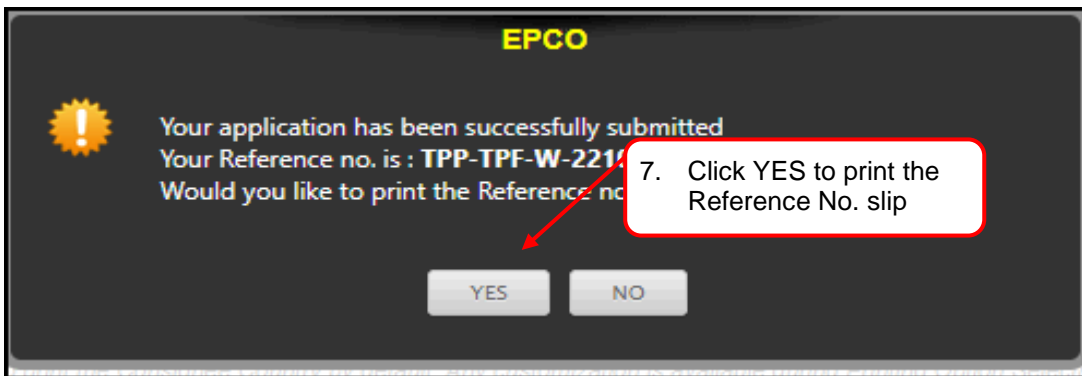


Figure 68

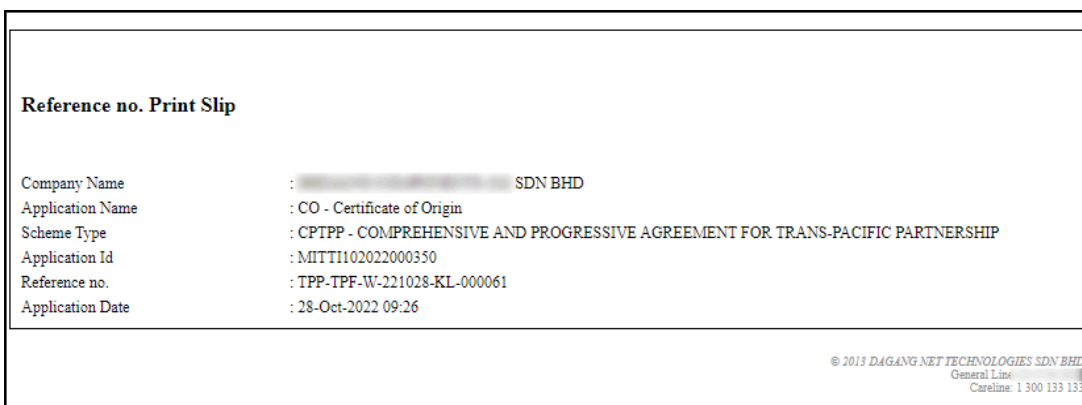


Figure 69: Sample of Reference No. Slip.

Section 6. Cancel Approved Application

This section shows the steps to cancel the approved application for CA and CAA. Each cancellation request will be review and approved by the same officer that approved the same application.

CA / CAA / CO Transaction

PLEASE CLICK HERE TO SEARCH

Application Type: Certificate of Origin x

Scheme: CPTPP x

Application Case: Please select

Status: Application Approved x

Company Name: []

Application ID: []

Application Date (From): []

Application Date (To): []

Reference No.: []

Endorsement No.: []

Approved Date (From): []

Approved Date (To): []

Prepared Date (From): []

Prepared Date (To): []

1. Search for the approved CPTPP application

SEARCH

Figure 70

LISTING

NEW

| No. | View Details | Assigned Officer | Application ID | Scheme | Application Type | Application Case | Application Date | Trader Code | Co |
|-----|--------------|------------------|-------------------|--------|-----------------------|------------------|----------------------|-------------|----|
| 1 | View | | MITT1102022000297 | CPTPP | Certificate of Origin | NORMAL | 25-Oct-2022 01:09:28 | | SH |
| 2 | View | | | | | NORMAL | 21-Oct-2022 09:28:50 | | SH |
| 3 | View | | | | | NORMAL | 20-Oct-2022 21:47:57 | | SH |
| 4 | View | | | | | NON-PARTY INV | 20-Oct-2022 19:21:17 | | SH |
| 5 | View | | MITT1102022000274 | CPTPP | Certificate of Origin | BACK-TO-BACK | 21-Oct-2022 01:08:53 | | SH |
| 6 | View | | MITT1102022000102 | CPTPP | Certificate of Origin | NORMAL | 06-Oct-2022 22:10:20 | | SH |
| 7 | View | | MITT1102022000021 | CPTPP | Certificate of Origin | NON-PARTY INV | 03-Oct-2022 15:29:39 | | SH |
| 8 | View | | MITT1102022000018 | CPTPP | Certificate of Origin | NORMAL | 03-Oct-2022 15:16:13 | | SH |
| 9 | View | | MITT1092022000120 | CPTPP | Certificate of Origin | NON-PARTY INV | 26-Sep-2022 18:15:39 | | SH |
| 10 | View | | MITT1092022000116 | CPTPP | Certificate of Origin | NON-PARTY INV | 26-Sep-2022 18:03:48 | | SH |

2. Click on this button to view details of this application.

10 Page 1 of 2 Displaying 1 to 10 of 12 items

Figure 71

Declaration Details

Transaction Type

Print Option

Print Importing Country HS Code

Print With PDF Format Print With DOCX Format

20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cater both formats. Kindly choose your preference
03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available during Printing Option Selection

PREVIEW PRINT

Transaction View

| No. | Date | Time | Action | Response Desc. | User Type | Response From |
|-----|-------------|----------|-----------------------|----------------|-------------------|---------------|
| 1 | 20-Oct-2022 | 21:47:57 | Application Submitted | | PCO TRADER USER | |
| 2 | | | | | PCO MITI CHECKER | |
| 3 | | | | | PCO MITI VERIFIER | |

3. In the application details, scroll down to the last section, and select current status as 'Apply for Cancellation'

Current Status :

Application Approved

Apply for Cancellation

UPDATE

I have read and understood the MITI Anti-Corruption Policy and the provisions of Section 17A of the ASPRM 2009.

Figure 72

Print With PDF Format Print With DOCX Format

20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cater both formats. Kindly choose your preference
03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available during Printing Option Selection

PREVIEW PRINT

Transaction View

| No. | Date | Time | Action | Response Desc. | User Type | Response From |
|-----|-------------|----------|-----------------------|----------------|-------------------|---------------|
| 1 | 20-Oct-2022 | 21:47:57 | Application Submitted | | PCO TRADER USER | |
| 2 | 20-Oct-2022 | 21:48:39 | Application Checked | | PCO MITI CHECKER | |
| | | | | | PCO MITI VERIFIER | |

4. Enter cancellation reason here

Apply Cancellation

Cancel Reason

Incomplete

490 characters remaining

5. Click on this button to submit update on cancellation request.

Current Status :

Apply for Cancellation

UPDATE

I have read and understood the MITI Anti-Corruption Policy and the provisions of Section 17A of the ASPRM 2009.

Figure 73



Figure 74

Section 7. Print Approved Application

This section shows the steps to preview and print approved application directly from the system.

7.1. Search and View Application

CA / CAA / CO Transaction

PLEASE CLICK HERE TO SEARCH

Application Type: Certificate of Origin x

Scheme: []

Application Case: []

Status: Application Approved x

Company Name: []

Reference No.: []

Prepared Date (From): [] Prepared Date (To): []

Application Date (To): []

Approved Date (To): []

RESET SEARCH

1. Insert search details and select "Application Approved" as the status

2. Then, click on Search

Figure 75

LISTING

NEW

| No. | View Details | Assigned Office | Application Case | Application Date | Trader Code | Co |
|-----|--------------|-----------------|---|----------------------|----------------------|----|
| 1 | View | | NORMAL | 25-Oct-2022 01:09:28 | | SH |
| 2 | View | | NORMAL | 21-Oct-2022 09:28:50 | | SH |
| 3 | View | | MITT1102022000277 CPTPP Certificate of Origin | NORMAL | 20-Oct-2022 21:47:57 | SH |
| 4 | View | | MITT1102022000275 CPTPP Certificate of Origin | NON-PARTY INV | 20-Oct-2022 19:21:17 | SH |
| 5 | View | | MITT1102022000274 CPTPP Certificate of Origin | BACK-TO-BACK | 21-Oct-2022 01:08:53 | SH |
| 6 | View | | MITT1102022000102 CPTPP Certificate of Origin | NORMAL | 06-Oct-2022 22:10:20 | SH |
| 7 | View | | MITT1102022000021 CPTPP Certificate of Origin | NON-PARTY INV | 03-Oct-2022 15:29:39 | SH |
| 8 | View | | MITT1102022000018 CPTPP Certificate of Origin | NORMAL | 03-Oct-2022 15:16:13 | SH |
| 9 | View | | MITT1092022000120 CPTPP Certificate of Origin | NON-PARTY INV | 26-Sep-2022 18:15:39 | SH |
| 10 | View | | MITT1092022000116 CPTPP Certificate of Origin | NON-PARTY INV | 26-Sep-2022 18:03:48 | SH |

10 Page 1 of 2 Displaying 1 to 10 of 12 items

3. Click on these buttons to view details

Figure 76

Transaction Type

Print Option

Print Importing Country HS Code

Print With PDF Format Print With DOCX Format

20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cater both formats. Kindly choose your preference
03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available during Printing Option Selection

PREVIEW PRINT

Transaction View

4. Select print preference here

| Response Desc. | User Type | Response From |
|----------------|-----------------|---------------|
| | PCO TRADER USER | |

5. Click on.
Preview: to preview approved CO
Print: to print the CO

Current Status :
Application Approved UPDATE

I have read and understood the MITI Anti-Corruption Policy and the provisions of Section 17A of the ASPRM 2009.

Figure 77

PREVIEW


| | | | | |
|--|--|---|-----------------------------|---------------------------------------|
| 1. Exporter (Name, address, e-mail address and telephone number) (M) SDN BHD V. PERSEK com | | Reference No. KL-2022-CPTPP-31-00029 | | |
| 2. Importer (Name, address, e-mail address and telephone number) BICYCLE CO., LTD. 'HOU AUSTRALIA | | COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP CERTIFICATE OF ORIGIN FORM CPTPP Issued in Malaysia | | |
| 3. Producer (Name, address, e-mail address and telephone number) Available upon request by the importing authorities | | 4. For official use <input type="checkbox"/> Preferential Treatment Given <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) | | |
| 5. Item No. | 6. Marks, numbers and kind of packages; and description of goods (including HS Code of Importing Country) | 7. Origin criterion | 8. Quantity of goods | 9. Number and date of invoices |
| 1. | 11 2 DRUM,STEEL 11 IMPORTING COUNTRY HS CODE: 860712 | PE | 11 LIFT | IV1 06/10/2022 |
| Page 1 of 1 | | TOTAL : | 11 LIFT | |
| 10. Declaration by the exporter I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification. <div style="text-align: right;"> KUALA LUMPUR, 21 OCTOBER 2022 (Place and date, signature of authorised signatory) </div> | | 11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. <div style="text-align: center;">  Ministry of International Trade and Industry Malaysia Kuala Lumpur, 21 October 2022 (CPTPP-TPF-W-221021-KL-000054) </div> <div style="text-align: right;"> (Place and date, signature and stamp of certifying authority) </div> | | |

Figure 78: Preview Sample


| | | | | |
|--|--|---|-----------------------------|---------------------------------------|
| 1. Exporter (Name, address, e-mail address and telephone number) [REDACTED] S (M) SDN BHD [REDACTED] W. PERSEKUTUAN, MALAYSIA [REDACTED] et.com | | Reference No. KL-2022-CPTPP-31-000029 | | |
| 2. Importer (Name, address, e-mail address and telephone number) [REDACTED] A BICYCLE CO., LTD. [REDACTED] ZHOU [REDACTED] U AUSTRALIA | | COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP CERTIFICATE OF ORIGIN FORM CPTPP Issued in Malaysia | | |
| 3. Producer (Name, address, e-mail address and telephone number) Available upon request by the importing authorities | | 4. For official use <input type="checkbox"/> Preferential Treatment Given <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) | | |
| 5. Item No. | 6. Marks, numbers and kind of packages; and description of goods (including HS Code of Importing Country) | 7. Origin criterion | 8. Quantity of goods | 9. Number and date of invoices |
| 1. | 11 2 DRUM,STEEL 11 IMPORTING COUNTRY HS CODE: 860712 | PE | 11 LIFT | IV1 06/10/2022 |
| Page 1 of 1 | | TOTAL : | 11 LIFT | |
| 10. Declaration by the exporter I certify that the goods described in this document qualify as originating and the information contained in this document is true and accurate. I assume responsibility for proving such representations and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification. KUALA LUMPUR, 21 OCTOBER 2022 (Place and date, signature of authorised signatory) | | 11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.  Ministry of International Trade and Industry Malaysia Kuala Lumpur, 21 October 2022 (CPTPP-TPE-W-221021-K1-000054) (Place and date, signature and stamp of certifying authority) | | |

Figure 79: Print Sample

Section 8. Report: List of Finished Product

This section shows the steps to create report for list of finished products. This report will be downloaded in MS Excel file.

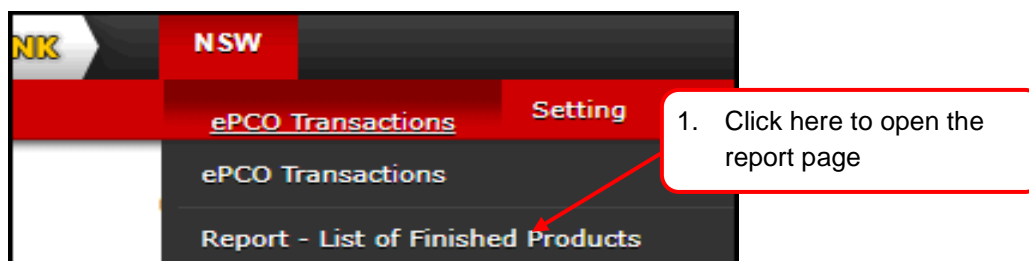


Figure 80

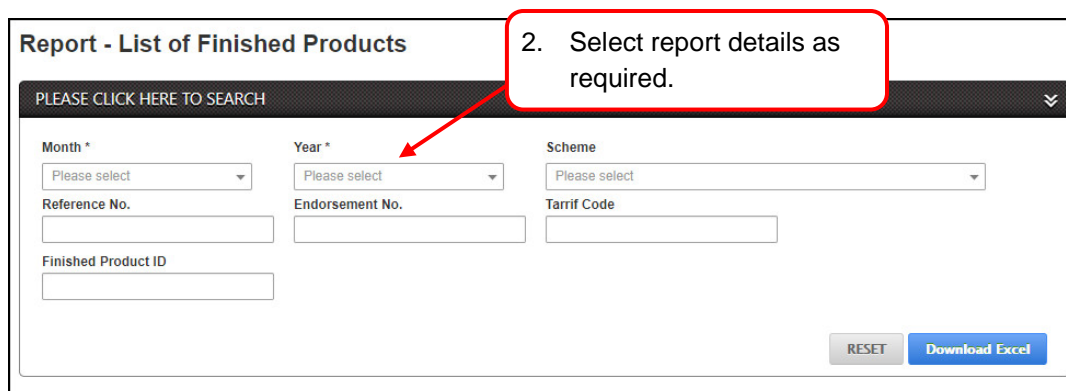


Figure 81



Figure 82

| No. | PHYD | REF NO | ENDORSEMENT NO | APP TYPE | COMPANY NAME | CREATE DATE | SUBMIT DATE | APPROVE DATE | EFFECTIVE DATE | EXPY DATE | FORMED PRODUCT ID | APPWF CODE | TANPWF DESC | ORGANIZATION | FORM CRITERIA | CHGR CRITERIA | APPROVAL COURSE |
|-----|--------------|---------------------|-----------------------------|----------|--------------|-------------|-------------|--------------|----------------|-------------|------------------------|------------|-------------|--------------|---------------|---------------|---|
| 1 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 30-SEP-2022 | 30-SEP-2022 | 30-SEP-2022 | 30-SEP-2022 | 28-SEP-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Poker | NC-FY02 | CTSN-RVC | 18.43 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 2 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 30-SEP-2022 | 30-SEP-2022 | 30-SEP-2022 | 30-SEP-2022 | 28-SEP-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Poker | NC-FY02 | CTSN-RVC | 18.43 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 3 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 30-SEP-2022 | 30-SEP-2022 | 30-SEP-2022 | 30-SEP-2022 | 29-SEP-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Poker | NC-FY02 | CTSN-RVC | 18.43 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 4 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 06-OCT-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Completely | NON TO MCV | RVC | 09.50 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 5 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 06-OCT-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Completely | NON TO MCV | RVC | 09.50 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 6 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 06-OCT-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Completely | NON TO MCV | RVC | 09.50 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 7 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 06-OCT-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Completely | NON TO MCV | RVC | 09.50 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 8 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 06-OCT-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Completely | NON TO MCV | RVC | 09.50 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 9 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 06-OCT-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Completely | NON TO MCV | RVC | 09.50 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |
| 10 | MTTTR0202000 | TPP-TPH-V-220930-KL | KL-202209-TPH-R2020A-000001 | CP1PP | | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 07-OCT-2022 | 06-OCT-2024 | TPP-TPH-V-220930-00020 | 07010300 | -Completely | NON TO MCV | RVC | 09.50 | AUSTRALIA,BRLN3 DARUSSALAMCAN ADA,CHE,JPAN,MECO,NEV |

Figure 83: Report Sample

-End of Manual-

This user manual shall be updated as and when required.