

DAGANGNET TECHNOLOGIES SDN BHD



Your Gateway for Exports

Together Beyond Excellence.



Technology



Energy



Information
Technology

dnexmalaysia



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**TRAINING
AGENDA**



- **COST ANALYSIS Briefing**
- **COST ANALYSIS – system & process flow**
- **COST ANALYSIS – how to apply**

- **CERTIFICATE OF ORIGIN - Briefing**
- **CERTIFICATE OF ORIGIN - system & process flow**
- **CERTIFICATE OF ORIGIN – how to apply**

Preferential Certificate of Origin



WHAT IS PREFERENTIAL CERTIFICATE OF ORIGIN (PCO)?

CO is a certificate/trade document issued by a competent authority of the exporting country that certifies the origin of the goods, which allows importer to claim for preferential tariff rates based on Rules of Origin of each agreement entered into force.



ePCO is available in two modules:

Standard Module :
CA & CO is prepared by same entity (company)

Manufacturer Module :
CA & CO is prepared by different entity (company)
Restricted data in CA is hidden from CO applicants.



Online application of Cost Analysis and Preferential Certificate of Origin forms



Online approval by authorized party (i.e. Ministry of Investment Trade and Industry-MITI)



Online enquiry of application status

REGISTRATION FEE (NEW SUBSCRIBERS - ONE TIME)			
DESCRIPTION	CHARGES	8% SST	TOTAL CHARGES
For Corporate New Customer	RM 500.00	RM 40.00	RM 540.00
For SME New Customer	RM 200.00	RM 16.00	RM 216.00
**SME Definition : Manufacturing: Sales turnover not exceeding RM50 million OR full-time employees not exceeding 200 workers Services: Sales turnover not exceeding RM20 million OR full-time employees not exceeding 75 workers			

1

MODULE ACCESS FEE (ANNUAL)			
DESCRIPTION	CHARGES	8% SST	TOTAL CHARGES
ePCO Standard Plan : ✓ 1 Admin ID ✓ 1 User Login ID	RM 200.00	RM 16.00	RM 216.00
**Note: ePCO Module Access Fee is only applicable if customer choose Standard Billing Plan			

2

TRANSACTION FEE (PER APPROVED APPLICATION)			
DESCRIPTION	CHARGES	8% SST	TOTAL CHARGES
Standard Billing Plan ✓ Above 60 Transaction Per Year	RM 5.00	RM 0.40	RM 5.40
Evaluate Billing Plan ✓ Below 60 Transaction Per Year	RM 8.00	RM 0.65	RM 8.65

3

Type of Certificate Of Origin

Certificate of Origin (CO) is a document to prove the origin of a product. There are two (2) types of Certificate of Origin (CO).

Preferential Certificate of Origin (PCO) issued by MITI based on the requirements under the FTAs to exporters for their importers to enjoy tariff concession

Non-Preferential Certificate of Origin (NPCO) issued by MITI's appointed Chambers of Commerce / Trade Association to exporters for export to non-FTA member countries. The NPCO will only serve as a proof of origin, but no tariff concession will be enjoyed by the importers.

FTA SCHEMES

NO.	SCHEME		FORM / CO
1	ATIGA	ASEAN Trade In Goods Agreement	FORM D
2	ACFTA	ASEAN-China Free Trade Area	FORM E
3	MJEPA	Malaysia-Japan Economic Partnership Agreement	MJEPA
4	AKFTA	ASEAN-Korea Free Trade Agreement	AK
5	MPCEPA	Malaysia-Pakistan Closer Economic Partnership Agreement	MPCEPA
6	AANZFTA	ASEAN-Australia-New Zealand Free Trade Agreement	AANZ
7	AJCEP	ASEAN-Japan Comprehensive Economic Partnership	AJ
8	MNZFTA	Malaysia-New Zealand Free Trade Agreement	MNZ
9	AIFTA	ASEAN-India Free Trade Agreement	AI
10	MICECA	Malaysia-India Comprehensive Economic Cooperation Agreement	MICECA
11	MAFTA	Malaysia -Australia Free Trade Agreement	MAFTA
12	MCFTA	Malaysia-Chile Free Trade Agreement	MCFTA
13	MTFTA	Malaysia-Turkey Free Trade Agreement	MTFTA
14	AHKFTA	ASEAN-Hong Kong, China	AHKFTA
15	RCEP	Regional Comprehensive Economic Partnership	RCEP
16	CPTPP	Comprehensive and Progressive Agreement for Trans-Pacific Partnership	CPTPP
17	TPS-OIC	Trade Preferential System of the Organization of the Islamic Conference (TPS-OIC)	TPS-OIC
18	D8	The Developing Eight's (D-8) Preferential Trade Agreement	D8

Regional Comprehensive Economic Partnership (RCEP)

Importing Country

AUSTRALIA	BRUNEI DARUSSALAM	CHINA	INDONESIA	JAPAN	CAMBODIA	KOREA	LAO PDR	MYANMAR
NEW ZEALAND	PHILIPPINES	SINGAPORE	THAILAND	VIET NAM				

Accepting CO from Malaysia

AUSTRALIA	BRUNEI DARUSSALAM	CHINA	INDONESIA	JAPAN	CAMBODIA	KOREA	LAO PDR
NEW ZEALAND	PHILIPPINES	SINGAPORE	THAILAND	VIET NAM			

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

Importing Country

AUSTRALIA	BRUNEI DARUSSALAM	CANADA	CHILE	UNITED KINGDOM	JAPAN	MEXICO	NEW ZEALAND	PERU
SINGAPORE	VIET NAM							

Accepting CO from Malaysia

AUSTRALIA	BRUNEI DARUSSALAM	CANADA	CHILE	UNITED KINGDOM	JAPAN	MEXICO	NEW ZEALAND	PERU
SINGAPORE	VIET NAM							

Trade Preferential System – Organization of the Islamic Conference (TPS-OIC)

Importing Country

UNITED ARAB EMIRATES	BANGLADESH	BURKINA FASO	BAHRAIN	BENIN	BRUNEI DARUSSALAM	COTE D'IVOIRE			
CAMEROON	DJIBOUTI	EGYPT	GABON	GAMBIA	GUINEA	GUINEA-BISSAU	INDONESIA	IRAQ	IRAN
JORDAN	COMOROS	KUWAIT	LEBANON	LIBYA	MOROCCO	MAURITANIA	MALDIVES	NIGER	NIGERIA
OMAN	PAKISTAN	PALESTINE/PALESTINE TERR	QATAR	SAUDI ARABIA	SUDAN	SIERRA LEONE	SENEGAL		
SOMALIA	SYRIAN ARAB REPUBLIC	CHAD	TUNISIA	TURKEY	UGANDA				

Accepting CO from Malaysia

BANGLADESH	IRAN	TURKEY
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Group of Developing Eight (D-8)

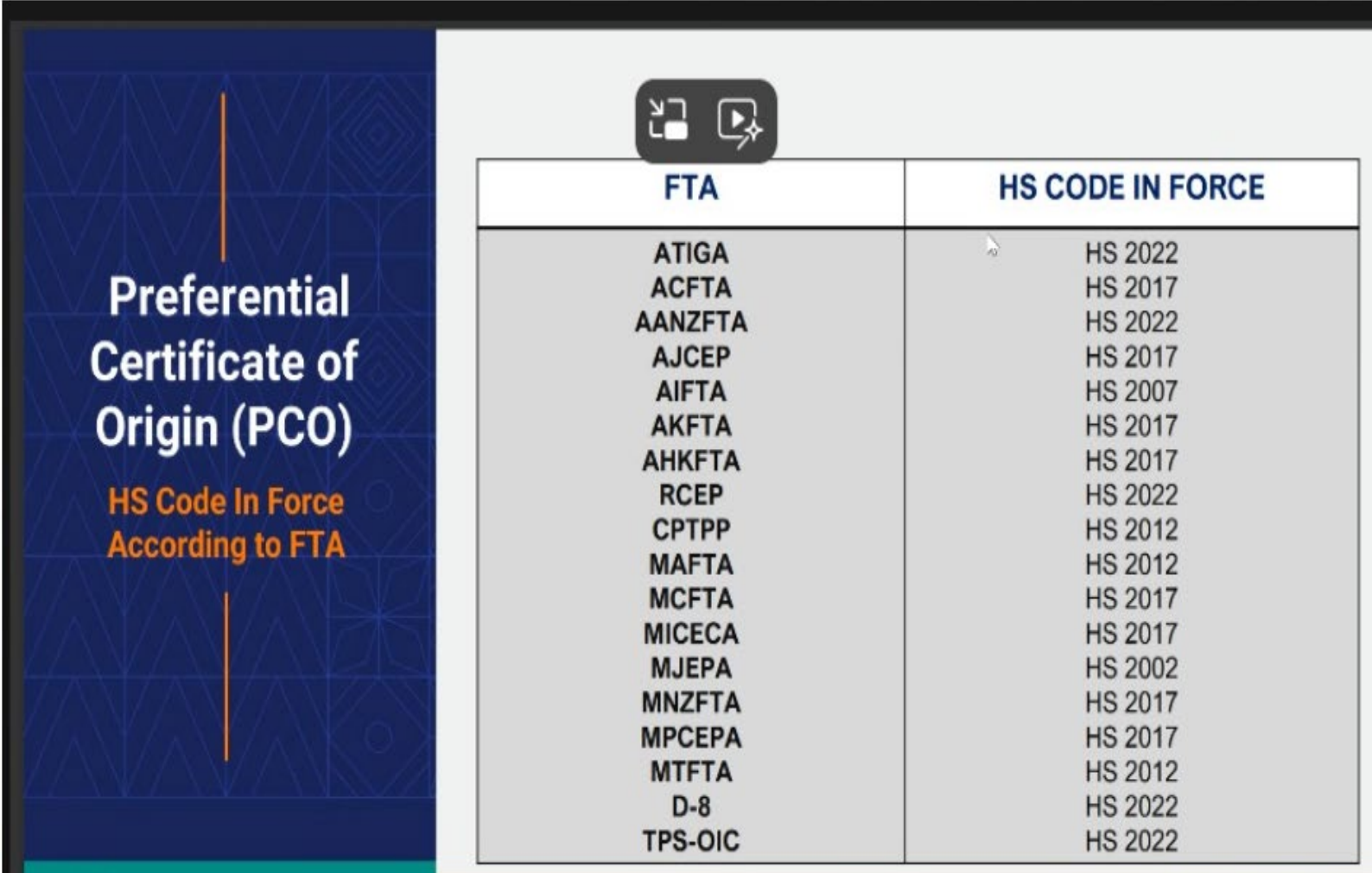
Importing Country

BANGLADESH	EGYPT	INDONESIA	IRAN	NIGERIA	PAKISTAN	TURKEY
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Accepting CO from Malaysia

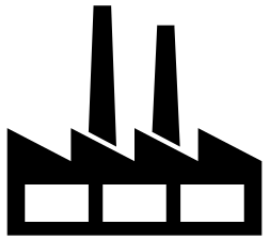
IRAN	NIGERIA	TURKEY
------	---------	--------

Tariff Code (HS) Code In Force According to FTA



FTA	HS CODE IN FORCE
ATIGA	HS 2022
ACFTA	HS 2017
AANZFTA	HS 2022
AJCEP	HS 2017
AIFTA	HS 2007
AKFTA	HS 2017
AHKFTA	HS 2017
RCEP	HS 2022
CPTPP	HS 2012
MAFTA	HS 2012
MCFTA	HS 2017
MICECA	HS 2017
MJEPa	HS 2002
MNZFTA	HS 2017
MPCEPA	HS 2017
MTFTA	HS 2012
D-8	HS 2022
TPS-OIC	HS 2022

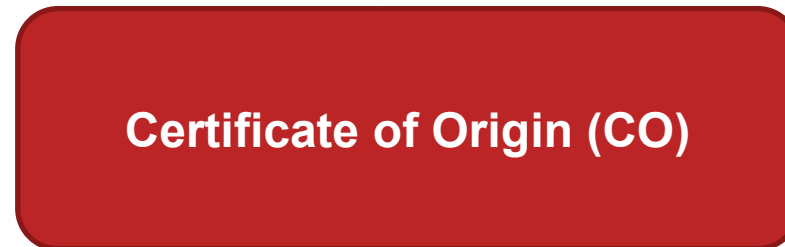
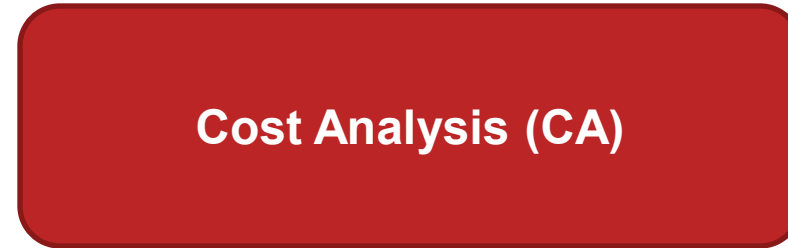
The Application



Manufacturer



Exporter / Trader





ePCO Standard Module

CA and CO is prepared by same entity



ePCO Manufacturer Module

CA and CO is prepared by different entity

Restricted data in CA is hidden from CO Applicants



Cost Analysis (CA) Application



Things to be ready (for Cost Analysis)

- ✓ Tariff code for Finished Product. Refer to HS Code In Force According to FTA
- ✓ Brand / model of Finished Product
- ✓ Raw Materials information – tariff code, country of origin, unit value, supplier invoice
- ✓ Labor Cost, Overhead Cost, Others Cost, Profit
- ✓ Product Photo, Pictorial Processing Flow Chart, Manufacturing License
- ✓ Authorization Letter (if any)

Tariff Code for Finished Product

Reference to Appointed Logistics Partner (Forwarding Agent) or

Reference made to Customs (Bhgn Perkhidmatan Teknik, Cawangan Penjenisan, Tariff dan Gubalan)

Tariff Code of Finished Product = **Exporting** Country HS Code (appear in CO)

Tariff Code are referring to Tariff In Force according to FTA

Finished Product CPT-CCN-FP-170427-000009

← Back
Finished Product
Raw Material

Tariff Code

Tariff UOM

Finished Product Ref. ID

Tariff Description

Brand / Model

Importing Country

BRUNEI
INDONESIA
CAMBODIA
LAOS
MYANMAR
PHILIPPINES
SINGAPORE
THAILAND
VIETNAM

Raw Materials

Materials shall include ingredients, parts, components, subassembly and/or goods that physically incorporated into another good or were subject to a process in the production of another good.

Raw Material CPT-CCN-FP-170427-000009

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

Description of Raw Material

Chemical

Supplier	Country of Origin	Group Country of Origin
Swing Fast Sdn Bhd	MALAYSIA	LOCAL
HS Code	Invoice No.	Value (MYR)
2712909000	ASF21/2017	3.00

Country of Origin for Raw Materials

Definition:

The origin of the product does not refer to the country where the goods were shipped from but to the country where they were made.

Issue


Goods purchased from a local supplier, but the origin of goods cannot be identified.
Suppliers concealing the origin of goods

Raw Material CPT-CCN-FP-170427-000009

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

Description of Raw Material
Aluminium

Supplier	Country of Origin	Group Country of Origin
Oval Square Private Limited	UNDETERMINED	IMPORTED
HS Code	Invoice No.	Value (MYR)
282612000	9A12345	30.00




Tariff Code for Raw Materials

- Reference made to Customs (Bhgn Perkhidmatan Teknik, Cawangan Penjenisan, Tariff dan Gubalan)
- Tariff Code of raw materials are depending to its county of origin.

Raw Material CPT-CCN-FP-140122-000003

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

Description of Raw Material	Country of Origin	Group Country of Origin	Supplier
<input type="text" value="Paper Roll"/>	<input type="text" value="UNDETERMINED"/>	<input type="text" value="IMPORTED"/>	<input type="text" value="Paper Supplier Sdn Bhd"/>
HS Code	Invoice No.	Value (MYR)	
<input type="text" value="380992000"/> 	<input type="text" value="908789"/>	<input type="text" value="2"/>	

[SAVE](#) [FORM FILLER](#)

Raw Material Invoice No. & Value

Segment : Value (MYR)

A **portion** value of the specific raw material required in order to produce a unit of finished product.
(Please note that this is not the total value stated in the invoices)

There must be a value even FOC

Must have invoice / document / receipt

Raw Material CPT-CCN-FP-140122-000003

← Back
Finished Product
Raw Material

Description of Raw Material Plastic A	Country of Origin MALAYSIA	Group Country of Origin LOCAL	Supplier M. Sdn Bhd
HS Code 3822001000	Invoice No. -	Value (MYR) 0	

Save
Cancel

Invoice for raw materials

Attachment (supplier invoice, declaration letter, origin CO)

Different raw material but from the same supplier/invoice

Only attach the first one

#	Type	Description of Raw Material	Country of Origin	HS Code	Supplier	Invoice No.	Country of Origin (Group)	Value (MYR)	%	Attached	Action <input type="checkbox"/>
1	M	end cap	MALAYSIA <input type="text" value="^"/>	3822001000 <input type="text" value="^"/>	plastric sdn	12345	LOCAL <input type="text" value="v"/>	3.0000	42.8571	<input type="button" value="View File"/>	<input type="checkbox"/>
2	M	Paper Roll	MALAYSIA <input type="text" value="^"/>	3401119010 <input type="text" value="^"/>	plastric sdn	12345	LOCAL <input type="text" value="v"/>	2.0000	28.5714	<input type="button" value="Attach File"/>	<input type="checkbox"/>
3	M	plastic cover	MALAYSIA <input type="text" value="^"/>	3812200000 <input type="text" value="^"/>	plastric sdn	12345	LOCAL <input type="text" value="v"/>	2.0000	28.5714	<input type="button" value="Attach File"/>	<input type="checkbox"/>

Total Cost

Enter value for Labour Cost, Overhead Cost, Others Cost & Profit

	Value	%
Total Material Cost (Local, ASEAN & Imported)	<input type="text" value="1.0000"/>	<input type="text" value="100.0000"/>
Labour Cost	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
Overhead Cost (Direct + Indirect)	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
Others Cost (If Available)	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
Total Product Cost	<input type="text" value="1.0000"/>	<input type="text" value="100.0000"/>
Profit	<input type="text" value="0.0000"/>	<input type="text" value="0.0000"/>
FOB Price	<input type="text" value="1.0000"/>	<input type="text" value="100"/>

Remarks

Local - Raw material obtained from local company or manufacturer
 Importing- Raw material obtains from Non-ASEAN countries
 ASEAN- Raw material obtains from ASEAN countries using Form D or declaration of origin; (Brunei, Indonesia, Philippines, Singapore, Thailand, Vietnam, Laos, Myanmar, Cambodia)

UPDATE

ePCO Standard Module – Transaction Flow (CA)



Manufacturer/
Exporter

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status
4. Submit COO Form (Based on approved costing)
6. View COO Form Status (Approve/ Query/ Reject)
7. Print COO Form (Based on approved COO)



2. Approve Costing Application (Approve/ Query /Reject)
5. Process COO Form (Approve/Query/ Reject)



MITI Officer

Provides 100% paperless environment for Costing application
Provides paper-less environment for CO Form application

8. Endorse COO Form

ePCO Manufacturer Module – Transaction Flow (CA)



Manufacturer



Assigned Exporter



MITI Officer

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status and *Assign Approved Costing to Preferred Exporters*
4. Submit CO Form (Based on assigned costing)
6. View CO Form Status (Approve/ Query/ Reject)
7. Print CO Form (Based on approved CO)

2. Approve Costing Application (Approve/ Query /Reject)
5. Process CO Form (Approve/Query/ Reject)



Provides 100% paperless environment for Costing application

8. Endorse CO Form

DNT TRANSACTION CHARGES (per approved transaction)

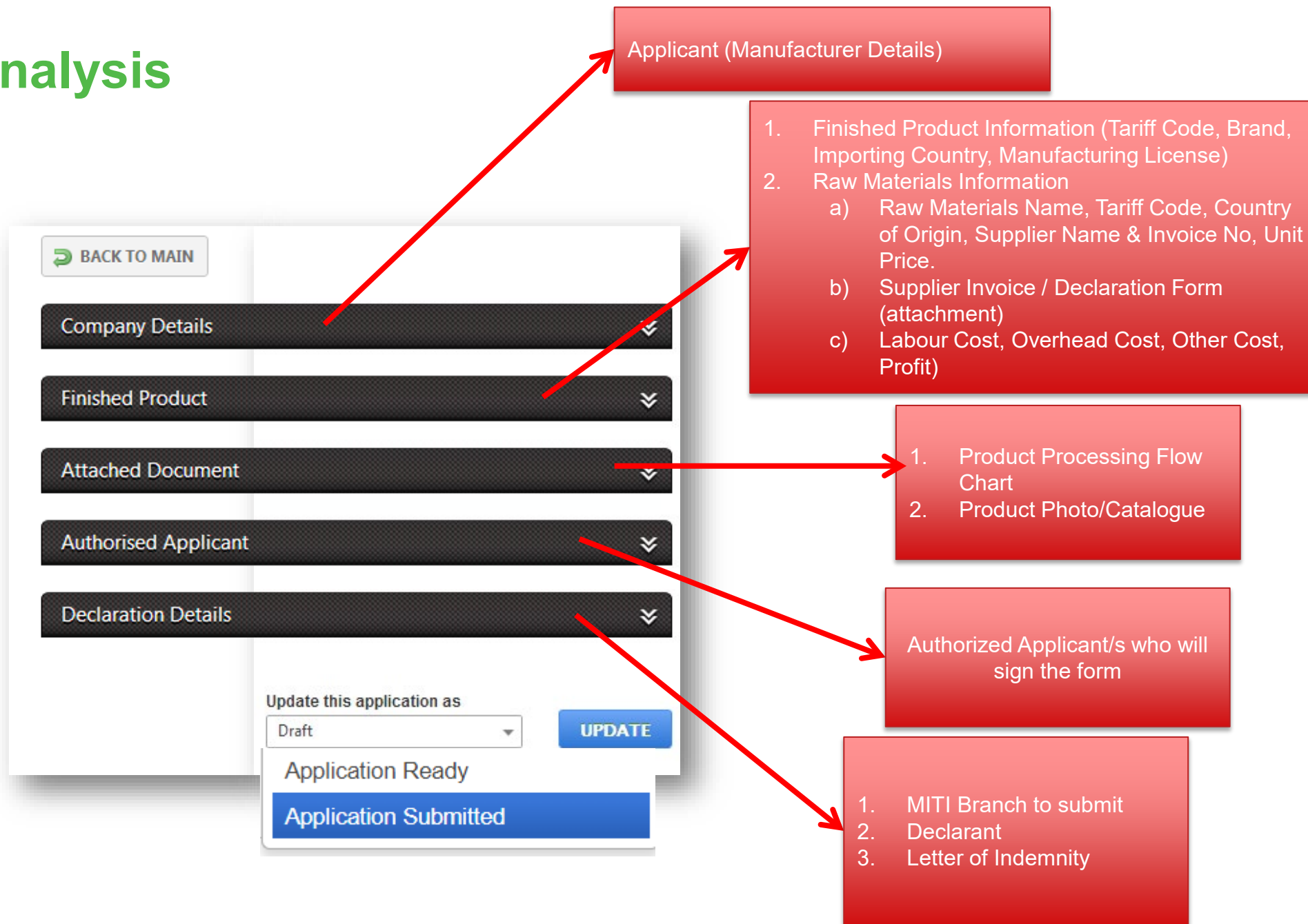
ePCO Billing

ePCO offers 2 billing plans as to suite your transaction volume. If you transact low volume (Approximately less than 60 CA/ CO applications per year), go for eValue Plan. If otherwise, go for the Standard Plan.

Billing Plan	Transaction Fee	Additional Fee	Annual Fee
Standard	RM 5.00	-	RM 200.00
eValue	RM 5.00	RM 3.00	-

The screenshot shows a web browser window with the URL `newepco.dagangnet.com.my/dnex/dnex_app/`. The browser's address bar and tabs are visible. The main content area displays a navigation menu with the following items: **ePCO Transactions**, **Setting**, **ePCO Transactions**, **Report - List of Finished Products**, **Payment_Listing** (highlighted with a red box), and **LISTING** (highlighted with a red box). Below the menu, a disclaimer is displayed: **Disclaimer: Approved finished product will be available for selection in CO after payment (for CA) was made. Endorsement No (for CO) will be available once payment for the application has been made.** A **NEW** button is located in the bottom right corner of the page.

Cost Analysis



Cost Analysis status and expiry date

LISTING

ASSIGN / UNASSIGN COPY NEW

Scheme	Application Type	Application Date	Status	Approved Date	Expiry Date	Application Case	Trader Code	Company Name	Effective Date
GSP	Cost Analysis	29-Jul-2024 16:21:55	Application Approved	29-Jul-2024 19:39:59	28-Jul-2026	NORMAL	5005	DAGANGNET LIV	06-11-2024
ATIGA	Cost Analysis	06-May-2024 14:52:24	Application Approved	06-May-2024 15:29:52	05-May-2026	NORMAL	5005	DAGANGNET LIV	06-11-2024
ACFTA	Cost Analysis	06-May-2024 09:54:29	Application Approved	06-May-2024 11:50:11	05-May-2026	NORMAL	5005	DAGANGNET LIV	06-11-2024
TPS-OIC	Cost Analysis	08-Feb-2024 11:17:27	Application Approved	08-Feb-2024 11:19:26	07-Feb-2026	NORMAL	5005	DAGANGNET LIV	08-11-2024
D-8	Cost Analysis	07-Feb-2024 10:36:00	Application Approved	07-Feb-2024 10:40:26	06-Feb-2026	NORMAL	5005	DAGANGNET LIV	07-11-2024
ATIGA	Cost Analysis	06-May-2024 13:20:48	Application Approved	06-May-2024 15:28:26	05-May-2026	NORMAL	5005	DAGANGNET LIV	06-11-2024
ATIGA	Cost Analysis	06-May-2024 13:22:45	Application Approved	06-May-2024 15:29:00	05-May-2026	NORMAL	5005	DAGANGNET LIV	06-11-2024
ATIGA	Cost Analysis	06-May-2024 13:21:10	Application Approved	06-May-2024 15:28:44	05-May-2026	NORMAL	5005	DAGANGNET LIV	06-11-2024
RCEP	Cost Analysis	23-May-2023 15:32:33	Application Approved	23-May-2023 15:38:51	22-May-2025	NORMAL	5005	DAGANGNET LIV	23-11-2024
CPTPP	Cost Analysis	04-Jan-2023 17:00:25	Application Approved	06-Jan-2023 09:39:03	05-Jan-2025	NORMAL	5005	DAGANGNET LIV	06-11-2024

10 Page 1 of 5 Displaying 1 to 10 of 48 items

How Manufacturer Assign the Finished Product to Trader

LISTING

ASSIGN / UNASSIGN COPY NEW

Scheme	Application Type	Application Date	Status	Approved Date	Expiry Date	Application Case	Trader Code	Company Name	Eff
CPTPP	Cost Analysis	29-Jul-2024 16:21:55	Application Approved	29-Jul-2024 19:39:59	28-Jul-2026	NORMAL	5005	DAGANGNET LIV 06-	Application Ca
ATIGA	Cost Analysis	06-May-2024 14:52:24	Application Approved	06-May-2024 15:29:52	05-May-2026	NORMAL	5005	DAGANGNET LIV 06-	
ACFTA	Cost Analysis	06-May-2024 09:54:29	Application Approved	06-May-2024 11:50:11	05-May-2026	NORMAL	5005	DAGANGNET LIV 06-	

1. Manufacturer to issue an appointment letter (appointment of trader)
2. Email to careline@dagangnet.com
3. Manufacturer can assign the FP to trader.
4. Trader login to apply CO

Trader Name

RESET SEARCH

No.	View Details	Trader Code	Trader Name	Address
1	Assign	177974	AKINAS FROZEN FOOD SDN BHD	81, JALAN 10/91

Cost Analysis Approval Letter (sample)



KEMENTERIAN PELABURAN, PERDAGANGAN DAN INDUSTRI
MINISTRY OF INVESTMENT, TRADE AND INDUSTRY
Menara MITI,
No.7, Jalan Sultan Haji Ahmad Shah,
50480 Kuala Lumpur,
MALAYSIA



Tel : 603 8000 8000
Faks (Fax) : 603 6206 4693
Laman Web (Web) : www.miti.gov.my
E-mel (E-mail) : webmiti@miti.gov.my

No. Rujukan Permohonan : FAC-FCN-W-240506-KL-000001
Tarikh : 06 Mei 2024

Pengarah Urusan,
[REDACTED]

Tuan,
KELULUSAN PERMOHONAN ANALISA KOS DI BAWAH SKIM ASEAN-CHINA FREE TRADE AGREEMENT (ACFTA)
No. Pendaftaran Syarikat : 5005

Saya diarah untuk merujuk kepada permohonan analisa kos tuan bertarikh **06 Mei 2024** dengan nombor rujukan permohonan **FAC-FCN-W-240506-KL-000001**

- Sukacita dimaklumkan bahawa permohonan analisa kos tuan untuk mengeksport produk di bawah skim ACFTA adalah **diluluskan** seperti di **Lampiran A**.
- Kelulusan ini adalah tertakluk kepada prosedur peraturan-peraturan tempasal (*Rules of Origin and Operational Certification Procedure*) di bawah skim ACFTA. Seterusnya, tuan dikehendaki membuat permohonan Sijil Tempasal Berkeutamaan di bawah skim ACFTA secara elektronik melalui sistem *Electronic Preferential Certificate of Origin* (ePCO).
- Kelulusan ini adalah sah untuk permohonan analisa kos dengan nombor rujukan **FAC-FCN-W-240506-KL-000001** sahaja dan tidak boleh digunakan bagi permohonan analisa kos yang baharu yang akan datang.
- Kelulusan ini adalah sah bagi tempoh dua (2) tahun bermula dari **06 Mei 2024** sehingga **05 Mei 2026**. Pihak tuan dikehendaki untuk mengemukakan permohonan analisa kos yang baharu selewat-lewatnya tiga (3) bulan sebelum tamat tempoh kelulusan ini.
- Kelulusan ini dan Sijil Tempasal Berkeutamaan di bawah skim ACFTA yang berkaitan akan terbatal dengan serta merta sekiranya syarikat tuan didapati :
 - tidak mematuhi prosedur peraturan-peraturan tempasal yang ditetapkan;
 - memberikan maklumat analisa kos palsu atau tidak tepat;
 - menggunakan kelulusan ini untuk mengeksport produk daripada syarikat lain;
 - melakukan kesalahan *in shipment*; dan
 - memalsukan maklumat keterangan di dalam Sijil Tempasal Berkeutamaan di bawah skim ACFTA.
- Sekiranya berlaku sebarang perubahan kepada maklumat yang telah diisytiharkan dalam permohonan analisa kos bagi produk yang telah diluluskan, kelulusan ini akan terbatal dengan sendirinya dan pihak tuan adalah dikehendaki untuk mengemukakan permohonan analisa kos yang baharu ke pejabat ini untuk dipertimbangkan semula.
- Dimaklumkan bahawa kelulusan ini adalah **hukun** permit eksport (AP). Tuan hendaklah mendapatkan kelulusan permit eksport (AP) untuk produk yang akan dieksporth, sekiranya diperlukan.
Sekian dimaklumkan, terima kasih.

"BERKHIDMAT UNTUK NEGARA"

Saya yang menjalankan amanah,
[REDACTED]

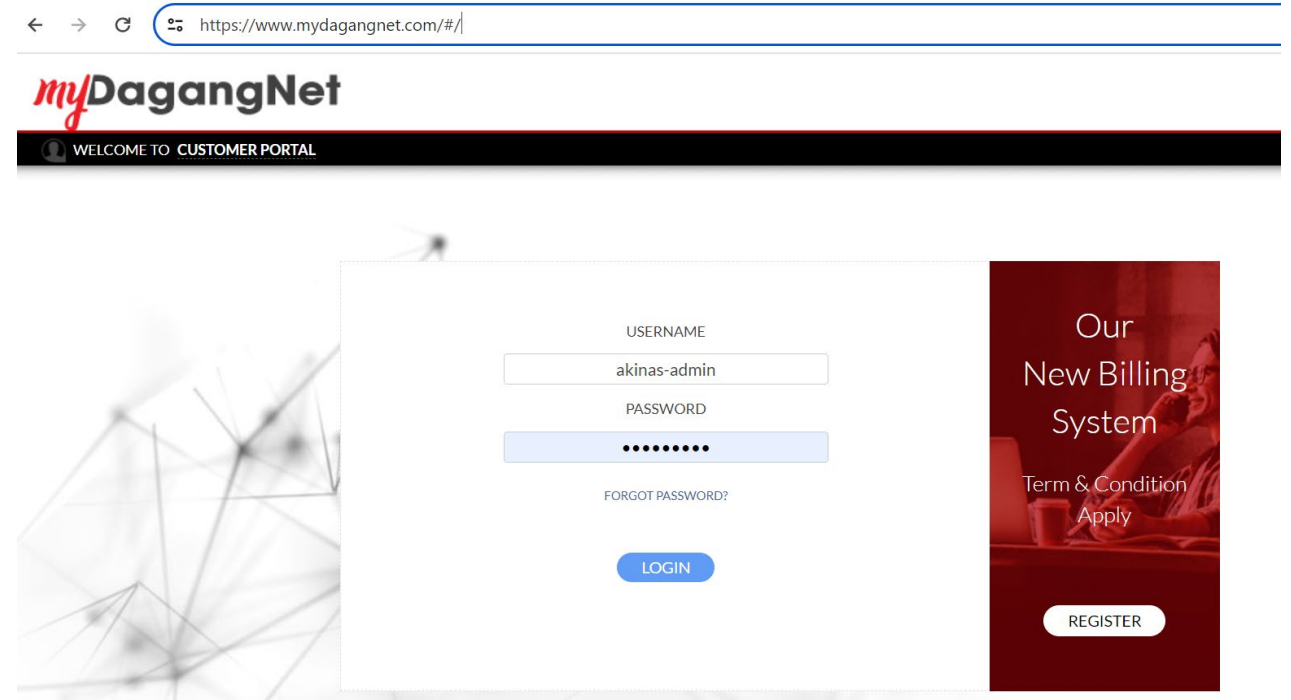
Seksyen Kerjasama Perdagangan dan Industri
Bahagian Sokongan Perdagangan Industri
b.p. Ketua Setiausaha
Kementerian Pelaburan, Perdagangan dan Industri
No. Rujukan Permohonan: FAC-FCN-W-240506-KL-000001

Cost Analysis : Upload Manufacturing License

How to upload Manufacturing License to Customer Portal

<https://www.mydagangnet.com/>

1. Login with ePCO admin IDs
2. Select **service request**
3. Upload license
4. Select license in ePCO (Business License Information)



BUSINESS LICENSE INFORMATION		
License Issuing Authority	License No.	License Expiry Date
<input type="text"/>	<input type="text"/>	<input type="text"/>



Certificate of Origin (CO) Application



Things to be ready (for Certificate of Origin)

- ✓ Importing Country HS Code
- ✓ Commercial Invoice & Packing List
- ✓ Bill Of Lading / Airway Bill / Delivery Order
- ✓ Approved K2 : Customs Declaration Form
- ✓ 1st (Origin) CO if apply CO Back-to-Back
- ✓ 3rd Country Invoice if apply CO 3rd Country or 3rd Party Invoicing

Certificate Of Origin

[BACK TO MAIN](#)

Company Details

Finished Product

Attached Document

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

Means of Transport and Route (As far as known)

Agent Profile (Agent Name, Address, Country)

Record of Certificate of Origin

Declaration Details

Transaction Type

Print Option

Update this application as
Draft

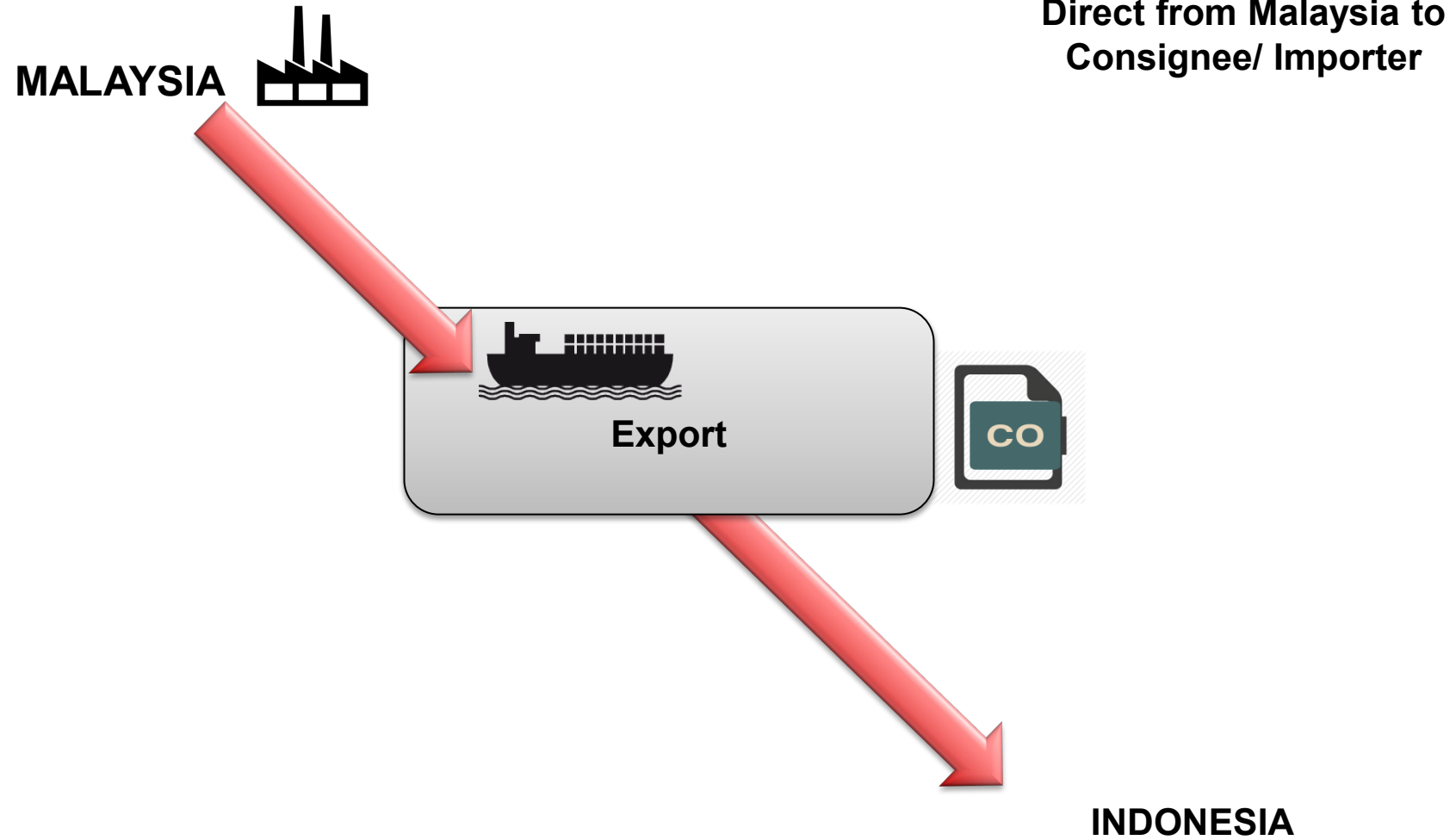
UPDATE

Certificate Of Origin Sample CO



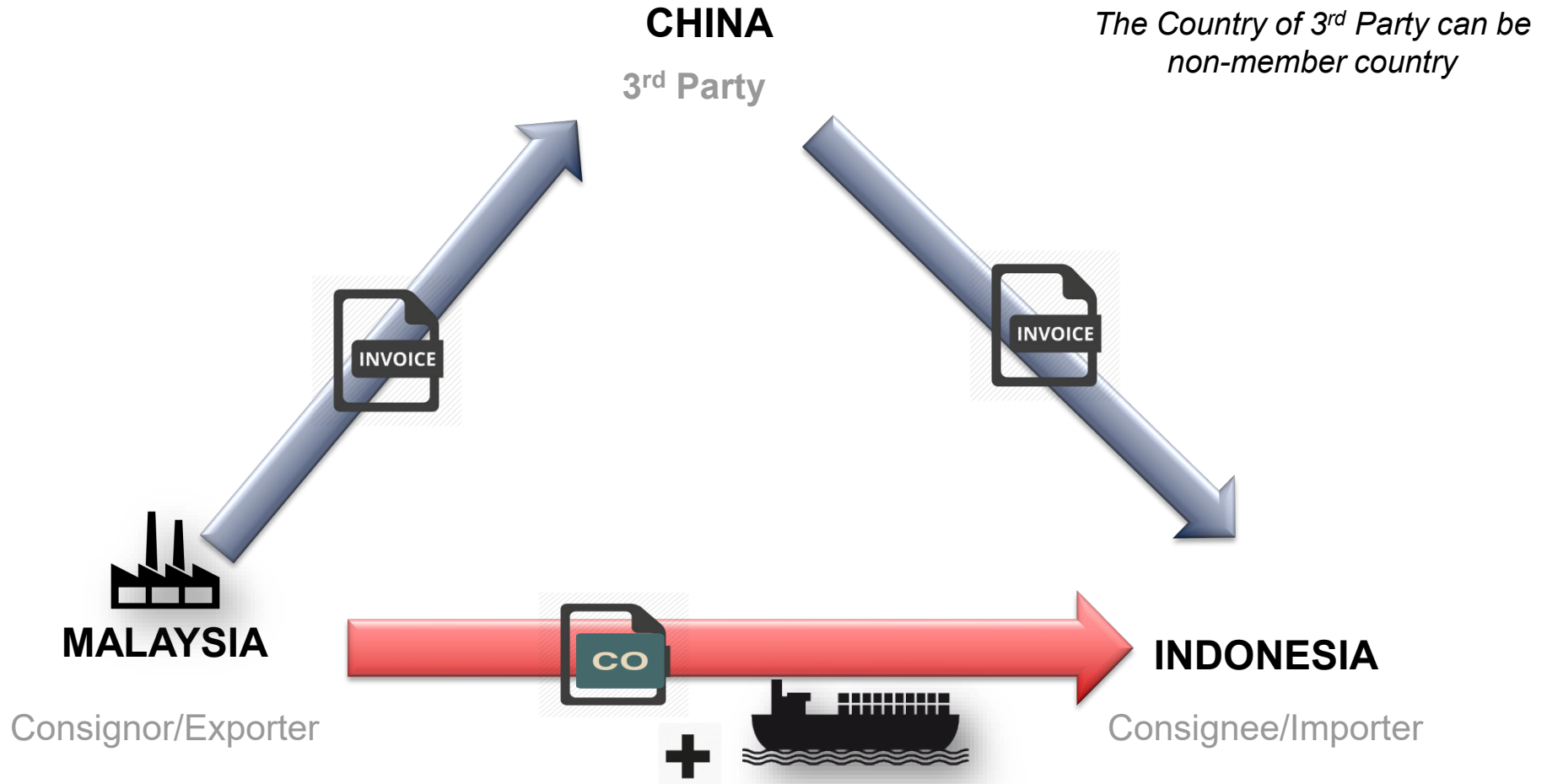
1. Goods Consigned from (Exporter's name, address and country) DAGANGNET LIVE TEST LONG NAME HP TOWERS DAGANG NET TECHNOLOGIES SDN BHD 59200 KUALA LUMPUR, W. PERSEKUTUAN, MALAYSIA				Certificate No. KL-2023-RCEP-30-000001 Form RCEP			
2. Goods Consigned to (Importer's/ Consignee's name, address, country) KESO COFFEE AND CAKE CAFE MANILA 123 MANILA 123 MANILA 123 1233 MANILA 123 MANILA 123 PHILIPPINES				REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT CERTIFICATE OF ORIGIN Issued in MALAYSIA (Country)			
3. Producer's name, address and country (if known) CONFIDENTIAL							
4. Means of transport and route (if known) Departure Date: 05 May 2023 Vessel's name/Aircraft flight number, etc.: AKINAS3 Port of Discharge: MANILA				5. For Official Use Preferential Treatment: <input type="checkbox"/> Given <input type="checkbox"/> Not Given (Please state reason/s) Signature of Authorised Signatory of the Customs Authority of the Importing Country			
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.	MARK	200 BOX FLAVOURED BUTTER CAKE	190590	WO	MALAYSIA	400 KILOGRAM	MYPH12345 01/05/2023
						TOTAL :	400 KILOGRAM
Page 1 of 1							
14. Remarks							
15. Declaration by the exporter or producer 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: PHILIPPINES (importing country)  W. PERSEKUTUAN, 23 May 2023 Place and date, and signature of authorised signatory				16. Certification On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Regional Comprehensive Economic Partnership Agreement.  for Secretary General Ministry of International Trade and Industry Malaysia Kuala Lumpur, 23 May 2023 [FAR-FRF-W-230523-KL-000001] HABSAH MOHD JANTAN Place and date, signature and seal or stamp of Issuing Body			
17. <input type="checkbox"/> Back-to-back Certificate of Origin				<input type="checkbox"/> Third-party invoicing		<input checked="" type="checkbox"/> ISSUED RETROACTIVELY	

Certificate of Origin
Application Case: Normal



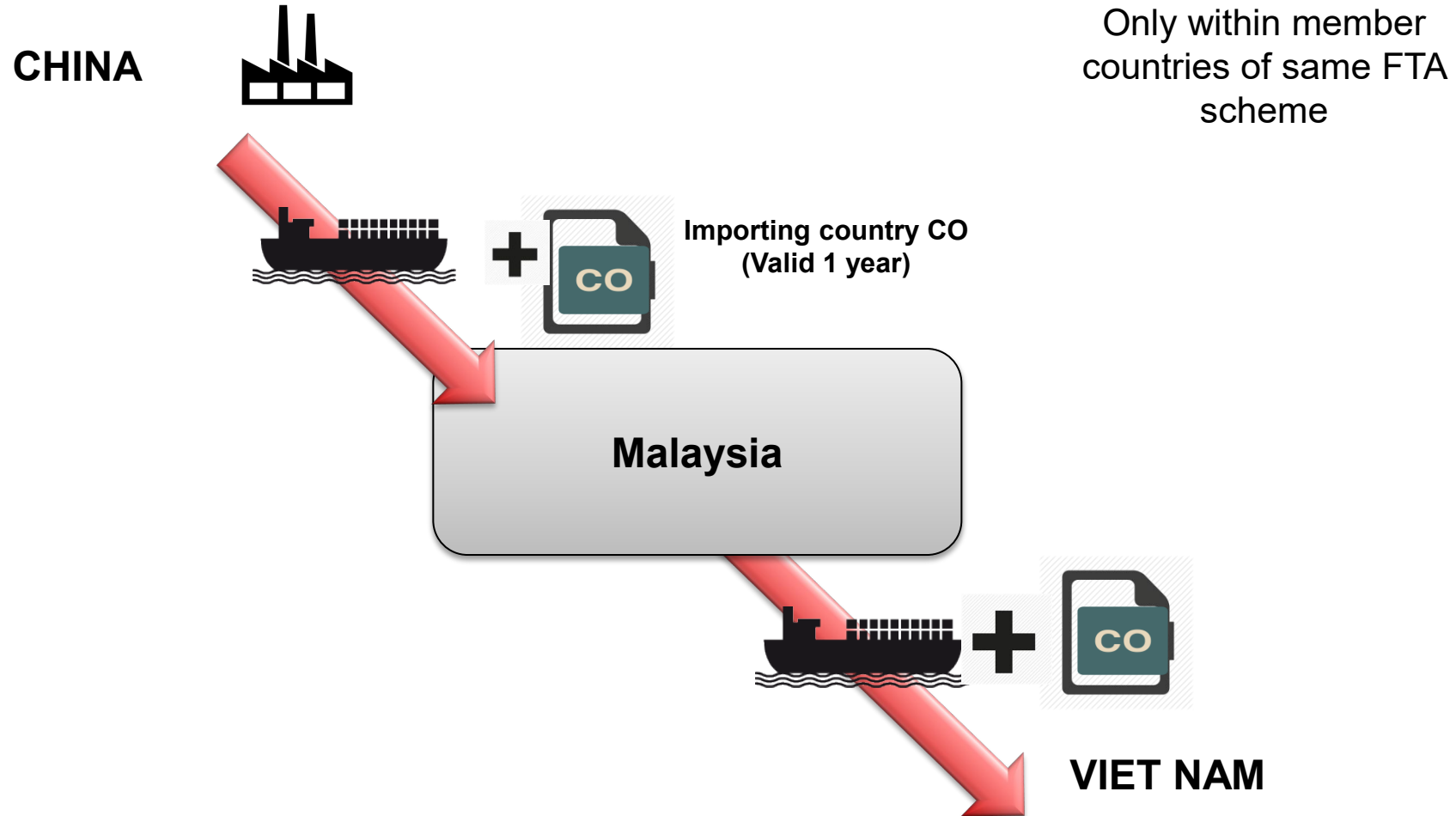
Certificate of Origin

Application Case: 3rd Country / 3rd Party Invoicing / Non-Party Invoicing



Certificate of Origin

Application Case: Back-to-Back



ePCO Standard Module – Transaction Flow (CO)



**Manufacturer/
Exporter**

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status
4. Submit COO Form (Based on approved costing)
6. View COO Form Status (Approve/ Query/ Reject)
7. Print COO Form (Based on approved COO)



2. Approve Costing Application (Approve/ Query /Reject)
5. Process COO Form (Approve/Query/ Reject)



MITI Officer

Provides 100% paperless environment for Costing application
Provides paper-less environment for CO Form application

8. Endorse COO Form

ePCO Manufacturer Module – Transaction Flow (CA)



Manufacturer



Assigned Exporter



MITI Officer

1. Prepare and submit Costing Application (New/Additional)
3. View Costing Application Status and **Assign Approved Costing to Preferred Exporters**
4. Submit CO Form (Based on assigned costing)
6. View CO Form Status (Approve/ Query/ Reject)
7. Print CO Form (Based on approved CO)

2. Approve Costing Application (Approve/ Query /Reject)
5. Process CO Form (Approve/Query/ Reject)



Provides 100% paperless environment for Costing application

8. Endorse CO Form

DNT TRANSACTION CHARGES (per approved transaction)

ePCO Billing

ePCO offers 2 billing plans as to suite your transaction volume. If you transact low volume (Approximately less than 60 CA/ CO applications per year), go for eValue Plan. If otherwise, go for the Standard Plan.

Billing Plan	Transaction Fee	Additional Fee	Annual Fee
Standard	RM 5.00	-	RM 200.00
eValue	RM 5.00	RM 3.00	-

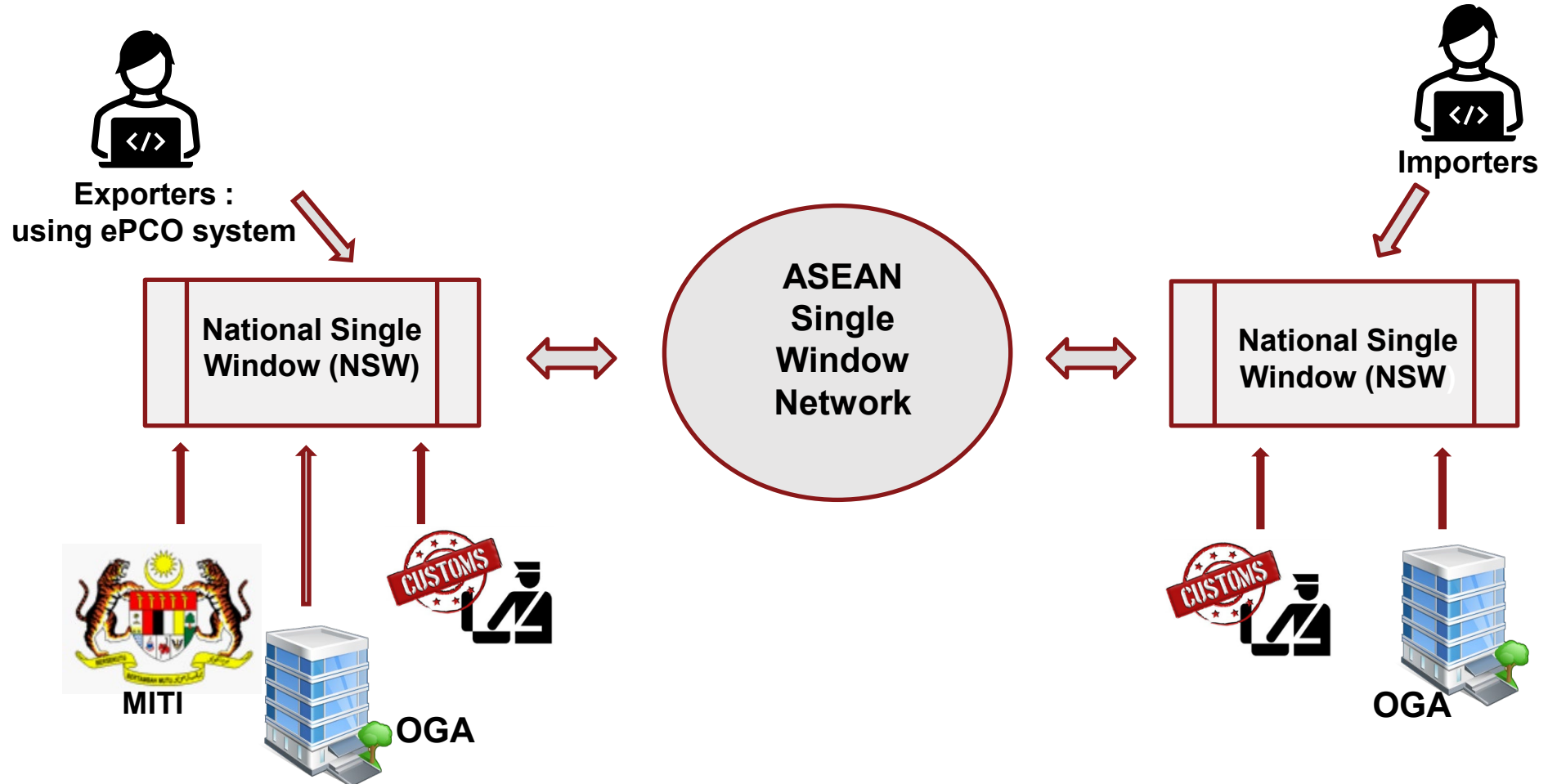
The screenshot shows a web browser window with the URL newepco.dagangnet.com.my/dnex/dnex_app/. The browser's address bar and tabs are visible. The main content area shows a navigation menu with the following items: **ePCO Transactions**, **Setting**, **ePCO Transactions**, **Report - List of Finished Products**, **Payment_Listing** (highlighted with a red box), and **LISTING**. Below the menu, a disclaimer is displayed: **Disclaimer: Approved finished product will be available for selection in CO after payment (for CA) was made. Endorsement No (for CO) will be available once payment for the application has been made.** A **NEW** button is located at the bottom right of the page.



eFORM D ATIGA

- No hard copy CO printed
- Transacted via ASW network
- Exporter to notify their importer for Customs clearance after seeing RES (REC) status in ePCO

ASEAN Single Window (ASW) under ATIGA: How It Works



OGA = Other Government Agencies

Transaction View

No.	Date	Time	Action	Response Desc.	User Type	Response From
1	24-Oct-2023	09:21:28	Application Submitted			
Sample view in ePCO after CO (form D) approved						
2	24-Oct-2023	14:30:48	Application Checked		2	IZ
3	24-Oct-2023	16:08:53	Application Approved			

ASW Activities

No.	Date	Time	Action	Response Desc.
1	24-Oct-2023	16:09:40	AS1 Received	ATIGA Received by local ASW Gateway-006(Others.)
2	24-Oct-2023	16:14:13	AS2 Received	ATIGA Received by Partner ASW Gateway-006(Others.)
3	24-Oct-2023	16:14:13	AS3 Received	ATIGA Received by ASW Gateway
4	24-Oct-2023	16:14:14	RES(REC) Received	e-ATIGA Form D successfully received by importing Customs.---Others. RES ID: REC_KL-11

*Kindly be informed that the time displayed above is based on respective country time zone

HOW COMPANY CAN CHECK THE STATUS OF ATIGA E-FORM D TRANSACTIONS IN THE ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN (EPCO) SYSTEM

If the action status is still showing AS1 or AS2 or AS3 or RES (NOT), please refer to the table below for further action:

ACTION STATUS	SEND EMAIL OR REFER TO	ACTION BY EXPORTERS
AS1	careline@dagangnet.com apbpm@miti.gov.my	Kindly email CO Endorsement No. (XX-2020xx-CCF-xxxxxx-x-xxxx)
AS2	Importing Customs	To inform the Importer to seek further assistance from importing country ASW Authorities
AS3	Importing Customs	To inform the Importer to seek further assistance from importing country ASW Authorities
RES (REC)	Importing Customs	If e-Form D still not found in AMS Customs, kindly screen shot ASW Activities in ePCO and forward to the Importer
RES (NOT)	careline@dagangnet.com apbpm@miti.gov.my	Kindly email Endorsement No. (XX-2020xx-CCF-xxxxxx-x-xxxx)



CO FORM E ACFTA

- Printed on A4 White Paper
- To print with overleaf notes page
- Printed with MITI affixed signature and seal
- No counter visit

CO FORM MAFTA

- Printed on A4 White Paper
- Required endorsement (MITI Counter)

CO Form printed with MITI's Affixed Signature & Seal

Using pre-printed form (buy from FMM) & to print using a Dot Matrix Printer

- AANZFTA
- MJEPA
- AKFTA
- MNZFTA
- AIFTA
- MICECA
- MTFTA

Using A4 White Paper with overleaf notes

- AHKFTA
- RCEP
- ATIGA *
- CPTPP (Without overleaf notes)
- TPS-OIC
- D8





CO Form printed with FMM pre-printed form and required MITI Counter's endorsement

- MPCEPA
- AJCEP
- MCFTA

CO pre shipment. Pending BL & K2

CA / CAA / CO Transaction

PLEASE CLICK HERE TO SEARCH

LISTING

Warning

Please submit BL and K2 Form for these approved pre-exportation application(s) for further action:

1. MITTI0712345678

OK

NEW

No.	View Details	Applicat	Company Name	Ap

CA / CAA / CO Transaction

PLEASE CLICK HERE TO SEARCH ↑

Application Type Certificate of Origin x ▾	Scheme ATIGA x ▾	Application Case Please select ▾	Status Please select ▾ Application Cancelled Document Submitted Document Queried Apply for Cancellation Acknowledged Receipt by Japan Document Resubmitted Request For Pre-Exportation Document Application Expired (System Auto-Update) Application failed auto approval ▾
Company Name <input type="text"/>	Application ID <input type="text"/>	Application Date (From) <input type="text"/>	<input type="text"/>
Reference No. <input type="text"/>	Endorsement No. <input type="text"/>	Approved Date (From) <input type="text"/>	<input type="text"/>
Prepared Date (From) <input type="text"/>	Prepared Date (To) <input type="text"/>		<input type="text"/>

SEARCH

LISTING ⌵

Pre-Export ⌵

Click here to attach the BL & K2 ATTACH DOCUMENT

Please find that ATIGA Form D will only be accepted to Thailand for only 55 tariff lines. For more info, [click here](#)

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

Current Status :

Request For Pre-Exportation Document ▲

🔍

- Request For Pre-Exportation Document
- Document Submitted
- Apply for Cancellation

UPDATE

CO pre shipment. Pending BL & K2

LISTING

NEW

Application Type: Please select

Scheme: Please select

SUBMIT

Your account is temporarily disabled from creating a new CO due to failure in submitting pre-exportation documents for your previous CO within the stipulated time. Please submit BL and K2 Form for the approved pre-exportation application(s) for further action.

LISTING

NEW

Application Type: Please select

Scheme: Please select

SUBMIT

Your account is temporarily disabled from creating a new CO due to failure in submitting pre-exportation documents for your previous CO within the stipulated time. Please submit BL and K2 Form for the approved pre-exportation application(s) for further action.

Cost Analysis

Additional Brand / Model

No selection of Certificate of Origin in Application Type (account being suspended)

Reference for you!

1. <https://fta.miti.gov.my/>
2. www.miti.gov.my
3. www.dagangnet.com
4. <https://www.mydagangnet.com/>





Customer Service and Support

CARELINE - Customer Interaction Centre

Operation Hours: 24 hours daily

Telephone: 1.300.133.133

eMail: careline@dagangnet.com

WhatsApp: 0104475838

www.mydagangnet.com.

THANK YOU

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Technology



Energy



Information
Technology

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