

# 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.

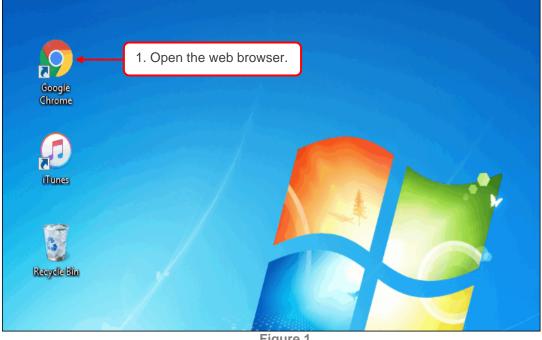


Figure 1



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



### 2.2. Sign In

HOME ABOUT USING EPCO	SYSTEM REQUIREMENT	CONTACT INFORMATION FAQ
Welcome to ePCO		User Login
The Electronic Preferential Certificate of O web-based Certificate of Origin application system. It is an online document that certif origin of a particular product. The ePCO is prove the origin of goods in order to satisfy requirements. It can be used also as suppo	n and approval fies the country of intended solely to y customs or trade	PASSWORD
for the issuance of corresponding Certifica another authorized party. It provides other such as: Online application of Cost Analysis a Certificate of Origin forms	functions to users	Sign In
Online approval by authorized party International Trade and Industry-MIT Online enquiry of application status	1. Enter Use	rname and Password
	A	nnouncement
Quick Link	N (4	022-10-18 OTIS MENGENAI PERMOHONAN LESEN IMPORT AP) COMPLETELY KNOCKED DOWN (CKD) SUSULAN ENGUATKUASAAN PERINTAH KASTAM 1988
		022-10-07 PDATES ON NEW EPERMIT SERVICE
MITI ASEAN Trade Repository	D	022-09-28 VS SARAWAK: SESI TAKLIMAT NEW EPERMIT ABATAN PERKHIDMATAN VETERINAR SARAWAK
	N PI (1	022-09-22 OTIS PEMAKLUMAN KELULUSAN PENGESKPORTAN RODUK KOMPOSIT SHELF STABLE, NON-MEAT MELIBATKAN TELUR DAN SUSU SAHAJA) KE ESATUAN EROPAH (EU)
	Eiguro 2	

Figure 3

### 2.3. Sign out

NSW	
ePC0 Transactions	COMPANY INFO & STATUS
CA / CAA / CO Transaction PLEASE CLICK HERE TO SEARCH LISTING	1. Click here to view the user Profile details
No. View Details Reference No. Assigned Officer	Application ID Scheme Application Type Kinet ADDRESS Kinet ADDRESS S4200 Kinet ADDRESS S420 Kinet ADD
	2. Then click here to 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

PLEASE CLICK HERE TO SEAR	CH						
Application Type	Scheme		Application Case		Status		
Please select	▼ CPTPP	× Ŧ	Please select	-	Please select	~	
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)	1.000					
	▲ L						
	1						_
					RESET	SEARCH	H
	L					1	-
1. Enter searc	h criteria here						
				2. The	en, click on		١
					-		
				Se	arch' button		J
Is Assigned Officer A	pplication ID Scheme A	pplication Type	Application Con	e Application D	ate Trader Code Cor	Name	1

Figure 5



pplication Type	Scheme		Application Case	S	status	
Please select 🔹	CPTPP	X Ŧ	Please select	•	Please select	*
ompany Name	Application ID		Application Date (From		Application Date (To)	
eference No	Endorsement No		Approved Date (From)	A	Approved Date (To)	
3. Search result table.	t listed in this					
					RESET	SEAR
STING						
STING						NEW
STING No. View Details Assigned Officer	Application ID	Scheme	Application Type	Application Case	Application Date	NEW Trader Cod
	Application ID MITTI102022000342		Application Type Certificate of Origin	Application Case NORMAL	Application Date	
No. View Details Assigned Officer		CPTPP	Certificate of Origin		Application Date 27-Oct-2022 11:37:22	Trader Cod
No. View Details Assigned Officer	4. Click on thi	<sub>сртрр</sub> s butt	Certificate of Origin	NORMAL		Trader Cod
No. View Details Assigned Officer 1 View 2 View	MITTI102022000342	<sub>сртрр</sub> s butt	Certificate of Origin	NORMAL	27-Oct-2022 11:37:22	Trader Cod
No. View Details Assigned Officer       1     View       2     View       3     View	4. Click on thi	<sub>сртрр</sub> s butt iis ap	Certificate of Origin	NORMAL NORMAL NORMAL NORMAL	27-Oct-2022 11:37:22	Trader Cod
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No. View Details Assigned Officer       1     View       2     View       3     View       4     View       5     View       6     View	4. Click on thi details of th MITTI102022000324 MITTI102022000324	CPTPP s butt is ap CPTPP CPTPP CPTPP	Certificate of Origin on to view plication. Certificate of Origin Certificate of Origin	NORMAL NORMAL NORMAL NORMAL NON-PARTY INV NORMAL	27-Oct-2022 11:37:22 27-Oct-2022 11:35:50 27-Oct-2022 11:32:13	Trader Cod
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Figure 6

BACK TO MAIN	- CF 5. Applicat	tion details	
Company Details			*
ROC / ROB No.	Company Name	SDN BHD	Billing Mode POSTPAID
Company Address			
BRANCH ADDRESS1	BR	ANCH ADDRESS2	
BRANCH ADDRESS3			
Postcode	City	State	Country
54200	KUALA LUMPUR	W. PERSEKUTUAN	Malaysia
Telephone No. (Mobile)	Telephone No. (Office)	) Fax No.	Email
if annual second	and a second state		Jagangnet.com
Trader Reference No.			
Letter of Credit (L/C) Add	dress		
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

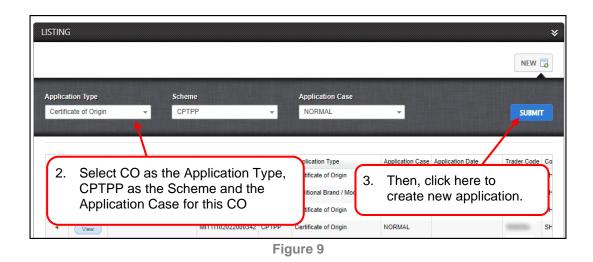
#### iii. Back-To-Back

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 Transa	ction		
PLEASE CLICK HERE TO SEARCH			*
Application Type	Scheme	Application Case	Status
Please select 👻	Please select	▼ Please select ▼	Please select 👻
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. Click Nev application	v to create new
			DESET SEARCH
LISTING			×
			NEW 🗔
No View Details Assigned Officer	Application ID Scher	e Application Type Application	Case Application Date Trader Code Co

Figure 8





#### 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.

28 - KILOGRAM PER SQUARE METRE 👻	SGD - SGDOLLA	n Currency) R	<b>T</b>		New C
Select UOM and Other FOB for this Finished Product	CA Expiry Date	Tariff Desc	Tariff Code	Brand / Model	Manufacture

Figure 10



Figure 11



inished Product			
G Back Finished Product	Raw Material		
CHOOSE FROM APPROVED FINISH	HED PRODUCT		
Tariff Code			
Finished Product Ref ID	3. Click here	to add from approved	
	Finished P	roduct	
Tariff Description			
Drigin Criteria			
ongin cinena			
Brand / Model			
Choose Brand			
Approved Importing Country			
Choose Country			
Applied Importing Country Choose Country			
Manufacturer ROB / ROC No.	Manufacturer		
Address			
Postcode	City	State	Country
Contact Person		Email	
Telephone No.	Fax No.		
Manufacturer	Manufacturer		Manufacturer
License Issuing Authority	License No		License Expiry Date
Producer's Detail (If Known	)		
Same as Manufacturer's Details			
Producer			
Address			
Postcode	City	State	Country
			Choose Country 👻
Product Detail			
mporting Country - HS Code	Total FOB Value (MYR)	Total Price	
Other FOB (Foreign Currency)		Unit of Measurement (UOM)	
IDR - IDRUPIAH		17 - HUNDRED LB DRUM	
Output the second se	rstem will auto calculate Total Price Value	from additions of FOB Value at Package Details. F	Proceed by clicking Save and continue by filling up the
			SAVE

Figure 12



Finished Product Back Finished Product CHOOSE FROM APPROVED FINIS	Raw Material 4.	Enter Tariff Code detain and click on Search bu	
Tariff Code Endorsement No	Tariff Description metal Effective Date	Manufacturer	Finished Product ID RESET SEARCH
No. View Details Finished Product	5. Click on this	button to Id this product	

Figure 13

Back Finished Product CHOOSE FROM APPROVED FINISH	Raw Material 6. Finished Product details added here with its UOM.
Fariff Code 831000000	Tariff UOM KILOGRAM
Finished Product Ref ID	
TPP-TPN-FP-220818-000037	
Tariff Description	
Sign-plates, name-plates, address-plates, or address-plates, a	Click to select Brand/ Model for this Product
Sign-plates, name-plates, address-plates, address-	Click to select Brand/
Sign-plates, name-plates, address-plates, address-	Click to select Brand/

Figure 14



Back       Finished Product       Raw Material         CHOOSE FROM APPROVED FINISHED PRODUCT         artiff UOM         State         Country         State         State         State         State         Country         State         State       Country </th <th>oright of the second se</th> <th></th> <th></th> <th></th> <th></th>	oright of the second se				
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hished Product Ref ID TPP-TRN-FP-220816-000037 aiff Decorption Sign-plates, name-plates, address-plates and similar plates, numbers, letters and other symbols, of base metal, excluding those of heading 94:05. rigin Criteria  8. List of approved Countries for this Finished Product rand / Model teamonTD X pproved Importing Country AISTRALA BRUNEI DARGUSSALAM CANADA CHILE JAPPAN MEXOCO NEW ZEALAND PERU SINGAPORE VET NAM Particle Country AISTRALA BRUNEI DARGUSSALAM CANADA CHILE JAPPAN MEXOCO NEW ZEALAND PERU SINGAPORE VET NAM VET NA			AM		
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anufl cens       Manufacturer         License Expiry Date       License Expiry Date         JIDA       31-Aug-2022         Product Detail       Interformed and the second and t	ontact Person	Fax No.			MALAYSIA
MIDA       31-Aug-2022         Product Detail       Importing Country - HS Code       Total FOB Value (MYR)         Total Price       Importing Country - HS Code       Importing Country - HS Code         Iter FOB (Foreign Currency)       Unit of M       10. Click on this button to save details         Iter FOB (Foreign Currency)       Importing 28 - KILC       Save details         Iter For 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 to save and context and continue by filling up to save and	ontact Person		I FOB		MALAYSIA
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ther FOB (Foreign Currency) Unit of M IR	elephone No. Januf, 9. Add HS Co Value in M Value in M	ide and tota YR		om.sg	Manufacturer License Expiry Date
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Sorkane Details.	elephone No. anut ens Value in M volue to betail aporting Country - HS Code 131000	ide and tota YR		Total Price	Manufacturer License Expiry Date 31-Aug-2022
	elephone No. anuf, 9. Add HS Co Value in M ViDA Product Detail aporting Country - HS Code 331000 ther FOB (Foreign Currency)	ide and tota YR		Total Price	Manufacturer License Expiry Date 31-Aug-2022
	elephone No. anut, 9. Add HS Co Value in M Value in M Product Detail porting Country - HS Code 331000 ther FOB (Foreign Currency) IR Total Price : Leave the field blank. Sy	ode and tota YR Total FOB Value (	(MYR)	Total Price Unit of M 28 - KILC	Manufacturer License Expiry Date 31-Aug-2022
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	elephone No. anut, 9. Add HS Co Value in M Value in M Product Detail porting Country - HS Code 331000 ther FOB (Foreign Currency) IR Total Price : Leave the field blank. Sy	ode and tota YR Total FOB Value (	(MYR)	Total Price Unit of M 28 - KILC	Manufacturer License Expiry Date 31-Aug-2022

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)	<ol> <li>Add Producer's Info- known/ confidential. If known, tick if i same as Manufacturer's deta</li> </ol>	its	
Address			
Postcode 12. Click here to		ded Producer's	•
Telephone No. (Office)	Email	ed here	Dotail
( Add			
No. Producer	Address	Telephone No. (Office)	Email
1 1) SDN 1	BHD I 3, PEKAN NENAS, 81500,	07-	:om.sg
4			Þ

Figure 16

No. 1 14. Add Packaging Details Packaging	Telephone No. (Office)	Email
Kind of Package          1D - DRUM,PLYWOOD         Number of Package         Quantity         100         Mark of Pac         Package xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Other FOB Value 50 Description of Goods xxxx	
Add More Invoice	16. Click here to sa	SAVE

Figure 17



	kaging							
Kind	of Package							
Num	ber of Package		Quantity	Ot	ther FOB Value			
Marl	of Package			De	escription of Goods			
								1
	Dices - (Multiple	invoice for	17.10	otal Price Val nd listed here		ed		
		invoice for	17.10			d		SAVE
		Number of Package	17.10			Quantity	Other Fob Value	SAVE
	Add More Invoice	Number of	Kind of	nd listed here			Other Fob Value 50	

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 ]
D BACK TO MAIN
Finished Product 😵
S Back Finished Product Raw Material
Tariff Code Tariff UOM
8310000000 KGM - KILOGRAM
Finished Product Ref ID
TPP-TPN-FP-220
Tariff Descriptic 1. From the Finished Product
Sign-plates, nar details screen, click on this tab f base metal, excluding those of heading 94.05.
to view Raw Material Details
Origin Criteria
PSR
Brand / Model
test non-TD x
Approved Importing Country

Figure 19



) B	lack	Finished Product	Raw Material			2.		terials de	lans	)
il.	Туре	Description of Raw Material	Country of Origin	HS Code	Supplier	Invoice No.	Country of Origin (Group)	Value (MYR)	% / V0G	Attached
	м	sdgsdfg	AUSTRALIA	0101301000	supp	dgfdg	CPTPP	345436.0000	99.9884	View File
Su Su	b Tota	I - Local I - CPTPP I - Imported					3	0.0000	0.0000 99.9884 0.0000 0.0000	1 )
Val	lue of (	Originating Materials	\$					Value	%	
Val	lue of I	Non-Originating Mat	erials					0.0000	0.0000	)
Val	lue of I	Non-Originating Mat	erials (FVNM Criteria	)				0.0000	0.0000	)
Lal	bour C	ost						10.0000	0.0029	)
٥v	erhead	d Cost (Direct + Indir	ect)					10.0000	0.0029	)
Oti	her Co		es, Promotion, Mark automotive please r			ost and Packag	ing Cost,	10.0000	0.0029	0
Tot	tal Pro	duct Cost					3	45466.0000	99.9971	7

Figure 20

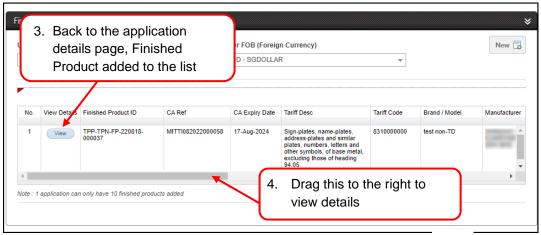
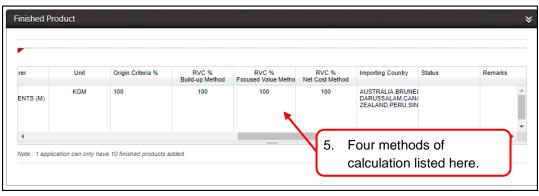


Figure 21





### 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

	1. Click here to attach documents	ATTACH DOCUMENT
--	-----------------------------------	-----------------

Figure 23

Attached Document		۶
		ATTACH DOCUMENT Ø
+ Please click here to add files	MPORTANT: Please make sure that the First (1st) file up Alrivay Bill, the Third (3rd) upload will be the Customs I	ploaded is the Invoice, the Second (2nd) upload will be the Bill of Lading or Destinution, Form (K2) while the rest will be treated as Additional Documents.
Notes • The maximum file si • Attachments with fo	Click on this button to add	.docx, .xis, .xisx)
Allacimients with to	files	, UULA; , AIS, , AISA)

Figure 24



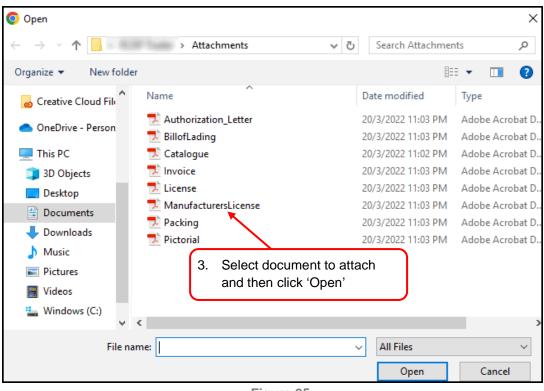


Figure 25

	4. Click here to upload this file	S
	34.67 KB	Start O Cancel
Notes		
<ul> <li>The maximum file size for uplo</li> <li>Attachments with following file</li> </ul>	aos is 2 MB extensions are supported (.gif, .jpg, .jpeg, .tif, .pdf, .doc, .docx, .xls, .xlsx)	

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

ROC / ROB No. Co	ompany Name	
Company Address		
Postcode	1. Click this button to select	Country Good Consigned To
	from the list	Choose Country 🗸
elephone No. (Mobile)	Telephone No. (Office) Fax No.	Email

Figure 28



Good (	Consigned To (Co	nsignee's Name	; Address, Country)	3
ROC / I	ROB No.	Company Nam	8	
			d deningen enterlandsset er Reinssand stellen sig den bereiten.	
Name				RESET SEARCH
				REJET
No.	View Details ROC /	ROB No.	Applicant Name	
4	Select	2.	Search for ROC/ROB No. and	Â
5	Select	Z.	click this button to select	
6	Select			
8	Select		YCLE CO., LTD.	
9	Select		,LTD.	
10	Select		HAN) CO., LTD	
11	Select		.NDONG) CO., LTD.	
12	Select		RPORATION	
13	Select		NA) CO.,LTD	-
10	✓ [◀ ◀ Page	e 1 of 4	Displaying 1 to 10 of 40 items	

Figure 29

### 4.4. Declaration Details

eclaration Details	≽
Kuala Lumpur       1. Click to select Branch form	
Declaration Details	
lame	
lesignation IC Passport No. Telephone No.	
imail K2 Registration No 🚱 Date	
2. Add details manually or click this button to select from the list	
00 characters remaining	
Indertaking 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 or pre-exportation application only)	•
he 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 tatements. All goods originated or are considered to have originated in the territory of its respective Comprehensive and Progressive Agreement for Trans-Pacific Partnership (CPTPP) ountry 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 eclaration 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 understar tat I am liable for any false statements or material omissions made on or in connection with this document.	d

Figure 30



Declaration Details Preferred Branch of Application Pr	rocessing		
Kuala Lumpur 👻			
Declaration Details			
Name			
that it was allow and the			
Designation		IC / Passport No.	Telephone No.
ASSISTANT SUPERVISOR			(Committee)
Email K2 R	egistration No 😮	Date	
com.sg		28-Oct-2022	
Trader Remarks	3. Click he	ere to add date	
Soo characters remaining Undertaking by Exporter to submit the Bill of Lading/ for pre-exportation application only)	Airway Bill/Delivery Order and E		4 days from the issuance date of Form CPTPP (applicable
statements. All goods originated or are considered to Country of Origin and that they comply with the origin	have originated in the territory requirements specified for tho nents that may affect the origina	of its respective Comprehensive and Progres se goods exported to the Importing Country u ting status of each good, I shall immediately r	me the responsibility for proving such information and seve Agreement for Trans-Pacific Partnership (CPTPP) under the CPTPP. In the event that I become aware the notify the authority and the importer in writing. I understand

Figure 31

### 4.5. Transaction Type

There are 3 selections for Transaction Type.

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

Transaction Type		*
ВАСК ТО ВАСК	NON-PARTY INVOICING	
Print Option		۲

Figure 32



### 4.6. Submit CO Application

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

ompany Details nished Product							
Jnit of Measureme		Of	ther FOB (Foreig	jn Currency)			New
	PER SQUARE METRE		SGD - SGDOLLA		•		
No. View Detail	s Finished Product ID	CA Ref	CA Expiry Date	Tariff Desc	Tariff Code	Brand / Model	Manufactur
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
tached Docum						ATTACH	DOCUMENT (
eans of Transp	l To (Consignee's Nam ort and Route (As far a	as known)	)				
eans of Transp Jent Profile (A <u>c</u>	ort and Route (As far a gent Name, Address, C	as known)					
eans of Transp Jent Profile (Ag cord of Certifi	ort and Route (As far a gent Name, Address, C cate of Origin Select print	as known)					
eans of Transp ent Profile (A <u>c</u> cord of Certific Tick to prefere ansaction Type int Option	ort and Route (As far a gent Name, Address, C cate of Origin Select print ENCE	as known)		the info	rmation	n to view ł would be PP form.	



1. Exporter (Name, address, e-mail address and telephone number)       Reference No.         2. Importer (Name, address, e-mail address and telephone number)       COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSIS CERTIFICATE OF ORIGIN FORM CENTRE         3. Producer (Name, address, e-mail address and telephone number)       S(M) SDN BHD       Issued in Malaysia         3. Producer (Name, address, e-mail address and telephone number)       S(M) SDN BHD       Issued in Malaysia         5. Nem No.       6. Marks, numbers and kind of packages; and description       Preferential Treatment Given (Please state reasons)         1.       PACKGE XX       ISS KLICGRAM FER SQUARE METRE       ISS KLICGRAM FER SQUARE METRE         1.       PACKGE XX       ISS KLICGRAM FER SQUARE METRE       ISS KLICGRAM FER SQUARE METRE         1.       PACKGE XX       ISS KLICGRAM FER SQUARE METRE       ISS KLICGRAM FER SQUARE METRE         1.       PACKGE XX       ISS KLICGRAM FER SQUARE METRE       ISS KLICGRAM FER SQUARE METRE         1.       PACKGE XX       ISS KLICGRAM FER SQUARE METRE       ISS KLICGRAM FER SQUARE METRE         1.       PACKGE XX       ISS KLICGRAM FER SQUARE METRE       ISS KLICGRAM FER SQUARE METRE         1.       PACE I of I       ISS KLICGRAM FER SQUARE METRE       ISS KLICGRAM FER SQUARE METRE         1.       PACE I of I       ISS KLICGRAM FER SQUARE METRE       ISS KLICG			
Example       Example         2. mporter (Name, address, e-mail address and telephone number)       Example         2. mporter (Name, address, e-mail address and telephone number)       Example         2. mporter (Name, address, e-mail address and telephone number)       Example         3. mporter (Name, address, e-mail address and telephone number)       Example         3. mporter (Name, address, e-mail address and telephone number)       Example         3. mporter (Name, address, e-mail address and telephone number)       Preferential Treatment Not Given         3. mporter (Name, address, e-mail address and telephone number)       Preferential Treatment Not Given         3. mporter (Name, address, e-mail address and telephone number)       Preferential Treatment Not Given         3. ten Mo       6. Mprice, numbers and tolid of packages; and description       7. Origin criterion       8. Quantity of good       8. Annuber a         1. profession       1. profession       StatLOGRAM PER       StatLOGRAM PER         MINGRING COUNTRY HIS CODE: 831000       Iso KLLOGRAM PER       Iso KLLOGRAM PER         MINGRING COUNTRY HIS CODE: 831001       Iso KLLOGRAM PER       Iso KLLOGRAM PER         MINGRING COUNTRY HIS CODE: 831001       Iso KLLOGRAM PER       Iso KLLOGRAM PER         MINGRING COUNTRY HIS CODE: 831001       Iso KLLOGRAM PER       Iso KLLOGRAM PER         MINGRING COUNTRY HIS CODE:			
	AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP		
3. Producer (Name, address, e-mail address and telephone number)       4. For official use         S (M) SDN BHD       Preferential Treatment Given         -g       Preferential Treatment Not Given         5. Item No.       6. Marks, numbers and kind of packages; and description       7. Origin criterion       8. Quantity of goods       9. Number a         1.       Preferential Treatment Not Given       Preferential Treatment Not Given         1.       ProcKAGE XXX       SQUARE METRE       958       159 KILOGRAM PER         SQUARE METRE       SQUARE METRE       SQUARE METRE       SQUARE METRE         1.       Precision by the exporter       1. Contraction by the exporter       1. Contraction by the exporter         1.       Instruction by the exporter       1. Certification       1. Certification         1.       Declaration by the exporter       1. Certification         1.       Instruction by the exporter       1. Certification         Contraction by the exporter       1. Certification       1. Be the portified, on the basis of control carried out, that the description on necessary to support this certification.			
S (M) SDN BHD       Preferential Treatment Not Given			
Preferential Treatment Given     Preferential Treatment Not Given     Preferent			
CPlease state reason(s)      (Please sta			
of goods (including HS Code of Importing Country)       PSR       Including HS Code of Importing Country)       of invoices         1.       PACKAGE XXN INFORTING COUNTRY HS CODE: 831000       PSR       150 KILOGRAM PER SQUARE METRE         1.       Page 1 of 1       TOTAL:       150 KILOGRAM PER SQUARE METRE         1.       Page 1 of 1       TOTAL:       150 KILOGRAM PER SQUARE METRE         1.       Page 1 of 1       TOTAL:       150 KILOGRAM PER SQUARE METRE         1.       Page 1 of 1       TOTAL:       150 KILOGRAM PER SQUARE METRE         1.       Declaration by the exporter       150 KILOGRAM PER SQUARE METRE       150 KILOGRAM PER SQUARE METRE         1.       Declaration by the exporter       150 KILOGRAM PER SQUARE METRE       150 KILOGRAM PER SQUARE METRE         1.       Declaration by the exporter       150 KILOGRAM PER SQUARE METRE       150 KILOGRAM PER SQUARE METRE         1.       Declaration by the exporter       150 KILOGRAM PER SQUARE METRE       150 KILOGRAM PER SQUARE METRE         1.       Declaration by the exporter       150 KILOGRAM PER SQUARE METRE       150 KILOGRAM PER SQUARE METRE         1.       Declaration by the exporter       150 KILOGRAM PER SQUARE METRE       150 KILOGRAM PER SQUARE METRE         1.       Declaration by the exporter       150 KILOGRAM PER SQUARE METRE       150 KILOGRAM PER S			
100 DBUM/PLYWOOD       SQUARE METRE         XXXX       IMPORTING COUNTRY HS CODE: \$31000       SQUARE METRE         100 DBUM/PLYWOOD       SQUARE METRE       SQUARE METRE         100 DBUM/PLYWOOD       Figure 1       TOTAL :       SQUARE METRE         100 DBUM/PLYWOOD       TOTAL :       SQUARE METRE       SQUARE METRE         100 DBUM/PLYWOOD       TOTAL :       SQUARE METRE       SQUARE METRE         100 DBUM/PLYWOOD       TOTAL :       SQUARE METRE       SQUARE METRE         100 DBUM/PLYWOND       TOTAL :       SQUARE METRE       SQUARE METRE         100 DBUM/PLYWOND SUMPORT       Its hereby certified, on the basis of control carried out, that the demonstration on the available during a verification visit, documentation necessary to support this certification.       It is hereby certified, on the basis of control carried out, that the demonstration necessary to support this certification.         100 DBUM/PLYWOND       For Secretary General       For Secretary General			
Page 1 of 1       TOTAL :       150 KILOGRAM PER SQUARE METRE         10. Declaration by the exporter       1.1 Certification         11. Certification       11. Certification         It is hereby certified, on the basis of control carried out, that the double information necessary to support this certification.       It is hereby certified, on the basis of control carried out, that the double information necessary to support this certification.			
Page 1 of 1     TOTAL:     SQUARE METRE       10. Declaration by the exporter     II. Certification     III. Certification       10 entity that the goods described in this document qualify as originating and the information contained in this document siture 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.     II. Certification			
Page 1 of 1     TOTAL:     SQUARE METRE       10. Declaration by the exporter     II. Certification     III. Certification       I certify that the goods described in this document qualify as originating and the information contained in this document and agree to maintain and present upon request or to make available during a verification visit, documentation necessary to support this certification.     III. Certification			
10. Declaration by the exporter       11. Certification         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.       11. Certification         It is hereby certified, on the basis of control carried out, that the derivation request or to make available during a verification visit, documentation necessary to support this certification.       It is hereby certified, on the basis of control carried out, that the derivation of the correct.         for Secretary General       for Secretary General			
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.			
	declaration		
Malaysia -, 28 October 2022			
., 28 OCTOBER 2022 (Place and date, signature of authorised signatory) (Place and date, signature and stamp of certifying authority)			

Figure 34: CO Print Preview Sample



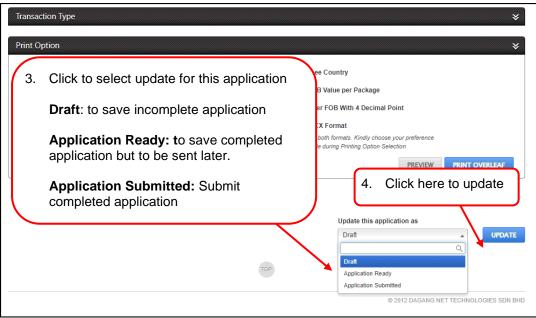
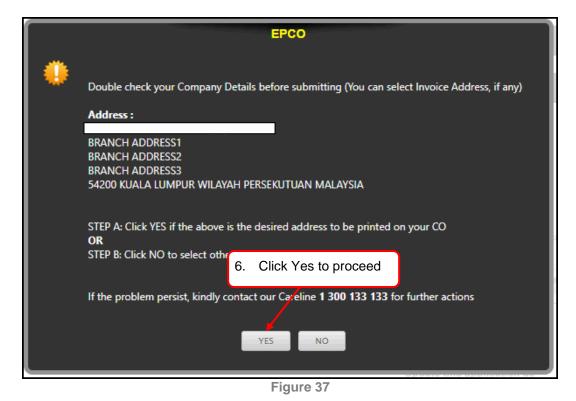


Figure 35



Figure 36





\_\_\_\_\_

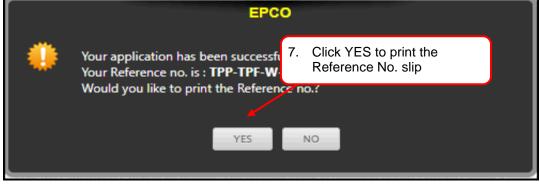


Figure 38

Reference no. Print S	lip
Company Name	(PONENTS (M) SDN BHD
Application Name	: CO - Certificate of Origin
Scheme Type	: CPTPP - COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP
Application Id	: MITTI102022000349
Reference no.	: TPP-TPF-W-221028-KL-000060
Application Date	: 28-Oct-2022 08:37

Figure 39: Sample of Reference No. Slip.



BAC	К ТО ВАСК		NON-PARTY INVOID	CING CUM	JLATION		
Print Op	tion						*
Print	t Importing Cour	ntry HS Code					
0 20/0	t With PDF For 2/14 : Due to ne 1/13 : System he		blication status plication Subr		DOCX Format sater both formats. Kin ailable during Printing	dly choose your preference Option Selection	PREVIEW
Transact	ion View						*
No.	Date	Time	Action	Res	onse 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.

LEASE CLICK HERE TO SEAI	RCH		
Application Type	Scheme	Application Case	Status
Please select	✓ Please select	✓ Please select ✓	Please select 👻
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)	<ol> <li>Click New to cr application.</li> </ol>	reate new
ISTING			

Figure 41

CA / CAA / CO Transac PLEASE CLICK HERE TO SEARCH LISTING	2. Select CO as		× × New 3
Application Type Certificate of Origin	Scheme CPTPP	Application Case BACK-TO-BACK	SUBMIT
No. View Details Reference No.	Assigned Officer	3. Then, click here to create new application.	Application Case Applica

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.

nit of Measurement (UOM)	Other FOB (Foreign Currency)		New
28 - KILOGRAM PER SQUARE METRE 🛛 👻	SGD - SGDOLLAR	~	1
,			
1. Select UOM and other		2. Click here to add new	
for this Finished Produc		Finished Product	J
Ioi this Finished Floud			

Figure 43

Finished Product         Back       Finished Product         CHOOSE FROM ORIGINAL CO	(		re to add from d Product	approved	
	Tariff UOM Choose a UOM ere to select add manuall		ing Authority in Criteria %	Issuance Date	
Total Quantity	Total Applied Quar	tity T	otal Available Quantity		
Bil. Application ID	Status	Application Date	Approved Date	FOB Value	Used Quantity

Figure 44



G Ba	d Product ack Finish DOSE FROM O	click	Tariff Code h on Search but					*
Tariff C	ode		Tariff Description				RESET SEA	RCH
No.	View Details	Finished Product	Tariff Code	Issuance Country Ref. No.	Unit	Brand / Model	Issuance Country	Total C
1	Select	Of a gross vehicle we	87042204	Malaysia	06	SDSDDSS	AUSTRALIA	11 🔺
2	Select	Of a gross vehicle we	87042204	Malaysia	05	SDSDDSS	AUSTRALIA	11
3	Select	Insulated with rubbe	8544202100	Malaysia	KGM	SDSDDSS	AUSTRALIA	11
4	Select	Printed by the tradit	511111000	Malaysia	KGM	SDSDDSS	BRUNEI DARUSSAL	11
5	Select	Other	8714939000	Malavsia	KGM	aaaaaaa	AUSTRALIA	11
6	Select	Pure bred b 6.	Click on this	button to	INT	1	AUSTRALIA	1
7	Select	-Unit construc	select and a	dd this product	INT	SDSDDSS	AUSTRALIA	11
8	Select	-Unit construct			INT	SDSDDSS	AUSTRALIA	11
		Unit construction may	8457200000	Malavoia	UNT	3300303	AUSTRALIA	11

Figure 45

-			
Tariff Code	Tariff UOM		
8714939000	KGM - KILOGRAM		
Tariff Description			
Other			
			/
			la su a contra
ssuance Country Ref. No. Malaysia	AUSTRALIA	Issuing Authority	22-Sep-2022
Brand / Model	Origin Criteria	Origin Criteria %	
aaaaaaa	PE	11	
Fotal Quantity	Total Applied Quantity	Total Available Quantity	
11	0	11	
List of applied Back to Ba	ack		
8. Add	d Total FOB Value		
Bil. App		Date Approved Date	FOB Value Used Quantity
	7		
Product Detail			
	Total FOB Value (MYR)	Total Price	
Product Detail mporting Country - HS Code 871493 9000	Total FOB Value (MYR)	Total Price	
mporting Country - HS Code	Total FOB Value (MYR)	Unit of Measurement (IIOM)	
mporting Country - HS Code 871493 9000	Total FOB Value (MYR)		. Click here to save

Figure 46



G Back Finished Product								
CHOOSE FROM ORIGINAL CO								
ariff Code	Tariff UOM							
2803002000	3H - KILOGRAM PER KILOGRAM	DF PRODUCT -						
ariff Description								
	responds to Tariff Differential for c	ountry: INDONESIA						
Acetylene black								
			1					
ype of Document	Issuance Country Ref. No.	Issuance Country	Issuing Authority (First Exporting Party)					
RCEP CO Form 👻	123456	KOREA -	TTA					
euence Dete	Approved Exporter Authorization							
suance Date 29-Mar-2022	Code(First Exporting Party)							
			RCEP Country of Origin(First					
rand / Model	Origin Criteria	Origin Criteria %	Exporting Party)					
reer	ACU 👻	30	RCEP COUNTRY OF ORIGIN					
otal Quantity	Total Applied Quantity	Total Available Quantity	1					
100								
	sert Total FOB in MY		UPDATE					
ist of applied Ba	sert Total FOB in MY		UPDATE FOB Value Used Quantity					
10. In	ISERT TOTAL FOB in MY							
Bil. Application		Approved Date						
Bil.     Application       Product Detail       apporting Country - HS Code       280300		Approved Date Total Price Unit of Measurement (UOM) 3H - KILOGRAM	FOB Value Used Quantity					
Bil.     Application       Product Detail       nporting Country - HS Code       280300     2000       ther FOB (Foreign Currency)       THB - THBAHT THAILAND		Approved Date Total Price Unit of Measurement (UOM) 3H - KILOGRA1 11. Click h						
Bil.     Application       Product Detail       apporting Country - HS Code       280300     2000       ther FOB (Foreign Currency)       THB - THBAHT THAILAND       Total Price : Leave the field blank. Specific Science (Science)	Total FOB Value (MYR)	Approved Date Total Price Unit of Measurement (UOM) 3H - KILOGRA1 11. Click h	FOB Value Used Quantity					
Bil.     Application       Product Detail       apporting Country - HS Code       280300     2000       ther FOB (Foreign Currency)       THB - THBAHT THAILAND       Total Price : Leave the field blank. Specific Science (Science)	Total FOB Value (MYR)	Approved Date Total Price Unit of Measurement (UOM) 3H - KILOGRA1 11. Click h	FOB Value Used Quantity					

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 Ba	ck				
Bil. Application ID	Status	Application Date	Approved Date	FOB Value	Used Quantity
1 MITTI102022000350	APPLIED	28/10/2022		12000	0
Total Quantity: 11	Total Pro	ocessed: 0	Total Appr	oved: 0	Total Used Quantity: 0
add Pa	Producer's lackaging deta	with its quar	ck details listed ntity details. 9 - TWENTY FOOT CONTAINER of FOB Value at Package Detai		nd continue by filling up the
Kind of Package	Quantity		her FOB Value		
Number of Package	Quantity				
Mark of Package		De	scription of Goods		
	Click to add I	J			1
Add More Invoice					SAVE

Figure 48

Producer's Detail (If Kn COnfide	oducer's Info- known/ ential. If known, tick if its as Manufacturer's details.		
Address I I I I I I I I I I I I I I I I I I I	17. Added Prod here	ucer's Detail lis	sted
No. Producer	Address	Telephone No. (Office)	Email
1 1) SDN BHD	I 3, PEKAN NENAS, 81500,	07-	com.sg

Figure 49



18. Add Packaging Details	Telephone No. (Office)	Email >
Packaging Kind of Package 1D - DRUM,PLYWOOD Number of Package Quantity 100 Mark of Pa Package x 19. Click here to add invoice details	Other FOB Value 50 Description of Goods xxxx	
Invoices - Unultiple invoice for single packaging detail)	20. Click he	re to save

Figure 50

	Confidential	*						
Pac	kaging							
lind	of Package							
				~				
lumi	ber of Package		Quantity		Other FOB Value			
lark	of Package				Description of Goods			
				12				//
	(h. 4. 10) - 1							
				1				
2	1. Total Pri		ie calculate	ed				
2	1. Total Pri and liste		e calculate	ed				
2			ie calculate	ed				
2			e calculate	ed				SAVE
2			ie calculate	ed				SAVE
2		d here		ed				SAVE
2 Bil.			ie calculate	ed Desc. of Goods	Invoices	Quantity	Other Fob Value	SAVE
	and liste	d here	Kind of		Invoices	Quantity 2	Other Fob Value 5,000	

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.



22. Finished Product added to the list here				her FOB (Foreign Currency)			New 🗍
No.	View D tails	Issuance Country Ref. No.	Finished Produc	at	Tariff Code	Unit	Brand /
1	View	Malaysia	Other		8714939000	KGM	aaaaaa
		-					

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 Original
- ii. Customs Declaration Form
- iii. Other additional documents





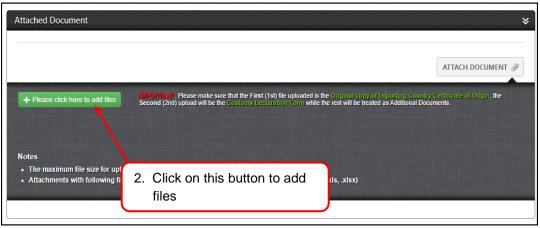
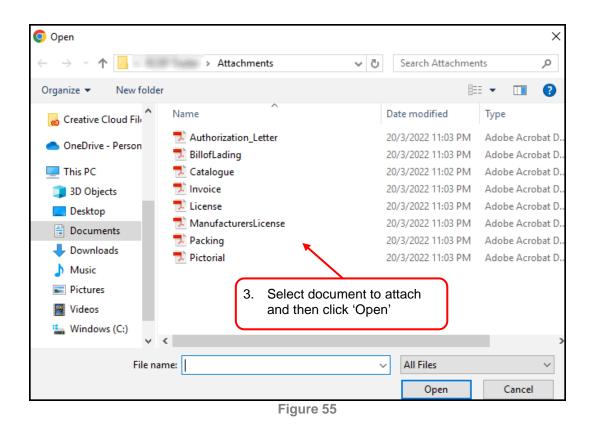


Figure 54





Attached Document	4. Click here to upload this document	ATTACH DOCUMENT 🔗
COPYICCO.pdf	34.67 KB	O Start O Cancel
Notes The maximum file size for u Attachments with following	iploads is 2 MB file extensions are supported (.gif, .jpg, .jpeg, .tif, .pdf, .doc, .docx, .xls, .xlsx)	

Figure 56



c	Document uploaded. Attach other documents with the same steps	ATTACH DOCUMENT
+ Please click here to additiones	RefArtT: Please make sure that the First (1st) file uploaded is the Original copy of nd (2nd) upload will be the clustoms beclaration. Form while the rest will be treat	of Importing Country Certificate of Origin, the led as Additional Documents.
COPYICCO.pdf	The Delete	
<u>COPYICCO.pdf</u> Cust_Decl.pdf	Ê Delete Ê Delete	

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)

ROC / ROB No.	Company Name	
Company Address		
Postcode	1. Click this button to	Country Good Consigned To
	select from saved list	Choose Country 👻

Figure 58



Good	Consigned 1	fo (Consignee's Nai	ne, Address, Country)	*
ROC /	ROB No.	Company Na	me	
Name				RESET
No.	View Details	ROC / ROB No.	Applicant Name	
4	Select		ANJIAN	Â
5	Select		SALES CORPORATION	
6	Select		NATIONAL	
7	Select	$\sim$	2. Search for ROC/ROB No. and	
8	Select		click this button to select	
9	Select			
10	Select		NDONG) CO., LTD.	
12	Select		RPORATION	
13	Select		NA) CO. LTD	
10	<ul><li>✓</li><li>✓</li><li>✓</li><li>✓</li><li>✓</li></ul>	Page 1 of 4	Displaying 1 to 10 of 40 items	· ·

Figure 59

5.4. Declaration Details

Declaration Details					≽
Preferred Branch of Applicati	1. Click to select the list	et Branch form	]		
Declaration Details					
Name					
Designation		Passport No.	Tele	phone No.	
Email	K2 Registration No 😮	Date			
Trader Remarks		details manually c button to select fro		]	
500 characters remaining Undertaking by Exporter to submit the Bill of pre-exportation application only)	Lading/Airway Bill/Delivery Order and End	dorsed Customs Declaration Form within	n 14 days from the iss	suance date of Form RCEP (applic	able for
The undersigned hereby declares that the ini that they comply with the origin requirements understand that I am liable for any false state	specified for those goods exported to the	Importing Country under the Regional			

Figure 60



Preferred Branch of Applic	ation Processing		
Kuala Lumpur	•		
Declaration Details			
Name			
ted Page Mits Arthon			
Designation		IC / Passport No.	Telephone No.
ASSISTANT SUPERVISOR			(7) (million)
Email	K2 Registration No 🚱	Date	
.com.sg		29-Apr-2022	
500 characters remaining Undertaking by Exporter to submit the Bi	3. Click here	/	14 days from the issuance date of Form RCEP (applicable fo
The undersigned hereby declares that th that they comply with the origin requirem	e information and statements provided in th ents specified for those goods exported to t statements or material omission on or in co	the Importing Country under the Regional C	ds originated from its respective RCEP Country of Origin and Comprehensive Economic Partnership (RCEP) Agreement. I

Figure 61

### 5.5. Transaction Type

There are 3 selections for Transaction Type

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

Transaction Type		*
ВАСК ТО ВАСК		
Print Option		*
	Figure 62	



### 5.6. Submit CO Application

Certificate of Origin- CPTPP [ MITTI102022000350 ]	
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 Contificate of Origin 1. Tick to select print	*
preference	¥
Print Option the	* k this button to view how information will be printed PTPP form.
Print With PDF Format     Print With DO	CX Format
4 20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cate 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available 03/01/13 : System has been changed to print the Consignee Country by default.	
	Update this application as
	Draft v UPDATE

Figure 63



PREV	TEW
1. Exporter (Name, address, e-mail address and telephone number) HD	Reference No.
UTUAN, MALAYSIA	COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP CERTIFICATE OF ORIGIN
2. Importer (Name, address, e-mail address and telephone number)	FORM CPTPP
	Issued in Malaysia
3. Producer (Name, address, e-mail address and telephone number)	4. For official use
Available upon request by the importing authorities	Preferential Treatment Given
	Preferential Treatment Not Given (Please state reason/s)
5. Item No. 6. Marks, numbers and kind of packages; and descrip of goods (including HS Code of Importing Country)	tion 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 2 TWENTY FOOT TOTAL : CONTAINER
Page 1 of 10. Declaration by the exporter	1 TOTAL : CONTAINER
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.	It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.
	for Secretary General Ministry of International Trade and Industry Malauria
- 28 OCTOBER 2022	Malaysia -, 28 October 2022
-, 28 OCTOBER 2022 (Place and date, signature of authorised signatory)	(Place and date, signature and stamp of certifying authority)

Figure 64: CO Print Preview Sample



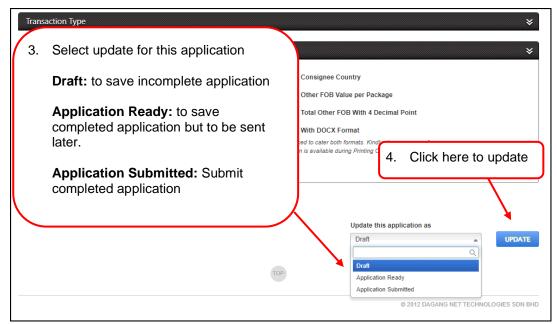


Figure 65



Figure 66





EPCO Your application has been successfully submitted Your Reference no. is : TPP-TPF-W-221 Would you like to print the Reference no YES NO

Figure 68

Reference no. Print S	lip
Company Name	: SDN BHD
Application Name	: CO - Certificate of Origin
Scheme Type	: CPTPP - COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP
Application Id	: MITTI102022000350
Reference no.	: TPP-TPF-W-221028-KL-000061
Application Date	: 28-Oct-2022 09:26

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	Scheme	Application Case	Status		
Certificate of Origin 🛛 🗙 👻	CPTPP X -	Please select 👻	Application Approved 🗙 👻		
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 a CPTPP application			

Figure 70

No.	View Details	Assigned Officer	Application ID	Scheme	Application Type	Application Case	Application Date	Trader Code	C
1	View		MITTI102022000297	CPTPP	Certificate of Origin	NORMAL	25-Oct-2022 01:09:28	(many state)	S
2	View	2. (	Click on this	butto	n to view	NORMAL	21-Oct-2022 09:28:50	-	s
3	View		details of this	s app	lication.	NORMAL	20-Oct-2022 21:47:57	-	s
4	View					NON-PARTY INV	20-Oct-2022 19:21:17	-	s
5	View		MITTI102022000274	CPTPP	Certificate of Origin	BACK-TO-BACK	21-Oct-2022 01:08:53	-	s
6	View		MITTI102022000102	CPTPP	Certificate of Origin	NORMAL	06-Oct-2022 22:10:20	-	s
7	View		MITTI102022000021	CPTPP	Certificate of Origin	NON-PARTY INV	03-Oct-2022 15:29:39	-	s
8	View		MITTI102022000018	CPTPP	Certificate of Origin	NORMAL	03-Oct-2022 15:16:13	-	S
9	View		MITTI092022000120	CPTPP	Certificate of Origin	NON-PARTY INV	26-Sep-2022 18:15:39	-	s
10	View		MITTI092022000116	CPTPP	Certificate of Origin	NON-PARTY INV	26-Sep-2022 18:03:48	and the second s	5

Figure 71

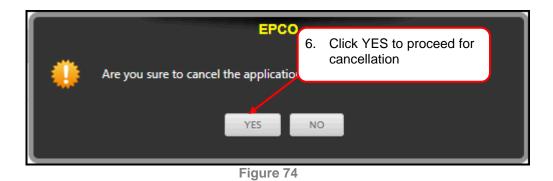


Declaration Details		*
Transaction Type		*
Print Option		*
Print Importing Country HS Code		
Print With PDF Format     Print With DOCX F     20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system has been enhanced to cater both     03/01/13 : System has been changed to print the Consignee Country by default. Any customization is available du	formats. Kindly choose your preference ring Printing Option Selection	VIEW PRINT
No.         Date         Time         Action         Response Desc.	User Type	¥ Response From
1     20.0ct.2022     21.47.57     Antication Submitted       2     3     3     In the application details, scroll down to the last section, and	PCO TRADER USER PCO MITI CHECKER PCO MITI VERIFIER	
select current status as 'Apply for Cancellation'		
I have read and understood the MITI Anti-Corruption Policy and the provisions of Section 17A of the ASPRM 2009.	Current Status : Application Approved I Application Approved Apply for Cancellation	Q UPDATE

Figure 72

	ds of 2 decimal o	or 4 decimal for Other FOB Value, sys o print the Consignee Country by defs		h formats. Kindly choos	election	eview <b>Print</b>
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	-
4. Enter	r cancel				PCO MITI VERIFIER	Constanting Street of
pply Cancellation	on here		G	Oliek en t		a aub mit
			5.		his button t n cancellati	
pply Cancellation			5.	update or		
pply Cancellation Cancel Reason			5.	update or request.	n cancellati	
pply Cancellation Cancel Reason			5.	update or	n cancellati	on
pply Cancellation Cancel Reason Incomplete		plion Policy and the provisions of Sect		update or request.	n cancellati	







# 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 Tran	saction		
PLEASE CLICK HERE TO SEAF	RCH		\$
Application Type	Scheme	Application Case	Status
Certificate of Origin 3			Application Approved 🗙 👻
Company Name Reference No.		ch details and Dication Approved"	Application Date (To) Approved Date (To)
Prepared Date (From)	Prepared Date (To)		
		2. Then, click on Se	earch RESET SEARCH

Figure 75

		_						NEW	-0
No.	View Details Assig	ned Office 3.	Click on thes	e bu	ttons to	Application Case	Application Date	Trader Code	(
1	View		view details			NORMAL	25-Oct-2022 01:09:28	-	5
2	View					NORMAL	21-Oct-2022 09:28:50	-	5
3	View		MITTI102022000277	СРТРР	Certificate of Origin	NORMAL	20-Oct-2022 21:47:57	-	s
4	View		MITTI102022000275	CPTPP	Certificate of Origin	NON-PARTY INV	20-Oct-2022 19:21:17	-	s
5	View		MITTI102022000274	СРТРР	Certificate of Origin	BACK-TO-BACK	21-Oct-2022 01:08:53	-	s
6	View		MITTI102022000102	CPTPP	Certificate of Origin	NORMAL	06-Oct-2022 22:10:20	-	s
7	View		MITTI102022000021	CPTPP	Certificate of Origin	NON-PARTY INV	03-Oct-2022 15:29:39	-	s
8	View		MITTI102022000018	CPTPP	Certificate of Origin	NORMAL	03-Oct-2022 15:16:13	-	s
9	View		MITTI092022000120	CPTPP	Certificate of Origin	NON-PARTY INV	26-Sep-2022 18:15:39	-	s
10	View		MITTI092022000116	CPTPP	Certificate of Origin	NON-PARTY INV	26-Sep-2022 18:03:48	-	s

Figure 76



Transaction Type	×
Transaction Type	×
Print Option	*
Print Importing Country HS Code	
Print With PDF Format	O Print With DOCX Format
Qu/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, s 03/01/13 : System has been changed to print the Consignee Country by d	system has been enhanced to cater both formats. Kindly choose your preference efault. Any customization is available during Printing Option Selection
1	PREVIEW PRINT
Transaction Viev	*
4. Select print preference here	Response Desc. User Type Response From PCO TRADER USER
3 20-Oct-2022 21:50:05 Application Approved	5. Click on. <b>Preview:</b> to preview approved CO <b>Print:</b> to print the CO
	Current Status : Application Approved    UPDATE
I have read and understood the MITI Anti-Corruption Policy and the provisions of S	ection 17A of the ASPRM 2009.
	Figure 77



Name, address, e-mail add (M) SDN B	ress and telephone number) HD	Reference No. KL-2	022-CPTPP-31-000029					
			022-01111-01-000029					
V. PERSEK com	6. Preview only	MENT F	THENSIVE AND PROG OR TRANS-PACIFIC	PARTNERSHIP				
	, ,	FORM CPTPP						
'HOU U AUSTRALIA			Issued in Malaysia					
		4. For official use						
on request of the informage		Preferential 1	reatment Given					
		tion 7. Origin criterion	8. Quantity of goods	9. Number and date of invoices				
11 2 DRUM,STEEL 11 IMPORTING COUNTRY I	HS CODE: 860712	PE	11 LIFT	IV1 06/10/2022				
	Page 1 of		11 LIFT					
e goods described in this d n contained in this docum for proving such represen request or to make ava n necessary to support this	ant is true and accurate. I assume tations and agree to maintain and allable during a verification visit, a certification.	It is hereby certified, or by the exporter is ceres white the exporter is ceres MALA	r YSIA Dinistry of international Trade an Malaysia Kitala Lumpur, 21 October	nd Industry 2022				
	BICYCLE CO., L' THOU U AUSTRALIA Name, address, e-mail add on request by the importing a 6. Marks, numbers and of goods (including HS 11 2 DRUM,STEEL 11 IMPORTING COUNTRY I MPORTING COUNTRY I addression of the second of the seco	AUSTRALIA Name, address, e-mail address and telephone number) on request by the importing authorities  6. Marks, numbers and kind of packages; and descrip of goods (including HS Code of Importing Country)  11 2 DRUM,STEEL 11 IMPORTING COUNTRY HS CODE: 860712  Page 1 of	BCYCLE CO, LTD. JAUSTRALIA         Name, address, e-mail address and telephone number) on request by the importing authorities       4. For official use Preferential 1         Image: state of the importing authorities       9 Preferential 1         Image: state of goods (including HS Code of Importing Country)       1. Origin criterion of goods (including HS Code of Importing Country)         Il 2 DRUM_STEEL 11 IMPORTING COUNTRY HS CODE: 860712       PE         In by the exporter       Page 1 of 1         Image: state of the importing country importing country importing country imports and the import of goods described in this document qualify as originating and request or to make available during a verification visit, necessary to support this certification.       It is hereby certified, or by the exporter is certification.	BCVCLE CO, LTD.				

Figure 78: Preview Sample



1. Exporter (N	Name, address, e-mail address and telephone number) S (M) SDN BHD	Reference No. KL-20	22-CPTPP-31-000029					
	, W. PERSEKUTUAN, MALAYSIA et.com	COMPREHENSIVE AND PROGRESSIVE AGREEMENT FOR TRANS-PACIFIC PARTNERSHIP CERTIFICATE OF ORIGIN						
2. Importer (N	Name, address, e-mail address and telephone number) A BICYCLE CO., LTD.	FORM CPTPP						
	ZHOU JU AUSTRALIA		Issued in Malaysia					
	Name, address, e-mail address and telephone number) on request by the importing authorities	4. For official use Preferential Tr	eatment Given					
		Preferential Tr (Please state r	eatment Not Given eason/s)					
5. Item No.	<ol> <li>Marks, numbers and kind of packages; and descript of goods (including HS Code of Importing Country)</li> </ol>	ion 7. Origin criterion	8. Quantity of goods	9. Number and date of invoices				
Ι.	11 2 DRUM,STEEL 11 IMPORTING COUNTRY HS CODE: 860712	PE	11 LIFT	IV1 06/10/2022				
10. Declaratio	Page 1 of 1	TOTAL :	11 LIFT					
I certify that th the informatio responsibility present upon	e goods described in this document qualify as originating and n contained in this document is true and accurate. I assume for proving such representations and agree to maintain and request or to make available during a verification visit, n necessary to support this certification.	It is hereby certified, on by the exporter is cerred NINIS7 MALAY	RATE	nd Industry 2022				
	KUALA LUMPUR, 21 OCTOBER 2022 Place and date, signature of authorised signatory)	(Place and date,	signature and stamp of cer					

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.

NK	NSW						
	ePCO Transactions	Setting	1. Click here to open the				
	ePCO Transactions	ePCO Transactions					
	Report - List of Finish	ed Products					
		Figure 80					

eport - List of Fi	nished Products	2. Select report details required.	as
Month *	Year *	Scheme	
Please select	✓ Please select	✓ Please select	<b>*</b>
Reference No.	Endorsement No.	Tarrif Code	
Finished Product ID			
			RESET Download Excel

Figure 81

-	Products		
PLEASE CLICK HERE TO SEARCH Month * October	Year *	Scheme	GRESSIVE AGREEMENT FOR TRANS
	Endorsement No.	Tarrif Code en click on this button download the report	
			RESET Download Excel

Figure 82



14	o. PHID	FIEF NO	ENDOFISEMENTINO	APP TYPE	COMPANY NAME	CREATE	SUBMIT	APPROVE	EFFECTIVE	DATE	FINISHED PRODUCT ID	TARRECODE	TARREDESC.	BRANDNAME	ORIGIN CRETERIA	OFIGIN CRETERIA	APPROVED_CO
																PERSONAL PROPERTY AND INC.	
ſ	METTIOS202200 0905		83202209 TPNJ IS2825A 000021	CPTPP	(inclusion)	33-SEP-2022	30-SEP-2022	30-SEP-2022	30-SEP-2022	29-5EP-2124	TPP.TP%.FP. 220930-000263	871201300	-Pocket	NC + FV 82, MC + EV 64	CTSH + RVC	48.43	AUSTRALIA, BRU DARUSSALAMO ADA, CHLE, JAPA MEXICO, NEV
2	MET109202200 0165	TPP-TPM-U- 220930-43-	KL-202289-TERA 652825A 000021	CPTPP	-	38-SEP-2022	30-SEP-2022	30-SEP-2022	30-SEP-2022	29-SEP-2024	TPP: TP%/FP. 220900-000254	8709900000	Paris	NC 01	vo	54.09	AUSTRALIA, BRI DARUSSALAMO ADA, CHILE, JAPI MERCONEV
3	0165	220930-41	#3-202209-TP%-I92025A 000031	CPTPP		30-6EP-2022	36-6EP-2022	30-6EP-2022	00-9 <b>0</b> 7-2022	29-50P-2124	TPP-TP%-FP- 220930-000285	9292900000	-Other	Nor NC - Nor	СТН	55.4	AUSTRALIA.DR DARUSSALAMI ADA.CHILE.IAP MERCONEV
1	MTTRi2022000 222	22/017-83, 000065	81-202210-TPN/192825A- 000051	CPTPP	-	17-OCT-2822	17-OCT-2822	17-OCT-2822	12-OCT-2022	16-DCT-2024	TPP-TPN-FP- 22107-000362	8711301100	Completing Vanished Down	NON TO NOFY /	RVC	88.13	AUSTRALIA.BR DARUSSALAM ADA,CHILE,MD NEV
5	MTTR2022000 222	22007-81-000065	81-202210-TPN/182825A- 000051	CPTPP		17-OCT-2822	17-OCT-2822	17-OCT-2822	12-OCT-2822	16-OCT-2024	TPP-TPN-FP- 22107-000363	6101230000	-Pare-bred hereaften seine de	NON TO HNON NOFW Other	CC + RYC	100	AUSTRALIA.BR DARUSSALAM ADA,JAPAN.M OJAEV
8	222	221017-83,-000065			1000	17-OCT-2822	17-OCT-2822	17-OCT-2822	17-OCT-2022	16-OCT-2024	TEP-TP10EP- 22107-000361	9023400000	Hearing alds, excluding parts	NON TO FFV		84.54	CANADA.CHILE ANIMERCO.NEV ZEALANO.PERI GAPORE.VIETN
7	MTTH02022000 222	22/017-#1-000065	NL-202210-TPN-1921/25A- 000051	CPTPP	Contractory of	17-OCT-2922	17-OCT-2822	17-OCT-2822	17-OCT-2022	N-DCT-2024	TPP-TP%-FP- 221017-000360	670990000	-Dectrical	NON TOP	40	07.87	CANADA,CHILE ANIMERICONE ZEALAND,PERI
ľ	MITTH02022000 011	TPP-TP%-W- 22903-#1-000640	81-202210-TP%-192825A- 000036	CPTPP		83-OCT-2822	03-OCT-2022 #1.55	00-OCT-2822	03-007-2022	02-007-2024	TPP-TP%FP- 221003-000277	730820100	Prelabricated modular type	FV CAR), FY1	PWC	50.4	AUSTRALIA.DR DARUSSALAM ADA.CHLEJAM MEXCO.NEV
	MTTR03022000	TEP.TPM.M.	\$1.202293 TEM ROUSE.		Concession of the local division of the loca	03-OCT-2022	03-OCT-2022	03-OCT-2022	03-OCT-2022	02-001-2024	TEP. TPM/EP.		-Motocepas	EV.NC1	СТН	40.15	AUSTRALIA DR

Figure 83: Report Sample



#### -End of Manual-

This user manual shall be updated as and when required.

