

# ePCO Regional Comprehensive Economic Partnership (RCEP)

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
DNT	Dagang Net Technologies Sdn Bhd
ePCO	Electronic Preferential Certificate of Origin
МІТІ	Ministry of International Trade and Industry
AHTN	ASEAN Harmonized Tariff Nomenclature
СА	Cost Analysis
САА	Additional Brand/Model
со	Certificate of Origin
CVS	COO Verification System
FTA	Free Trade Agreement
TD	Tariff Differentials



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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 authorized party- MITI
- Online enquiry/ tracking of application status

Regional Comprehensive Economic Partnership (RCEP) is the latest scheme available in ePCO.

#### 1.2. What is RCEP?

Regional Comprehensive Economic Partnership (RCEP) is a free trade agreement among the Asia-Pacific nations of Australia, Brunei, Cambodia, China, Indonesia, Japan South Korea, Laos, Malaysia, New Zealand, the Philippines, Singapore, Thailand and Vietnam.

#### 1.3. 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.

#### 1.4. 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;

i. Traders- CO Application

#### 1.5. About This Document

This publication is to provide an overview on how traders and manufacturers can create and track application for CO under RCEP scheme and deeper understand on the system with step by step helps.



## 1.6. 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** Email to <u>careline@dagangnet.com</u>

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:

#### http://newepco.dagangnet.com.my/dnex/login/

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

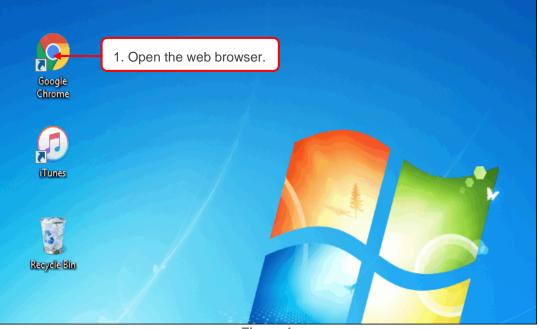
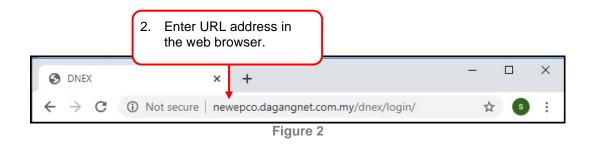


Figure 1



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

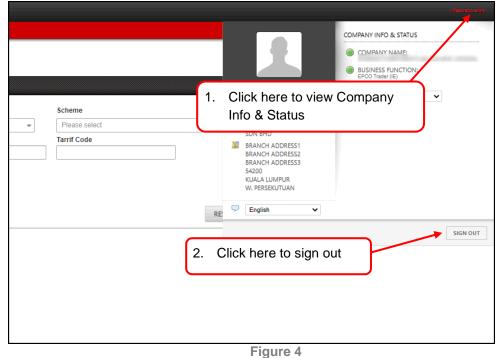


## 2.2. Log In

We come to expect   We come to expect   We come to expect of origin application and apports or statisfy customs or tradition and apports or the issuance of corresponding certificate of Origin by and the authorized party. It provides other functions or traditions	HOME ABOUT USING EPO	CO SYSTEM REQUIREMENT	CONTACT INFORMATION FAQ
web-based Certificate of Origin application and approval system. It is an online document that certifies the country of origin of a particular product. The ePCO is intended solely to prove the origin of goods in order to satisfy customs or trade requirements. It can be used also as supporting documents for the issuance of corresponding Certificate of Origin by another authorized party. It provides other functions to users such as: <ul> <li>Image: Certificate of Origin forms</li> <li>Image: Online application of Cost Analysis and Preferentiat Certificate of Origin forms</li> <li>Image: Online approval by authorized party (i.e. Mithemational Trade and Industry-MITI)</li> <li>Image: Online enquiry of application status</li> </ul> Internet Evalues: Online application status Internet Provides: Online application status Announcement 2022-03-16 ISSUMCE OF PAPER-BASED FORM D WITH ELECTRONICALLY AFFIXED SIGNATURE AND SEAL FOR DO UE TO TECHNICAL ISSUE IN MALAYSIA'S GATEWAY 2022-03-16 ISSUMCE: OF PAPER-BASED FORM D WITH ELECTRONICALLY AFFIXED SIGNATURE AND SEAL FOR DO UE TO TECHNICAL ISSUE IN MALAYSIA'S GATEWAY 2022-03-16 ISSUMCE: OF PAPER-BASED FORM D WITH ELECTRONICALLY AFFIXED SIGNATURE AND SEAL FOR DO UE TO TECHNICAL ISSUE IN MALAYSIA'S GATEWAY 2022-03-16 ISSUMCE: OF PAPER-BASED FORM D WITH ELECTRONICALLY AFFIXED SIGNATURE AND SEAL FOR DO UE TO TECHNICAL ISSUE IN MALAYSIA'S GATEWAY 2022-03-16 ISSUMCE: OF PAPER-BASED FORM D WITH ELECTRONICALLY AFFIXED SIGNATURE AND SE	Welcome to ePC		<b>~</b>
requirements, It can be used also as supporting documents for the issuance of corresponding Certificate of Origin by another authorized party. It provides other functions to users such as:       Sign In         ✓       Online application of Cost Analysis and Preferential Certificate of Origin forms       This application has been certified to work well using throme Version 35 and above internet Evalorer 9 anot 9 anot 9 and 9 an	web-based Certificate of Origin appli- system. It is an online document that	cation and approval certifies the country of	PASSWORD
<ul> <li>Contine approval by authorized party (i.e. Mit International Trade and Industry-MIT)</li> <li>Contine enquiry of application status</li> <li>Announcement</li> <li>2022-03-16</li> <li>ISSUANCE OF PAPER-BASED FORM D WITH ELECTRONICALLY AFFIXED SIGNATURE AND SEAL FOR EPOC DUE TO TECHNICAL ISSUE IN MALAYSIA'S GATEWAY</li> <li>2022-02-25</li> <li>ASEAN Trade Repository</li> <li>Comprehensive ECONOMIC PARTNERSHIP (RCEP)</li> </ul>	requirements. It can be used also as a for the issuance of corresponding Cer another authorized party. It provides such as:	supporting documents tificate of Origin by other functions to users	his application has been certified to work well using Chrome Version 35 and above
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Dagang Net       myTRADELINK       Customs       ASEAN SINGLE WINDOW (ASW) TRADER SURVEY         MITI       ASEAN Trade Repository       2022         2022-02-07       IMPLEMENTATION OF THE REGIONAL         COMPREHENSIVE ECONOMIC PARTNERSHIP (RCEP)	Quick Link	IS EL FC G	SUANCE OF PAPER-BASED FORM D WITH LECTRONICALLY AFFIXED SIGNATURE AND SEAL DR EPCO DUE TO TECHNICAL ISSUE IN MALAYSIA'S ATEWAY
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	MITI ASEAN Trade Reposit		IPLEMENTATION OF THE REGIONAL OMPREHENSIVE ECONOMIC PARTNERSHIP (RCEP)

Figure 3

## 2.3. Sign out





# Section 3. Listing

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

#### 3.1. Search and View Application

LEASE	CLICK HE	re to search	+						
ISTING	3							NEW	
No.	View Det	1. Click on th	is tab to vie	w	Application Type	Application Case	Application Date	Trader Code	(
1	View	search det	ails		Additional Brand / Model	NORMAL		(100000)	0
2	View				Cost Analysis	NORMAL		-	1
3	View		MITTI042022090226	MPCEPA	Certificate of Origin	NORMAL		00000	6
4	View		MITTI042022090225	MICECA	Cost Analysis	NORMAL		-	1
5	View		MITTI042022090223	RCEP	Certificate of Origin	THIRD PARTY IN		-	6
6	View		MITTI042022090222	RCEP	Certificate of Origin	NORMAL		-	1
7	View	Zaiyurah Binti Mohd Radi	MITTI042022090221	RCEP	Certificate of Origin	NORMAL	27-Apr-2022 15:28:44	-	6
8	View		MITTI042022090219	RCEP	Cost Analysis	NORMAL		-	1
9	View		MITTI042022090218	RCEP	Certificate of Origin	NORMAL		-	6
10	View		MITTI042022090214	RCEP	Cost Analysis	NORMAL	27-Apr-2022 14:32:28	-	
∢	▼ 14 4	Page 1 of 66	Displayir	ng 1 to 10 of	656 items				

CA / CAA / CO Transact	ion				
PLEASE CLICK HERE TO SEARCH					*
Application Type	Scheme		Application Case		Status
Certificate of Origin × -	RCEP	X v	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)				
					RESET SEARCH
	riteria of tion to search			3.	Then, click on Search button
No. View Details Assigned Officer	Application ID	Scheme	Application Type	Application	Case Application Date Trader Code Co
1 View	MITTI042022090234	RCEP	Additional Brand / Model	NORMAL	contraction (12)
2 View	MITTI042022090233	RCEP	Cost Analysis	NORMAL	1000 C



A / C	CAA / C	O Transact	ion						
PLEASE	E CLICK HE	RE TO SEARCH							\$
Applica	ation Type		Scheme		Application Case	s	tatus		
Certifi	icate of Origin	× -	RCEP	X Ŧ	Please select	•	Please select	*	
Compa	any Name		Application ID		Application Date (Fro	m) A	pplication Date (To)		
Referer	nce No.		Endorsement No.		Approved Date (From		pproved Date (To)		
4.		n this butto			5. Searc this ta	h result list ble.	ed in Reset	SEARCI	н
LISTIN		of this app			/			NEW	*
No.	View Det (Is	Assigned Officer	Application ID	Scheme	Application Type	Application Case	Application Date	Trader Code	Co
1	View		MITTI042022090223	RCEP	Certificate of Origin	THIRD PARTY IN	I	(100	
2	View		MITTI042022090222	RCEP	Certificate of Origin	NORMAL		(10.00	-
3	View	Zaiyurah Binti Mohd F	Radi MITTI042022090221	RCEP	Certificate of Origin	NORMAL	27-Apr-2022 15:28:44	-	
4	View		MITTI042022090220	RCEP	Certificate of Origin	NORMAL	27-Apr-2022 15:27:24	-	-
5	View		MITTI042022090218	RCEP	Certificate of Origin	NORMAL		-	
6	View		MITTI042022090206	RCEP	Certificate of Origin	BACK-TO-BACK		-	-
					uro 7			-	1000

	cate of	Origin- RCE	<b>P [ I</b> 6. Appl	ication d	etails			
ompa	ny Details							٩
nisheo	d Product			<b>*</b>				3
No.	View Details	Finished Product ID	CA Ref	CA Expiry Date	Tariff Desc	Tariff Code	Brand / Model	Manufacturer
1					Enclose have a	0708201000	french beans 1	Constant of Consta
4	View	FAR-FRN-FP-220406- 010011	MITTI042022000005	05-Apr-2024	French beans		kacang buncis	•
4				05-Apr-2024	rrench beans			)
		010011		05-Apr-2024	rrench beans			,
tache	application car	010011		05-Apr-2024	rrench beans			,
tache	application can ed Docume	010011 n only have 10 finished prod		05-Apr-2024	rrench beans			, ,
tache ser At	application can ed Docume ttachment :	010011 n only have 10 finished prod		05-Apr-2024	rrench beans			,
tache ser At No.	application car ed Docume itachment :	010011 n only have 10 finished prod nt Document Name		05-Apr-2024	rzencin beans			,



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

This section will show the steps to apply for a new Certificate of Origin (CO) for RCEP 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 Third Party Invoicing, user will need to fill in the Third-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. Third Party Invoicing

Sales Invoice (1<sup>st</sup> Invoice) is issued either by a company located in a third country, whether the country is a respective FTA Party.

Third party details will be printed in the approved CO form.

#### 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.



<b>A / C</b>	CAA / C	O Transact	tion						
LEAS	e Click Her	RE TO SEARCH							*
Applica	ation Type		Scheme		Application Case	:	Status		
Certif	icate of Origin	× •	RCEP	X v	Please select	-	Please select	•	
Compa	any Name		Application ID		Application Date (From	n) /	Application Date (To)		
Refere	nce No.		Endorsement No.		Approved Date (From)		Approved Date (To)		
						ck New to plication.	create new		_
CTINI								сн	×
ISTIN	G							NEW C	*
No.	G View Details	Assigned Officer	Application ID	Scheme	Application Type	Application Case	Application Date	NEW Trader Code	3
		Assigned Officer	Application ID MITTI042022090223						3
No.	View Details	Assigned Officer		RCEP	Application Type	Application Case			3
No.	View Details View	Assigned Officer Zaiyurah Binti Mohd	MITTI042022090223	RCEP RCEP	Application Type Certificate of Origin	Application Case THIRD PARTY II			3
No. 1 2	View Details View View	-	MITTI042022090223	RCEP RCEP RCEP	Application Type Certificate of Origin Certificate of Origin	Application Case THIRD PARTY II NORMAL	N		3
No. 1 2 3	View Details View View View	-	MITTI042022090222 MITTI042022090222 Radi MITTI042022090221	RCEP RCEP RCEP RCEP	Application Type Certificate of Origin Certificate of Origin Certificate of Origin	Application Case THIRD PARTY II NORMAL NORMAL	27-Apr-2022 15:28:44		3

Figure 9

	CAA / C	O Transaction						_	
PLEASI		RE TO SEARCH	т а	ype,	CO as the A RCEP as the pplication C	ne S	cheme		NEW
	ation Type ficate of Origin	Scher		-	Application Case		-		SUBMIT
States and states	Statistics in the second	CONTRACTOR OF THE OWNER WATER OF TAXABLE PARTY.	THE OWNER IS ADDRESS OF TAXABLE PARTY.	COLUMN TWO IS NOT	All of the Party o		States of the local division of the second		
No	View Detaile	Assigned Officer	Application ID	Sahama	Application Type		Application Case	Application Data	Trader Code
No.		Assigned Officer	Application ID	Scheme	Application Type	_	Application Case	Application Date	Trader Code
No. 1 2	View Details View View	Assigned Officer	Application ID MITTI042022090223 MITTI042022090222	RCEP	Application Type Certificate of Origin Certificate of Origin	3.	Then, c	click here to	
1	View	Assigned Officer	MITTI042022090223	RCEP RCEP	Certificate of Origin	3.	Then, c		
1	View	Assigned Officer	MITTI042022090223	RCEP RCEP RCEP	Certificate of Origin Certificate of Origin	3.	Then, c	click here to	
1 2 3	View View View	Assigned Officer	MITTI042022090223 MITTI042022090222 MITTI042022090221	RCEP RCEP RCEP RCEP	Certificate of Origin Certificate of Origin Certificate of Origin	3.	Then, c create	click here to new applica	
1 2 3 4	View View View View	Assigned Officer	MITTI042022090222 MITTI042022090222 MITTI042022090221 MITTI042022090220	RCEP RCEP RCEP RCEP RCEP	Certificate of Origin Certificate of Origin Certificate of Origin Certificate of Origin	3.	Then, c create	click here to new applica	
1 2 3 4 5	View View View View View	Assigned Officer	MITTI042022090223 MITTI042022090222 MITTI042022090221 MITTI042022090220 MITTI042022090220	RCEP RCEP RCEP RCEP RCEP RCEP	Certificate of Origin Certificate of Origin Certificate of Origin Certificate of Origin Certificate of Origin	3.	Then, c create	click here to new applica	

Figure 10



### 4.1. Company Details

Once new application is created, the application details page will be displayed.

Please fill up all details.

Sertificate of Origin	- RCEP [ MITTI0420220	090235 ]	
Company Details			*
ROC / ROB No.	Company Name	- 0-0	Billing Mode POSTPAID
Company Address		lick this button to se istered details from	
BRANCH ADDRESS1			
BRANCH ADDRESSS	]		
Postcode	City	State	Country
54200	KUALA LUMPUR	W. PERSEKUTUAN	Malaysia
Telephone No. (Mobile)	Telephone No. (Office)	Fax No.	Email
	P 487 788		¢ et.com
Trader Reference No.			
Letter of Credit (L/C) Add Company Name	dress		
Company Address			
-			

Figure 11

#### \*Note: Follow these steps for all details with <sup>(Q)</sup> button.

Э ВАСК	TO MAIN	f Origin- RCEP [ MIT	TI0420220902	35]	*
	ROB No.	Company Nam	e S (M) SDN BHD		Billing Mode POSTPAID
Compar	ny Address	2. Tick this button	to select		
No.	Action	Branch Name	Address 1	Address 2	Address 3
1	0	And a state of the second	operationaladdress1	operationaladdress2	operationaladdress3
2	۲	party controlicity is the left	BRANCH ADDRESS1	BRANCH ADDRESS2	BRANCH ADDRESS3



#### 4.2. Finished Product

In RCEP 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.

Choose a UOM 🔻	Choose a Country	*		
Iroducer's Detail (If Known) If information is confidential, please select 'CONFIDENTIAL'. CONFIDENTIAL KNOWN		1. Select UOM for this Finis		-
<ol> <li>If Producer's Detail is confi tick on CONFIDENTIAL, if on KNOWN</li> </ol>		Tariff Code	Brand / Model	Manufacture

Figure 13

17 - HUNDF	urement (UOM) RED LB DRUM	•	Other FOB (Foreig	n Currency)	•		New
	etail (If Known)						
	n is confidential, please select 'C	ONFIDENTIAL'.	(	3. Click h	here to add	new	
CONFIDE	INTIAL				ed Product		
KNOWN				-			J
,							
	Details Finished Product ID	CA Ref	CA Expiry Date	Tariff Desc	Tariff Code	Brand / Model	Manufacture
	Details Finished Product ID	CA Ref	CA Expiry Date	Tariff Desc	Tariff Code	Brand / Model	Manufacture
	Details Finished Product ID	CA Ref	CA Expiry Date	Tariff Desc	Tariff Code	Brand / Model	Manufactur

Figure 14



inished Product			
G Back Finished Product Ra	w Material		
V Back Thissled Froduct Ka	Waterial	4. Click here to add	from approved
CHOOSE FROM APPROVED FINISHEE	PRODUCT	Finished Produc	
-			
Tariff Code	Tariff UOM		
	Choose a UOM	•	
Finished Product Ref ID			
Tariff Description			
			1
Origin Criteria			
Brand / Model			
Choose Brand			
Approved Importing Country			
Choose Country			
Applied Importing Country			
Choose Country			
Manufacturer ROB / ROC No.	Manufacturer		
Wanulacturer ROB / ROC NO.			
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			
Importing Country - HS Code	Total FOB Value (MYR)	Total Price	
Other FOR (Family Current)		Unit of Moonward (UCAP)	
Other FOB (Foreign Currency) IDR - IDRUPIAH		Unit of Measurement (UOM) 17 - HUNDRED LB DRUM	
Total Price : Leave the field blank. System	m will auto calculate Total Price Value from ad	Iditions of FOB Value at Package Details. Proces	ed by clicking Save and continue by filling up t
Package Details.			
			SAVE



CHO Tariff C 85166	OOSE FROM A		erial Inter Tariff Co lick on Searc		international and the second second	Finished Product ID	1 SEARCH	×
No.	View Details	Finished Product ID	CA Ref	Tariff Code	Tariff Desc	Brand / Model	Effective Date	Ex
1	Select	FAR-FRN-FP-220315-0006	80 MITTI032022000684	85166010	Rice cookers TD TH <20% [A	RC 1.0 RC 2.0	15-Mar-2022	14
2	Select	FAR-FRN-FP-220315-0006	35 MITTI032022000705	85166010	Rice cookers TD TH <20% [A	RC 1.0 RC 2.0	15-Mar-2022	14
			lick on this bu nd add this p					

Figure 16

inished Product					
Back Finished Product      CHOOSE FROM APPROVED FIN	Raw Material		hed Product o d here with it		
Tariff Code 85166010	Tariff UOM				
Finished Product Ref ID					
FAR-FRN-FP-220315-000635					
Tariff Description Finished Product selected co Rice cookers TD TH <20% [AUSTRALIA]	orresponds to Tariff Di	fferential for count	ry: THAILAND		
Finished Product selected co Rice cookers TD TH <20% [AUSTRALIA]	prresponds to Tariff Di	fferential for count	ry: THAILAND		le l
Finished Product selected co Rice cookers TD TH <20% [AUSTRALIA] Origin Criteria	prresponds to Tariff Di	fferential for count	ry: THAILAND		
Finished Product selected cr Rice cookers TD TH <20% [AUSTRALIA] Origin Criteria PE	prresponds to Tariff Di	fferential for count	ry: THAILAND		
Finished Product selected cr Rice cookers TD TH <20% [AUSTRALIA] Origin Criteria PE Brand / Model	prresponds to Tariff Di	fferential for count	ry: THAILAND		
Finished Product selected cr Rice cookers TD TH <20% [AUSTRALIA] Drigin Criteria PE Brand / Model Choose Brand		fferential for count	ry: THAILAND	NEW ZEALAND	SINGAPORE
Finished Product selected cr Rice cookers TD TH <20% [AUSTRALIA] Origin Criteria PE Brand / Model Choose Brand Approved Importing Country				NEW ZEALAND	SINGAPORE
Finished Product selected cr Rice cookers TD TH <20% [AUSTRALIA] Drigin Criteria PE Brand / Model Choose Brand Approved Importing Country [AUSTRALIA] BRUNEI DARUS [THAILAND] VIET NAM				NEW ZEALAND	SINGAPORE
Finished Product selected cr Rice cookers TD TH <20% [AUSTRALIA] Origin Criteria PE Brand / Model Choose Brand Approved Importing Country [AUSTRALIA] BRUNEI DARUS	SALAM CHINA JA			NEW ZEALAND	SINGAPORE

Figure 17



If user had selected a Tariff Differential (TD) code, a notification would appear as in the image below.

Finished Product							*
G Back Finished Product	Raw Material						
CHOOSE FROM APPROVED FINISH	ED PRODUCT	1.	user t	his Tarif		a TD code	
Tariff Code	Tariff UOM		catege	ory and	the countr	ry(ies) it	
85166010	UNT - UNIT		belon	gs to.			
Finished Product Ref ID				-			
FAR-FRN-FP-220315-000635	] 🖌 🖌						_
Rice cookers TD TH <20% [AUSTRALIA] Origin Criteria							2
Brand / Model	2. Click to se						
Choose Brand	Model to	r this Proc	luct				Г
Approved Importing Country							-
AUSTRALIA BRUNEI DARUSSAL	AM CHINA JAPAN	CAMBODIA	KOREA	LAO PDR	NEW ZEALAND	SINGAPORE	
THAILAND							
Applied Importing Country							
AUSTRALIA BRUNEI DARUSSAL	AM CHINA JAPAN	CAMBODIA	KOREA	LAO PDR	NEW ZEALAND	SINGAPORE	]

Figure 18



inished Product			
Back Finished Product	Raw Material		
CHOOSE FROM APPROVED FINISH	ED PRODUCT		
	Tariff UOM		
ariff Code 85166010	UNT - UNIT		
inished Product Ref ID			
FAR-FRN-FP-220315-000635	]		
ariff Description			
inished Product selected corre	esponds to Tariff Differential for co	untry: THAILAND	
TD TH <20% [AUSTRALIA]	3. List of Cou	ntrice for this	
	Finished F		
Drigin Criteria PE		Toduci	
rand / Model			
RC 2.0 🗙			
pproved Importing Country			
AUSTRALIA BRUNEI DARUSSAL	AM CHINA JAPAN CAMBOE	DIA KOREA LAO PDR NEW	ZEALAND SINGAPORE
THAILAND VIET NAM			
pplied Importing Country			
AUSTRALIA BRUNEI DARUSSAL	AM CHINA JAPAN CAMBOE	NA KOREA LAO PDR NEW	ZEALAND SINGAPORE
THAILAND VIET NAM			
anufacturer ROB / ROC No.	Manufacturer		
	1) SDN BH	łD	
ddress			
LOT 4550, LORONG A-16	PEKAN NENAS		
Postcode 81500	City PONTIAN	State JOHOR	Country MALAYSIA
Contact Person	] [	Email	
A Add Produ	ıcer's Details here –	com.sg	
feleph	able if KNOWN was		
Manufa selected			Manufacturer
icens		)	License Expiry Date
MIDA	J10-GPB-0190/2018		23-Mar-2022
×			
Producer's Detail (If Known)	1		
Same as Manufacturer's Details			
Producer DN BH			
ddress	0		
luuress	PEKAN NENAS		
_			_
Postcode 5	. Add FOB Value in N	IYR	Country
81500			MALAYSIA
Product Detail			
mporting Country - HS Code	Total FOB Value (MYR)	Total Pr 6. Click on t	his button to
851660		save deta	
Other FOB (Foreign Currency) THB - THBAHT THAILAND		Unit of N 17 - HUNDRED LB DRUM	
	stem will auto calculate Total Price Value from a		oceed by clicking Save and continue by filling up the
Package Details.		ar anago botala. Pr	, and g the the optimized mining up the
			SAVE



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.

Product Detail Importing Country - HS Code 851660	Total FOB Value (MYR)	Total Price	
Other FOB (Foreign Currency) THB - THBAHT THAILAND O Total Price : Leave the field blan. Package Details.	7. Click to add Pack and other details		M) Details. Proceed by clicking Save and continue by filling up the
Packaging Kind of Package			
Number of Package	Quantity	Other FOB Value	
Mark of Package		Description of Good	IS
Invoices - (Multiple invoice	for single packaging detail)		
	8. Click to add	Invoice	SAVE

Figure 20

Package Details.			
Packaging			
Kind of Package			
4C - BOX,NATURAL WOOD		<b>v</b>	
Number of Package	Quantity	Other FOB Valu	ie
100			
Mark of Package 9.	Add Invoice Numbe	er and Date	Goods
R Cooker <u>xxt</u>	here		
	/	//	<i>h</i>
nvoices - (Multiple inv	oice for single packaging d	etail)	
	<b>/</b>		10. Click here to save
nvoice Number	Invoice Date	DELETE 🔾	details
1004560	24-Mar-2022		
1234568			
1234568 O Add More Invoice			

Figure 21



	otal Price : Leave the fie age Details.	eld blank. Syster	n will auto calculate Total	Price Value from addi	tions of FOB Value at Packa	ge Details. Proceed b	y clicking Save and continue	by filling up the
Pac	kaging							
Kind	of Package							
Numl	ber of Package		Quantity	· · · · · · · · · · · · · · · · · · ·	Other FOB Value			
Mark	of Package				Description of Goods			
				li.				11
	Dices - (Mt 11		Price Value ted here	calculated				
								SAVE
Bil.	Mark of Package	Number of Package	Kind of Package	Desc. of Goods	Invoices	Quantity	Other Fob Value	Action
1	R Cooker xxt	100	BOX,NATURAL WOOD	Rice Cooker	1234568 24-Mar-2022,	10		EDIT 🍢 DELETE 🥥
					Total :	1	2,000.00	

Figure 22

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

#### 4.2.2. View Raw Material

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

G Back Finished Product	Raw Material						
<b>-</b>							
Tariff Code	Tariff UOM				_		
85166010 1.	From the	Einich	od Drod	luct			
Finished Product Ref ID							
FAR-FRN-FP-220315-00063	details sc	reen, c	click on	this tab	2		
Tariff Description	to view Ra	aw Ma	terial D	etails			
Tariff Description Finished Product select							
PE							
Prigin Criteria PE Brand / Model RC 2.0 x							
PE Brand / Model RC 2.0 x							
PE Brand / Model		JAPAN	CAMBODIA	KOREA	LAO PDR	NEW ZEALAND	SINGAPORE
PE Brand / Model RC 2.0 x Approved Importing Country	ALAM CHINA	JAPAN	CAMBODIA	KOREA	LAO PDR	NEW ZEALAND	SINGAPORE
PE Brand / Model RC 2.0 x Approved Importing Country AUSTRALIA BRUNEI DARUSS/ THAILAND VIET NAM	ALAM CHINA	JAPAN	CAMBODIA	KOREA	LAO PDR	NEW ZEALAND	SINGAPORE
PE Brand / Model RC 2.0 x Approved Importing Country AUSTRALIA BRUNEI DARUSS/ THAILAND VIET NAM	alam China	JAPAN	CAMBODIA	KOREA	LAO PDR	NEW ZEALAND	SINGAPORE
PE Brand / Model RC 2.0 x Approved Importing Country AUSTRALIA BRUNEI DARUSSA		JAPAN JAPAN JAPAN	CAMBODIA	KOREA	LAO PDR	NEW ZEALAND	SINGAPORE

Figure 23



0	Back	Finished Product	Raw Material		2. F	aw Ma	terials de	tails		
	заск		Kaw Material				7			
Bil.	Туре	Description of Raw Material	Country of Origin	HS Code	Supplier	Invoice No	Country of Origin (Group)	Value (MYR)	%	Attached
1	F	FF Raw Mat1	MALAYSIA	0101290000	FF Supplier1	FF Inv1	LOCAL	50.0000	4.8077	View File
2	F	FF Raw Mat2	MALAYSIA	0102210000	FF Supplier2	FF Inv2	LOCAL	13.0000	1.2500	
3	F	FF Raw Mat3	NEW ZEALAND	0102299010	FF Supplier3	FF Inv3	NEW ZEALAND	5.0000	0.4808	
4	F	FF Raw Mat4	CHINA	0102291091	FF Supplier4	FF Inv4	CHINA	4.0000	0.3846	
5 6	F	FF Raw Mat5 FF Raw Mat6	POLAND	0101900000	FF Supplier5	FF Inv5	IMPORTED	90.0000	8.6538	
7	F	FF Raw Mat7	INDIA	0101900000	FF Supplier6 FF Supplier7	FF Inv6 FF Inv7	IMPORTED	100.0000	9.6154 48.0769	
8	F	FF Raw Mat8	SINGAPORE	0102299010	FF Supplier8	FF Inv8	SINGAPORE	4.0000	0.3846	
9	F	FF Raw Mat9	BELGIUM	0102291091	FF Supplier9	FF Inv9	IMPORTED	5.0000	0.4808	
10	F	FF Raw Mat10	VIET NAM	0101900000	FF Supplier10	FF Inv10	VIET NAM	13.0000	1.2500	
11	F	FF Raw Mat11	LAO PDR	0101900000	FF Supplier11	FF Inv11	LAO PDR	30.0000	2.8846	
12	F	FF Raw Mat12	AFGHANISTAN	0102210000	FF Supplier12	FF Inv12	IMPORTED	25.0000	2.4038	
13	F	FF Raw Mat13	UNDETERMINED	0102299010	FF Supplier13	FF Inv13	IMPORTED	45.0000	4.3269	
14 15	F	FF Raw Mat14 FF Raw Mat15	SINGAPORE	0102291091 0101900000	FF Supplier14 FF Supplier15	FF Inv14 FF Inv15	IMPORTED	15.0000 8.0000	1.4423 0.7692	
16	F	FF Raw Mat16	PHILIPPINES	0102291091	FF Supplier16	FF Inv16	IMPORTED	55.0000	5.2885	
17	F	FF Raw Mat17	AUSTRALIA	0101900000	FF Supplier17	FF Inv17	AUSTRALIA	78.0000	7.5000	
		I - Local I - Imported						63.0000 835.0000	6.057 80.288	
Su	ıb Tota	I - Brunei Darussalar	n					0.0000	0.000	0
Su	ıb Tota	I - Cambodia						0.0000	0.000	0
Su	ıb Tota	I - Lao PDR						30.0000	2.884	
Su	ıb Tota	I - Singapore						12.0000	1.153	8
Su	ıb Tota	l - Thailand						0.0000	0.000	0
Su	ıb Tota	l - Viet Nam						13.0000	1.250	0
Su	ıb Tota	I - China						4.0000	0.384	6
Su	ıb Tota	I - Australia						78.0000	7.500	0
Su	ıb Tota	I - New Zealand						5.0000	0.480	8
Su	ıb Tota	I - Korea						0.0000	0.000	0
Su	ıb Tota	I - Japan						0.0000	0.000	0
Su	ıb Tota	I - RCEP						205.0000	19.711	5
Su	ıb Tota	I						1040.0000	100.000	0
								Value	%	
То	tal Mat	terial Cost						1040.0000	100.000	0
La	bour C	Cost						0.0000	0.000	0
0	verhead	d Cost (Direct + Indir	ect)					0.0000	0.000	0
Ot	hers C	ost (If Available)						0.0000	0.000	
		duct Cost						1040.0000	100.000	_
Pr	ofit							0.0000	0.000	0
FC	)B Pric	e						1040.0000	100.000	0
TA	RIFF	DIFFERENTIAL (TD) F	OR LOCAL COSTING	6						
Su	ıb Tota	I - Local						63.0000	6.057	7
La	bour C	Cost						0.0000	0.000	0
0	verhead	d Cost (Direct + Indir	ect)					0.0000	0.000	0
Ot	her Co	st						0.0000	0.000	0
Lo	cal Pro	ocess Costing						63.0000	6.057	7
lem	narks									
ncal -	Raw M	aterials originating from v Materials originating fr	Malaysia and must be so om Non-RCEP Parties	upported with manu	facturer's declaratio	n letter	iina, Japan, Korea, L			



	Measuremen			ther FOB (Foreig THB - THBAHT TH				New 🗔
f inform	3. B c F	ack to the ap letails page, Product adde	Finished					
	View Details	Finished Product ID	CA Ref	CA Expiry Date	Tariff Desc	Tariff Code	Brand / Model	Manufacturer
No.		FAR-FRN-FP-220315-	MITTI032022000705	14-Mar-2024	Rice cookers TD TH <20% [AUSTRALIA]	85166010	RC 2.0	
No. 1	View	000635						

Fi	gu	re	25

	ny Details I Product							*
	Measurement (UOM)		Ŧ	Other FOB (Foreign C		<b>.</b>		New 📑
If inform	IFIDENTIAL	) please select 'CONFIDEP	VTIAL'.		P Country product lis	of Origin fo	or	
Code	Brand / Model	Manufacturer	Origin Criteria	Origin Criteria %	RCEP Country of Or	riç Origin Criteria % (if TI	Importing Country	Status
6010	RC 2.0	; (M) SDN BHD	PE	19.71	AUSTRALIA	7.5	AUSTRALIA, BRUNEI DARUSSALAM, CHIN ZEALAND, SINGAPOI	
▲ Note : 1 a	pplication can only hav	re 10 finished products ad	ded					4

Figure 26



## 4.3. 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 trader/ manufacturer will be block.

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;

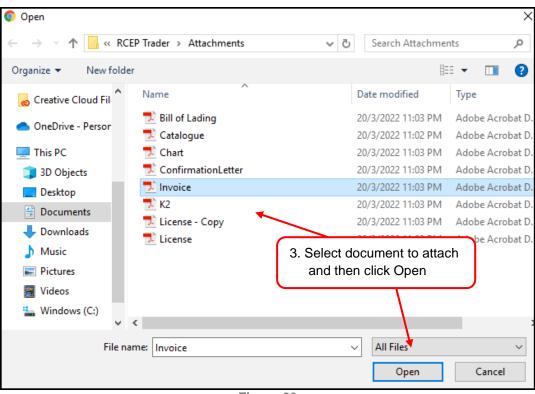
- i. Invoice
- ii. Bill of Lading or airway Bill
- iii. Customs Declaration Form (K2)
- iv. Other additional documents



Figure 27

Please click here to add files     MPCMTANT Please make sure that the First (1st) file uploaded is the invoice, the Second (2nd) upload will be the Sill of Leading or Alivay Bill, the Third (3rd) upload will be the Customs Destination Form (22) while the rest will be treated as Additional Documents.     2. Click on this button add files Notes     • The maximum file size for uploads is 2 MB		ATTACH DOCUMEN
Prease dick neter to add this     Alrowy Bill, the Third (3rd) upload will be the Customs Bestarston Form (22) while the rest will be treated as Additional Documents.     2. Click on this button add files Notes	a a minimum de la la manaica i de muya	property of the second
Notes	+ Please click here to add files	IntroOption TP Please make sure that the First (1st) file uploaded is the Involve, the Second (2nd) upload will be the Bill of Leading Airvay Still, the Third (3rd) upload will be the Sustainable Destaration Form (42) while the rest will be treated as Additional Documer
Notes		2 Click on this button add files
The maximum file size for uploads is 2 MB	Notes	
Attachments with following file extensions are supported (.gif, .jpg, .jpeg, .tif, .pdf, .doc, .docx, .xls, .xlsx)		





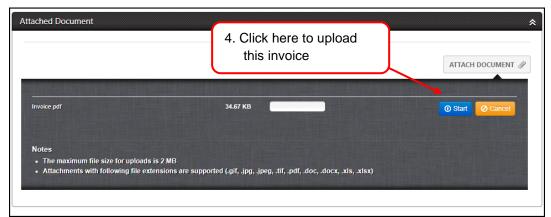
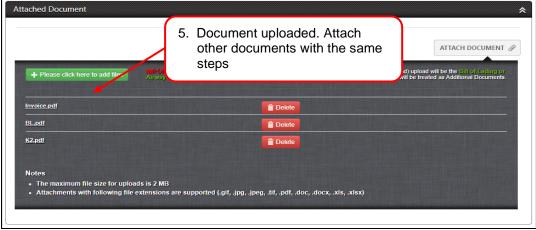


Figure 30





#### 4.4. 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. Third Party Details (only applicable for Third Party Invoicing or Back-to Back plus Third-Party Invoicing)
- iv. Agent Profile (Agent Name, Address, Country)
- v. Record of Certificate of Origin

ROC / ROB No. Co	mpany Name	 	
ompany Address		 	
ostcode	1. Click this button to select from saved list	Country Good Consigned	І То
rostcode		Country Good Consigned	I To

Figure 32

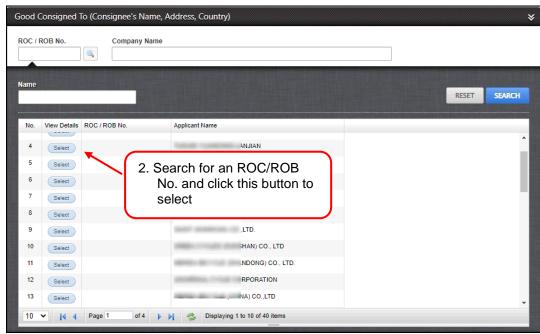


Figure 33



ROC / ROB No.	Company Name BICYCLE CO.,	LTD.	
Company Address ROAD NANZHOU	5	3. Click to selec	t Country
Postcode	City	State	China China
			Email

Figure 34

## 4.5. Declaration Details

Preferred Branch of Applica	tion Processing 1. Click to select Branch form the
Declaration Details	
Name	
Designation	Telephone No.
Email	K2 Registration No 🚱 Date
Frader Remarks	2. Add details manually or
	click this button to select
	from the list
500 characters remaining	
	of Lading/Airway Bill/Delivery Order and Endorsed Customs Declaration Form within 14 days from the issuance date of Form RCEP (applicab
pre-exportation application only)	

Figure 35



Declaration Details Preferred Branch of Application Processing		3
Kuala Lumpur -		
Name		
ASSISTANT SUPERVISOR	IC / Passport No.	Telephone No.
Email K2 Registration No @ Com.sg Trader Remarks	t here to add date	〕
500 characters remaining		, A
Undertaking by Exporter to submit the Bill of Lading/Airway Bill/Delivery Order and pre-exportation application only)	Endorsed Customs Declaration Form within 14 d	lays from the issuance date of Form RCEP (applicable for
The undersigned hereby declares that the information and statements provided in t that they comply with the origin requirements specified for those goods exported to understand that I am liable for any false statements or material omission on or in co	the Importing Country under the Regional Comp	ginated from its respective RCEP Country of Origin and rehensive Economic Partnership (RCEP) Agreement. I
	Eiguro 26	

#### 4.6. Transaction Type

There are 3 selections for Transaction Type

i. Third-Party Invoicing

System auto-tick and disable when Third-Party Invoicing is selected

ii. Back-to-Back

System auto ticked and disable when Back-to-Back is selected when CO is created

iii. Issued Retroactively

System auto ticked when Issued Retroactively is selected but can be manually un-tick by officer.

Transaction Type			*
🗌 ВАСК ТО ВАСК	SSUE RETROACTIVELY	THIRD PARTY INVOICING	
Print Option			*
		~=	

## 4.7. Submit CO Application

Certificate of Origin- RCEP [ MITTI0320220	10296 ]
Company Details	×
Finished Product	×
Attached 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	¥
Declaration Detail 1. Tick to select print preference	×
Transaction Type	¥
Print Option	2. Click this button to view how
Print/Preview FOB Value Print Other FOB Value per Finished Product	the information would be printed in RCEP form.
Print Total Other FOB With 2 Decimal Point	Print Total Other FOB With 4 Decimal Point
Print With PDF Format 20/02/14 : Due to needs of 2 decimal or 4 decimal for Other FOB Value, system hu 03/01/13 : System has been changed to print the Consignee Country by default. Ai 03/01/13 : System has been changed to print the Consignee Country by default. Ai	
	PREVIEW PRINT OVERLEAF
	3. Click here to print Overleaf

Figure 38



							PREVIEW
1. Goods	Consigned	from (Exporter's name, addre	ss and country)	Certificate N	0.		Form RCEP
BRANC	H ADDRESS H ADDRESS H ADDRESS CUALA LUM	2	AYSIA	REGIO		PREHENSIVE E SHIP AGREEM	
		to (Importer's/ Consignee's n	ame, address,		CERTIF	ICATE OF ORIGIN	
country)					Issued in	MALAYSIA (Country)	
3. Produc CONFIL	cer's name, a DENTIAL	address and country (if known	n)				
				5. For Officia	l Use		
4. Means Departur		t and route (if known)		Preferentia Give	al Treatment: nł	Not Given (Please sta	te reason/s)
Vessel's	name/Aircra	ft flight number, etc.:					
Port of D	ischarge:				of Authorised Si	gnatory of the Custom porting Country	
6. Item number	7. Marks and numbers on packages	<ol> <li>Number and kind of packages; and description of goods.</li> </ol>	9. HS Code of the goods (6 digit-level)	10. Origin Conferring Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)
1.			871494	RVC		KILOGRAM PER SQUARE CNY	
2.			871494	RVC		KILOGRAM PER SQUARE CNY	
					TOTAL :	KILOGRAM PER	
		Page 1 of 1			IOTAL :	SQUARE METRE	
14. Rema	arks						
The und statemen Certificat in the Re	lersigned he nts are con te comply wi	e exporter or producer ereby declares that the abc rect and that the goods o th the requirements specified orehensive Economic Partners orted to:	overed in this for these goods	information h with the o	of control ca berein is correctorigin require	rried out, it is hereb t and that the goods ments specified Partnership Agreemen	described compl in the Regiona
		(importing country)					
					Ministry of Inte	Secretary General mational Trade and Indu Malaysia 29 April 2022	stry
Pla		ERSEKUTUAN , 29 April 2022 , and signature of authorised	signatory	Place and		re and seal or stamp	

Figure 39: CO Print Preview Sample

OVE	-	12.14	P. 141-7	1000

- CONDITIONS: To be eligible for the preferential tariff treatment under the Regional Comprehensive Economic Partnership Agreement (the Agreement), goods should: a. tail within a description of goods eligible for concessions in the importing Party; and b. comply with all relevant provisions of Chapter 3 (Rules of Origin) and if applicable, Article 2.6 (Tariff Differentials) of Chapter 2 of the Agreement. 1.
- EXPORTER AND CONSIGNEE/MPORTER: Provide details of the exporter of the goods (including name, address and country) and consignee/importer (including name, address and country) in Box 1 and Box 2, respectively. 2.
- PRODUCER: Provide the details of the producer of the goods (including name, address and country) in Box 3. If known. In case of multiple producers, indicate "SEE BOX 8" in Box 3 and provide the details in Box 8 for each item. If the producer wishes the information to be confidential, it is acceptable to state "CONFIDENTIAL", however, the producer information may be available to the compatent authority or authorised body upon request. In case the details of the producer are unknown, it is acceptable to state "NOT AVAILABLE". 3.
- DESCRIPTION OF GOODS: The description of each good in Box 8 should be sufficiently detailed to enable the products to be identified by the customs officer examining them. 4.
- HARMONIZED COMMODITY DESCRIPTION AND COOING SYSTEM (HS): The HS should be at the 6-digit level of the exported product and based on Annex SA of the
- ORIGIN CONFERENCE CRITERIA: For the goods that meet the origin contenting oriteria, the exporter should indicate in Box 10 of this Form, the origin contenting oriteria met, in the following table:

	Origin conferring criteria	Insert in Bax 10
(8)	Goods wholly obtained or produced satisfying Article 3 2(a) of Chapter 3 of the Agreement	wo
(b)	Goods produced exclusively from originating materials satisfying Article 3.2(b) of Chapter 3 of the Agreement	PE
(c)	Goods produced using non-originating materials provided that the goods satisfy the product specific requirements set out in Annex 3A of the Agreement.	
	- Change in Tariff Classification	CTC
	- Regional Value Content	RVC
	- Chemical Reaction	CR
(đ)	Goods comply with Article 3.4 of Chapter 3 of the Agreement	ACU
(e)	Goods comply with Article 3.7 of Chapter 3 of the Agreement	DMI

EACH GOOD CLAMING PREFERENTIAL TARIFF TREATMENT QUALIFIES IN ITS OWN RIGHT: It should be noted that all the goods in a consignment qualifies separately in Data care doll. 7.

RCEP COUNTRY OF ORIGIN: The RCEP country of origin should be indicated separately for each good in the manner shown in the followingtable: 8.

	Circumstances	Insert in Box 11 – RCEP country of origin
(8)	Goods are in Appendix to Annex I of the importing Party but do not meet the additional requirement specified in the Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV29).	Indicate the name of the Party that contributed the highest value of originating materials used in the
(b)	Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.210 of Chapter 3 of the Agreement but are not production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of the good in the export accordance with Article 2.6 production of that good in the export accordance with Article 2.6 production of the good in the export accordance with Article 2.6 production of the good in the export accordance with Article 2.6 production of the good in the export accordance with Article 2.6 production of the good in the export accordance with Article 2.6 production of the good production o	
IN A	LL OTHER CIRCUMSTANCES, including	Indicate the name of the exporting Party
(c)	Goods are in Appendix to Annex I of the importing Party and meet the additional requirement specified in Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV20).	
(0)	Goods are wholly obtained or produced in accordance with Article 3.2(a) of Chapter 3 of the Agreement	
(0)	Goods that are not in the Appendix to Annex I of the Importing Party and satisfy the applicable requirements set out in Annes 3A (Product-Specific Rules) in accordance with Article 3.2(c) of Chapter 3 of the Appreement.	
(1)	Goods that are not in the Appendix to Annex I of the Importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) and are processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	
When	<ul> <li>the highest rate of customs day the importing Party applies to the same originating good from any of production of such good, (Article 2.6.6/a)).</li> <li>the highest rate of customs dury that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exportect/ordus</li> </ul>	ny of the Parties (Article 2.6.6(b)).
ate of or exc	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party apples to the same originating good from a the RCEP country for origin cannot be ascertained, based on the information provided by the exporter/produc customs duty followed by *** # the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or *** # th ample: Australia * or Indonesia **.	ny of the Parties (Article 2.6.6(b)), er and importer, indicate the name of the Party with the hi ne Article 2.6.6(b) of Chapter 2 of the Agreement is being i
ate of or exc	production of such good, (Article 2.6.6(a), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/produx customs duty followed by "" " If the Article 2.6.6(a) of Chagter 2 of the Agreement Is being used or " " If the	ny of the Parties (Article 2.6.6(b)), er and importer, indicate the name of the Party with the hi ne Article 2.6.6(b) of Chapter 2 of the Agreement is being i
OB V	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be assertained, based on the information provided by the exportex/poolu customs duty followed by *** if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or *** if the ample: Australia * or Indonesia **. ALUE: The FCB value in Box 12 only needs to be provided when the Regional Value Content oriterion is an CEE: Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number ation of the good into the importing Party. In cases where invoices used for the importation are not issued of a of the Agreement, the "Third-arthy invoiced box in Box 19 and be titlewed 00, and the news and co	ny of the Parties (Article 2.6.6(b)), er and importer, indicate the name of the Party with the his ne Article 2.6.6(b) of Chapter 2 of the Agreement is being i pled in determining the originating status of goods, er and date for each item. The invoice is the one issued for the executer or producer.
NVOII NVOII NVOII NOT NOT NOT	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be assertained, based on the information provided by the exportex/poolu customs duty followed by *** if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or *** if the ample: Australia * or Indonesia **. ALUE: The FCB value in Box 12 only needs to be provided when the Regional Value Content oriterion is an CEE: Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number ation of the good into the importing Party. In cases where invoices used for the importation are not issued of a of the Agreement, the "Third-arthy invoiced box in Box 19 and be titlewed 00, and the news and co	ny of the Parties (Article 2.6.6(b)). er and importer, indicate the name of the Party with the hi te Article 2.6.6(b) of Chapter 2 of the Agreement is being i piled in determining the originating status of goods. er and date for each item. The impoide is the one issued for by the exporter or producer, in accordance with Article 3.3 unity of the company issuing the impoide should be proved more with Article 3.19 of Chapter 3 of the Agreement, the 'f , other of issuends, issuing county, RCEP covering the
NVOR NVOR NVOR NVOR NACK SACK	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party apples to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/produc customs duty followed by "" " if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the ample: Australia" or Information "." AILUE: The FOB value in Box 12 only needs to be provided when the Regional Value Content oriterion is ag CEB: Indicate the invoice number and date in Box 13. If matipie invoices are used, indicate the invoice numb ation of the good into the importing Party. In cases where invoices used for the incontation are not issued a of the Agreement, the "Third-party invoking" box in Box 17 should be licited (b), and the name and co <b>I</b> . <b>I</b> . <b>COBACK CERTIFICATE OF ORIGIN</b> . In the case of a back-to back Certificate of Origin issued in accords <b>I</b> contained to Drain Box 17 should be folded in a post-origin back of Drain preference numbers.	ny of the Parties (Article 2.6.6(b)), er and inporter, indicate the name of the Party with the hi te Article 2.6.6(b) of Chapter 2 of the Agreement is being i piled in determining the originating status of goods, er and date for each item. The invector is the one issued for by the esporter or producer, in accordance with Article 3.3 unity of the company issuing the invector should be provid new with Article 3.19 of Chapter 3 of the Agreement, the "1 r, date of issues, issuing county, RCEP country of origination indicated in Box 14.
INCOMENT OF EXC OF EXC OF EXC NOT EXC NOT EXC SECTOR SECTOR SECTOR	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exportex/poolu- customs duty followed by "" " the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " If a mode: Australia" or Indonesia ". AUUE: The FOB value in Box 12 only needs to be provided when the Regional Value Content oriterion is ag- CEB: Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice numb atom of the good into the ingorting Party. In cases where invoices used for the ingortation are not issued at 3 of the Agreement, the "That-garty invoicing" box in Box 17 should be licked (0), and the name and co. 	ny of the Parties (Article 2.6.6(b)). er and importer, indicate the name of the Party with the hi re Article 2.6.6(b) of Chapter 2 of the Agreement is being in piled in determining the originating status of goods. er and date for each item. The invoice is the one issued for by the exporter or producer, in accordance with Article 3.10 transformed in the invoice is the access of the the access ince with Article 3.19 of Chapter 3 of the Agreement, the "1 is of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "1853 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement (1800) with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement (1800) with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement (1800) with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement (1800) with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement (1800) with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement (1800)
or exits or	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the expertextpoolu customs duty followed by "" if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the article 2.6.6(a) or highest "." If the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the article 2.6.6(a) of Chapter 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the article 2.6.6(a) of the provide the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number along of the good into the importing Party. In cases where invoices used for the importance are in the along of the good into the importing Party. In cases where invoices used for the importance are not issued at othe Agreement, the "Thering party involtance bioched (b), and the therma and co the apporting Party. In cases of a back-to back, Certificate of Origin reference number at control of the agreement, the "Thering party involtance bioched (b), and the therma and co the apporting Party. and, if application, approved exporter authorison code of the first apporting party should DERTIFICATE DE OPTIGEMENT in the case of a back-to back. Certificate of Origin reference marks the certificate of Origin too in Box 17 should be liced (b), ED RETIFICATE DE THE CERTIFICATE DE OPTIGEMENT and the original issued retrospectively in accordance with paragraph ACTIVELY" back is 17 should be loced (b).	ny of the Parties (Article 2.6.6(b)). er and importer, indicate the name of the Party with the hi re Article 2.6.6(b) of Chapter 2 of the Agreement is being in piled in determining the originating status of goods. er and date for each item. The invoice is the one issued for by the exporter or producer, in accordance with Article 3.2 trity of the company issuing the invoice is house the bond invoice with Article 3.19 of Chapter 3 of the Agreement, the "1 r, date of issuence, issuing country, RCEP country of or be indicated in Bost 4. 18 of Article 3.17 of Chapter 3 of the Agreement, the "158 with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "158

Figure 40: CO Overleaf Sample



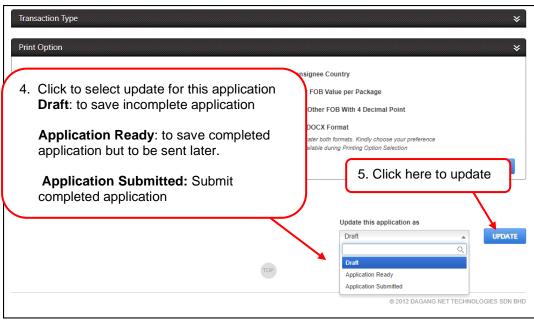


Figure 41



Figure 42





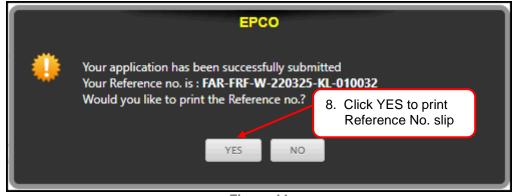


Figure 44

-	
: RCEP - REGIONALCOMPREHENSIVE ECONOMIC PARTNERS	SHIP
: MITTI032022010296	
: FAR-FRF-W-220325-KL-010032	
: 25-Mar-2022 01:50	
© 2013 DAGANG NET	TECHNOLOGIES SDN B General Line: 03 2730 0
	: FAR-FRF-W-220325-KL-010032 : 25-Mar-2022 01:50

Figure 45: Sample of Reference No. Slip.



Company De	etails									
inished Pro	oduct									
No. 10.000					Tel Touris	7-10 0		D		
		shed Product ID R-FRN-FP-220318		CA Ref	Tariff Code 85166010	Tariff Desc Rice cookers TD [AUSTRALIA]	) TH <20%	Brand / Mod RC 1.0 RC 2.0	el	
4										)
		have 5 finished p not fulfill the Origi		ed						
		(								
			С	Application	o 'Applic	ation				
uthorised A	Applicant		С		o 'Applic	ation				
uthorised A eclaration	Applicant Details		С	changed to	o 'Applic	ation				
uthorised A eclaration	Applicant Details	Time	С	changed to Submitted'	o 'Applic	ation Response Desc.			User Type	Response From
uthorised A eclaration I ransaction N	Applicant Details View	Time 18:00:12	CS	changed to Submitted'	o 'Applic				User Type PCO TRADER USER	Response From
	Applicant Details View Date		CS	changed to Submitted'	o 'Applic				PCO TRADER	
uthorised A eclaration I ransaction N	Applicant Details View Date		CS	changed to Submitted'	o 'Applic		U	pdate this a	PCO TRADER	

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



Certificate of Origin- AC	FTA [ MIT	[1092020000010 ]	
Company Details			*
Finished Product			*
Attached Document			*
Good Consigned To (Consignee's N	lame, Address, C	ountry)	*
Means of Transport and Route (As f	ar as known)		*
Agent Profile (Agent Name, Addres	s, Country)		*
Record of Certificate of Origin			*
Declaration Details			*
Transaction Type			*
THIRD COUNTRY INVOICING		MOVEMENT CERTIFICATI	DN SUE RETROACTIVELY
Print Option			*
Print Importing Country HS Code		Print Exporting Country HS	Code
Print/Preview FOB Value		Print Consignee Country	
O Print Other FOB Value per Finished	Product	O Print Other FOB Value per P	ackage
<ul> <li>Print Total Other FOB With 2 Decima</li> <li>Print With PDF Format</li> <li>20/02/14 : Due to needs of 2 decimal or 4 03/01/13 : System has been changed to p</li> </ul>	decimal for Other	10. System Auto Approve t application as it had me pre-defined Origin Crite	t the preference
Transaction View			*
No. Date Time	Action	Response Desc.	User Type Response From
	Application Submitted	Varified By evelop	PCO MITI PIC/HEAD
2 02-sep-2020 11.45.55	Application Approved	vernied by system	OF UNIT
I have read and understood the MITI Anti-Corruptio	n Policy and the provi	Applie	t Status : cation Approved v UPDATE

Figure 47

# 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.

A / C	CAA / C	O Transact	ion						
LEASE	e Click Her	RE TO SEARCH							*
Applica	ation Type		Scheme		Application Case	s	tatus		
Certifi	icate of Origin	× •	RCEP	× Ŧ	Please select	•	Please select	~	
Compa	any Name		Application ID		Application Date (From)	) A	pplication Date (To)		
Refere	nce No.		Endorsement No.		Approved Date (From)	A	pproved Date (To)		
Prepar	ed Date (Fror	n)	Prepared Date (To)						
					1. Click New application			SEARCH	
ISTIN	3							NEW	*
No.	View Details	Assigned Officer	Application ID	Scheme	Application Type	Application Case	Application Date	Trader Code	Co
1	View		MITTI042022090223	RCEP	Certificate of Origin	THIRD PARTY IN		00000	
2	View		MITTI042022090222	RCEP	Certificate of Origin	NORMAL		-	-
3	View	Zaiyurah Binti Mohd	Radi MITTI042022090221	RCEP	Certificate of Origin	NORMAL	27-Apr-2022 15:28:44	-	
4	View		MITTI042022090220	RCEP	Certificate of Origin	NORMAL	27-Apr-2022 15:27:24	-	-
5	View		MITTI042022090218	RCEP	Certificate of Origin	NORMAL		-	
6	View		MITTI042022090206	RCEP	Certificate of Origin	BACK-TO-BACK		(mm 10)	100

Figure 48



STIN	G		Type, F	RCEF	s the Applicat as the Scher -Back as Case		NEW 🗔
	ation Type ficate of Origin	Scheme RCEP		-	Application Case BACK-TO-BACK	·	SUBMIT
							1
No.	View Details	Assigned Officer	Application ID	Scheme	Application Type	Application Case Application Date	Trader Code C
No. 1	View Details	Assigned Officer	Application ID MITTI032022010297		Application Type Certificate of Origin	Application Case Application Date	Trader Code C
		Assigned Officer MOHD HATTA BIN YUOSOF		RCEP			1029254
1	View	_	MITTI032022010297	RCEP RCEP	Certificate of Origin	NORMAL	102825A S
1	View	_	MITTI032022010297 MITTI032022010296	RCEP RCEP RCEP	Certificate of Origin Certificate of Origin	3. Then, click here t	102825A S
1 2 3	View View View	_	MITTI032022010297 MITTI032022010296 MITTI032022010295	RCEP RCEP RCEP RCEP	Certificate of Origin Certificate of Origin Certificate of Origin	3. Then, click here t	co cation.
1 2 3 4	View View View View	_	MITTI032022010297 MITTI032022010296 MITTI032022010295 MITTI032022010294	RCEP RCEP RCEP RCEP RCEP	Certificate of Origin Certificate of Origin Certificate of Origin Certificate of Origin	3. Then, click here to create new applic	7

Figure 49

### 5.1. Company Details

Once new application is created, the application details page will be displayed. Please fill up all details.

ompany Details			
ROC / ROB No.	Company Name	HD	Billing Mode POSTPAID
		10	
Company Address			
		lick this button to se	
BRANCH ADDRESS1	reg	istered details from	the list.
BRANCH ADDRESS3			
Postcode	City	State	Country
54200	KUALA LUMPUR	W. PERSEKUTUAN	Malaysia
Telephone No. (Mobile)	Telephone No. (Office)	Fax No.	Email
Trader Reference No.			·····
		2. Fill up other de	etails
Letter of Credit (L/C) Ad	dress		
Company Name			
		-	
Company Address			

#### \*Note: Follow these steps for all details with <sup>Q</sup> button.

Э В/	АСК ТО	:ate о о маім у Details	of Origin- RCEP [ MI	TTI0420220902	35 ]	5	*
RO	C / RO	B No.	Company Nar	ne		Billing Mode	
				S (M) SDN BHD		POSTPAID	
N	No.	Action	3. Tick this button Brance Name	n to select	Address 2	Address 3	
	1	0		operationaladdress1	operationaladdress2	operationaladdress3	
	2	0	party conversion in the let	BRANCH ADDRESS1	BRANCH ADDRESS2	BRANCH ADDRESS3	

Figure 51

### 5.2. Finished Product

In RCEP 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.

Unit of Measurement (UOM)	Other FOB (Foreign Currency)			New 🗔
Choose a UOM 👻	Choose a Country	•		
Producer's Detail (If Known)	_			
If information is confidential, please select 'NOT AVAILABLE'.	<b>N</b> 1	Select UON	l and othe	
NOT AVAILABLE		for this Finis		-
		Tariff Code	Unit	Brand / M
2. If Dreducer's Detail is certi				
2. If Producer's Detail is confi tick on NOT AVAILABLE, i				

Figure 52



Init of Measurement (UOM) 3H - KILOGRAM PER KILOGRAM OF PRODUCT	Other FOB (Foreign Currency) THB - THBAHT THAILAND	•		New 🗔
Producer's Detail (If Known)				
If information is confidential, please select 'NOT AVAILABLE'.	3.	Click here to	add now	
O NOT AVAILABLE	5.	Finished Pro		
Nown		T Inishea T To		
No. View Details Issuance Country Ref. No. Finished Prod	uct	Tariff Code	Unit	Brand / M

Figure 53

Back Finished Product  CHOOSE FROM ORIGINAL CO	('	4. Click her Finished	e to add from a Product	approved	
ariff Code	Tariff UOM Choose a UOM			¥	
	k here to sele		de ntry	Party)	ty (First Exporting
	Origin Criteria			RCEP Country o Exporting Party	of Origin(First
Brand / Model	Please Choose	Orig	in Criteria %	Please Choose	
iotal Quantity	Total Applied Quantity	Tota	I Available Quantity		
Bil. Application ID	Status	Application Date	Approved Date	FOB Value	Used Quantity
Producer's Detail (If Known)					
Producer's Detail (If Known) <sup>rroducer</sup>					
, ,					
roducer	City	State		Country	
roducer	City	Stati	9	Country Choose Countr	y –



Finished Product G Back Finish CHOOSE FROM C	ed Product					*
Tariff Code 2803002000		r Tariff Code here on Search button.	and	•		
Remarks : Kindly in: Note :To view Custo Tariff Code		lick to this hyperlink				
2803002000					RESET	SEARCH
No. View Details	Tariff Code 2803002000	<ul> <li>Description</li> <li>Acetylene black</li> <li>7. Click on this buard and add this p</li> </ul>		Country INDONESIA		

Figure 55

Back Finished Product CHOOSE FROM ORIGINAL CO	••••	ished Product deta ded. Click to add U	
Tariff Code	Tariff UOM		
2803002000	Choose a UOM		<b>•</b>
- Acetylene black	esponds to Tariff Differential for co	untry: INDONESIA	
- Acetylene black Type of Document	Issuance Country Ref. No.	Issuance Country	Issuing Authority (First Exporting Party)
- Acetylene black Type of Document Please Choose			Party)
- Acetylene black Type of Document Please Choose Issuance Date	Issuance Country Ref. No.	Issuance Country	Party)
- Acetylene black Type of Document Please Choose suance Date	Issuance Country Ref. No. Approved Exporter Authorization Code(First Exporting Party)	Issuance Country Choose a Country	Party)

Finished Product         Back         Finished Product         CHOOSE FROM ORIGINAL CO			*
Tariff Code 2803002000	Tariff UOM 58 - NET KILOGRAM		•
Tariff     9. Select Type       - Ace     9. and other of       Type of Document     Type of Document	Issuance Country Ref. No.	Origin Criteria default as RC	e is TD Code and a is ACU, system to CEP. If others, user her RCEP Country of
Issuance Date 24-Mar-2022 Brand / Model treer	Approved Exporter Authorization Code(First Exporting Party) Origin Criteria	Origin Criteria % 30	RCEP Country of Origin(First Exporting Party) RCEP COUNTRY OF ORIGIN
Total Quantity 100 List of applied Back to Back	Total Applied Quantity	Total Available Quantity	
	Fig	ure 57	

G Back Finished Product			
CHOOSE FROM ORIGINAL CO			
ariff Code	Tariff UOM		
2803002000	3H - KILOGRAM PER KILOGRAM	OF PRODUCT -	
ariff Description • inished Product selected corre - Acetylene black	rsponds to Tariff D 11. Add	d all required details	
ype of Document	Issuance Country Ref. No.	Issuance Country	Issuing Authority (First Exporting Party)
RCEP CO Form 👻	123456	KOREA 👻	TTA
ssuance Date	Approved Exporter Authorization Code(First Exporting Party)		
29-Mar-2022			
	Origin Criteria	Origin Criteria %	RCEP Country of Origin(First Exporting Party)
Brand / Model	ACU	30	RCEP COUNTRY OF ORIGIN
	ACU -		
srand / Model treer iotal Quantity	Total Applied Quantity	Total Available Quantity	
treer		Total Available Quantity	]
treer otal Quantity	Total Applied Quantity	Total Available Quantity	
treer otal Quantity 100	Total Applied Quantity	ate	Used Quantity
treer otal Quantity 100 .ist of applied Back to Back	Total Applied Quantity		



Same Code Sector C	iff UOM H - KILOGRAM PER KILOGRAM OF F ds to Tariff Differential for cour		
ariff Code Tari 2803002000 3+ ariff Description inished Product selected correspond - Acetylene black ype of Document Issu	H - KILOGRAM PER KILOGRAM OF F		
Tariff Code Tari 2803002000 3F Fariff Description Finished Product selected correspond - Acetylene black	H - KILOGRAM PER KILOGRAM OF F		
2803002000 Sinished Product selected correspond - Acetylene black - Acetylene black	H - KILOGRAM PER KILOGRAM OF F		
Tariff Description     Image: Control of the selected correspond       Finished Product selected correspond       - Acetylene black   Type of Document	H - KILOGRAM PER KILOGRAM OF F		
Tariff Description Finished Product selected correspond - Acetylene black fype of Document Issu			
Finished Product selected correspond - Acetylene black Type of Document Issu	ds to Tariff Differential for cour	try: INDONESIA	
- Acetylene black			
1350			
1350			//
1350			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
RCEP CO Form v 12	uance Country Ref. No.	Issuance Country	Issuing Authority (First Exporting Party)
	3456	KOREA -	TTA
	proved Exporter Authorization de(First Exporting Party)		
29-Mar-2022	actinist Exporting Party)		
			RCEP Country of Origin(First
Brand / model	gin Criteria	Origin Criteria %	Exporting Party)
	CU 👻	30	RCEP COUNTRY OF ORIGIN
Total Quantity Tota 100	al Applied Quantity	Total Available Quantity	
			UPDAT
list of eventiest Departure Departu			
List of applied Back to Back	13. Insert Total	LEOB in MYR	
	status		OB ) (clus
Bil. Application ID St	tatus	F	OB Value Used Quantity
Product Detail			
Importing Country - HS Code Tota	tal FOB Value (MYR)	Total Price	
280300 2000			
Other FOB (Foreign Currency)		Unit of Measurement	1.1
THB - THBAHT THAILAND			k here to save
Output the second se	l auto calculate Total Price Value from add	itions of FOB Value at Pac	
			·····

Figure 59

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 Bac	ck .				
Bil.         Application ID           1         MITTI032022010298	Status	Application Date 25/03/2022	Approved Date	FOB Value 12000	Used Quantity 0
Total Quantity: 100		25/05/2022	Total Ap	proved: 0	Total Used Quantity: 0
THB - THBAHT THAILAN Total Price : Leave the ackage Details. Packaging Kind of Package	and other det	Packaging kin ails.	ER KILOGRA	M OF PRODUCT Ialls. Proceed by clicking Save	and continue by filling up the
umber of Package	Quantity	Oth	er FOB Value		
Nark of Package		Des	cription of Goods		
		ck to add Invo	ice		
NVOICES - (Multiple invoice	ror single packag	ing detail)			
					SAVE
		Figure	60		
Total Price : Leave the field blank. Sy kage Details.	stem will auto calculate Tota	al Price Value from additions o	f FOB Value at Package Deta	ails. Proceed by clicking Save	and continue by filling up the
ackaging					
nd of Package					

Figure 61

DELETE

•

Goods

17. Add Invoice Number and Date

here

Invoices - (Multiple invoice for single packaging detail)

Invoice Date

24-Mar-2022



SAVE

18. Click here to save

1B - DRUM, ALUMINIUM

Number of Package

Mark of Package

Invoice Number

O Add More Invoice

12123

ххх

Packaging							
Kind of Package							
			•				
Number of Package		Quantity		Other FOB Value			
Mark of Package				Description of Goods			
			//				//
Invoices - (Multiple in	voice for	single packagir	na dotail)	_			
19.	Total F	Price Value	calculated				
Add More Inv	and list	ted here					
							SAVE
Bil. Mark of Package	Number of Package	Kind of Package	Desc. of Goods	Invoices	Quantity	Other Fob Value	Action
1 xxx	100	DRUM,ALUMINIUM	2000	12123 24-Mar-2022,	100	500	
· · · ·				Total :	100	500.00	

Figure 62

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

3H - K	Measuremen	ER KILOGRAM OF PRODUC	CT 👻	Other FOB (Foreign Currency THB - THBAHT THAILAND			New 🗖
	the	ished Product list here	added to				
,							
No.	View Details	Issuance Country Ref. No.	Finished Produc	t	Tariff Code	Unit	Brand / M
No. 1	View Details View	Issuance Country Ref. No. 123456	Finished Produc	•	Tariff Code 2803002000	Unit 3H	Brand / M treer

Figure 63



### 5.3. 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. Other additional documents

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

Attached Document		*
		ATTACH DOCUMENT 🖉
+ Please click here to add files	<b>INPORTANT:</b> Please make sure that the First (1st) file uploaded is the Original copy of Importing Cos the rest will be treated as Additional Documents.	unitry Certificate of Origin, while
	2. Click on this button add	
Notes		
The maximum file size for uploa     Attachments with following file	us is z мв extensions are supported (.gif, .jpg, .jpeg, .tif, .pdf, .doc, .docx, .xls, .xlsx)	

Figure 64



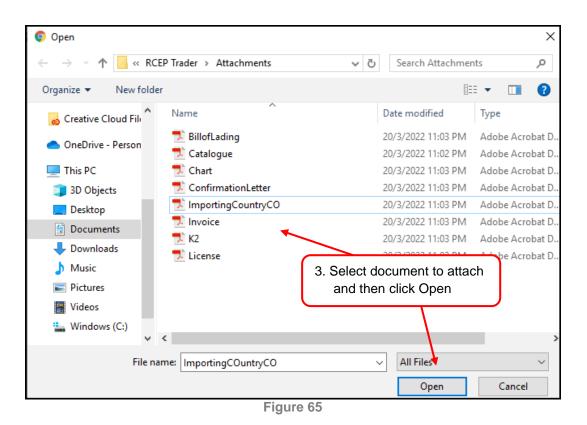




Figure 66

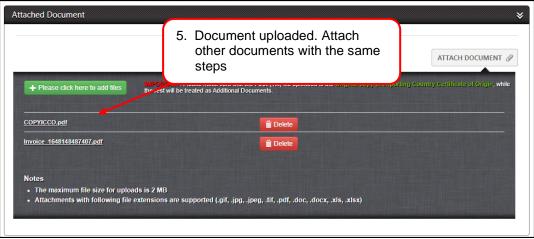


Figure 67



#### 5.4. 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. Third Party Details (only applicable for Third Party Invoicing or Back-to Back plus Third-Party Invoicing)
- iv. Agent Profile (Agent Name, Address, Country)
- v. Record of Certificate of Origin (if applicable)

ROC / ROB No. C	nee's Name, Address, Country)		
	Sinpuny Humo		
Company Address			
	1. Click this bu		
Postcode	select from s	saved list	Country Good Consigned To
			Choose Country -
	Telephone No. (Office)	Fax No.	Email
Telephone No. (Mobile)			

Figure 68

	Consigned 1 ROB No.	To (Consignee's Name, A	ddress, Country)		
Name					RESET SEARCH
No.	View Details	ROC / ROB No.	Applicant Name		
4	Select		ANJIAN		<b></b>
5	Select		SALES CORPORATION		
6	Select		MATIONAL		
7	Select	2.	Search for an ROC/ROB		
8	Select		No. and click this button to select		
10	Select			)	
11	Select		NDONG) CO., LTD.		
12	Select		RPORATION		
13	Select		NA) CO.,LTD		-
10	<b>~</b>	Page 1 of 4	Displaying 1 to 10 of 40 items		

Figure 69



ROC / ROB No. C	ompany Name BICYCLE CO	, LTD.	
Company Address ROAD NANZHOU		3. Click to selec	ct Country
Postcode	City	State	Chuntry Good Consigned To
Felephone No. (Mobile)	Telephone No. (Offic	ce) Fax No.	Email

Figure 70

### 5.5. Declaration Details

Kuala Lumpur	•		ck to select Bra e list	ncn torn	n	
Declaration Details						
lame						
esignation			IC Passport No.		Telephone No.	
mail	K2 Registration No 🔞	)	Date			
rader Remarks	2.		details manually outton to select f			
00 characters remaining	Rill of Ladina / Ainuau Rill/Daliusou	Order and Ende	read Custome Dealarction Form u	ithin 14 days from	a the insurance date of Form D/	CER (applicable f
re-exportation application only)	Sin of Laung/Anway Bin/Denvery		rseu customs Declaration Form w	unn 14 uays non	r the issuance date of Form R	SEP (applicable i
(o experiation approxition only)						

Figure 71



Declaration Details Preferred Branch of Application Processing		
Kuala Lumpur		
Name Designation	IC / Passport No. Telephone No.	
ASSISTANT SUPERVISOR Email K2 Registration No @	Date	
Trader Remarks 3. Click h	here to add date	
pre-exportation application only)	Jorsed Customs Declaration Form within 14 days from the issuance date of Form RCEP (application are true and correct. All goods originated from its respective RCEP Country of Origin Importing Country under the Regional Comprehensive Economic Partnership (RCEP) Agreeme colon with this document.	and
	igure 72	

#### 5.6. Transaction Type

There are 3 selections for Transaction Type

i. Third-Party Invoicing

System auto-tick and disable when Third-Party Invoicing is selected

ii. Back-to-Back

System auto ticked and disable when Back-to-Back is selected when CO is created

iii. Issued Retroactively

System auto ticked when Issued Retroactively is selected but can be manually un-tick by officer.

BACK TO BACK	Transaction Type			
BACK TO BACK	nansaction type			
	🖉 ВАСК ТО ВАСК	ISSUE RETROACTIVELY	THIRD PARTY INVOICING	
Print Ontion				



### 5.7. Submit CO Application

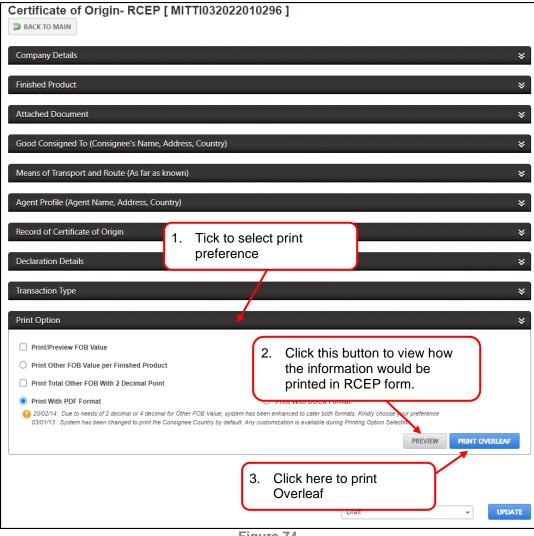


Figure 74



BRANCH ADDRESS: BRANCH ADDRESS: Steve, KUALA LUMPUR, W. PERSEKUTUAN, MALAYSIA       REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT         2. Goods Consigned to (Importer's/ Consignee's name, address, country)       CERTIFICATE OF ORIGIN         1. Sued inMALAYSIA       Issued inMALAYSIA (Country)         3. Producer's name, address and country (if known) NOT AVAILABLE       5. For Official Use         4. Means of transport and route (if known) Departure Date:       5. For Official Use         Vessel's name/Aircraft flight number, etc.:       Signature of Authorised Signatory of the Customs Authority of the Importing Country         6. tem       7. Marks       8. Number and kind of       9. HS Code							PREVIEW
BRANCH ADDRESS       Second Consigned to (Importer's/ Consignee's name, address, Country)       Importer's Consignee's name, address, Country (If known)         2. Goods Consigned to (Importer's/ Consignee's name, address, Country)       Importer's Consignee's name, address, Country (If known)         3. Producer's name, address and country (If known)       Importer's Country)         4. Means of transport and route (If known)       Importer's Country)         Departure Date:       Importer's Country)         Yessel's name(Akrcraft flight number, etc.:       Importing Country)         Port of Discharge:       Signature of Authorised Signatory of the Customs Authordy of the Importing Country)         6. Imm rate address and country (If known)       Importing Country         Departure Date:       Signature of Authorised Signatory of the Customs Authordy of the Importing Country         6. Imm rate address and country (If known)       Importing Country         1. xx log parture Date:       Signature of Authorised Signatory of the Customs Authordy of the Importing Country         6. Immore addition of the sponter of producer       Importing Country         1. xx log parture Date:       Importing Country       Importing Country         1. xx log addition of the sponter of producer       Importing Country       Importing Country         1. xx log addition of the sponter or producer	1. Goods Consigned	d from (Exporter's name, addre	ss and country)	Certificate No	o.		Form RCEF
Centry Certific Carl E UP Of Claim Lange Country (If known) NOT AVAILABLE	BRANCH ADDRESS	\$3	VISIA				
1. Producer's name, address and country (if known) NOT AVAILABLE       Issued inMALAYSIA		d to (Importer's/ Consignee's n	ame, address,		CERTIF	ICATE OF ORIGIN	
NOT AVAILABLE       5. For Official Use         4. Means of transport and route (if known)       Preferantial Treatment:         Departure Date:       Preferantial Treatment:         Vessel's name/Alrcraft flight number, etc.:       Signature of Authorised Signatory of the Customs Authority of the Importing Country         6. Rem       7. Marks         number in packages; and description of the good       0. Origin of the Cools of the good signatory of the Customs Authority of the Importing Country       1. RCEP         1.       xxx       100 DRUM, ALLIMINIUM       280300       ACU       RCEP       100 KLLOCRAM FR       12123         1.       xxx       100 DRUM, ALLIMINIUM       280300       ACU       RCEP       INFECORIAN FR       12123         1.       xxx       100 DRUM, ALLIMINIUM       280300       ACU       RCEP       INFECORIAN FR       12123         2493/2022       For ORIGIN       INFECORIAN FR       12123       2493/2022         14. Remarks       Haktatibak       Importing Country of For ORIGIN       INFECORIAN FR       12123         2493/2022       Markating For Producer       TOTAL:       INFECORIAN FR       2493/2022         14. Remarks       Haktatibak       Total information Cole of the Fred Expertor Producer       Information Control carried out, it is hereby ceclified that infor	country,				Issued in		
4. Means of transport and route (if known)         Departure Date:         Vessel's namelAircraft flight number, etc.:         Port of Discharge:         Signature of Authorised Signatory of the Customs Authority of the goods of goods.         and mamber of goods.         and packages; and description of goods.         of goods.         of goods.         and value (FOB) where RVC is applied         1.       xxx         100 DRUM,ALLIMINIUM       280300         ACU       RCEP COUNTRY OF ORIGIN         Vessel's name difference Number: 12456         Digit of difference Number: 12458         Digit of difference Number: 12459         Digit of difference Number: 12459         Digit of difference Number: 12456		, address and country (if known	n)				
4. Means of transport and route (if known)       Perferential Treatment:         Departure Date:       Image: Construction of the customs authority of the customs authori				5. For Officia	l Use		
Port of Discharge:       Signature of Authorised Signatory of the Customs Authority of the Importing Country         6. Item in the input in the input	-	rt and route (if known)		Preferentia	al Treatment:	iot Given (Please stat	te reason/s)
Pert of Discharge:       Signature of Authorised Signatory of the Customs Authority of the importing Country         6. Number and kind of numbers of goods.       9. HS Code (Gountry of Country of Country of Origin       11. RCEP       12. Quantity of measurement), and value (FOB) where RVC is applied         1.       xxx       100 DRUM,ALLIMENIUM       280300       ACU       RCEP COUNTRY OF ORIGIN       100 KELOGRAM FER       12123 2403/2022         1.       xxx       100 DRUM,ALLIMENIUM       280300       ACU       RCEP COUNTRY OF ORIGIN       100 KELOGRAM FER       12123 2403/2022         14. Remarks       FBacturente       Page 1 of 1       TOTAL       100 KELOGRAM FER       12123 2403/2022         ACU Origin Country OF ORIGIN         ACU Origin Country OF ORIGIN         THEACU-BLAC         ACU Origin Country OF ORIGIN         ACU Origin Country Origin Country OF ORIGIN	Vessel's name/Aircr	raft flight number, etc.:					
and mambers of goods.       packages; and description of the goods (digit-level)       Conterring Criterion       Country of Origin       (Gross weight or other measurement), and value (FOB) where RVC is applied         1.       xxx       100 DRUM,ALUMINIUM       280300       ACU       RCEP COUNTRY OF ORIGIN       Invoice(s)         1.       xxx       100 DRUM,ALUMINIUM       280300       ACU       RCEP COUNTRY OF ORIGIN       Invoice(s)         1.       xxx       100 DRUM,ALUMINIUM       280300       ACU       RCEP COUNTRY OF ORIGIN       Invoice(s)         1.       xxx       100 DRUM,ALUMINIUM       280300       ACU       RCEP COUNTRY OF ORIGIN       Invoice(s)         1.       xxx       100 DRUM,ALUMINIUM       280300       ACU       RCEP COUNTRY OF ORIGIN       Invoice(s)         14. Remarks <sup>1</sup> Backtor/Back       Page 1 of 1       TOTAL :       100 KILOGRAM PER KILOGRAM OF ENCOUNTRY OF ORIGIN       NOTAL :       NOTAL : <td>Port of Discharge:</td> <td colspan="4">Signature of Authorised Signatory of the Customs Authority of the</td>	Port of Discharge:	Signature of Authorised Signatory of the Customs Authority of the					
Image: Internet i	number and numbers on	packages; and description of goods.	of the goods	Conferring	Country of	(Gross weight or other measurement), and value (FOB) where RVC is	number(s) and date of
Page 1 of 1         KILOGRAM OF PRODUCT           14. Remarks         1 Backin-Back Original Reference Number: 121456 Date of Issues: 39-MAR: 3022 Issuing Country: KOREA RCPP Counter: Stephene: 39-MAR: 3022         Remarks 122456 Date of Issues: 39-MAR: 3022           Issuing Country: KOREA RCPP Country: KOREA Approved Exporter or producer         If. Certification           15. Declaration by the exporter or producer         16. Certification           The undersigned hereby declares that the above details and statements are correct and that the goods covered in this in the Regional Comprehensive Economic Partnership Agreement.         On the basis of control carried out, it is hereby certified that information herein is correct and that the goods described con with the origin requirements specified in the Regis Comprehensive Economic Partnership Agreement.           (importing country)         (importing country)	l. xxx		280300	ACU	COUNTRY	100 KE OGRAM PER	
Original Reference Number: 123456         Date of Issues: 39-MRAP-2022         Issuing Country: ROREA         RCEP Country: ROREA         RCEP Country: ROREA         RCEP Country: ROREA         RCEP Country: ROREA         In undersigned hereby declares that the above details and statements are correct and that the goods covered in this.         Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement.         These goods are exported to:         (importing country)					TOTAL :	KILOGRAM OF	
The undersigned hereby declares that the above details and statements are correct and that the goods covered in this Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to:	Origin Date of Issuing RCEP	al Reference Number: 123456 f Issuance: 29-MAR-2022 g Country: KOREA Country of Origin of the first exporting P	arty: RCEP COUNTRY inst Exporting Party:	OF ORIGIN			
(importing country)	The undersigned h statements are co Certificate comply w in the Regional Com	hereby declares that the abo met and that the goods o with the requirements specified aprehensive Economic Partners	overed in this for these goods	On the basis information h with the o	of control ca berein is correct origin require	t and that the goods ments specified	described compl in the Regiona
Ministry of International Trade and Industry							illry
Malaysia 25 March 2022 W. PERSEKUTUAN, 25 March 2022					3	Malaysia 5 March 2022	-
Place and date, and signature of authorised signatory Place and date, signature and seal or stamp of Issuing Body 17. Back-to-back Certificate of Origin Third-party invoicing ISSUED RETROACTIVELY	_		_		r cate, signatur		

Figure 75: CO Print Preview Sample



OVE	-	 	10.070	-

- CONDITIONS: To be eligible for the preferential tariff treatment under the Regional Comprehensive Economic Partnership Agreement (the Agreement), goods should: a. tail within a description of goods eligible for concessions in the importing Party; and b. comply with all relevant provisions of Chapter 3 (Rules of Origin) and if applicable, Article 2.6 (Tariff Differentials) of Chapter 2 of the Agreement. 1.
- EXPORTER AND CONSIGNEE/MPORTER: Provide details of the exporter of the goods (including name, address and country) and consignee/importer (including name, address and country) in Box 1 and Box 2, respectively. 2.
- PRODUCER: Provide the details of the producer of the goods (including name, address and country) in Box 3. If known. In case of multiple producers, indicate "SEE BOX 8" in Box 3 and provide the details in Box 8 for each item. If the producer wishes the information to be confidential, it is acceptable to state "CONFIDENTIAL", however, the producer information may be available to the compatent authority or authorised body upon request. In case the details of the producer are unknown, it is acceptable to state "NOT AVAILABLE". 3.
- DESCRIPTION OF GOODS: The description of each good in Box 8 should be sufficiently detailed to enable the products to be identified by the customs officer examining them. 4.
- HARMONIZED COMMODITY DESCRIPTION AND COOING SYSTEM (HS): The HS should be at the 6-digit level of the exported product and based on Annex SA of the
- ORIGIN CONFERENCE CRITERIA: For the goods that meet the origin conferring oriteria, the exporter should indicate in Box 10 of this Form, the origin conferring criterian and the manner shown in the following table:

	Origin conferring criteria	Insert in Bax 10
(8)	Goods wholly obtained or produced satisfying Article 3.2(a) of Chapter 3 of the Agreement	wo
(b)	Goods produced exclusively from originating materials satisfying Article 3.2(b) of Chapter 3 of the Agreement	PE
(c)	Goods produced using non-originating materials provided that the goods satisfy the product specific requirements set out in Annex 3A of the Agreement.	
	- Change in Tariff Classification	CTC
	- Regional Value Content	RVC
	- Chemical Reaction	CR
(đ)	Goods comply with Article 3.4 of Chapter 3 of the Agreement	ACU
(e)	Goods comply with Article 3.7 of Chapter 3 of the Agreement	DMI

EACH GOOD CLAMING PREFERENTIAL TARIFF TREATMENT QUALIFIES IN ITS OWN RIGHT: It should be noted that all the goods in a consignment qualifies separately in Data care doll. 7.

RCEP COUNTRY OF ORIGIN: The RCEP country of origin should be indicated separately for each good in the manner shown in the followingtable: 8.

	Circumstances	Insert in Box 11 – RCEP country of origin
(8)	Goods are in Appendix to Annex I of the importing Party but do not meet the additional requirement specified in the Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV29).	Indicate the name of the Party that contributed the highest value of originating materials used in the
(b) Constantiation and in the Annancia to Annan I of the important Party are rendered antheback from production of		production of that good in the exporting Party in accordance with Article 2.6.4.
IN A	LL OTHER CIRCUMSTANCES, including	Indicate the name of the exporting Party
(c)	Goods are in Appendix to Annex I of the importing Party and meet the additional requirement specified in Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV20).	
(0)	Goods are wholly obtained or produced in accordance with Article 3.2(a) of Chapter 3 of the Agreement	
(0)	Goods that are not in the Appendix to Annex I of the Importing Party and satisfy the applicable requirements set out in Annes 3A (Product-Specific Rules) in accordance with Article 3.2(c) of Chapter 3 of the Appreement.	
(1)	Goods that are not in the Appendix to Annex I of the Importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) and are processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	
Vhec	<ul> <li>the highest rate of cautoms dury the importing Party applies to the same originating good from any of production of such good, (Article 2.6.6(a)), or the highest rate of cautoms dury that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exportise/pools</li> </ul>	ry of the Parties (Article 2.6.6(b)).
ate of or exc	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/produc customs duty followed by *** # the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or *** # th ample: Australia * or Indonesia **.	the Parties contributing originating materials used in the ry of the Parties (Article 2.6.6(b)), er and importer, indicate the name of the Party with the high re Article 2.6.6(b) of Chapter 2 of the Agreement is being use and the particle and the party of the Agreement is being used on the party of the Agreement is being used as the party of the Agreement is being
or ex	production of such good, (Article 2.6.6(a), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/produx customs duty followed by '*' if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or '*' if the argle: Australia' or indonesia ". ALUE: The FOB value in Box 12 only needs to be provided when the Regional Value Content oritorion is ag	the Parties contributing originating materials used in the y of the Parties (Article 2.6.6(b)). er and importer, indicate the name of the Party with the hig re Article 2.6.6(b) of Chapter 2 of the Agreement is being u pled in determining the originating status of goods.
OB V	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party apples to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/poduc customs duty followed by *** if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or *** if the ample: Australia * or Indonesia **. ALUE: The FCB value in Box 12 only needs to be provided when the Regional Value Content oriterion is ap CEE: Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number ation of the good into the importing Party. In cases where invoices used for the importation are not issued of a of the Agreement, the "Third-arthy invoiced box in Box 19 and be titlewed 00, and the news and co	the Parties contributing originating materials used in the y of the Parties (Article 2.6.6(b)), er and inporter, indicate the name of the Party with the hig re Article 2.6.6(b) of Chapter 2 of the Agreement is being u pled in determining the originating status of goods. er and date for each item. The invoice is the one issued for the exporter or producer.
NVOII NVOII NVOII NOT NOT NOT	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party apples to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/poduc customs duty followed by *** if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or *** if the ample: Australia * or Indonesia **. ALUE: The FCB value in Box 12 only needs to be provided when the Regional Value Content oriterion is ap CEE: Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number ation of the good into the importing Party. In cases where invoices used for the importation are not issued of a of the Agreement, the "Third-arthy invoiced box in Box 19 and be titlewed 00, and the news and co	the Parties contributing originating materials used in the y of the Parties (Article 2.6.6(b)). er and importer, indicate the name of the Party with the hig ne Article 2.6.6(b) of Chapter 2 of the Agreement is being u piled in determining the originating status of goods. er and date for each item. The invoice is the one issued for by the exporter or produce, in accordance with Article 3.3 unity of the company issuing the invoice should be provid now with Article 3.19 of Chapter 3 of the Agreement, the "F, date of associa, issuing country, RCEP Country of the role with accords.
NVOR hor exc observed hor to hapte lox 14 back back back back back back back back	production of such good, (Article 26.6(a)), or the highest rate of customs duty that the importing Party apples to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the experter/produc customs duty followed by "" " if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the ample: Australia " or Information". <b>IALUE:</b> The FOB value in Box 12 only needs to be provided when the Regional Value Content oriterion is ag CEB: Indicate the invoice number and date in Box 13. If matiple invoices are used, indicate the invoice numb attor of the good into the importing Party, it cases where invoices used for the incontation are not issued a of the Agreement, the "That-party invoking" box in Box 17 should be ticked (b), and the name and co <b>I-TO-BACK CERTERCATE OF ORIGIN</b> . In the case of a back-to back Certificate of Origin issued in account.	the Parties contributing originating materials used in the y of the Parties (Article 2.6.6(b)). er and importer, indicate the name of the Party with the hig ne Article 2.6.6(b) of Chapter 2 of the Agreement is being u piled in determining the originating status of goods. er and date for each item. The invoice is the one issued for by the exporter or producer, in accordance with Article 3.3 unity of the company issuing the invoice should be provid new with Article 3.19 of Chapter 3 of the Agreement, the "Fr, other of associate, issuing country, RCEP country of sing be indicated in Box 14.
INCOMENT OF EXC OF EXC OF EXC NOT EXC NOT EXC SECTOR SECTOR SECTOR	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party apples to the same originating good from a the RCEP country of origin cannot be assertained, based on the information provided by the exportex/poolur customs duty followed by *** if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or *** if the ample: Australia *o Indonesia **. AUUE: The FOB value in Box 12 only needs to be provided when the Regional Value Content oriterion is ag CES: Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice numb ation of the good into the ingorting Party. In cases where invoices used for the ingortation are not issued at a of the Agreement, the "Their party invoicing" box in Box 17 should be licked (B), and the news and co 1. COBACK CENTIFICATE OF ORIGIN in the case of a basic to box Centificate of Origin intervence invoice a caporting Party, and it applicable, approved exporter authorization code of the first exporting Party should to RETINGACTIVELY: Where a Centificate of Origin is asseed interpretively in accordance with parameters).	the Parties contributing originating materials used in the y of the Parties (Article 2.6.6(b)). er and importer, indicate the name of the Party with the hig re Article 2.6.6(b) of Chapter 2 of the Agreement is being u pleid in determining the originating status of goods. er and date for each tern. The invoice is the one issued for by the exporter or producer. In accordance with Article 3.2 unity of the company issuing the invoice should be provid noe with Article 3.19 of Chapter 3 of the Agreement, the "E e, date of asseamor, issuing country, NCEP country of origina to indicate in the 14.4 & of Article 3.17 of Chapter 3 of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement and the IsB and the IsB of the IsB of the IsB of the Agreement, the "ISB with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the IsB of Article 3.17 of Chapter 3 of the Agreement and the I
or exits or	production of such good, (Article 2.6.6(a)), or the highest rate of customs duty that the importing Party applies to the same originating good from a the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/poolu- customs duty followed by "" if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the article 2.6.6(a) or highest "," if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the article 2.6.6(a) or highest "," if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the article 2.6.6(a) or highest "," if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " " if the article 2.6.6(a) or highest and date in Box 13. If multiple involces are used, indicate the involce number ation of the good into the importing Party. In cases where involces used for the importation are not issued at the Agreement, the "Thangtary involcing" box in Dox 11 should be licked (0), and the therma and co <b>CO-BACK CERTIFICATE OF ORIGIN:</b> In the case of a back-to back, Certificate of Origin reherence number is apporting Party, and, if application, approved exporter authorison code of the first apporting party should DIRETIGACTIVELY: Where a Certificate of Origin is issued retrospectively in accordance with parsgraph ACCIVELY: Where a Certificate of Origin is issued retrospectively in accordance with parsgraph ACCIVELY back is fully and the flowed (0).	the Parties contributing originating materials used in the y of the Parties (Article 2.6.6(b)). er and inporter, indicate the name of the Party with the hig re Article 2.6.6(b) of Chapter 2 of the Agreement is being u pleid in determining the originating status of goods. er and date for each tern. The invoice is the one issued for by the exporter or producer. In accordance with Article 3.2 unity of the company issuing the invoice should be provid noe with Article 3.19 of Chapter 3 of the Agreement, the "E e, date of asseamon, issuing country, NCEP country of origina to indicate in Boart4. It is of Article 3.17 of Chapter 3 of the Agreement, the "ISS with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISS with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISS with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISS with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the "ISS with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement c14.

Figure 76: CO Overleaf Sample



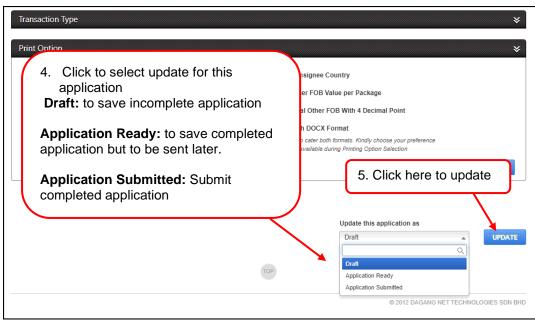


Figure 77



Figure 78

EPCO
Double check your Company Details before submitting (You can select Invoice Address, if any)
Address : SDN BHD BRANCH ADDRESS1 BRANCH ADDRESS2 BRANCH ADDRESS3
54200 KUALA LUMPUR WILAYAH PERSEKUTUAN MALAYSIA STEP A: Click YES if the above is the desired address to be printed on your CO
OR STEP B: Click NO to select other Invoice A 7. Click Yes to proceed
If the problem persist, kindly contact our Careline 1 300 133 133 for further actions
YES NO
Figure 79



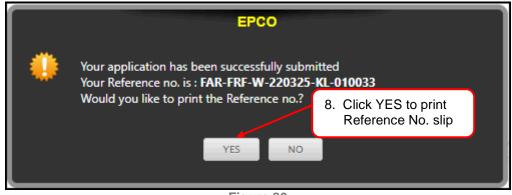


Figure 80

Reference no. Print S	lip	
Company Name	:	M) SDN BHD
Application Name	: CO - Certificate	of Origin
Scheme Type	: RCEP - REGION	IALCOMPREHENSIVE ECONOMIC PARTNERSHIP
Application Id	: MITTI03202201	0298
Reference no.	: FAR-FRF-W-22	325-KL-010033
Application Date	: 25-Mar-2022 03:	08

Figure 81: Sample of Reference No. Slip.



	ny Details						
isheo	d Product						
No.	View Details	Finished Product ID	CA Ref	Tariff Code	Tariff Desc	Brand / Model	
1	View	FAR-FRN-FP-220318	8-010010 MITTI032022010	0083 85166010	Rice cookers TD TH <2 [AUSTRALIA]	20% RC 1.0 RC 2.0	
n high		only have 5 finished p loes not fulfill the Origi					
hori:	ised Applica	ant	9. Applicat changed Submitte	d to 'Applic	cation		
thori clara	ised Applica	ant	changed	d to 'Applic	cation		
thori clara nsac	ised Applica	ant	changed	d to 'Applic	cation	User Ty	pe Response From
thori clara	ised Applica ition Details tion View	Time	changed Submitte	d to 'Applic		User Ty PCO TRA USEF	DER user
thori clara nsac No.	ised Applica tion Details tion View Date	Time	changed Submitte	d to 'Applic		PCO TRA USER	DER Jser
thori clara nsac No.	ised Applica tion Details tion View Date	Time	changed Submitte	d to 'Applic		PCO TRA	DER Jser

g



# Section 6. Cancel Approved Application

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

A / CAA / CO Transa	ction		
PLEASE CLICK HERE TO SEARCI			
Application Type	Scheme	Application Case	Status
Certificate of Origin 🗙	RCEP X V	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)	$\uparrow$	
ISTING		for the approved pplication to cancel	RESET SEARCH
No. View Details Assigned Office	Application ID Scheme	Application Type Application	Case Application Date Trader Code Co
	Fig	ure 83	

LISTI	<ol> <li>Click on this butt details of this ap</li> </ol>					RESET	SEARCH	*
No.	View Details Assigned Officer	Application ID	Scheme	Application Type	Application Case	Application Date	Trader Code	Co
1	View	MITTI042022090155	RCEP	Certificate of Origin	BACK-TO-BACK	19-Apr-2022 16:31:38	192825A	SH

Figure 84



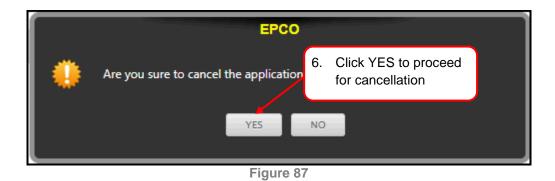
prove	ed Date		Effective Date	Expiry Date		
9-Apr-	-2022		19-Apr-2022	18-Apr-2023	]	
nsact	tion Type					
BAC	К ТО ВАСК		ISSUE RETROACTIVELY	THIRD PARTY INVOICING		
nt Op	otion					
nsact	tion View					
No.	Date	Time	Action	Response Desc.	User Type	Response From
1	19-Apr-2022	16:31:38	Application Submitted		PCO TRADER USER	Concession and
2	19-Apr-2022	16:32:32	Application Checked		PCO MITI CHECKER	
3	19-Apr-2022	16:33:42	Application Approved		PCO MITI VERIFIER	States States State
				Current Statu	is :	
e read and understood		3. Sele	ct 'Apply for Can	cellation'		

Figure 85

Transact	ion View					
No.	Date	Time	Action	Response Desc.	User Type	Response From
1	19-Apr-2022	16:31:38	Application Submitted		PCO TRADER USER	-
2	19-Apr-2022	16:32:32	Application Checked		PC0 MITI CHECKER	States and
3	19-Apr-2022	16:33:42	Application Approved		PCO MITI VERIFIER	2
4. Apply Cancel F	<b>K</b>			(5		
486 chara	acters remaining				Click on this button to so pdate on cancellation	
					Current Status :	
					Apply for Cancellation	▼ UPD/

Figure 86







# Section 7. Print Approved Application

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

### 7.1. Search and View Application

	AA / C	O Transaction							
LEASE	CLICK HEP								
ISTING	;								
									_
								NEW	6
1.	Click d	on this tab to v	iew						
		n details	P	Scheme	Application Type		Application Date	Trader Code	C
	Searci	luelans	090234	RCEP	Additional Brand / Model	NORMAL		100000	0
2	View		MITTI042022090233	RCEP	Cost Analysis	NORMAL		-	1
3	View		MITTI042022090226	MPCEPA	Certificate of Origin	NORMAL		10000	0
4	View		MITTI042022090225	MICECA	Cost Analysis	NORMAL		-	1
5	View		MITTI042022090223	RCEP	Certificate of Origin	THIRD PARTY IN		1000	9
6	View		MITTI042022090222	RCEP	Certificate of Origin	NORMAL		-	1
7	View	Zaiyurah Binti Mohd Radi	MITTI042022090221	RCEP	Certificate of Origin	NORMAL	27-Apr-2022 15:28:44	-	9
8	View		MITTI042022090219	RCEP	Cost Analysis	NORMAL		-	1
9	View		MITTI042022090218	RCEP	Certificate of Origin	NORMAL		-	9
10	View		MITTI042022090214	RCEP	Cost Analysis	NORMAL	27-Apr-2022 14:32:28	-	0
4									1

	/ CO Transad	ction					
LEASE CLI	CK HERE TO SEARCH						*
Application	Туре	Scheme		Application Case		Status	
Please sele	ect 👻	RCEP	× *	Please select	-	Application Approved	× -
Company N	ame	Application ID		Application Date (From	<u> </u>	Application Date (To)	
Reference N Prepared Da		J U	"Applic	details and ation Approve	[	Approved Date (To)	
ISTING						RESET	SEARCH
ISTING					3. Т	RESET	
	/ Details Assigned Officer	Application ID	Scheme	Application Type			
No. Viev	r Details Assigned Officer	Application ID MITTI032022010		Application Type Cost Analysis		hen, click or	» n Search
No. Viev 1			187 RCEP		Application Case	Then, click or	» n Search
No. Viev 1 1 2 1	View	MITTI032022010	187 RCEP 185 RCEP	Cost Analysis	Application Case NORMAL	Then, click or	search

Figure 88



CA / CAA / CO Transact	ion						
PLEASE CLICK HERE TO SEARCH							*
Application Type	Scheme		Application Case	s	itatus		
Certificate of Origin 🗙 💌	RCEP	× v	Please select	•	Application Approved	х т	
Company Name	Application ID		Application Date (From)		application Date (To)		
Reference No.	Endorsement No.		Approved Date (From)	A	approved Date (To)		
Prepared Date (From)	Prepared Date (To)						
4. Click on these view details	e buttons to				RESET	SEARC	
						NEW	~
No. View Detaile Assigned Officer	Application ID	Scheme	Application Type	Application Case	Application Date	Trader Code	Co
1 View	MITTI042022090155	RCEP	Certificate of Origin	BACK-TO-BACK	19-Apr-2022 16:31:38	-	

Figure 89



Certificate of Origin- RCEP [ MITTI042022090155 ]	
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	*
Declaration Details	*
Preferred Branch of Application Processing	
Kuala Lumpur	
Declaration Details	
Name	
Designation IC / Passport No. Telephone No.	
ASSISTANT SUPERVISOR	
Email K2 Registration No 🚱 Date	
a@a.a 19-Apr-2022	
500 characters re Undertaking by E pre-exportation approximation and statements provided in the application are true and correct. All goods originated from its respective RCEP Count that they comply with the origin requirements specified for those goods exported to the Importing Country under the Regional Comprehensive Economic Partnership (RC understand that I am liable for any false references on a term and the instruments or material omission on or in connection with this document.	ntry of Origin and
Approval Details Approved Date Effective Date Expiry Date	
19-Apr-2022 19-Apr-2022 18-Apr-2023	
Transaction Type	*
Print Option	*
Print/Preview FOB Value  G. Click on the button to	
Print Other FOB Value per Finished Product     O     print Original CO	
Print Total Other FOB With 2 Decimal Point	
Print With PDF Format     Print With DOCX Format     O 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 you preference	
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 yob orderence 03/01/13: System has been changed to print the Consignee Country by default. Any customization is available during Printing Option Selection	
PREVIEW PRINT PR	INT OVERLEAF
Transaction View	*
Current Status :	
	UPDATE
I have read and understood the MITI Anti-Corruption Policy and the provisions of Section 17A of the ASPRM 2009.	

Figure 90



							ORIGINAL
1. Goods Consigned from (Exporter's name, address and country)				Certificate No. KL-2022-RCEP-30-000005 Form RCEP			
BRANCH ADDRESS3 54200, KUALA LUMPUR, W. PERSEKUTUAN, MALAYSIA			REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT				
2. Goods country)		to (Importer's/ Consignee's n	ame, address,		CERTIF	ICATE OF ORIGIN	
12.10	GUANGZHO	U		Issued in MALAYSIA (Country)			
	3. Producer's name, address and country (if known) NOT AVAILABLE						
4. Means of transport and route (if known) Departure Date: 13 April 2022 Vessel's name/Aircraft flight number, etc.: VESSEL 123			5. For Official Use Preferential Treatment: Given Not Given (Please state reason/s)				
							Port of D
6. Item number	7. Marks and numbers on packages	8. Number and kind of packages; and description of goods.	9. HS Code of the goods (6 digit-level)	10. Origin Conferring Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)
1.	test 1	1 DRUM,STEEL desc1	010130	ACU	LAO PDR	10 TECHNICAL USD 10000	IV00001 19/04/2022
		Page 1 of 4	Party Back-	Invoice C to-Back a	-Back and CO, detail and Third I be printe	s of -Party	
14. Rema	Date of Issuing RCEP (	<u>Back</u> I Reference Number: dec0001 Issuance: 19-APR-2022 Country: BRUNEI DARUSSALAM Country of Origin of the first exporting P ed Exporter Authorization Code of the F	arty: LAO PDR irst Exporting Party: E	X0082321			
The und statemen Certifica in the Re These go	15. Declaration by the exporter or producer The undersigned hereby declares that the above details and Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to: LAO PDR (importing country)					in the Regional nt.	
			Minister of finomenomer trace and meustry Malaysia Kuala Lumpur, 19 April 2022 [FAR-FRF-W-220419-KL-000010]				
Pl		ERSEKUTUAN , 19 April 2022 e, and signature of authorised	signatory	Place and date, signature and seal or stamp of Issuing Body			
17. 🗹 B	17. 🖉 Back-to-back Certificate of Origin						
-							ORIGINAL
			Continua	tion Sheet			
Certificate No. KL-2022-RCEP-30-000005 Form RCEP							
6. Item number	7. Marks and numbers on packages	8. Number and kind of packages; and description of goods.	9. HS Code of the goods (6 digit-level)	10. Origin Conferring Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)
2.	test2	2 DRUM,STEEL desc2	160414	ACU	RCEP COUNTRY OF ORIGIN	2 TECHNICAL USD 30000	IV0002 19/04/2022

Figure 91: 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.

XUX	NSW <u>ePCO Transactions</u> ePCO Transactions	<ul> <li>Click here to open the report page</li> </ul>
	Report - List of Finishe	d Products
	Fig	gure 92
Report - List of Fir		2. Select report details as required.
Month * Please select Reference No. Finished Product ID	Year *	Scheme Please select
		RESET Download Excel

Figure 93

Report - List o		ed Products		
Month * February Reference No.	X *	Year * 2022 Endorsement No.	X *	Scheme          REGIONALCOMPREHENSIVE ECONOMIC PARTNERSHIP x *         Tarrif Code
Finished Product ID		3.		lick on this button nload the report

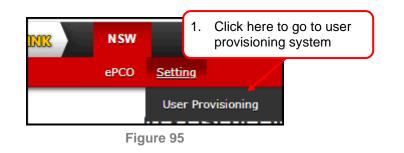
Figure 94



## Section 9. Setting

### 9.1. User Provisioning

If there's any need to update user profile, click on the menu as in image below, and the system will be directed to the user provisioning system.



User Profiles		2. Update user details as required.
User Name	Change user password	
User ID Number 🔗	Full Name	Email Dept
Company ROC Telephone Number (office)	Branch Id  Telephone Number (mobile)	
Assigned Account	Assigned Roles EBILLING END USER * PCO EA USER * PCO TRADER USER *	3. Then click here to submit and save the changes.

Figure 96





#### -End of Manual-

This user manual shall be updated as and when required.

