

DAGANGNET TECHNOLOGIES SDN BHD



Your Gateway for Exports

Together Beyond Excellence.







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.

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

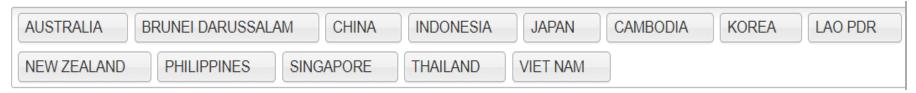
NO.		FORM / CO	
1	ATIGA	ASEAN Trade In Goods Agreement	FORM D
2	ACFTA	ASEAN-China Free Trade Area	FORM E
3	MJEPA	Malaysia-Japan Economic Partnership Agreement	MJEPA
4	AKFTA	ASEAN-Korea Free Trade Agreement	AK
5	MPCEPA	Malaysia-Pakistan Closer Economic Partnership Agreement	MPCEPA
6	AANZFTA	ASEAN-Australia-New 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	Al
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	СРТРР	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







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

Importing Country







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

Importing Country







Group of Developing Eight (D-8)

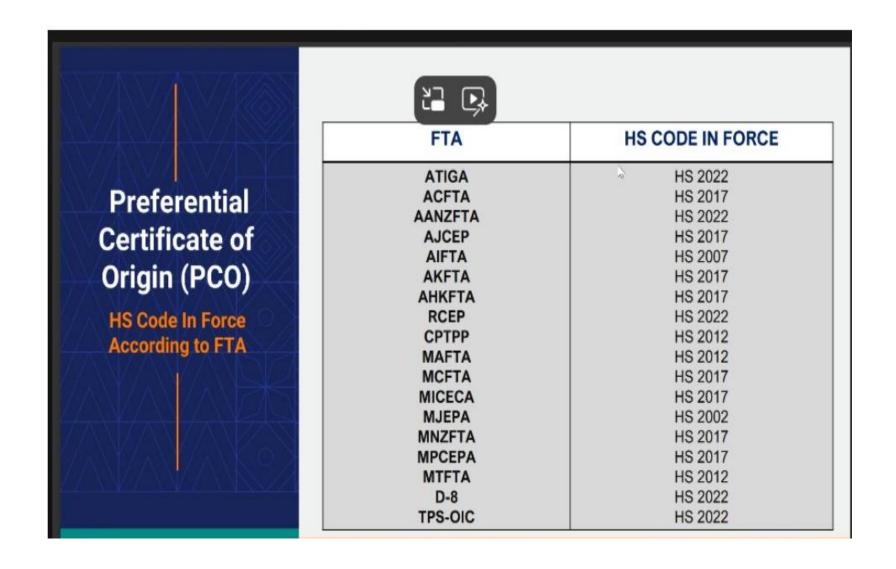
Importing Country





Tariff Code (HS) Code In Force According to FTA



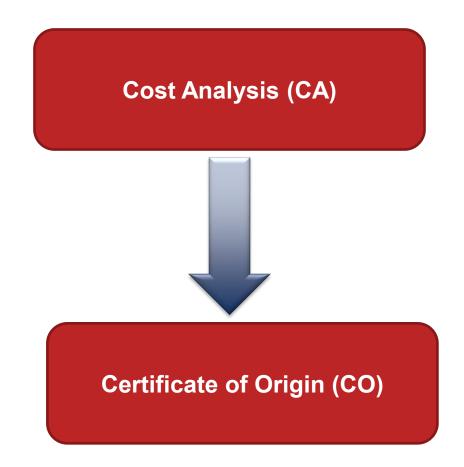


The Application



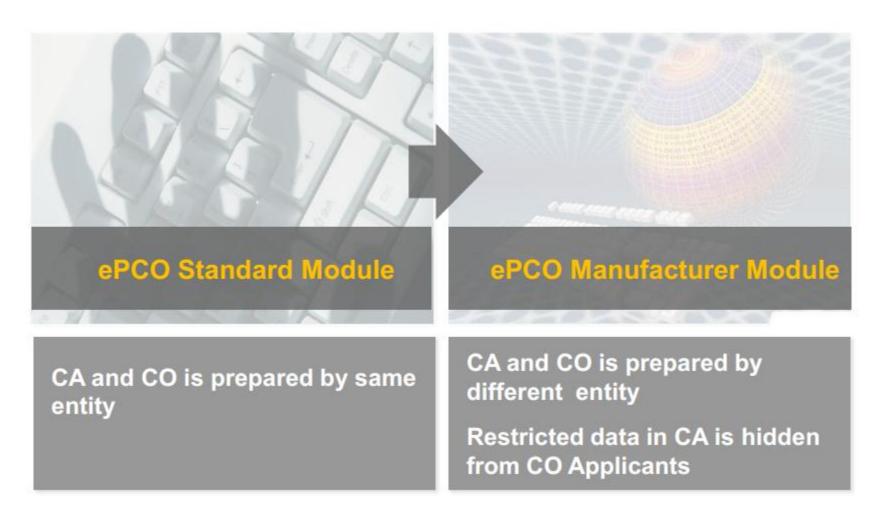






ePCO Modules









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)

ePCO Standard Module – Transaction Flow





Manufacturer/

Exporter

1. Prepare and submit Costing Application (New/Additional)



- 4. Submit COO Form (Based on approved costing)
- 6. View COO Form Status
 (Approve/ Query/ Reject)
- 7. Print COO Form (Based on approved COO)









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)







2. Approve Costing Application (Approve/ Query /Reject) 3. View Costing Application Status







Assigned **Exporter**

4. Submit CO Form (Based on assigned costing)

and Assign Approved Costing to

Preferred Exporters

- 6. View CO Form Status (Approve/ Query/ Reject)
- 7. Print CO Form (Based on approved CO)



5. Process CO Form (Approve/Query/ Reject)



MITI Officer

Provides 100% paperless environment for Costing application

8. Endorse CO Form

DNT TRANSACTION CHARGES

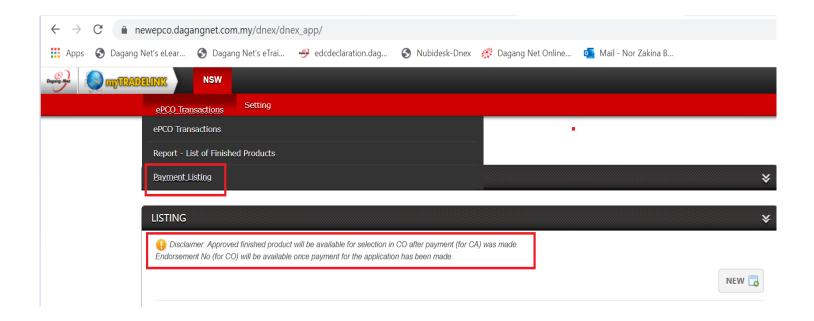
(per approved transaction)



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	-





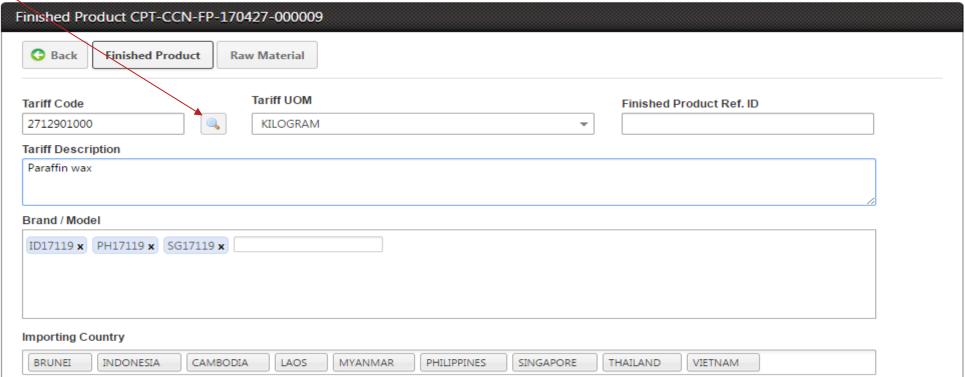
Tariff Code for Finished Product

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)

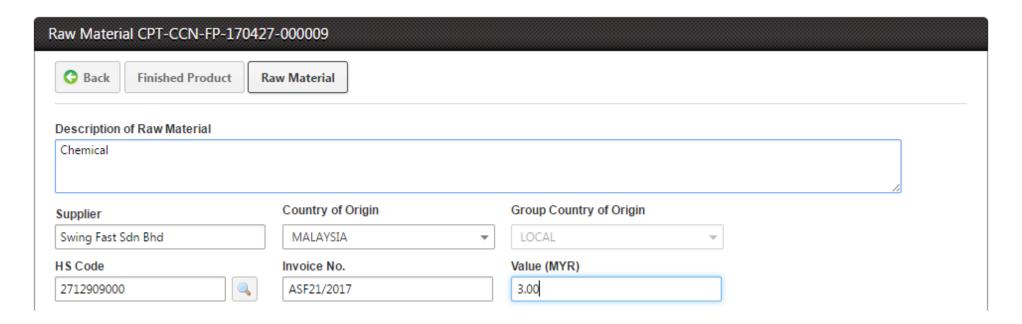
Tariff Code are referring to Tariff In Force according to FTA





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.





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.

<u>Issue</u>

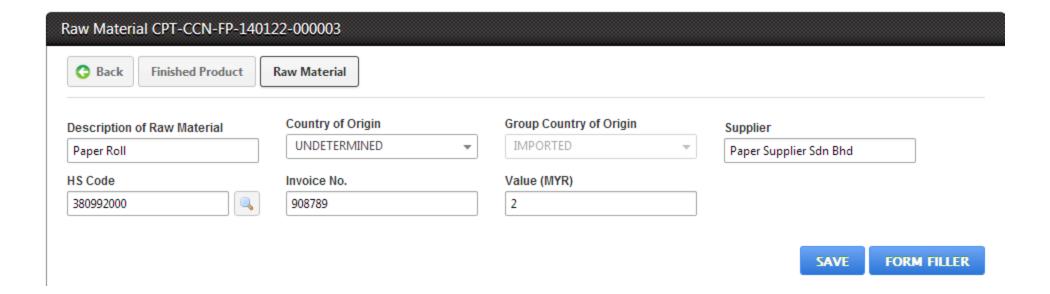
Goods purchased from a local supplier, but the origin of goods cannot be identified. Suppliers concealing the origin of goods

Raw Material CPT-CCN-FP-170427-000009 Back Finished Product Raw Material **Description of Raw Material** Aluminium Country of Origin Group Country of Origin Supplier Oval Square Private Limited IMPORTED UNDETERMINED 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.





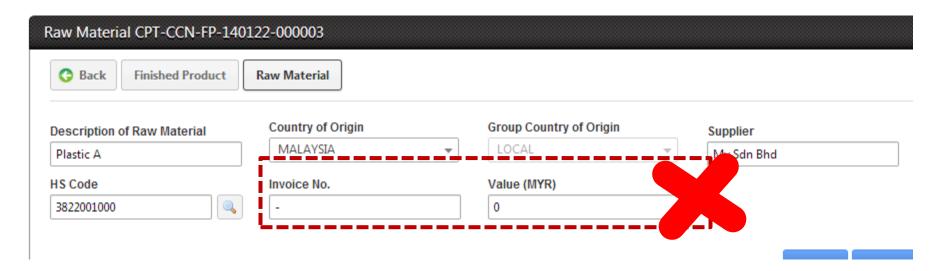
Raw Material Invoice No. & Value

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

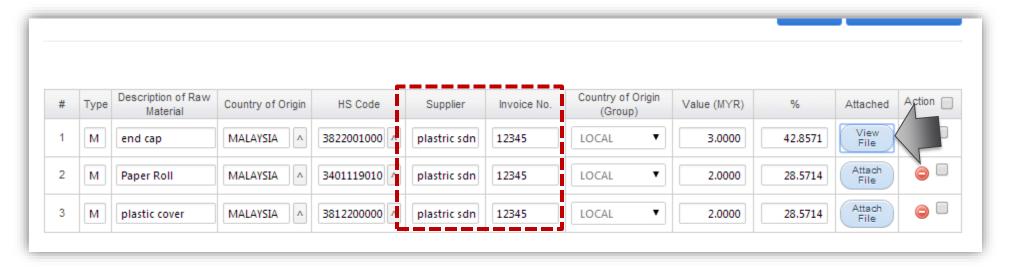




Invoice for raw materials

Attachment (supplier invoice, declaration letter, origin CO)

Different raw material but from the same supplier/invoice Only attach the first one





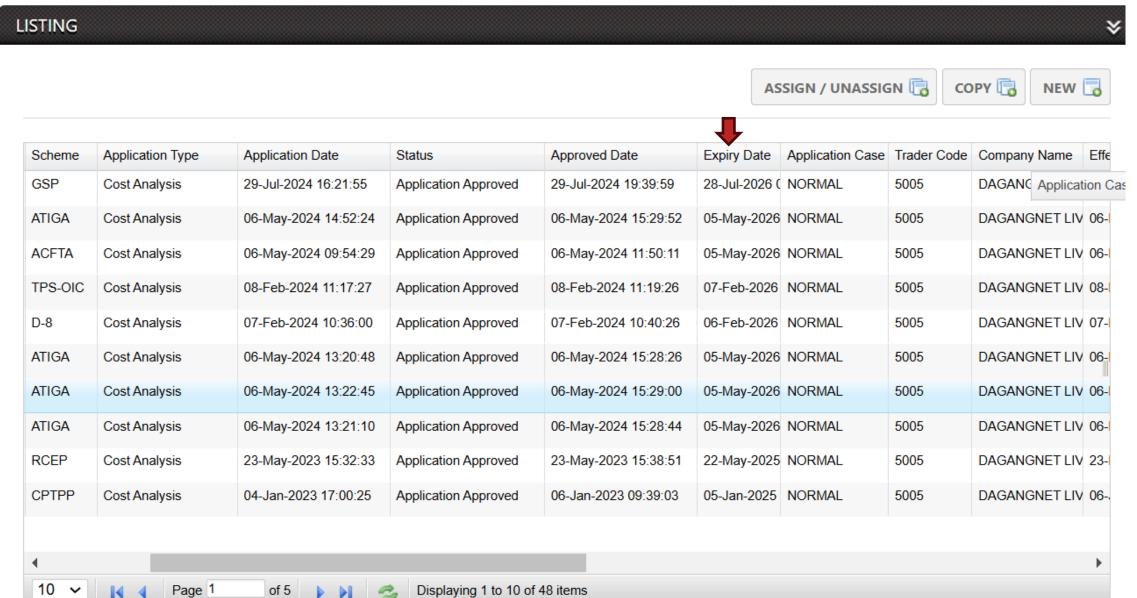
Total Cost

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

Total Material Cost (Local, ASEAN & Imported) Labour Cost Overhead Cost (Direct + Indirect) Others Cost (If Available) Total Product Cost Profit FOB Price	1.0000	0.0000 0.0000 0.0000 100.0000
Overhead Cost (Direct + Indirect) Others Cost (If Available) Total Product Cost Profit	0.0000 0.0000 0.0000 0.0000	0.0000 0.0000 100.0000 0.0000
Others Cost (If Available) Total Product Cost Profit	0.0000 1.0000 0.0000	0.0000 100.0000 0.0000
Total Product Cost Profit	0.0000	100.0000
Profit	0.0000	0.0000
FOB Price	1.0000	400
		100
emarks al - Raw material obtained from local company or manufacturer porting- Raw material obtains from Non-ASEAN countries EAN- Raw material obtains from ASEAN countries using Form D or declaration of origin; (Brunei, Indonesia, Philippines, Singapor		

Cost Analysis status and expiry date





Cost Analysis: Upload Manufacturing License

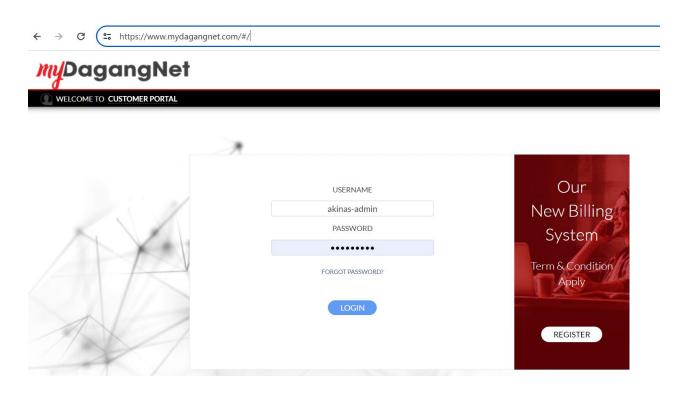


How to upload Manufacturing License to Customer Portal

https://www.mydagangnet.com/

- 1. Login with ePCO admin IDs
- 2. Select **service request**
- 3. Upload license
- 4. Login to ePCO, apply new Cost Analysis, Select

License Issuing Authority in Business License Information















COST ANALYSIS – system & process flow

COST ANALYSIS – how to apply

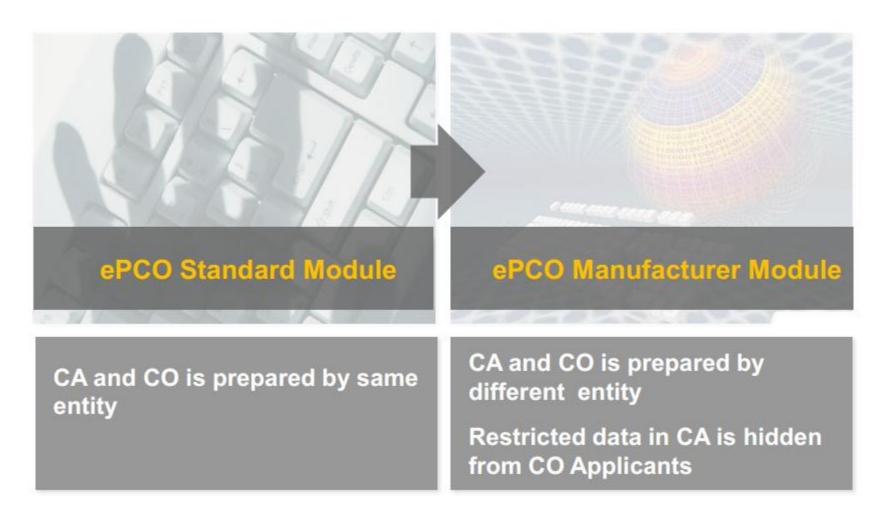
CERTIFICATE OF ORIGIN - Briefing

CERTIFICATE OF ORIGIN - system & process flow

CERTIFICATE OF ORIGIN – how to apply

ePCO Modules





FTA SCHEMES

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18	D8	The Developing Eight's (D-8) Preferential Trade Agreement	D8

Type of Certificate Of Origin



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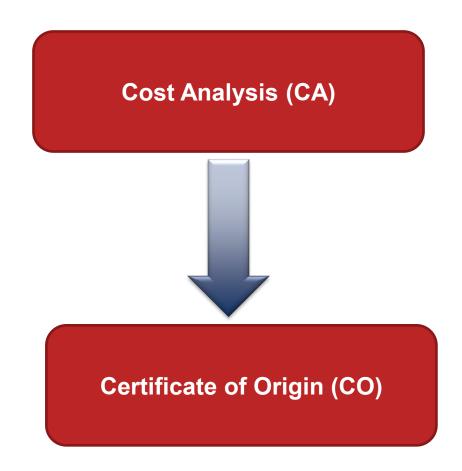
Non-Preferential Certificate of Origin (NPCO) issued by MITI's appointed Chambers of Commerce / Trade Association to exporters for export to non-FTA member countries. The NPCO will only serve as a proof of origin, but no tariff concession will be enjoyed by the importers.

The Application









Things to be ready (for Certificate of Origin)

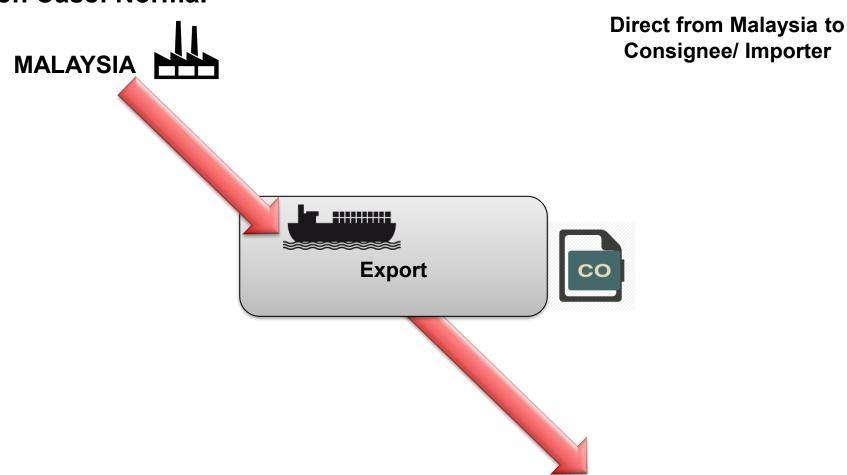


- Importing Country HS Code
- Commercial Invoice & Packing List
- Bill Of Lading / Airway Bill / Delivery Order
- Approved K2 : Customs Declaration Form
- 1st (Origin) CO if apply CO Back-to-Back
- 3rd Country Invoice if apply CO 3rd Country or 3rd
 Party Invoicing



Certificate of Origin

Application Case: Normal

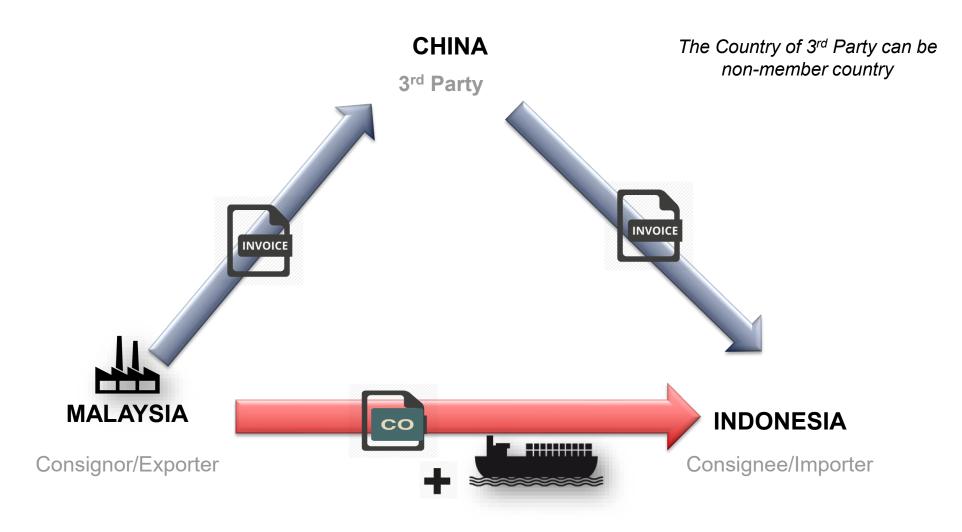


INDONESIA



Certificate of Origin

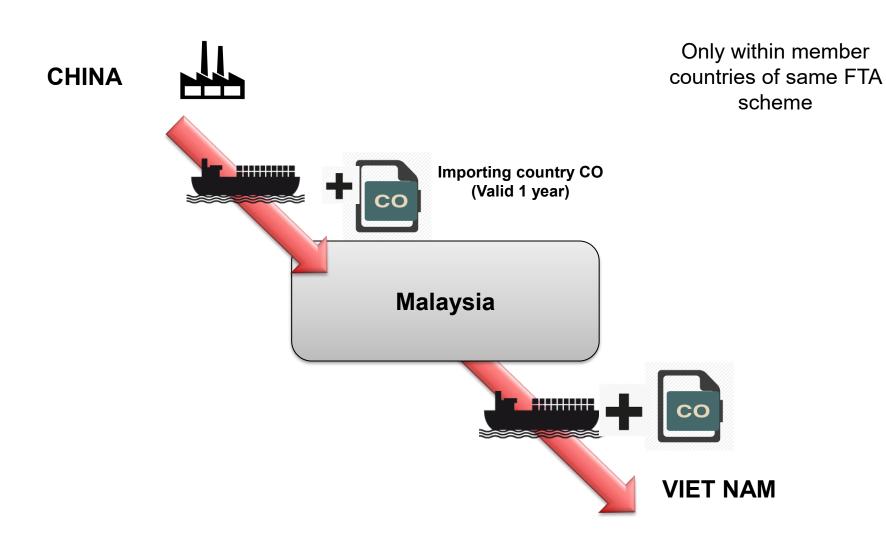
Application Case: 3rd Country / 3rd Party Invoicing / Non-Party Invoicing





Certificate of Origin

Application Case: Back-to-Back



ePCO Standard Module - Transaction Flow (CO)





Manufacturer/

Exporter

1. Prepare and submit Costing Application (New/Additional)



4. Submit COO Form (Based on approved costing)

6. View COO Form Status (Approve/ Query/ Reject)

7. Print COO Form

2. Approve Costing Application (Approve/ Query /Reject)

5. Process COO Form (Approve/Query/ Reject)





MITI Officer

(Based on approved COO)

Provides 100% paperless environment for Costing application

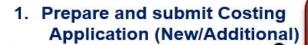
Provides paper-less environment for CO Form application

8. Endorse COO Form

ePCO Manufacturer Module – Transaction Flow (CA)







3. View Costing Application Status and Assign Approved Costing to



4. Submit CO Form (Based on assigned costing)



7. Print CO Form (Based on approved CO)



5. Process CO Form
(Approve/Query/ Reject)







Assigned Exporter



MITI Officer

Provides 100% paperless environment for Costing application

e Pco

8. Endorse CO Form

DNT TRANSACTION CHARGES

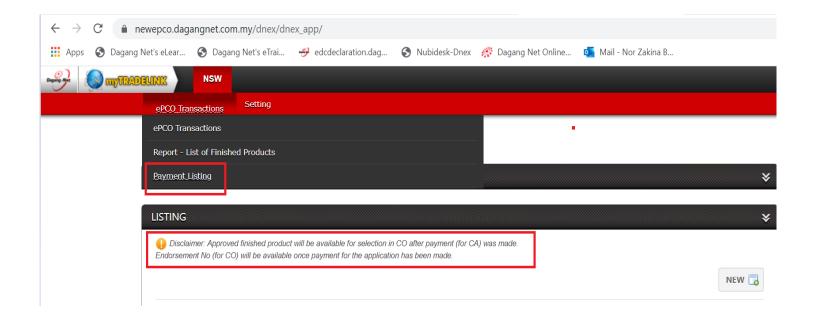
(per approved transaction)



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







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

Transaction View



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 CustomsOthers. RES ID: REC_KL-

*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 SEND EMAIL OR STATUS REFER TO		ACTION BY EXPORTERS		
AS1	careline@dagangnet.com apbpm@miti.gov.my	Kindly email CO Endorsement No. (XX-2020xx-CCF-xxxxxxx-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)		





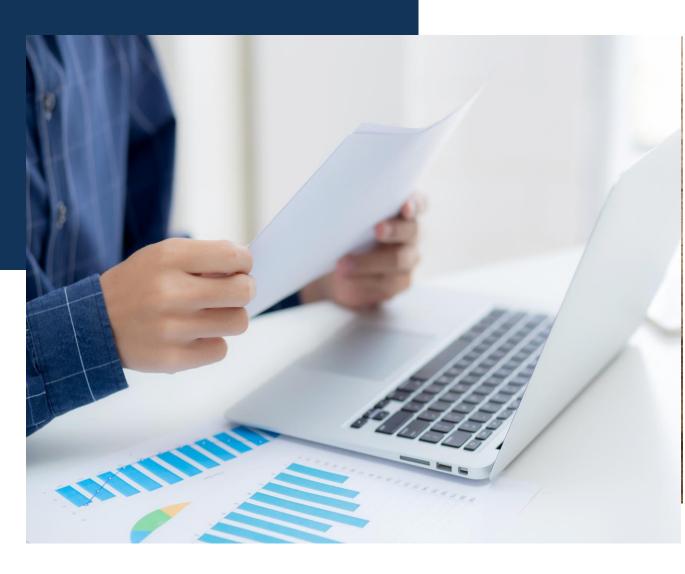
CO FORM E ACFTA

- 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

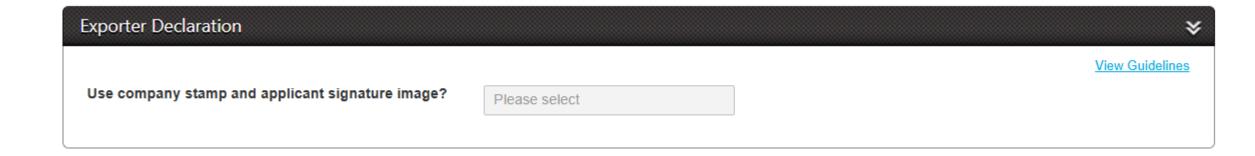
Certificate Of OriginSample CO

1. Goods Consigned from (Exporter's name, address and country) DAGANGNET LIVE TEST LONG NAME HP TOWERS DAGANG NET TECHNOLOGIES SDN RHD			Certificate No. KL-2023-RCEP-30-000001 Form RCEP REGIONAL COMPREHENSIVE ECONOMIC				
DAGANG NET TECHNOLOGIES SDN BHD 59200 KUALA LUMPUR, W. PERSEKUTUAN, MALAYSIA			PARTNERSHIP AGREEMENT				
2. Goods Consigned to (Importer's/ Consignee's name, address, country) KESO COFFEE AND CAKE CAFE MANILA 123 MANILA 123 MANILA 123 MANILA 123 I 233 MANILA 123 PHILIPPINES			CERTIFICATE OF ORIGIN Issued I MALAYSIA (Country)				
3. Producer's name, address and country (if known) CONFIDENTIAL			0				
4. Means of transport and route (if known) Departure Date:				For Official Use referential Treatment: Given Not Given (Please state reason/s)			
05 May Vessel's AKINA	name/Aircra	aft flight number, etc.:	76)				
Port of D MANII	ischarge: .A			Signature of Authorised Signatory of the Customs Authority of the Importing Country			
6. Item number	7. Marks and numbers on packages	8. Number and the dopackages; and descrip 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
		Page 1 of 1			TOTAL:	400 KILOGRAM	
14. Remarks							
		he exporter or producer	us details and	16. Certification			
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			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. MALAYSIA MALAYSIA Ministry of International Trade and Industry Malaysia Kuala Lumpur, 23 May 2023 [FAR-FRF-W-230523-KL-000001] HABSAH MOHD JANTAN				
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							





IMPLEMENTATION OF ELECTRONICALLY AFFIXED EXPORTER SIGNATURE AND OFFICIAL SEAL VIA THE ePCO SYSTEM

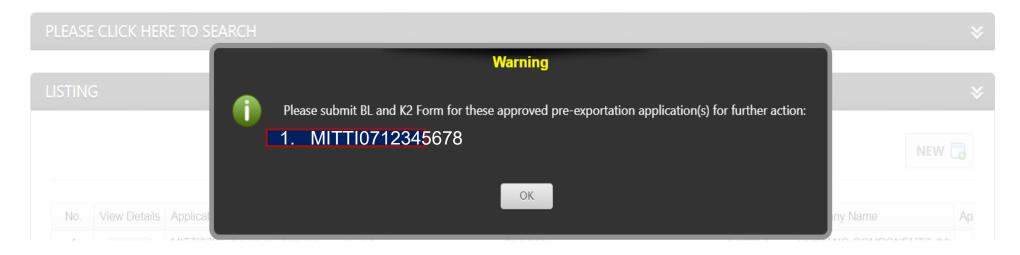


Refer user guide in eLearning

CO pre shipment. Pending BL & K2

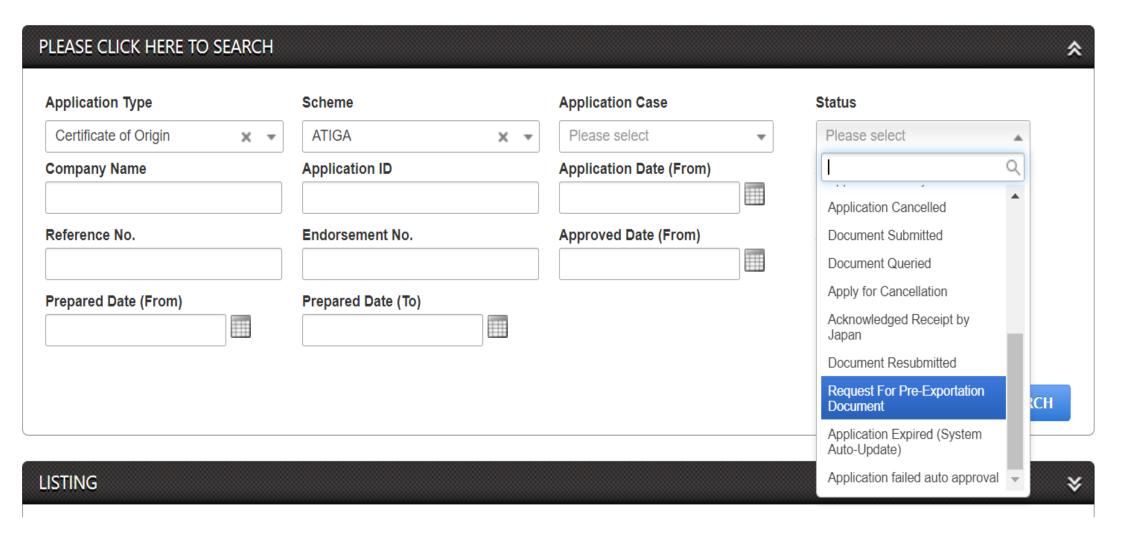


CA / CAA / CO Transaction

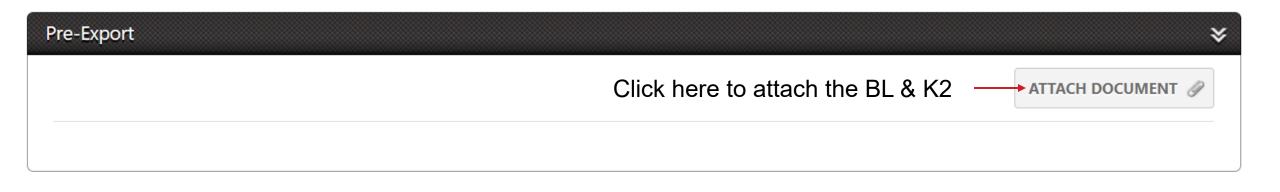


CA / CAA / CO Transaction







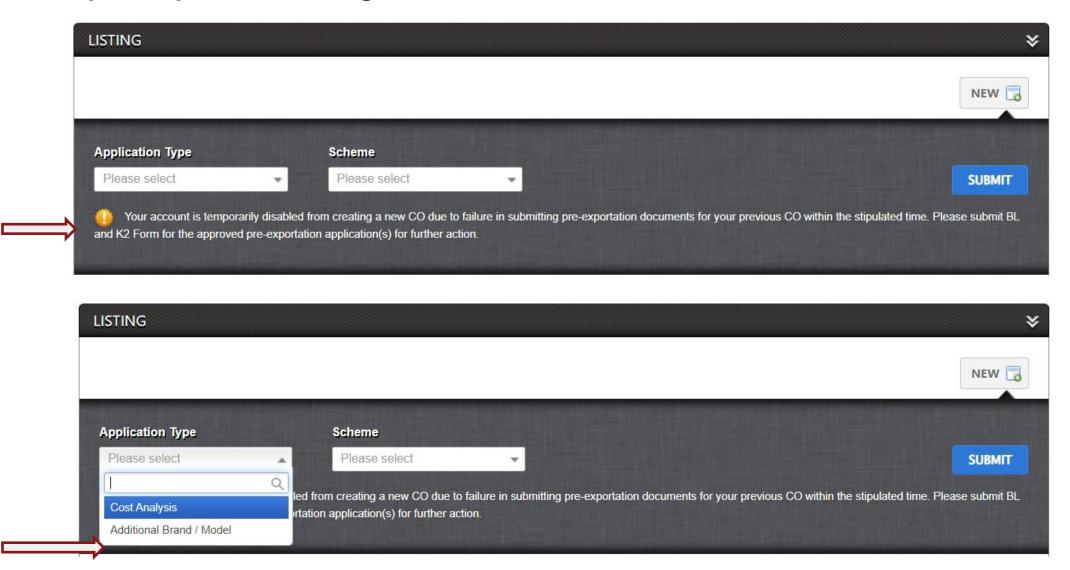


Please find that ATIGA Form D will only be accepted to Thailand for only 55 tarrif lines. For more info, click here I have read and understood the MITI Anti-Corruption Policy and the provisions of Section 17A of the ASPRM 2009. Request For Pre-Exportation Document Document Submitted Apply for Cancellation

Current Status:

CO pre shipment. Pending BL & K2







Reference for you!

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