

Preferential Tariff Treatment

by Trader

User Guide



PTT Document Registration Type

1. COO/DOO

- Create and Submit PTT Document Registration for COO/DOO
- Create and Submit Declaration with Associate COO/DOO Number

2. Other Approval (Force Majeure)

- Create and Submit Declaration with Associate Other Approval (Force Majeure)
- Create and Submit Preferential Tariff Treatment Document Registration for Other Approval (Force Majeure)

3. Declaration with Duty Paid Status

- Create and Submit Declaration with Duty Paid
- Create and Submit Preferential Tariff Treatment Document Registration for Declaration Duty Paid Status

COO/DOO



Create and Submit PTT Document
Registration for COO/DOO



On the “Trade Facilitation” menu, go to “PTT” →click “Preferential Tariff Treatment (PTT) Registration” submenu.

uCustoms Royal Malaysian Customs Department

Login Id : tedricfreight@gaty.net
User Profile : Trader (Importer/Exporter)

» XML UPLOAD » LICENSE RMCD » PERMIT/QUOTA » WAREHOUSE » **TRADE FACILITATION** » RESOURCE PLANNING » ENFORCEMENT » REGISTRATION » LEGAL AFFAIRS » REVENUE

NOTIFICATION MODULES LIST

<ul style="list-style-type: none"> Import/Export/Transit Assessment Inspection/Sample Gate Pass Exemption Rulings / Appeal Free Zone Valuation Expiry PTT 	<ul style="list-style-type: none"> Assessment Request Created 7 	<ul style="list-style-type: none"> Bills Generated 2 	<ul style="list-style-type: none"> Endorsed PTT Registrations 1 	
<ul style="list-style-type: none"> Inspection Request Created 3 	<ul style="list-style-type: none"> PTT Registrations Not Endorsed 0 	<ul style="list-style-type: none"> Declaration Submission 0 	<ul style="list-style-type: none"> Returned for Correction PTT Registrations 0 	
<ul style="list-style-type: none"> Submit Physical COO within Due Date 2 	<ul style="list-style-type: none"> Submitted Shipment Orders 1 	<ul style="list-style-type: none"> Surety(s) Returned for Correction 1 	<ul style="list-style-type: none"> Approved Declaration Cancellation Request 3 	<ul style="list-style-type: none"> Activated Other Approval (Force Majeure) Request 1
<ul style="list-style-type: none"> Declarations Created On Behalf Of You 15 				

The Preferential Tariff Treatment Document Registration List appears as shown below. Click “+” to create PTT Document Registration for COO/DOO.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION LIST										
No.	Registration Number	Type	Importer/Consignee	Exporter/Consignor	Country of Origin/Produce	Issuing Country	Free Trade Agreement (FTA)	Submitted Date	Status	View / Edit
<input type="checkbox"/>	1	COO-01-2019-000017	COO	FEDRIC FREIGHT (M) SDN. BHD.	ATIQAHA EXCLUSIVE ENTERPRISE	SWITZERLAND	MALAYSIA-CHILE FREE TRADE AGREEMENT (MCFTA)	17-01-2019	Assigned to CEA Officer	
<input type="checkbox"/>	2	COO-11-2018-000011	COO	FEDRIC FREIGHT (M) SDN. BHD.	CLS BHD	CHINA	ASEAN-CHINA FREE TRADE AREA (ACFTA)	15-11-2018	Utilized	
<input type="checkbox"/>	3	COO-09-2018-000004	COO	FEDRIC FREIGHT (M) SDN. BHD.	TURKEY SDN. BHD	TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)		Draft Created	
<input type="checkbox"/>	4	COO-09-2018-000002	COO	FEDRIC FREIGHT (M) SDN. BHD.	FEDRIC FREIGHT SDN. BHD.	TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	14-09-2018	Not Endorsed	
<input type="checkbox"/>	5	COO-08-2018-000036	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXPORTER	INDIA	MALAYSIA-INDIA COMPREHENSIVE ECONOMIC COOPERATION AGREEMENT (MICECA)		Draft Created	
<input type="checkbox"/>	6	COO-08-2018-000035	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXPORT	JAPAN	MALAYSIA-JAPAN ECONOMIC PARTNERSHIP AGREEMENT (MJPEA)		Expired	
<input type="checkbox"/>	7	COO-08-2018-000021	COO	FEDRIC FREIGHT (M) SDN. BHD.	Desc	NEW ZEALAND	ASEAN TRADE IN GOODS AGREEMENT (ATIGA)	21-08-2018	Expired	
<input type="checkbox"/>	8	COO-08-2018-000020	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXP009	CHINA	ASEAN-CHINA FREE TRADE AREA (ACFTA)	20-08-2018	Submitted	
<input type="checkbox"/>	9	COO-08-2018-000019	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXP00001	VIET NAM	ASEAN TRADE IN GOODS AGREEMENT (ATIGA)		Expired	
<input type="checkbox"/>	10	COO-08-2018-000018	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXPORTER	INDIA	MALAYSIA-INDIA COMPREHENSIVE ECONOMIC COOPERATION AGREEMENT (MICECA)		Draft Created	


Page 1 Of 3 Total 25 Item(s)
Items per list 10 ▼

The Preferential Tariff Treatment Document Registration screen appears. For “Type” field, select either COO or DOO from the dropdown. For COO, there is “Type of PCO” field where user can choose “SINGLE USE” or “MULTIPLE USE”. Make sure to fill in all required fields, the one with *. Then, click “Create” button.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION STATUS : NEW

Registration Number		Created Date	25-03-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* COO	Free Trade Agreement (FTA)	* MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTF)
Issuing Country	* TURKEY	COO/DOO Number	* R3565
Type of PCO	* SINGLE USE	COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Certified/Approved Exporter/Importer No.		Departure/Shipment Date	* 24-03-2019
Category Selection	SELF-DECLARATION	COO Validity Date	24-03-2020
Date of Issuance	* 25-03-2019		
Remarks			

GOODS CONSIGNED FROM

Exporter/Consignor	* FREIGHT LTS	Exporter/Consignor Address	* NO 12
Exporter/Consignor Country	* CHINA		

Create **Back**

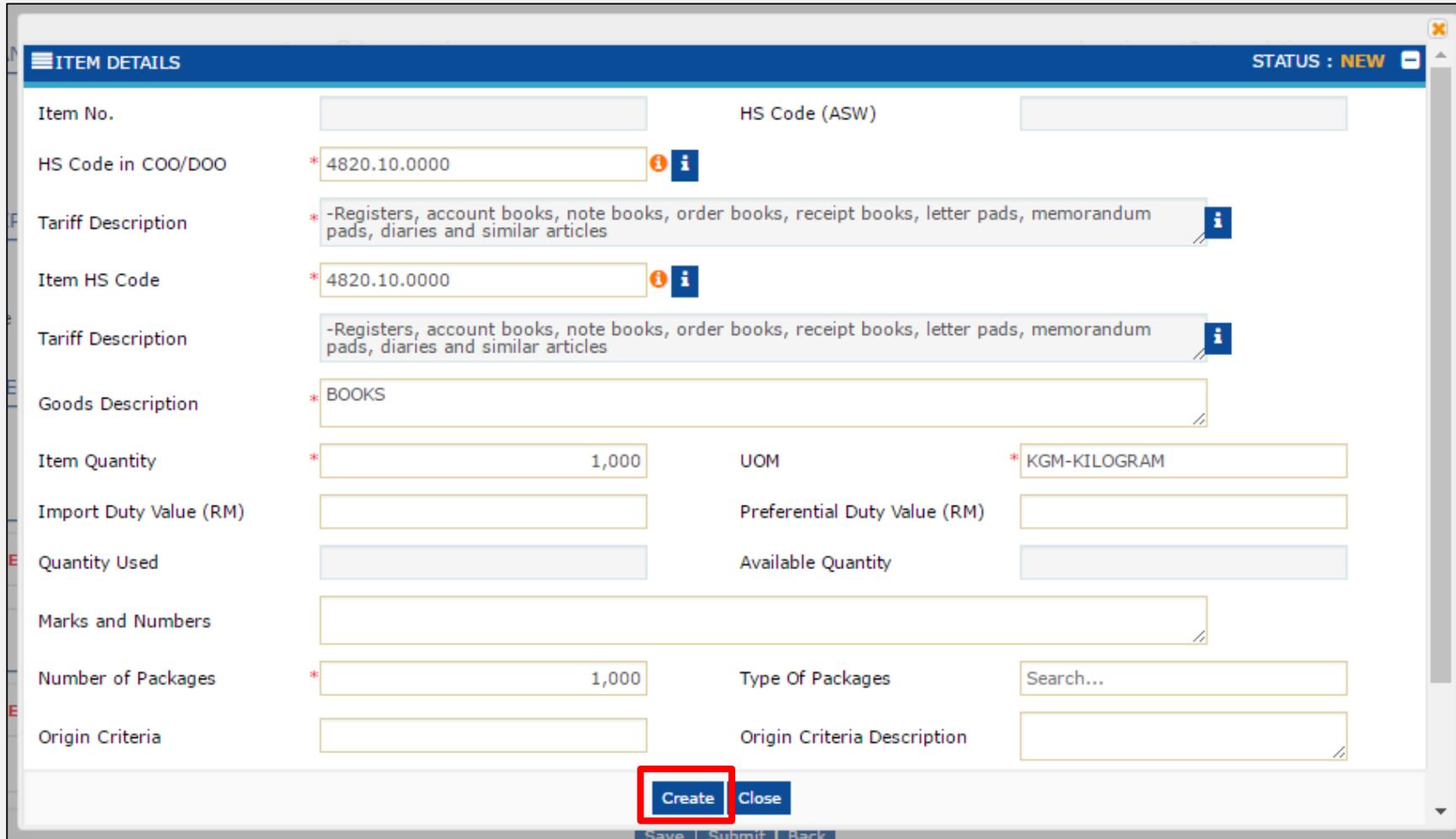
The status of the form changes to “Draft Created”.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION		STATUS : DRAFT CREATED	
Registration Number	COO-03-2019-000013	Created Date	25-03-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* COO	Free Trade Agreement (FTA)	* MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTF)
Issuing Country	* TURKEY	COO/DOO Number	* R3565
Type of PCO	* SINGLE USE	COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Certified/Approved Exporter/Importer No.		Departure/Shipment Date	* 24-03-2019
Category Selection	SELF-DECLARATION	COO Validity Date	24-03-2020
Date of Issuance	* 25-03-2019	Remarks	
GOODS CONSIGNED FROM			
Exporter/Consignor	* FREIGHT LTS	Exporter/Consignor Address	* NO 12
Exporter/Consignor Country	* CHINA		
Save Submit Back			

Scroll down until **Item Details** section. Click on the “+” button to add the item details.

MEANS OF TRANSPORT AND ROUTE			
Port of Discharge	*MYPKG-B18-S-PORT KLANG (PELABUHAN KLANG)-\	Transport Mode Name	SEA
Vessel Name		Administrative Customs Station	*B18 - PELABUHAN BARAT, SELANGOR
DECLARATION BY THE EXPORTER/CONSIGNOR			
Place of Authorize		Date of Authorize	
Country of Origin/Produce	Search...	Country of Import	Search...
CERTIFICATE ISSUER AGENCY			
Place of Certification	*TURKEY		
CERTIFICATE TYPE			
NO RECORDS AVAILABLE			
ITEM DETAILS			
NO RECORDS AVAILABLE			
			
Save Submit Back			

The **Item Details** window appears. Fill in all the mandatory fields, the one with *. Once completed, click “**Create**” button.

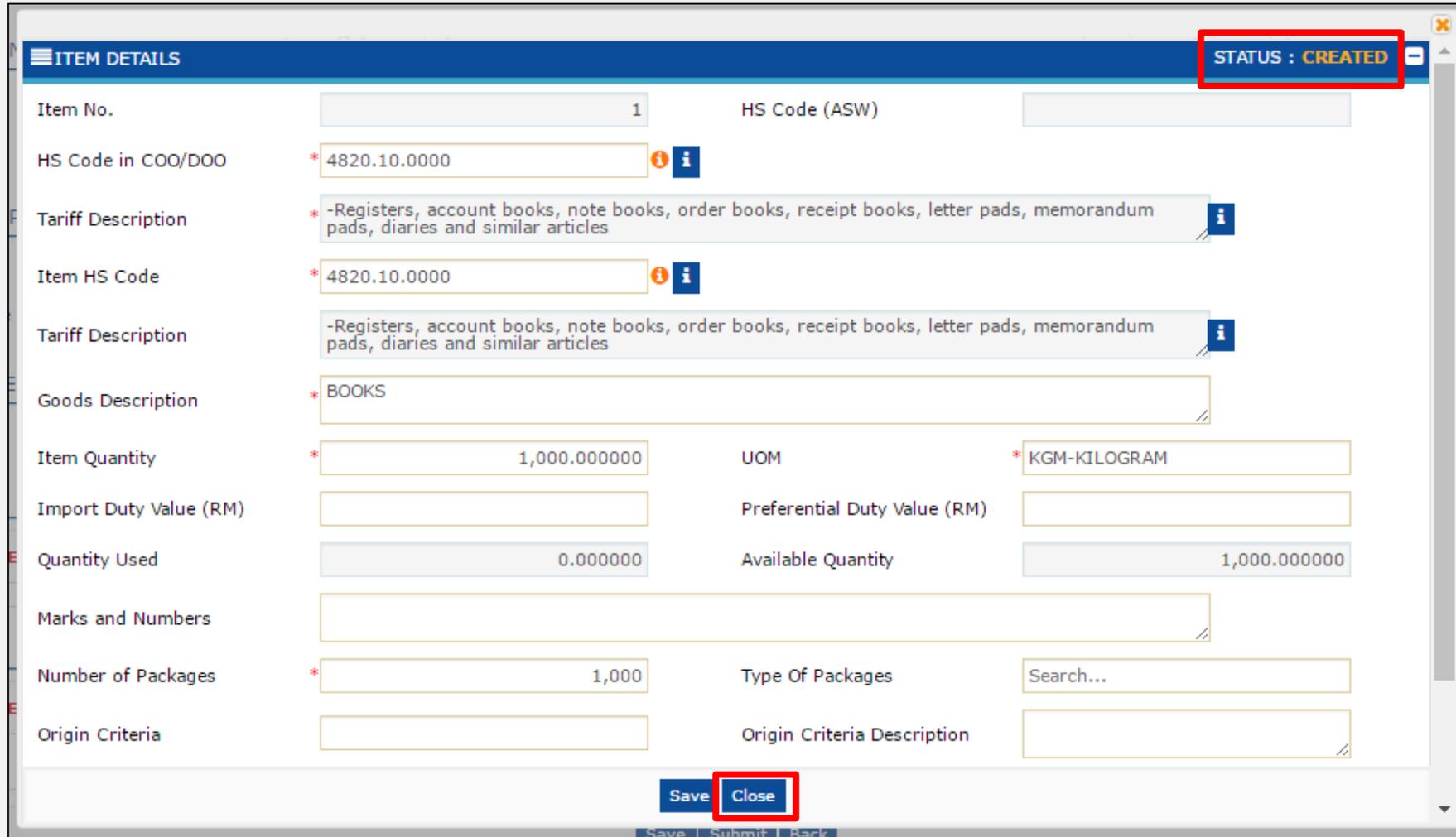


ITEM DETAILS STATUS : NEW

Item No.	<input type="text"/>	HS Code (ASW)	<input type="text"/>
HS Code in COO/DOO	* <input type="text" value="4820.10.0000"/>		
Tariff Description	* -Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles		
Item HS Code	* <input type="text" value="4820.10.0000"/>		
Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles		
Goods Description	* <input type="text" value="BOOKS"/>		
Item Quantity	* <input type="text" value="1,000"/>	UOM	* <input type="text" value="KGM-KILOGRAM"/>
Import Duty Value (RM)	<input type="text"/>	Preferential Duty Value (RM)	<input type="text"/>
Quantity Used	<input type="text"/>	Available Quantity	<input type="text"/>
Marks and Numbers	<input type="text"/>		
Number of Packages	* <input type="text" value="1,000"/>	Type Of Packages	<input type="text" value="Search..."/>
Origin Criteria	<input type="text"/>	Origin Criteria Description	<input type="text"/>

Create **Close**

The status of the item details changes to “Created”. Then, click “Close” to go back to the previous screen.



The screenshot displays the 'ITEM DETAILS' form in the uCustoms system. The form is titled 'ITEM DETAILS' and shows the status as 'STATUS : CREATED', which is highlighted with a red box. The form contains several fields for item information, including Item No., HS Code (ASW), HS Code in COO/DOO, Tariff Description, Item HS Code, Goods Description, Item Quantity, UOM, Import Duty Value (RM), Preferential Duty Value (RM), Quantity Used, Available Quantity, Marks and Numbers, Number of Packages, Type Of Packages, Origin Criteria, and Origin Criteria Description. The 'Close' button at the bottom is also highlighted with a red box.

Field	Value
Item No.	1
HS Code (ASW)	
HS Code in COO/DOO	* 4820.10.0000
Tariff Description	* -Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles
Item HS Code	* 4820.10.0000
Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles
Goods Description	* BOOKS
Item Quantity	* 1,000.000000
UOM	* KGM-KILOGRAM
Import Duty Value (RM)	
Preferential Duty Value (RM)	
Quantity Used	0.000000
Available Quantity	1,000.000000
Marks and Numbers	
Number of Packages	* 1,000
Type Of Packages	Search...
Origin Criteria	
Origin Criteria Description	

Buttons: Save, Close

The **Preferential Tariff Treatment Document Registration** screen appears. Now, click “**Submit**” button to submit the PTT Document Registration.

DECLARATION BY THE EXPORTER/CONSIGNOR

Place of Authorize	<input type="text"/>	Date of Authorize	<input type="text" value=""/>
Country of Origin/Produce	<input type="text" value="Search..."/>	Country of Import	<input type="text" value="Search..."/>

CERTIFICATE ISSUER AGENCY

Place of Certification	<input type="text" value="*TURKEY"/>
------------------------	--------------------------------------

CERTIFICATE TYPE

NO RECORDS AVAILABLE

ITEM DETAILS

No.	Item Number	HS Code in COO/DOO	Item HS Code	Goods Description	Invoice Number	UOM	Item Quantity	Quantity Used	Available Quantity	Preferential Given Quantity	View / Edit
1	1	4820.10.0000	4820.10.0000	BOOKS	R123R	KGM- KILOGRAM	1,000.000000	0.000000	1,000.000000	0.000000	

Page 1 Of 1 Total 1 Item(s) Items per list 5

Save **Submit** **Back**

The status now changes to “**Referred to State**”. Once the status changed to “Referred to State”, Traders/Forwarding Agents can proceed the **Declaration** with the **Registration Number** generated.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION		STATUS : REFERRED TO STATE	
Registration Number	COO-03-2019-000013	Created Date	25-03-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* COO	Free Trade Agreement (FTA)	* MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTF)
Issuing Country	* TURKEY	COO/DOO Number	* R3565
Type of PCO	* SINGLE USE	COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Certified/Approved Exporter/Importer No.		Departure/Shipment Date	* 24-03-2019
Category Selection	SELF-DECLARATION	COO Validity Date	24-03-2020
Date of Issuance	* 25-03-2019	Activated Date and Time	25-03-2019 13:09:59
Remarks			
Submitted Date and Time	25-03-2019 13:09:59		
GOODS CONSIGNED FROM			
Exporter/Consignor	* FREIGHT LTS	Exporter/Consignor Address	* NO 12
Exporter/Consignor Country	* CHINA		

[Cancel Registration](#) [Back](#)

Create and Submit Declaration with
Associate COO/DOO Number



On the **Invoice Item Detail** at declaration form, enter **Country of Origin**, **Free Trade Agreement (FTA)**, and **Reference Number** which is the **Registration Number** generated after the submission of PTT Document Registration. Then, proceed the declaration until it is completed*.

INVOICE ITEM DETAIL

Item Line No.	* 1	Country of Origin	* TURKEY
Free Trade Agreement (FTA)	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTF)	Reference Number ⓘ	COO-03-2019-000013
<input type="checkbox"/> I hereby agree that the goods release with Most favoured Nation(MFN) Rate pending submission of PCO			
Item HS Code	* 4820.10.0000	Customs Unit of Measurement	
HS/Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles ⓘ		
Goods Description	* TEST		
Is STA Item	<input type="checkbox"/>	STA Code	Search...
Quantity	* 100.000000	Total Price (TRL) ⓘ	* 90.00
Quantity (in UOM2)		Quantity (in UOM3)	
Unit Price	* 0.90	Declared Value (RM)	90.00
Gross Weight (In KG)	* 100.000000	Net Weight (KG)	* 50.000000
Purpose of Usage	* COMMERCIAL	Valuation Method	* TRANSACTION VALUE BASED ON THE INVOICE

[Create](#) [Back](#)

*For step by step of the declaration process, please refer **Declaration Quick Guide** that available on **uCustoms portal**.

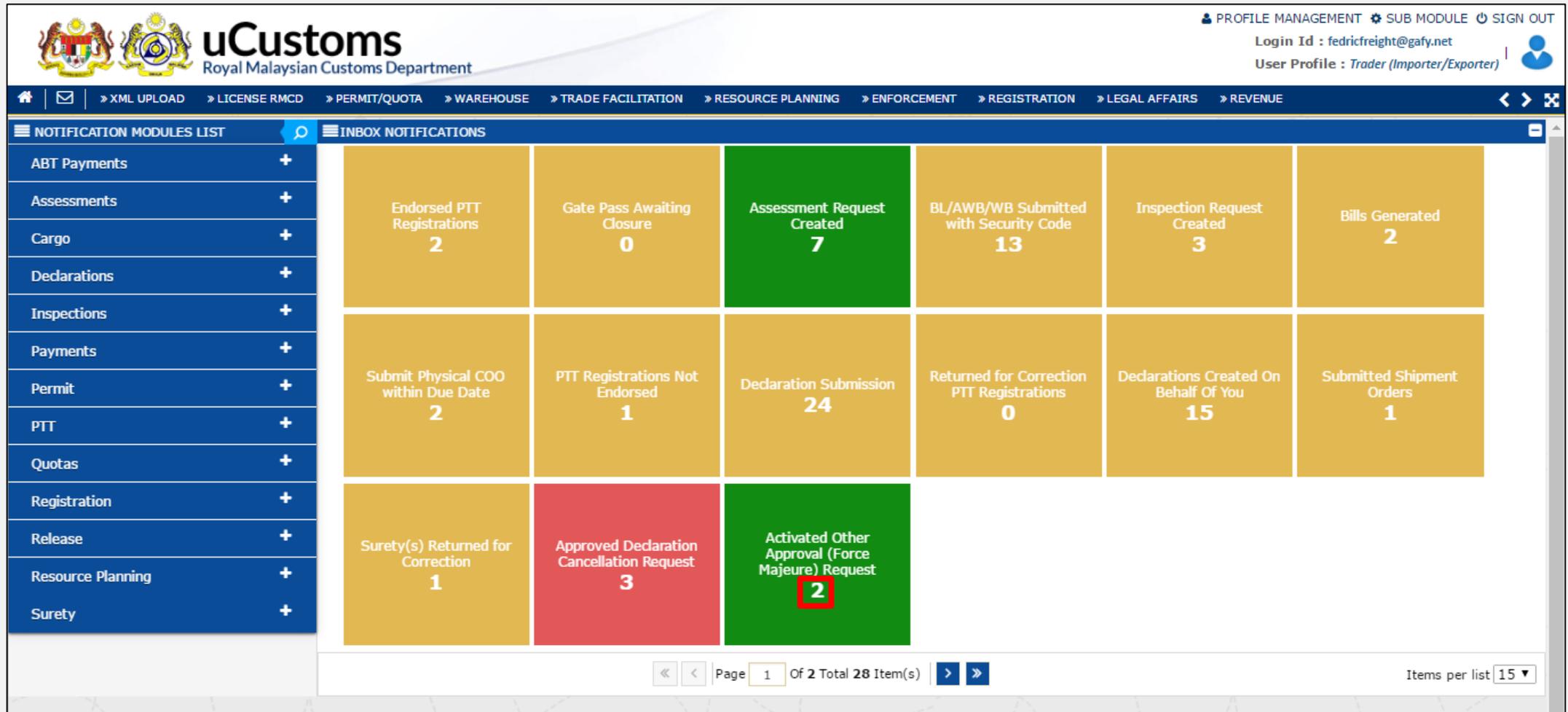
**Other Approval (Force
Majeure)**



Create and Submit Declaration with
Associate Other Approval (Force
Majeure)



On **Inbox Notifications**, click at the number for **Activated Other Approval (Force Majeure) Request**.



The screenshot shows the uCustoms web application interface. At the top, there is a navigation bar with the uCustoms logo and the text "Royal Malaysian Customs Department". On the right side of the navigation bar, there are links for "PROFILE MANAGEMENT", "SUB MODULE", and "SIGN OUT", along with the user's login ID "fedricfreight@gafy.net" and user profile "Trader (Importer/Exporter)".

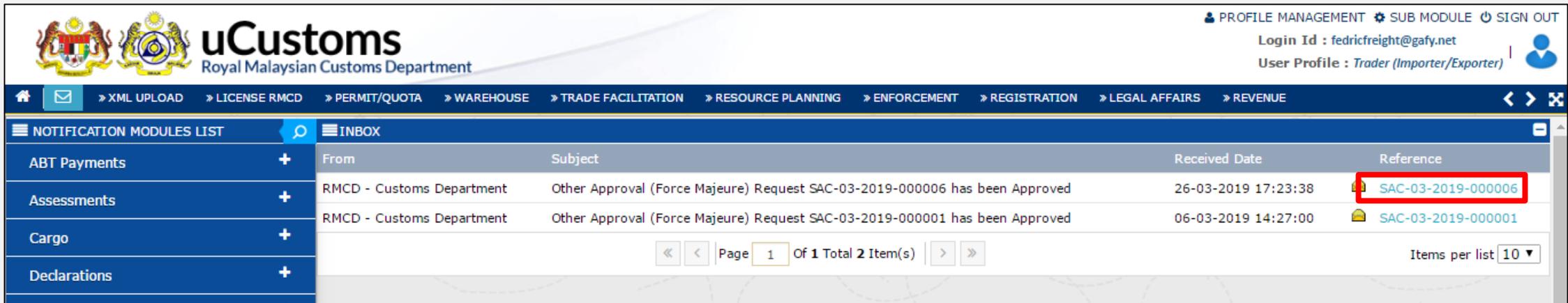
Below the navigation bar is a menu with various modules: XML UPLOAD, LICENSE RMCD, PERMIT/QUOTA, WAREHOUSE, TRADE FACILITATION, RESOURCE PLANNING, ENFORCEMENT, REGISTRATION, LEGAL AFFAIRS, and REVENUE. The "INBOX NOTIFICATIONS" module is selected and highlighted in blue.

The main content area displays a grid of notification cards. The card for "Activated Other Approval (Force Majeure) Request" is highlighted in green and has a red box around the number "2".

Notification Category	Count
Endorsed PTT Registrations	2
Gate Pass Awaiting Closure	0
Assessment Request Created	7
BL/AWB/WB Submitted with Security Code	13
Inspection Request Created	3
Bills Generated	2
Submit Physical COO within Due Date	2
PTT Registrations Not Endorsed	1
Declaration Submission	24
Returned for Correction PTT Registrations	0
Declarations Created On Behalf Of You	15
Submitted Shipment Orders	1
Surety(s) Returned for Correction	1
Approved Declaration Cancellation Request	3
Activated Other Approval (Force Majeure) Request	2

At the bottom of the page, there is a pagination control showing "Page 1 Of 2 Total 28 Item(s)" and a dropdown menu for "Items per list" set to "15".

The list of **Other Approval (Force Majeure) Request** screen appears. The list shows all Other Approval (Force Majeure) Request that have been **approved**. Click on the **Reference** to view the details.



The screenshot displays the uCustoms web application interface. The header includes the uCustoms logo and the text "Royal Malaysian Customs Department". On the right side of the header, there are links for "PROFILE MANAGEMENT", "SUB MODULE", and "SIGN OUT", along with the user's login information: "Login Id : fedricfreight@gafy.net" and "User Profile : Trader (Importer/Exporter)".

The main navigation bar contains several menu items: XML UPLOAD, LICENSE RMCD, PERMIT/QUOTA, WAREHOUSE, TRADE FACILITATION, RESOURCE PLANNING, ENFORCEMENT, REGISTRATION, LEGAL AFFAIRS, and REVENUE. Below this, there is a "NOTIFICATION MODULES LIST" on the left and an "INBOX" section on the right.

The "INBOX" section displays a table with the following columns: From, Subject, Received Date, and Reference. The table contains two rows of data:

From	Subject	Received Date	Reference
RMCD - Customs Department	Other Approval (Force Majeure) Request SAC-03-2019-000006 has been Approved	26-03-2019 17:23:38	SAC-03-2019-000006
RMCD - Customs Department	Other Approval (Force Majeure) Request SAC-03-2019-000001 has been Approved	06-03-2019 14:27:00	SAC-03-2019-000001

At the bottom of the table, there is a pagination control showing "Page 1 Of 1 Total 2 Item(s)" and a dropdown menu for "Items per list" set to "10".

The details for the selected **Reference** number appears. Take note on the **Other Approval No.** generated by the system as it will be associated in Declaration later.

OTHER APPROVAL (FORCE MAJEURE)
STATUS : **APPROVED**

Other Approval No.	SAC-03-2019-000006	Created Date	26-03-2019
BRN/NRIC No./Passport No.	* 107312T	Importer Name	FEDRIC FREIGHT (M) SDN. BHD.
Country of Origin	* TURKEY	Free Trade Agreement (FTA)	* MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTF)
Total Import Duty Value (MFN)		Total Preferential Value	
Remarks	*	Expiry Date	* 26-06-2019
Submitted Date and Time	26-03-2019 17:18:34	Approved/Rejected Date and Time	26-03-2019 17:23:38
Extension Decision Date and Time		Expired Date and Time	

ITEM DETAILS

No.	Item No.	FTA HS Code	HS Code	Goods Description	UOM	Item Quantity	Quantity Used	Available Quantity	Preferential Given Quantity	Status	View / Edit	History
1	1	4820.10.0000	4820.10.0000	BOOKS	KGM-KILOGRAM	1000.000000	0.000000	1000.000000	0.000000	Created	View Transaction History	

Items per list **5**

PTT APPROVAL CONDITIONS

No.	Approval Condition
1	Approve

Items per list **5**

Proceed with the Declaration. On Declaration under **Invoice Item Detail**, enter **Country of Origin**, **Free Trade Agreement (FTA)**, and **Reference Number** which is **Other Approval No.** from Other Approval (Force Majeure) request that has been approved.

INVOICE ITEM DETAIL			
Item Line No.	* 1	Country of Origin	* TURKEY
Free Trade Agreement (FTA)	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTF)	Reference Number	SAC-03-2019-000006
<input type="checkbox"/> I hereby agree that the goods release with Most favoured Nation(MFN) Rate pending submission of PCO			
Item HS Code	* 4820.10.0000	Customs Unit of Measurement	KILOGRAM
HS/Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles		
Goods Description	* BOOKS		
Is STA Item	<input type="checkbox"/>	STA Code	Search...
Quantity (in KILOGRAM)	* 1,000	Total Price (TRL)	* 900
Quantity (in UOM2)		Quantity (in UOM3)	
Unit Price	* 0.90	Declared Value (RM)	900.00
Gross Weight (In KG)	* 1,000	Net Weight (KG)	* 500
Volume		Volume UOM	Search...
Purpose of Usage	* COMMERCIAL	Valuation Method	* TRANSACTION VALUE BASED ON THE INVOICE

Create Back

Create and Submit Preferential Tariff
Treatment Document Registration for
Other Approval (Force Majeure)



Continue the Declaration until Gate Pass and status of the Declaration changes to “Completed”.

CUSTOMS DECLARATION

Declaration Type

*

Sub Type

*

Transaction Type

*

Temp. Declaration No.

... New

DECLARATION LIST

<input type="checkbox"/>	Temp Declaration No.	Declaration Number	Tracking No.	Declaration Type	Date	Submitted Date	Consignee / Consignor	Status	View Status	View / Edit
<input type="checkbox"/>	DEC-TMP-B18-04-2019-000006	DEC-IMP-B18-04-2019-000005	190400007776	IMPORT BILL	02-04-2019	02-04-2019	FEDRIC FREIGHT (M) SDN. BHD.	Completed	View Status	View / Edit
<input type="checkbox"/>	DEC-TMP-B18-03-2019-000127	DEC-IMP-B18-03-2019-000079	190300007759	IMPORT BILL	29-03-2019	29-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Closed	View Status	View / Edit
<input type="checkbox"/>	DEC-TMP-B18-03-2019-000109	DEC-IMP-B18-03-2019-000064	190300007741	IMPORT BILL	27-03-2019	27-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Completed	View Status	View / Edit
<input type="checkbox"/>	DEC-TMP-B18-03-2019-000099	DEC-IMP-B18-03-2019-000054	190300007731	IMPORT BILL	26-03-2019	26-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Closed	View Status	View / Edit
<input type="checkbox"/>	DEC-TMP-B18-03-2019-000095	DEC-IMP-B18-03-2019-000051	190300007727	IMPORT BILL	25-03-2019	25-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Closed	View Status	View / Edit

On the “Trade Facilitation” menu, go to “PTT” → click “Preferential Tariff Treatment (PTT) Registration” submenu.

Royal Malaysian Customs Department

XML UPLOAD » LICENSE RMCD » PERMIT/QUOTA » WAREHOUSE » **TRADE FACILITATION** » RESOURCE PLANNING » ENFORCEMENT » REGISTRATION » LEGAL AFFAIRS » REVENUE

CUSTOMS DECLARATION

Declaration Type: * SELECT THE VALUE Sub Type: * SELECT THE VALUE Transaction Type: * SELECT THE VALUE

DECLARATION LIST

Temp Declaration No.	Declaration Number	Tracking	Date	Submitted Date	Consignee / Consignor	Status
<input type="checkbox"/> DEC-TMP-B18-03-2019-000127	DEC-IMP-B18-03-2019-000079	1903000	19-03-2019	29-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Completed
<input type="checkbox"/> DEC-TMP-B18-03-2019-000109	DEC-IMP-B18-03-2019-000064	1903000	17-03-2019	27-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Completed
<input type="checkbox"/> DEC-TMP-B18-03-2019-000099	DEC-IMP-B18-03-2019-000054	1903000	PTT	Preferential Tariff Treatment (PTT) Registration	FEDRIC FREIGHT (M) SDN. BHD.	Closed
<input type="checkbox"/> DEC-TMP-B18-03-2019-000095	DEC-IMP-B18-03-2019-000051	190300007727	IMPORT BILL	25-03-2019	25-03-2019	FEDRIC FREIGHT (M) SDN. BHD. Closed
<input type="checkbox"/> DEC-TMP-B18-03-2019-		190300007645	IMPORT BILL	06-03-2019		FEDRIC FREIGHT (M) Draft Created

The Preferential Tariff Treatment Document Registration List screen appears. Click “+” to register new PTT for type Other Approval (Force Majeure).

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION LIST										
No.	Registration Number	Type	Importer/Consignee	Exporter/Consignor	Country of Origin/Produce	Issuing Country	Free Trade Agreement (FTA)	Submitted Date	Status	View / Edit
1	COO-03-2019-000016	COO	FEDRIC FREIGHT (M) SDN. BHD.	FDR 123		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	26-03-2019	Utilized	
2	COO-03-2019-000013	COO	FEDRIC FREIGHT (M) SDN. BHD.	FREIGHT LTS		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	25-03-2019	Utilized	
3	COO-03-2019-000011	COO	FEDRIC FREIGHT (M) SDN. BHD.	FREIGHT LTS		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	25-03-2019	Assigned to CEA Officer	
4	COO-01-2019-000017	COO	FEDRIC FREIGHT (M) SDN. BHD.	ATIQAH EXCLUSIVE ENTERPRISE		SWITZERLAND	MALAYSIA-CHILE FREE TRADE AGREEMENT (MCFTA)	17-01-2019	Assigned to CEA Officer	
5	COO-11-2018-000011	COO	FEDRIC FREIGHT (M) SDN. BHD.	CLS BHD		CHINA	ASEAN-CHINA FREE TRADE AREA (ACFTA)	15-11-2018	Utilized	
6	COO-09-2018-000004	COO	FEDRIC FREIGHT (M) SDN. BHD.	TURKEY SDN. BHD		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	25-03-2019	Referred to State	
7	COO-09-2018-000002	COO	FEDRIC FREIGHT (M) SDN. BHD.	FEDRIC FREIGHT SDN. BHD.		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	14-09-2018	Not Endorsed	
8	COO-08-2018-000036	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXPORTER		INDIA	MALAYSIA-INDIA COMPREHENSIVE ECONOMIC COOPERATION AGREEMENT (MICECA)		Draft Created	
9	COO-08-2018-000035	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXPORT		JAPAN	MALAYSIA-JAPAN ECONOMIC PARTNERSHIP AGREEMENT (MJEPA)		Expired	
10	COO-08-2018-000021	COO	FEDRIC FREIGHT (M) SDN. BHD.	Desc		NEW ZEALAND	ASEAN TRADE IN GOODS AGREEMENT (ATIGA)	21-08-2018	Expired	



Page 1 Of 3 Total 28 Item(s)

Items per list 10

Page Name : PTTDocumentRegistrationLsPg

The **Preferential Tariff Treatment Document Registration** screen appears. For “Type” dropdown field , select “**Other Approval (Force Majeure)**” option. This option will only appears after **approval** from Supervisor FTA (HQ) is given.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION STATUS : **NEW**

Registration Number		Created Date	03-04-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* SELECT THE VALUE	Free Trade Agreement (FTA)	* Search...
Issuing Country	* SELECT THE VALUE	COO/DOO Number	*
Type of PCO	* OTHER APPROVAL (FORCE MAJEURE)	COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Certified/Approved Exporter/Importer No.		Departure/Shipment Date	*
Category Selection	SELECT THE VALUE		
Date of Issuance	*		
Remarks			

GOODS CONSIGNED FROM

Exporter/Consignor	*	Exporter/Consignor Address	*
Exporter/Consignor Country	* Search...		

Create **Back**

Fill in all mandatory fields, the one with *. Once completed, click “Create” button.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION STATUS : **NEW**

Registration Number		Created Date	03-04-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* OTHER APPROVAL (FORCE MAJEURE)	Other Approval No.	* SAC-03-2019-000006
Issuing Country	* TURKEY	Free Trade Agreement (FTA)	* MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTF)
Type of PCO	* SINGLE USE	COO/DOO Number	* OAP01
Certified/Approved Exporter/Importer No.		COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Category Selection	SELF-DECLARATION	Departure/Shipment Date	* 02-04-2019
Date of Issuance	* 03-04-2019	COO Validity Date	02-04-2020
Remarks			

GOODS CONSIGNED FROM

Exporter/Consignor	* FEDEF	Exporter/Consignor Address	* TURKEY
Exporter/Consignor Country	* TURKEY		

Create **Back**

Scroll down until **Item Details** section, and click “+” button to add the item details.

DECLARATION DETAILS

No.	Declaration Number	Declaration Type	Consignee	Date	Status	View Assessment Request Details
1	DEC-IMP-B18-03-2019-000064	IMPORT BILL	FEDRIC FREIGHT (M) SDN. BHD.	27-03-2019	Completed	View Assessment Request Details

Page 1 Of 1 Total 1 Item(s) Items per list 5

DECLARATION ITEM DETAILS

No.	Declaration Number	Item No.	Item HS Code	Goods Description	Invoice No.	UOM	Item Quantity	View Item Details
1	DEC-IMP-B18-03-2019-000064	1	4820.10.0000	BOOKS	INV-IMP-B18-03-2019-0000000075	KILOGRAM	1000.000000	View Item Details

Page 1 Of 1 Total 1 Item(s) Items per list 5

CERTIFICATE TYPE

NO RECORDS AVAILABLE

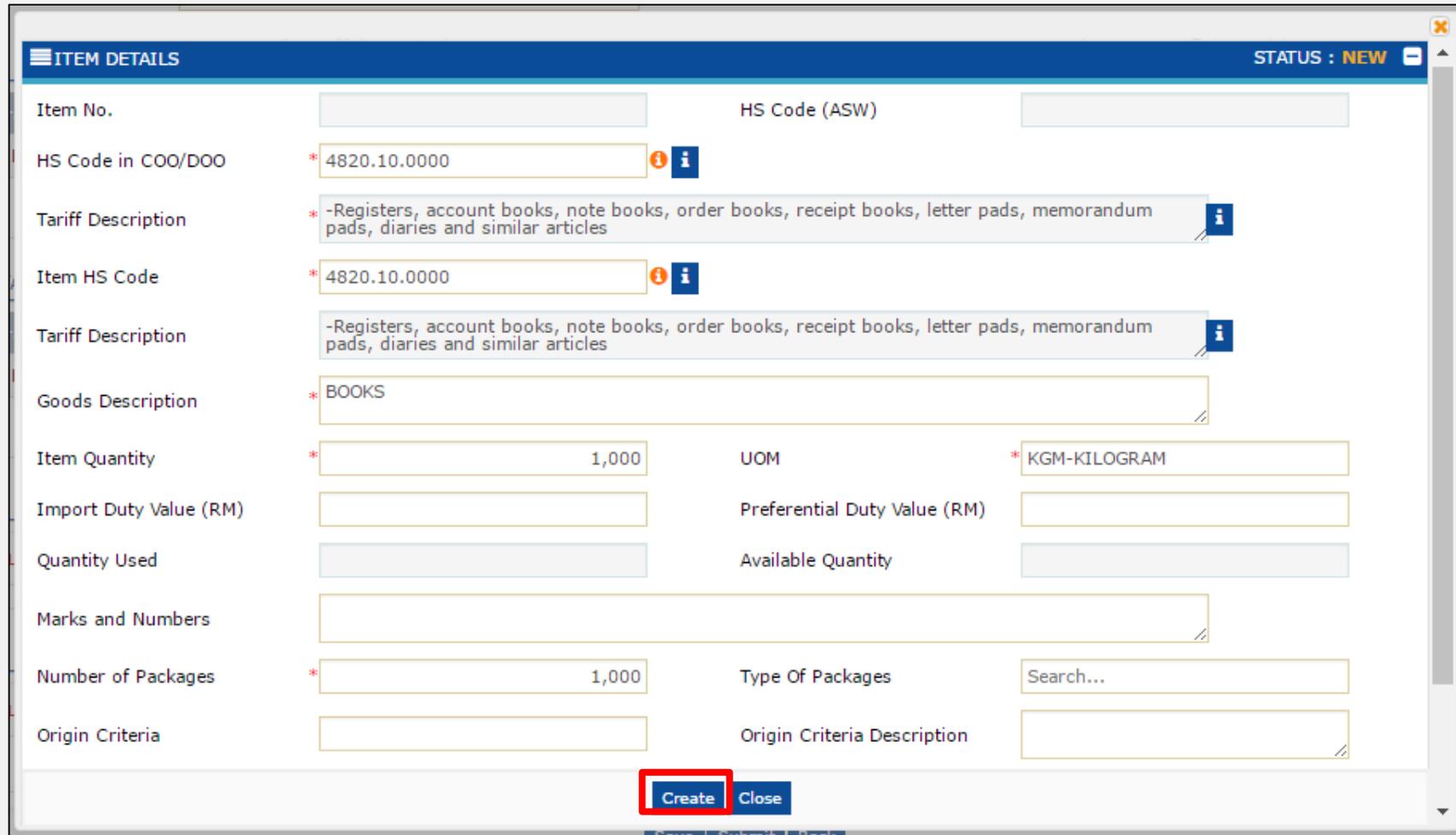
ITEM DETAILS

NO RECORDS AVAILABLE



Save Submit Back

The **Item Details** window appears. Make sure to fill in all mandatory fields, the one with *****. Click **“Create”**.



ITEM DETAILS		STATUS : NEW	
Item No.	<input type="text"/>	HS Code (ASW)	<input type="text"/>
HS Code in COO/DOO	* <input type="text" value="4820.10.0000"/>		
Tariff Description	* -Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles		
Item HS Code	* <input type="text" value="4820.10.0000"/>		
Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles		
Goods Description	* BOOKS		
Item Quantity	* <input type="text" value="1,000"/>	UOM	* <input type="text" value="KGM-KILOGRAM"/>
Import Duty Value (RM)	<input type="text"/>	Preferential Duty Value (RM)	<input type="text"/>
Quantity Used	<input type="text"/>	Available Quantity	<input type="text"/>
Marks and Numbers	<input type="text"/>		
Number of Packages	* <input type="text" value="1,000"/>	Type Of Packages	<input type="text" value="Search..."/>
Origin Criteria	<input type="text"/>	Origin Criteria Description	<input type="text"/>

The details now appear under **Item Details** section. Click on “Map Items” link.

DECLARATION ITEM DETAILS -

No.	Declaration Number	Item No.	Item HS Code	Goods Description	Invoice No.	UOM	Item Quantity	View Item Details
1	DEC-IMP-B18-03-2019-000064	1	4820.10.0000	BOOKS	INV-IMP-B18-03-2019-0000000075	KILOGRAM	1000.000000	View Item Details

<< < Page 1 Of **1** Total **1** Item(s) > >>
Items per list 5

CERTIFICATE TYPE -

NO RECORDS AVAILABLE

ITEM DETAILS -

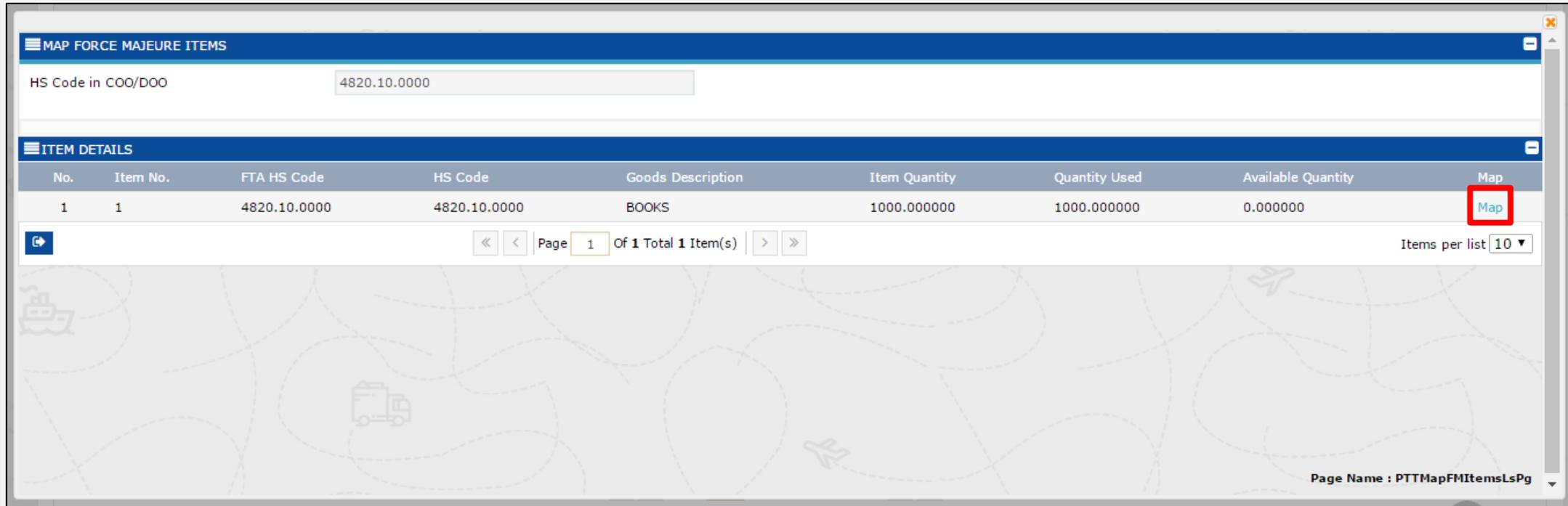
No.	Item Number	HS Code in COO/DOO	Item HS Code	Goods Description	Invoice Number	UOM	Item Quantity	Quantity Used	Available Quantity	Preferential Given Quantity	Status	View / Edit
1	1	4820.10.0000	4820.10.0000	BOOKS	R234	KGM-KILOGRAM	1,000.000000	0.000000	1,000.000000	0.000000	Unmapped	View Declaration Items Map Items

+ - ↕ 🔄
Items per list 5

<< < Page 1 Of **1** Total **1** Item(s) > >>

Save
Submit
Back
↑

The **Map Force Majeure Items** window appears. Click on the “**Map**” link to map the item.



The screenshot shows a web application window titled "MAP FORCE MAJEURE ITEMS". At the top, there is a search field labeled "HS Code in COO/DOO" with the value "4820.10.0000" entered. Below this is a section titled "ITEM DETAILS" containing a table with the following data:

No.	Item No.	FTA HS Code	HS Code	Goods Description	Item Quantity	Quantity Used	Available Quantity	Map
1	1	4820.10.0000	4820.10.0000	BOOKS	1000.000000	1000.000000	0.000000	Map

Below the table is a pagination control showing "Page 1 Of 1 Total 1 Item(s)" and "Items per list 10". The main content area is a map with a light blue background and dashed lines, featuring icons for a ship, a truck, and an airplane. The page name "Page Name : PTTMapFMIItemsLsPg" is visible in the bottom right corner.

The **Item Details** status changes to **“Mapped”**. Based on the mapping, there will be three types of status either:

- **“Mapped”** – if the COO items details matches completely with Other Approval (FM) item details;
- **“Partially Mapped”** – if the COO item details partially match with Other Approval (FM) item details; or
- **“Not Mapped”** – if the COO item details does not match with Other Approval (FM) item details.

DECLARATION ITEM DETAILS

No.	Declaration Number	Item No.	Item HS Code	Goods Description	Invoice No.	UOM	Item Quantity	View Item Details
1	DEC-IMP-B18-03-2019-000064	1	4820.10.0000	BOOKS	INV-IMP-B18-03-2019-0000000075	KILOGRAM	1000.000000	View Item Details

Page 1 Of 1 Total 1 Item(s) Items per list 5

CERTIFICATE TYPE

NO RECORDS AVAILABLE

ITEM DETAILS

No.	Item Number	HS Code in COO/DOO	Item HS Code	Goods Description	Invoice Number	UOM	Item Quantity	Quantity Used	Available Quantity	Preferential Given Quantity	Status	View / Edit
1	1	4820.10.0000	4820.10.0000	BOOKS	R234	KGM-KILOGRAM	1,000.000000	1,000.000000	0.000000	1,000.000000	Mapped	View Declaration Items Unmap Items

Page 1 Of 1 Total 1 Item(s) Items per list 5

Save **Submit** Back

Now, click **“Submit”** button.

The Preferential Tariff Treatment Document Registration status changes to “Referred to State”.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION		STATUS: REFERRED TO STATE	
Registration Number	COO-04-2019-000005	Created Date	04-04-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* OTHER APPROVAL (FORCE MAJEURE)	Other Approval No.	* SAC-03-2019-000006
Issuing Country	* TURKEY	Free Trade Agreement (FTA)	* MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)
Type of PCO	* SINGLE USE	COO/DOO Number	* OAP01
Certified/Approved Exporter/Importer No.		COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Category Selection	SELF-DECLARATION	Departure/Shipment Date	* 03-04-2019
Date of Issuance	* 04-04-2019	COO Validity Date	03-04-2020
Remarks		Activated Date and Time	04-04-2019 10:15:43
Submitted Date and Time	04-04-2019 10:15:43		
GOODS CONSIGNED FROM			
Exporter/Consignor	* FEDEF	Exporter/Consignor Address	* TURKEY
Exporter/Consignor Country	* TURKEY		

[Cancel Registration](#) [Back](#)

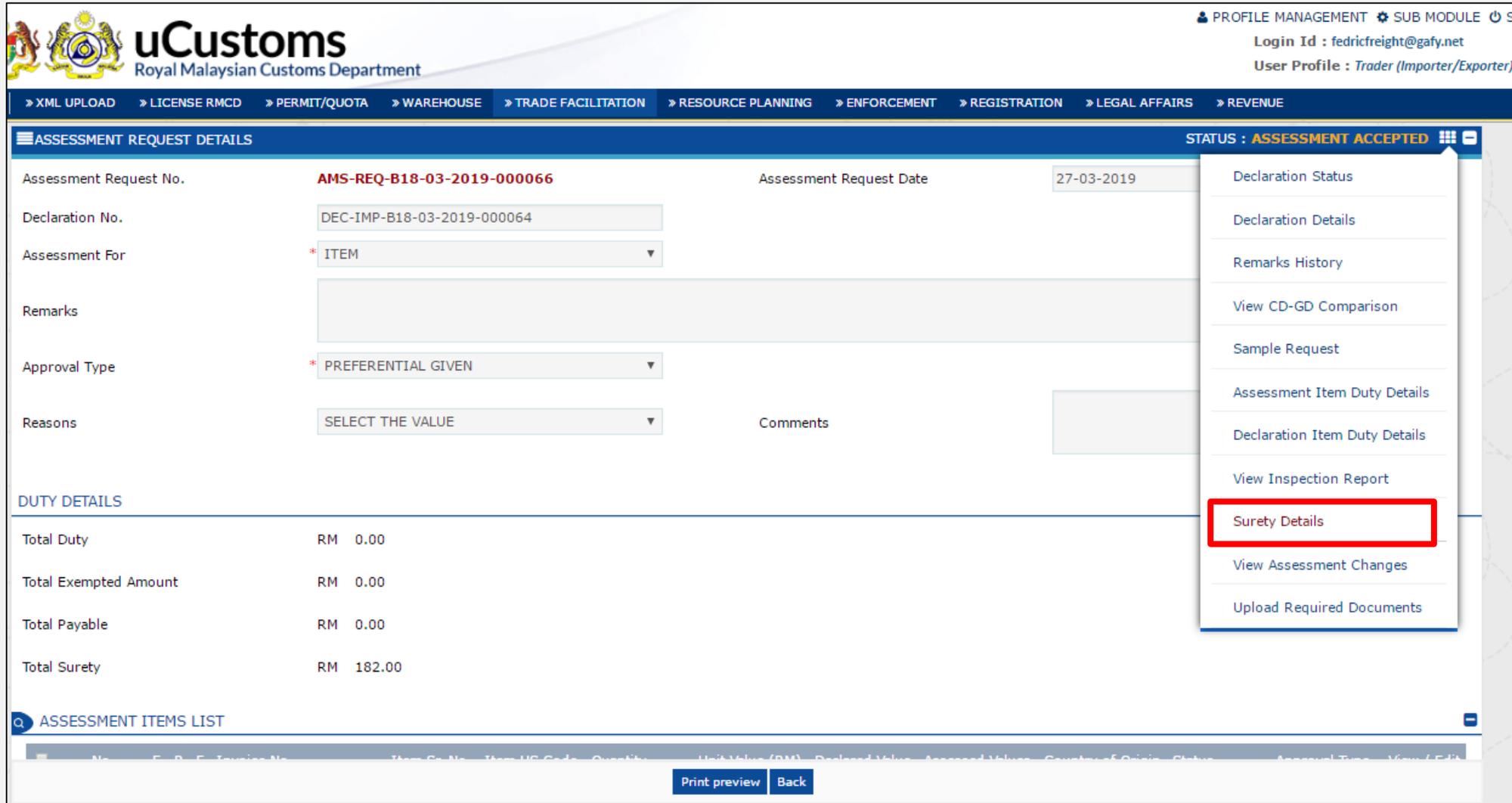
After the PTT Document Registration has been “Endorsed”, status of the Declaration will change to “Closed”.

DECLARATION LIST									
Temp Declaration No.	Declaration Number	Tracking No.	Declaration Type	Date	Submitted Date	Consignee / Consignor	Status	View Status	View / Edit
<input type="checkbox"/> DEC-TMP-B18-04-2019-000006	DEC-IMP-B18-04-2019-000005	190400007776	IMPORT BILL	02-04-2019	02-04-2019	FEDRIC FREIGHT (M) SDN. BHD.	Completed	View Status	View / Edit
<input type="checkbox"/> DEC-TMP-B18-03-2019-000127	DEC-IMP-B18-03-2019-000079	190300007759	IMPORT BILL	29-03-2019	29-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Closed	View Status	View / Edit
<input type="checkbox"/> DEC-TMP-B18-03-2019-000109	DEC-IMP-B18-03-2019-000064	190300007741	IMPORT BILL	27-03-2019	27-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Closed	View Status	View / Edit
<input type="checkbox"/> DEC-TMP-B18-03-2019-000099	DEC-IMP-B18-03-2019-000054	190300007731	IMPORT BILL	26-03-2019	26-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Closed	View Status	View / Edit
<input type="checkbox"/> DEC-TMP-B18-03-2019-000095	DEC-IMP-B18-03-2019-000051	190300007727	IMPORT BILL	25-03-2019	25-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Closed	View Status	View / Edit

Associate Surety Details



After assessment has been accepted by the trader, on the **Assessment Request Details**, go to the **Link Repository** and click **Surety Details**.

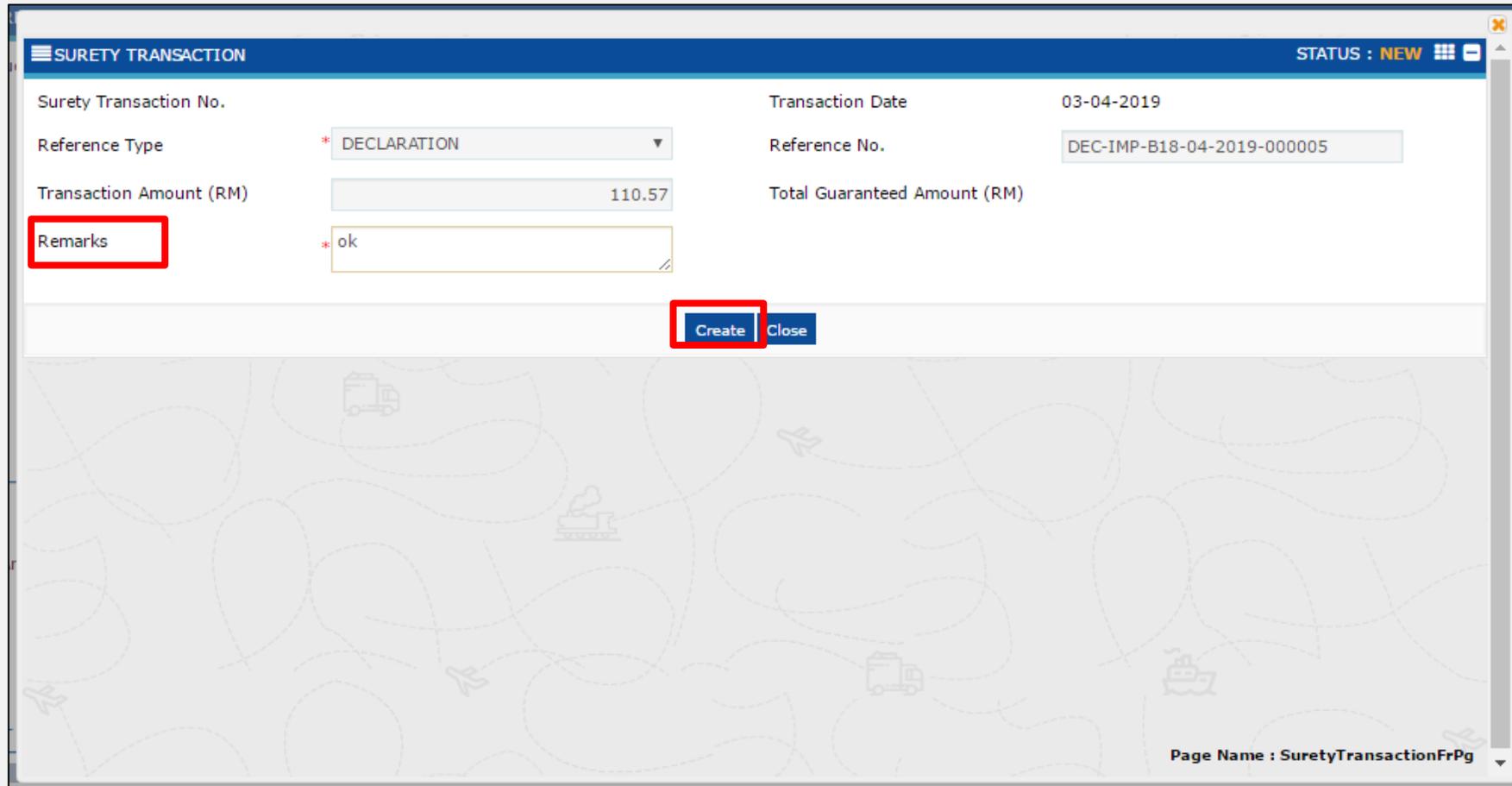


The screenshot shows the uCustoms web interface for the 'ASSESSMENT REQUEST DETAILS' page. The status is 'ASSESSMENT ACCEPTED'. A dropdown menu is open on the right side, with 'Surety Details' highlighted in a red box. Below the menu, the 'DUTY DETAILS' section is visible, showing a table with the following data:

Field	Value
Total Duty	RM 0.00
Total Exempted Amount	RM 0.00
Total Payable	RM 0.00
Total Surety	RM 182.00

At the bottom of the page, there is a search bar for 'ASSESSMENT ITEMS LIST' and two buttons: 'Print preview' and 'Back'.

The **Surety Transaction** window appears. Enter **Remarks** and click “**Create**” button.



The screenshot shows a web application window titled "SURETY TRANSACTION" with a status of "NEW". The window contains several input fields and buttons. The "Remarks" field is highlighted with a red box, and the "Create" button is also highlighted with a red box. The "Transaction Amount (RM)" field contains the value "110.57". The "Reference Type" dropdown is set to "DECLARATION". The "Reference No." field contains "DEC-IMP-B18-04-2019-000005". The "Transaction Date" is "03-04-2019". The "Total Guaranteed Amount (RM)" field is empty. The background of the window features a pattern of faint icons related to logistics and transport.

Surety Transaction No.		Transaction Date	03-04-2019
Reference Type	* DECLARATION	Reference No.	DEC-IMP-B18-04-2019-000005
Transaction Amount (RM)	110.57	Total Guaranteed Amount (RM)	
Remarks	* ok		

Create **Close**

Page Name : SuretyTransactionFrPg

The **Surety Transaction** is now in **Created** status. Next, click “**Associate**” button to associate the surety transaction details.

SURETY TRANSACTION STATUS **CREATED**

Surety Transaction No.	SUR-B18-03-2019-000040	Transaction Date	27-03-2019
Reference Type	* DECLARATION	Reference No.	DEC-IMP-B18-03-2019-000064
Transaction Amount (RM)	182.00	Total Guaranteed Amount (RM)	
Remarks	* ok		

SURETY TRANSACTION DETAILS

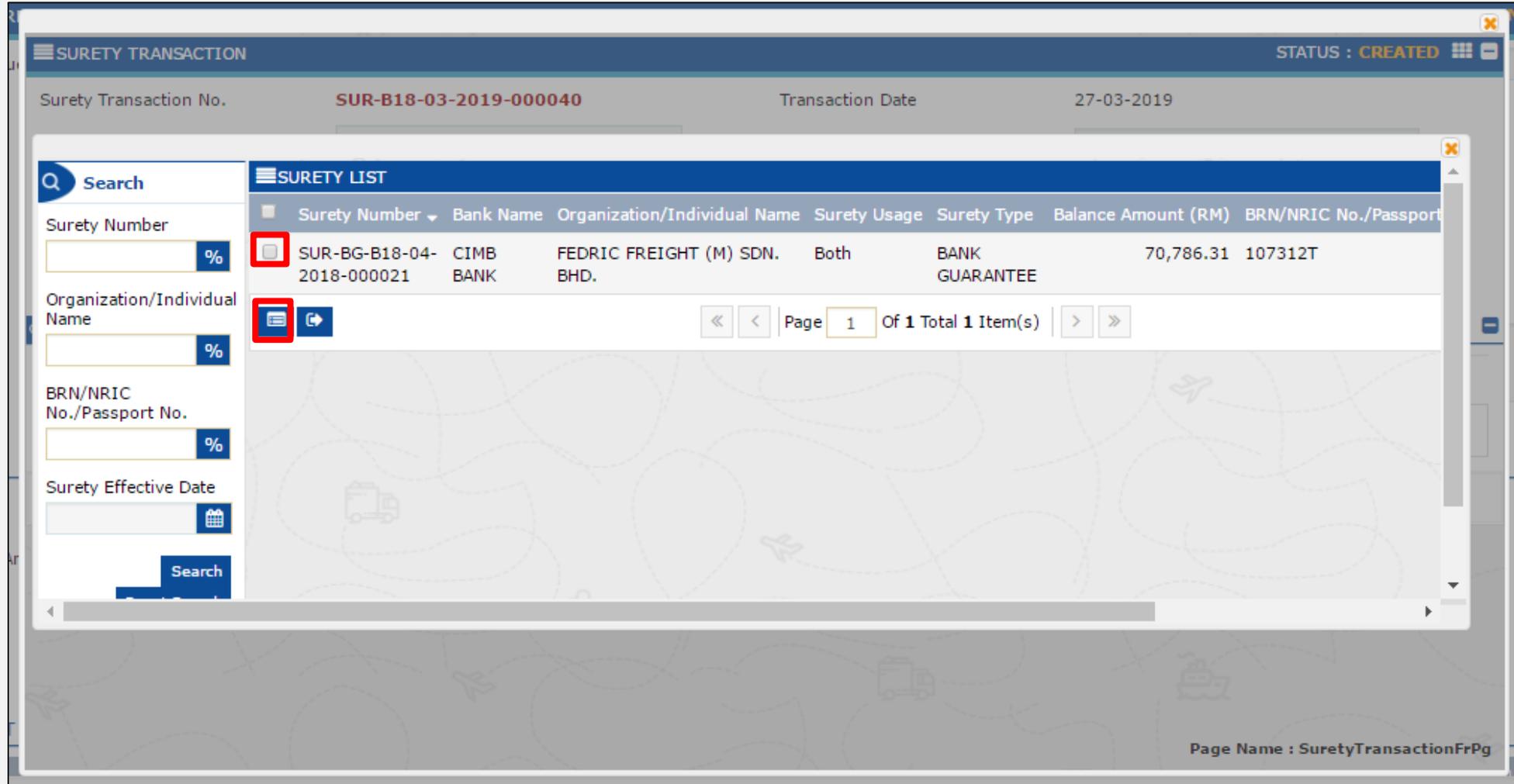
NO RECORDS AVAILABLE



Save Close

Page Name : SuretyTransactionFrPg

The **Surety List** window appears. Tick on the **checkbox** for the surety details and click “**Save**”.



The screenshot displays the 'SURETY TRANSACTION' window with the following details:

- Surety Transaction No.: SUR-B18-03-2019-000040
- Transaction Date: 27-03-2019
- Status: CREATED

The 'SURETY LIST' table contains the following data:

Surety Number	Bank Name	Organization/Individual Name	Surety Usage	Surety Type	Balance Amount (RM)	BRN/NRIC No./Passport
<input checked="" type="checkbox"/> SUR-BG-B18-04-2018-000021	CIMB BANK	FEDRIC FREIGHT (M) SDN. BHD.	Both	BANK GUARANTEE	70,786.31	107312T

Navigation controls show Page 1 of 1 Total 1 Item(s).

Page Name : SuretyTransactionFrPg

The selected surety is now associated on the **Surety Transaction Details** section. Enter the surety transaction **amount** and click “**Save**” button.

SURETY TRANSACTION STATUS : **CREATED**

Surety Transaction No. **SUR-B18-03-2019-000040** Transaction Date 27-03-2019

Reference Type * DECLARATION Reference No. DEC-IMP-B18-03-2019-000064

Transaction Amount (RM) 182.00 Total Guaranteed Amount (RM)

Remarks * ok

SURETY TRANSACTION DETAILS

No.	Surety Number	Surety Type	Balance Amount (RM)	Guaranteed Amount (RM)
1	SUR-BG-B18-04-2018-000021	BANK GUARANTEE	70,786.31	<input type="text" value="182"/>

Page Name : SuretyTransactionFrPg

Now, click “Submit” button to submit the Surety Transaction.

SURETY TRANSACTION STATUS : **MODIFIED**

Surety Transaction No. **SUR-B18-03-2019-000040** Transaction Date 27-03-2019

Reference Type * DECLARATION Reference No. DEC-IMP-B18-03-2019-000064

Transaction Amount (RM) 182.00 Total Guaranteed Amount (RM)

Remarks * ok

SURETY TRANSACTION DETAILS

No.	Surety Number	Surety Type	Balance Amount (RM)	Guaranteed Amount (RM)
1	SUR-BG-B18-04-2018-000021	BANK GUARANTEE	70,786.31	182.00

Page 1 Of 1 Total 1 Item(s) Items per list 5

Save **Submit** **Close**

Page Name : SuretyTransactionFrPg

The status now is **Submitted**. Click “Close” button to proceed with gate pass.

SURETY TRANSACTION STATUS : **SUBMITTED**

Surety Transaction No. **SUR-B18-03-2019-000040** Transaction Date 27-03-2019

Reference Type * DECLARATION Reference No. DEC-IMP-B18-03-2019-000064

Transaction Amount (RM) 182.00 Total Guaranteed Amount (RM) 182.00

Remarks * ok

SURETY TRANSACTION DETAILS

No.	Surety Number	Surety Type	Balance Amount (RM)	Guaranteed Amount (RM)
1	SUR-BG-B18-04-2018-000021	BANK GUARANTEE	70,604.31	182.00

Page 1 Of 1 Total 1 Item(s) Items per list 5

Close

Page Name : SuretyTransactionFrPg

Declaration with Duty Paid Status



Create and Submit Declaration with
Duty Paid



On Invoice Item Detail screen, enter **Country of Origin**, **Free Trade Agreement (FTA)**, and tick on the **disclaimer** checkbox. Continue Declaration until status of the Declaration “**Completed**”.

INVOICE ITEM DETAIL

Item Line No.	* 1	Country of Origin	* CHINA
Free Trade Agreement (FTA)	ASEAN-CHINA FREE TRADE AREA (ACFTA)	Reference Number ⓘ	Search...
	<input checked="" type="checkbox"/> I hereby agree that the goods release with Most favoured Nation(MFN) Rate pending submission of PCO		
Item HS Code	* 4820.10.0000	Customs Unit of Measurement	KGM-KILOGRAM
HS/Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles ⓘ		
Goods Description	* BOOKS		
Is STA Item	<input type="checkbox"/>	STA Code	Search...
Quantity (in KGM-KILOGRAM)	* 1,000	Total Price (CNY) ⓘ	* 900
Quantity (in UOM2)		Quantity (in UOM3)	
Unit Price (in KGM-KILOGRAM)	* 0.90	Declared Value (RM)	545.67
Gross Weight (In KG)	* 1,000	Net Weight (KG)	* 500
Volume		Volume UOM	Search...
Purpose of Usage	* COMMERCIAL ▼	Valuation Method	* TRANSACTION VALUE BASED ON THE INVOICE ▼

Create Back

Create and Submit Preferential Tariff
Treatment Document Registration for
Declaration Duty Paid Status



On the “Trade Facilitation” menu, go to “PTT” →click “Preferential Tariff Treatment (PTT) Registration” submenu.

Royal Malaysian Customs Department

XML UPLOAD » LICENSE RMCD » PERMIT/QUOTA » WAREHOUSE » **TRADE FACILITATION** » RESOURCE PLANNING » ENFORCEMENT » REGISTRATION » LEGAL AFFAIRS » REVENUE

CUSTOMS DECLARATION

Declaration Type: * SELECT THE VALUE Sub Type: * SELECT THE VALUE Transaction Type: * SELECT THE VALUE

DECLARATION LIST

Temp Declaration No.	Declaration Number	Tracking	Date	Submitted Date	Consignee / Consignor	Status
<input type="checkbox"/> DEC-TMP-B18-03-2019-000127	DEC-IMP-B18-03-2019-000079	1903000	19-03-2019	29-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Completed
<input type="checkbox"/> DEC-TMP-B18-03-2019-000109	DEC-IMP-B18-03-2019-000064	1903000	17-03-2019	27-03-2019	FEDRIC FREIGHT (M) SDN. BHD.	Completed
<input type="checkbox"/> DEC-TMP-B18-03-2019-000099	DEC-IMP-B18-03-2019-000054	1903000	PTT	Preferential Tariff Treatment (PTT) Registration	FEDRIC FREIGHT (M) SDN. BHD.	Closed
<input type="checkbox"/> DEC-TMP-B18-03-2019-000095	DEC-IMP-B18-03-2019-000051	190300007727	IMPORT BILL	25-03-2019	25-03-2019	FEDRIC FREIGHT (M) SDN. BHD. Closed
<input type="checkbox"/> DEC-TMP-B18-03-2019-		190300007645	IMPORT BILL	06-03-2019		FEDRIC FREIGHT (M) SDN. BHD. Draft Created

The Preferential Tariff Treatment Document Registration List screen appears. Click “+” to register new PTT type Declaration with Duty Paid Status.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION LIST										
No.	Registration Number	Type	Importer/Consignee	Exporter/Consignor	Country of Origin/Produce	Issuing Country	Free Trade Agreement (FTA)	Submitted Date	Status	View / Edit
1	COO-03-2019-000016	COO	FEDRIC FREIGHT (M) SDN. BHD.	FDR 123		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	26-03-2019	Utilized	
2	COO-03-2019-000013	COO	FEDRIC FREIGHT (M) SDN. BHD.	FREIGHT LTS		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	25-03-2019	Utilized	
3	COO-03-2019-000011	COO	FEDRIC FREIGHT (M) SDN. BHD.	FREIGHT LTS		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	25-03-2019	Assigned to CEA Officer	
4	COO-01-2019-000017	COO	FEDRIC FREIGHT (M) SDN. BHD.	ATIQAH EXCLUSIVE ENTERPRISE		SWITZERLAND	MALAYSIA-CHILE FREE TRADE AGREEMENT (MCFTA)	17-01-2019	Assigned to CEA Officer	
5	COO-11-2018-000011	COO	FEDRIC FREIGHT (M) SDN. BHD.	CLS BHD		CHINA	ASEAN-CHINA FREE TRADE AREA (ACFTA)	15-11-2018	Utilized	
6	COO-09-2018-000004	COO	FEDRIC FREIGHT (M) SDN. BHD.	TURKEY SDN. BHD		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	25-03-2019	Referred to State	
7	COO-09-2018-000002	COO	FEDRIC FREIGHT (M) SDN. BHD.	FEDRIC FREIGHT SDN. BHD.		TURKEY	MALAYSIA-TURKEY FREE TRADE AGREEMENT (MTFTA)	14-09-2018	Not Endorsed	
8	COO-08-2018-000036	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXPORTER		INDIA	MALAYSIA-INDIA COMPREHENSIVE ECONOMIC COOPERATION AGREEMENT (MICECA)		Draft Created	
9	COO-08-2018-000035	COO	FEDRIC FREIGHT (M) SDN. BHD.	EXPORT		JAPAN	MALAYSIA-JAPAN ECONOMIC PARTNERSHIP AGREEMENT (MJEPA)		Expired	
10	COO-08-2018-000021	COO	FEDRIC FREIGHT (M) SDN. BHD.	Desc		NEW ZEALAND	ASEAN TRADE IN GOODS AGREEMENT (ATIGA)	21-08-2018	Expired	



Page 1 Of 3 Total 28 Item(s)

Items per list 10

Page Name : PTTDocumentRegistrationLsPg

The **Preferential Tariff Treatment Document Registration** screen appears. For “**Type**” field, select “**Declaration with Duty Paid Status**” from the dropdown. Make sure to fill all the mandatory fields, the one with *. Then, click “**Create**” button.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION STATUS : NEW

Registration Number		Created Date	29-03-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* DECLARATION WITH DUTY PAID STATUS	Free Trade Agreement (FTA)	* ASEAN-CHINA FREE TRADE AREA (ACFTA)
Issuing Country	* CHINA	COO/DOO Number	* DPS01
Type of PCO	* SINGLE USE	COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Certified/Approved Exporter/Importer No.		Departure/Shipment Date	* 28-03-2019
Category Selection	SELECT THE VALUE	COO Validity Date	28-03-2020
Date of Issuance	* 29-03-2019		
Remarks			

GOODS CONSIGNED FROM

Exporter/Consignor	* DPS	Exporter/Consignor Address	* CHINA
Exporter/Consignor Country	* CHINA		

Create **Back**

Scroll until **Declaration Details** section, click “Associate” button.

DECLARATION DETAILS -

NO RECORDS AVAILABLE

DECLARATION ITEM DETAILS -

NO RECORDS AVAILABLE

CERTIFICATE TYPE -

NO RECORDS AVAILABLE



ITEM DETAILS -

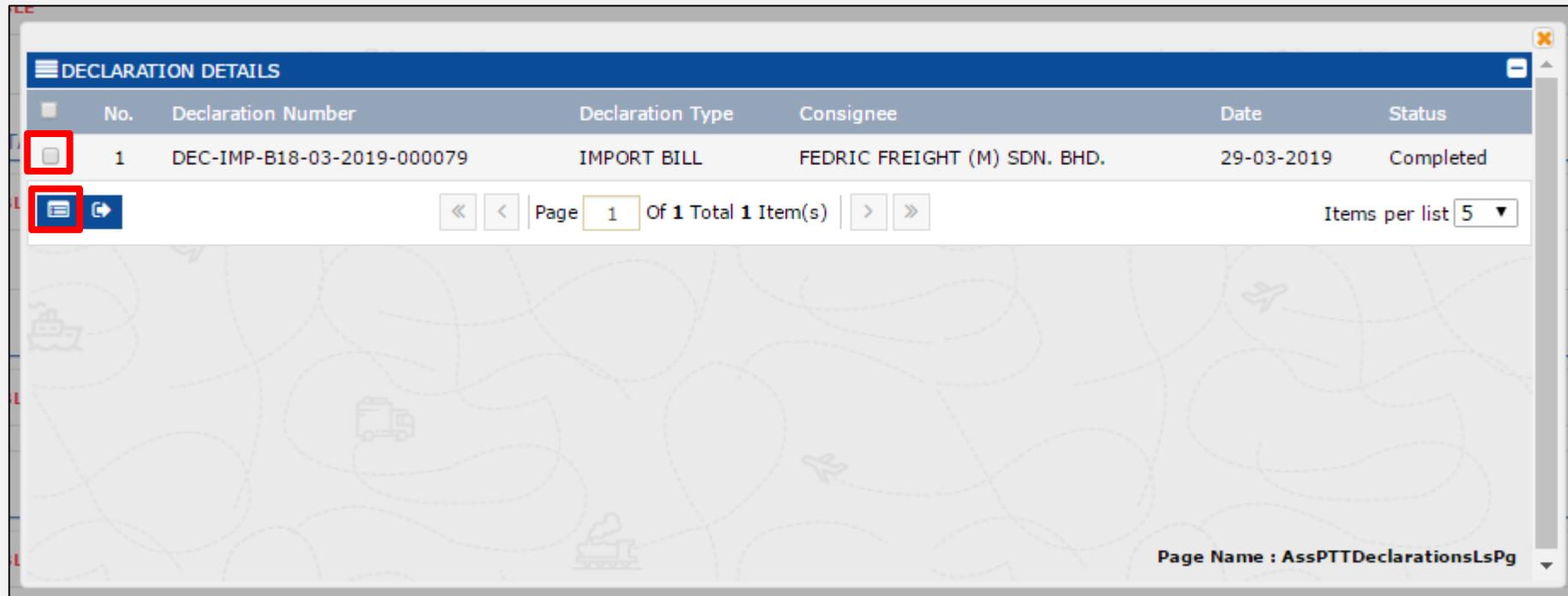
NO RECORDS AVAILABLE



[Save](#) [Submit](#) [Back](#)

The **Declaration Details** window appears. Tick on **checkbox** of the declaration to be associated with this PTT Document Registration and click “**Save**” icon.



The screenshot shows a web application window titled "DECLARATION DETAILS". It contains a table with one row of data. A red box highlights the checkbox in the first column of the table. Below the table, there is a pagination control showing "Page 1 Of 1 Total 1 Item(s)" and a "Save" icon (a blue square with a white document icon) also highlighted with a red box. The background of the window has a light gray pattern with icons of a ship, a truck, and an airplane. The page name "Page Name : AssPTTDeclarationsLsPg" is visible at the bottom right.

No.	Declaration Number	Declaration Type	Consignee	Date	Status	
<input type="checkbox"/>	1	DEC-IMP-B18-03-2019-000079	IMPORT BILL	FEDRIC FREIGHT (M) SDN. BHD.	29-03-2019	Completed

Page 1 Of 1 Total 1 Item(s) Items per list 5

Page Name : AssPTTDeclarationsLsPg

Next for Declaration Item Details, click “Associate” button.

DECLARATION DETAILS

No.	Declaration Number	Declaration Type	Consignee	Date	Status	View Assessment Request Details
1	DEC-IMP-B18-03-2019-000079	IMPORT BILL	FEDRIC FREIGHT (M) SDN. BHD.	29-03-2019	Completed	View Assessment Request Details

Page 1 Of 1 Total 1 Item(s) Items per list 5

DECLARATION ITEM DETAILS

NO RECORDS AVAILABLE

Associate

CERTIFICATE TYPE

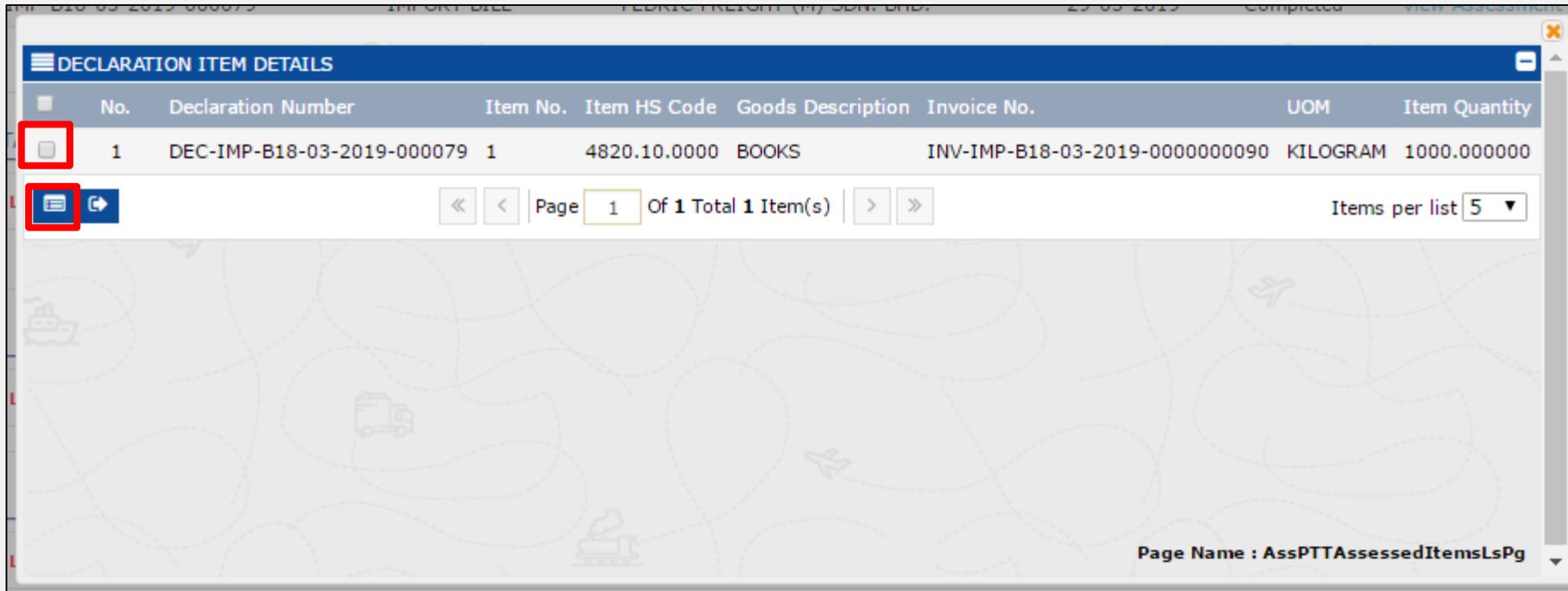
NO RECORDS AVAILABLE

ITEM DETAILS

NO RECORDS AVAILABLE

Save Submit Back

The **Declaration Item Details** window appears. Tick on **checkbox** of the declaration item details to be associated with this PTT Document Registration and click **“Save”** icon.



No.	Declaration Number	Item No.	Item HS Code	Goods Description	Invoice No.	UOM	Item Quantity
<input type="checkbox"/>	1	DEC-IMP-B18-03-2019-000079	1	4820.10.0000	BOOKS	INV-IMP-B18-03-2019-0000000090	KILOGRAM 1000.000000

Page 1 Of 1 Total 1 Item(s) | Items per list 5

Page Name : AssPTTAssessedItemsLsPg

Next, on **Item Details** section, click on “+” button to add the item details.

DECLARATION DETAILS

No.	Declaration Number	Declaration Type	Consignee	Date	Status	View Assessment Request Details
1	DEC-IMP-B18-03-2019-000079	IMPORT BILL	FEDRIC FREIGHT (M) SDN. BHD.	29-03-2019	Completed	View Assessment Request Details

Page 1 Of 1 Total 1 Item(s) Items per list 5

DECLARATION ITEM DETAILS

No.	Declaration Number	Item No.	Item HS Code	Goods Description	Invoice No.	UOM	Item Quantity	View Item Details
1	DEC-IMP-B18-03-2019-000079	1	4820.10.0000	BOOKS	INV-IMP-B18-03-2019-0000000090	KILOGRAM	1000.000000	View Item Details

Page 1 Of 1 Total 1 Item(s) Items per list 5

CERTIFICATE TYPE

NO RECORDS AVAILABLE

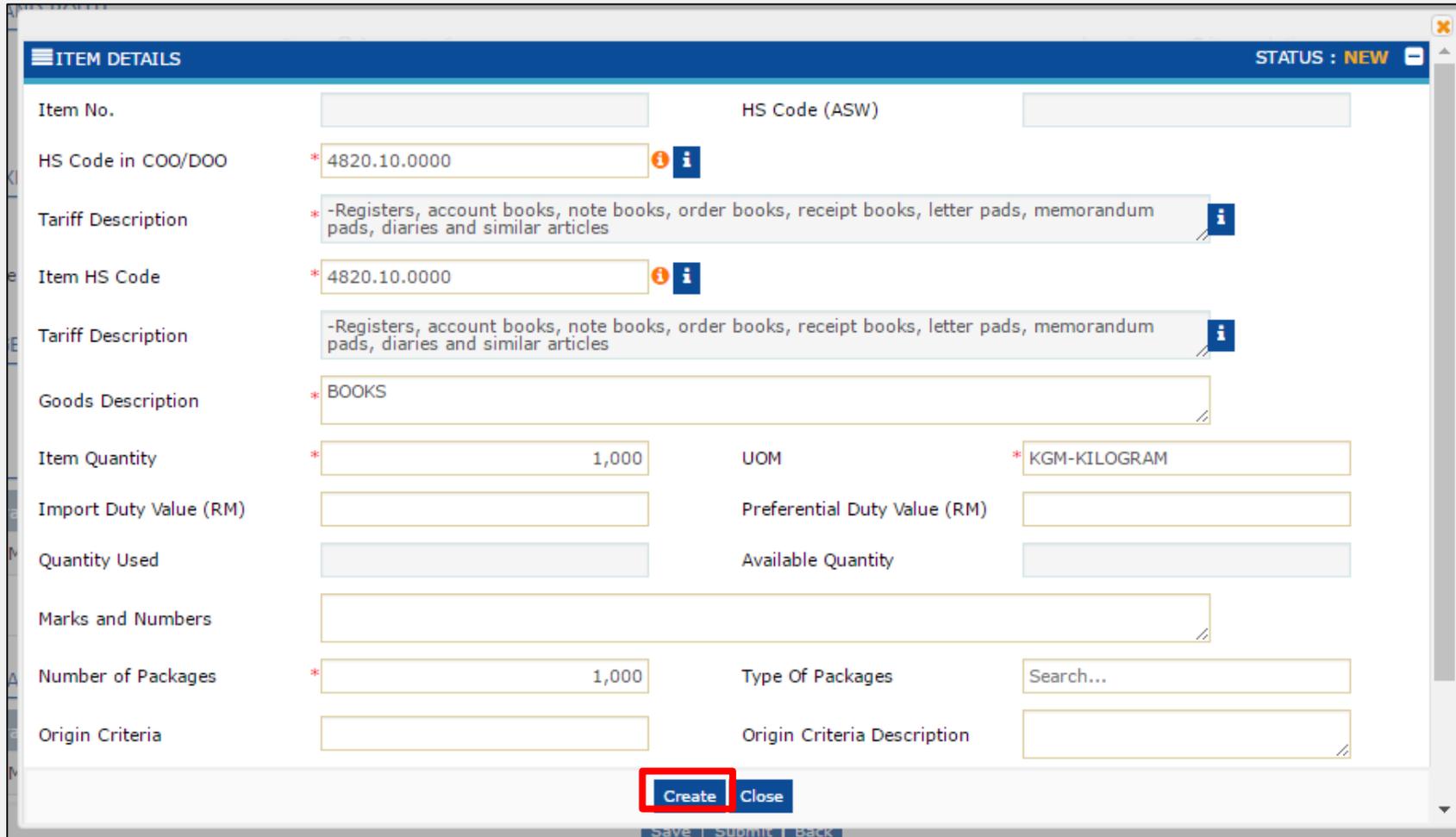
ITEM DETAILS

NO RECORDS AVAILABLE

Save Submit Back

The **Item Details** window appears. Make sure to fill in all mandatory fields, the one with *****. Click **“Create”**.



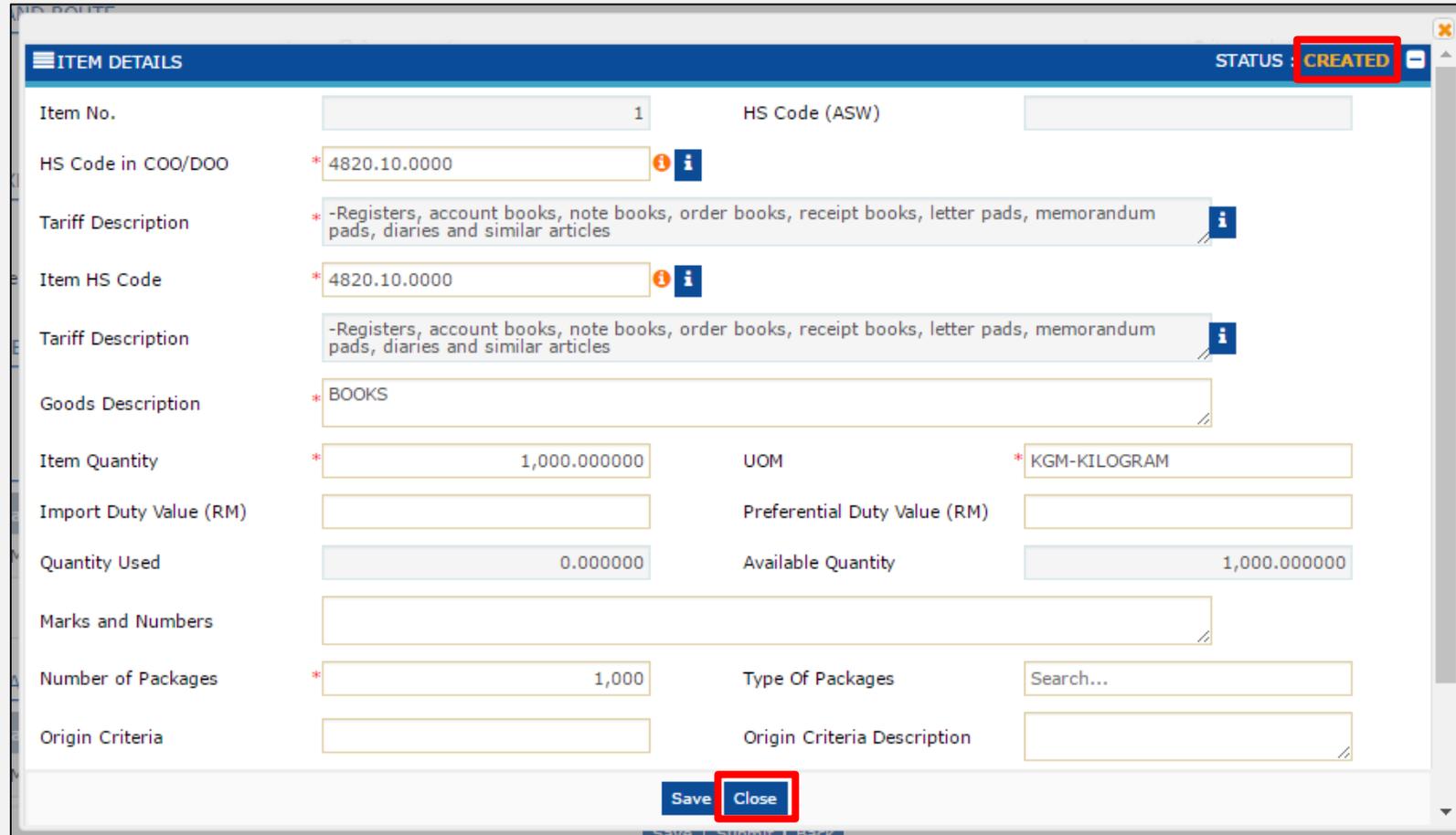
ITEM DETAILS STATUS : NEW

Item No.	<input type="text"/>	HS Code (ASW)	<input type="text"/>
HS Code in COO/DOO	* <input type="text" value="4820.10.0000"/>		
Tariff Description	* -Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles		
Item HS Code	* <input type="text" value="4820.10.0000"/>		
Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles		
Goods Description	* BOOKS		
Item Quantity	* <input type="text" value="1,000"/>	UOM	* <input type="text" value="KGM-KILOGRAM"/>
Import Duty Value (RM)	<input type="text"/>	Preferential Duty Value (RM)	<input type="text"/>
Quantity Used	<input type="text"/>	Available Quantity	<input type="text"/>
Marks and Numbers	<input type="text"/>		
Number of Packages	* <input type="text" value="1,000"/>	Type Of Packages	<input type="text" value="Search..."/>
Origin Criteria	<input type="text"/>	Origin Criteria Description	<input type="text"/>

Create **Close**

Save | Submit | Back

The **Item Details** status changes to **“Created”**. Click **“Close”** button to go back to the previous screen.



The screenshot displays the 'ITEM DETAILS' form in the uCustoms system. The form is titled 'ITEM DETAILS' and has a status indicator 'STATUS: CREATED' in the top right corner, which is highlighted with a red box. The form contains several fields for item information, including Item No. (1), HS Code (ASW), HS Code in COO/DOO (4820.10.0000), Tariff Description (-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles), Item HS Code (4820.10.0000), Goods Description (BOOKS), Item Quantity (1,000.000000), UOM (KGM-KILOGRAM), Import Duty Value (RM), Preferential Duty Value (RM), Quantity Used (0.000000), Available Quantity (1,000.000000), Marks and Numbers, Number of Packages (1,000), Type Of Packages (Search...), and Origin Criteria. At the bottom of the form, there are two buttons: 'Save' and 'Close', with the 'Close' button highlighted by a red box.

Field	Value
Item No.	1
HS Code (ASW)	
HS Code in COO/DOO	* 4820.10.0000
Tariff Description	* -Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles
Item HS Code	* 4820.10.0000
Tariff Description	-Registers, account books, note books, order books, receipt books, letter pads, memorandum pads, diaries and similar articles
Goods Description	* BOOKS
Item Quantity	* 1,000.000000
UOM	* KGM-KILOGRAM
Import Duty Value (RM)	
Preferential Duty Value (RM)	
Quantity Used	0.000000
Available Quantity	1,000.000000
Marks and Numbers	
Number of Packages	* 1,000
Type Of Packages	Search...
Origin Criteria	
Origin Criteria Description	

The details now appear under **Item Details** section. Click on “Map Items” link.

DECLARATION ITEM DETAILS

No.	Declaration Number	Item No.	Item HS Code	Goods Description	Invoice No.	UOM	Item Quantity	View Item Details
1	DEC-IMP-B18-03-2019-000079	1	4820.10.0000	BOOKS	INV-IMP-B18-03-2019-0000000090	KILOGRAM	1000.000000	View Item Details

Page 1 Of 1 Total 1 Item(s) Items per list 5

CERTIFICATE TYPE

NO RECORDS AVAILABLE

ITEM DETAILS

No.	Item Number	HS Code in COO/DOO	Item HS Code	Goods Description	Invoice Number	UOM	Item Quantity	Quantity Used	Available Quantity	Preferential Given Quantity	Status	View / Edit
1	1	4820.10.0000	4820.10.0000	BOOKS	DWDP01	KGM-KILOGRAM	1,000.000000	0.000000	1,000.000000	0.000000	Unmapped	View Declaration Items Map Items

Page 1 Of 1 Total 1 Item(s) Items per list 5

Save Submit Back

The Declaration Duty Paid Items window appears. Click on the “Map” link to map the item.

DECLARATION DUTY PAID ITEMS

Item HS Code

DECLARATION ITEMS

No.	Item HS Code	Goods Description	Item Quantity	Map
1	4820.10.0000	BOOKS	1000.000000	Map

Page 1 Of 1 Total 1 Item(s) Items per list 5

Page Name : PTTMapDutyPaidItemsLsPg

The Preferential Tariff Treatment Document Registration is now ready to be submitted. Click on “Submit” button.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION		STATUS : DRAFT CREATED	
Registration Number	COO-03-2019-000037	Created Date	29-03-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* DECLARATION WITH DUTY PAID STATUS	Free Trade Agreement (FTA)	* ASEAN-CHINA FREE TRADE AREA (ACFTA)
Issuing Country	* CHINA	COO/DOO Number	* DPS01
Type of PCO	* SINGLE USE	COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Certified/Approved Exporter/Importer No.		Departure/Shipment Date	* 28-03-2019
Category Selection	SELECT THE VALUE	COO Validity Date	28-03-2020
Date of Issuance	* 29-03-2019	Remarks	
GOODS CONSIGNED FROM			
Exporter/Consignor	* DPS	Exporter/Consignor Address	* CHINA
Exporter/Consignor Country	* CHINA		
MEANS OF TRANSPORT AND ROUTE			
<input type="button" value="Save"/> <input checked="" type="button" value="Submit"/> <input type="button" value="Back"/>			

The Preferential Tariff Treatment Document Registration status changes to “Referred to State”.

PREFERENTIAL TARIFF TREATMENT DOCUMENT REGISTRATION		STATUS : REFERRED TO STATE	
Registration Number	COO-03-2019-000037	Created Date	29-03-2019
BRN/NRIC No./Passport No.	* 107312T	Consignee Country	MALAYSIA
Importer/Consignee	FEDRIC FREIGHT (M) SDN. BHD.	Importer/Consignee Address	68-3A, JALAN PASAR
Type	* DECLARATION WITH DUTY PAID STATUS	Free Trade Agreement (FTA)	* ASEAN-CHINA FREE TRADE AREA (ACFTA)
Issuing Country	* CHINA	COO/DOO Number	* DPS01
Type of PCO	* SINGLE USE	COO Mode	<input type="radio"/> Electronic (ASW / eATIGA) <input checked="" type="radio"/> Manual
Certified/Approved Exporter/Importer No.		Departure/Shipment Date	* 28-03-2019
Category Selection	SELECT THE VALUE	COO Validity Date	28-03-2020
Date of Issuance	* 29-03-2019	Activated Date and Time	02-04-2019 15:36:14
Remarks			
Submitted Date and Time	02-04-2019 15:36:14		
GOODS CONSIGNED FROM			
Exporter/Consignor	* DPS	Exporter/Consignor Address	* CHINA
Exporter/Consignor Country	* CHINA		

[Cancel Registration](#) [Back](#)

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THANK YOU

