ROYAL MALAYSIAN CUSTOMS DEPARTMENT **USER MANUAL uCustoms USER MANUAL** PHASE 9 - SHIP CLEARANCE VESSEL REGISTRATION (EXTERNAL USER) 31st August 2017/Issue 1.1 **♦**|BRINFO



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13.03.48		Ship Clearance SDS

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Abbreviations

Abbreviation	Expansion
ATA	Actual Time of Arrival
ATD	Actual Time of Departure
BL	Bill of Lading
DI	Department of Immigration
DG	Dangerous Goods
ETA	Expected Time of Arrival
ETD	Expected Time of Departure
FAL	Facilitation of International Maritime Traffic
ISM	International Safety Management code
IMO	International Maritime Organization
ISSC	Issuing International Ship Security Certificate
ISPS	International Ship and Port Facility Security code
LD	Light Dues
мон	Ministry of Health
MTS	Maritime Transport Security
OGA	Other Government Agencies
OSS	Order of Ship Sanitation
PANS	Pre-Arrival Notification of Security (Port Authority)
PD	Port Dues
PHC	Port Health Clearance
PKP	Pejabat Kesihatan Pelabuhan
PHO	Port Health Officer
SA	Shipping Agent
SSC	Ship Sanitation Certificate
SCN	Ship Call Number

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Abbreviation	Expansion
STA	Strategic Trade Act
TEU	Twenty Foot Equivalent Units
WHO	World Health Organization

Definitions

Brinfo	Referring to Brilliance Information Sdn. Bhd.
ICS	Referring to Inspection and Control Services
MicroClear®	Referring to MicroClear® System
uCustoms	Referring to uCustoms Application

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Preface

About this Manual

This User Manual helps to understand and use the Ship Clearance Module of uCustoms. It describes the features of Ship Clearance Module, and explains the procedures to be followed for performing the system functions in the Ship Clearance Module.

Prerequisites

The course assumes the attendees are to have basic knowledge on Customs operations and familiarity with the business terms related to Customs activities. Although this is not an absolute requirement, however, lack of this basic knowledge and familiarity may affect the learning rate from the course.

The application software is a standardized Web Application. Once the attendee learns the basic functions, using the other similar features will become easy and intuitive.

During the training, fictitious accounts will be provided for various type of users based on their specific roles.

Intended Users and their Roles

Ship Clearance			
Users	User Role Description		
Ship Owner/Shipping Agent (SA)	 Create Foreign Ship Registration Request. 		
	 i. Create Ship Owner Details. 		
	ii. View or Upload Certificates.		
	iii. Create Charterer Details.		
	iv. View Remarks History.		
	2. Submit Foreign Ship Registration Request.		
	3. Create Foreign Ship Registration Amendment		
	Request.		

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Ship Clearance		
Users	User Role Description	
	4. Delete Vessel.	
JLM Port Officer	Approve, Reject or Return Foreign Ship	
	Registration Request for Correction.	
	2. Approve, Reject or Return Foreign Ship	
	Registration Amendment Request for Correction.	
JLM Administrator	 Manage Reason Details. 	
	 Create and Activate Reason Details. 	
	ii. Delete Reason Details.	
	Manage Ship Certificates.	
	 Create and Activate Ship Certificates. 	
	ii. Delete Ship Certificates.	
	Manage Issuance Society List.	
	 Create and Activate Issuance Society Details. 	
	ii. Delete Issuance Society Details.	

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Typographical Conventions Used in Manual

The following table lists the typographical conventions used in this document.

Formatting/Writing Convention	Type of Information	
Buttons, Form names, List names, Section names,	Commands and Screen elements.	
Subsection names, Column names, Menus, Submenus,	Example: On the Government Stakeholders	
Figure Numbers, and Cross References appear in Title	submenu, click New .	
Case and are bold-faced.		
Blue text underlined.	URLs, links and hyperlinks.	
	Example: http://www.customs.gov.my/en	
Note: <text></text>	Note refers to additional information related to	
Bold Note font and the text highlighted with grey.	the described content.	
	Example:	
	Note : Click the message count to navigate	
	directly to the Inbox instead of viewing the	
	message count details.	
<field name:=""> - Italic</field>	Field labels.	
	Example: Enter the Full Name.	
<glossary term=""> - Bold, Title Case</glossary>	Glossary terms.	
	Example:	
	Consignee – A person or company to whom	
	commodities are shipped.	
Enter and select	Example:	
	Enter and select the name of the Country from	
	where the Passport number is issued.	
	Country * Maldives ×	
	* Malawi	
	Maldives	
	Mali	
	Malta	
	Iviaica	
Split Image	If the image is long, then for better visibility of	
	screen elements, the image is split into parts and	
	the figure caption is added to the last part of the	
	image.	

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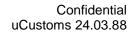




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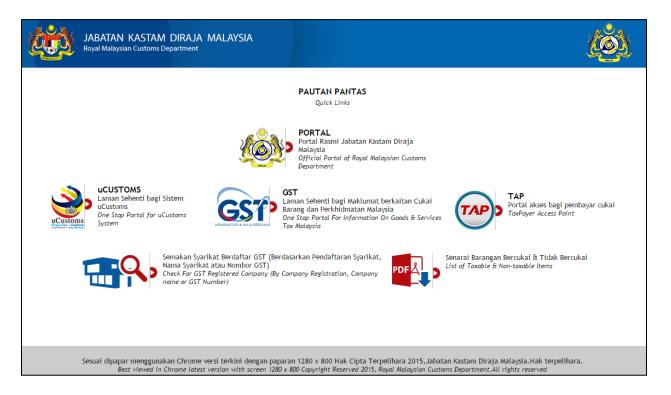




GETTING STARTED

Registered user can login to uCustoms by entering the Customs URL in the address bar of the web browser.

The **RMCD** home page appears as shown below:



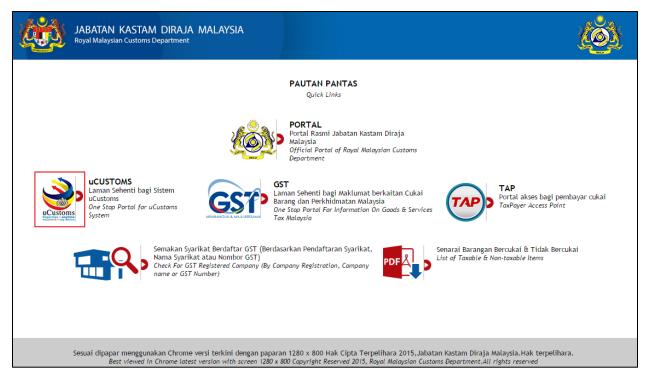
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Logging in

To login to uCustoms:

1. On the **RMCD** home page, click **uCUSTOMS** as shown below.



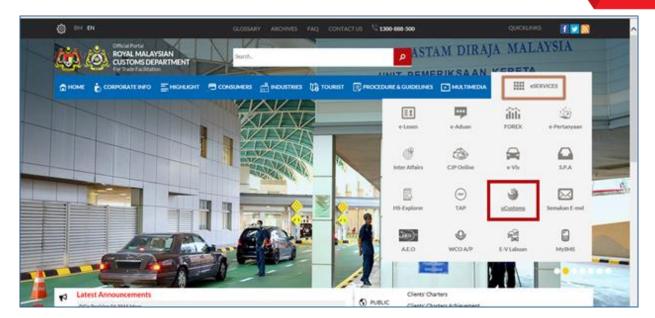
Or

2. On the **RMCD** portal, select **eSERVICES** menu and then click **uCustoms** as shown below.

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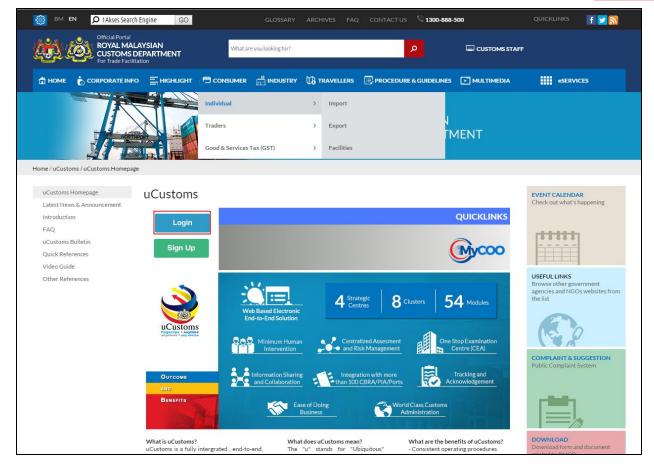


3. On the **uCustoms** home page, click **Login** as shown below.

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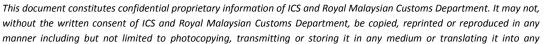


Portal uCustoms page appears as shown below.

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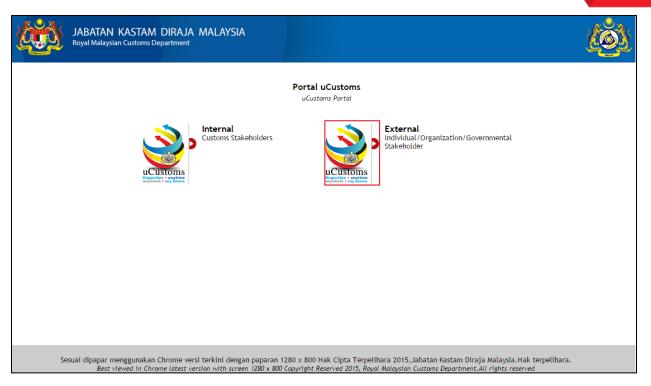
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language, in any form or by any means, be it electronic, mechanical, optical, magnetic or otherwise.

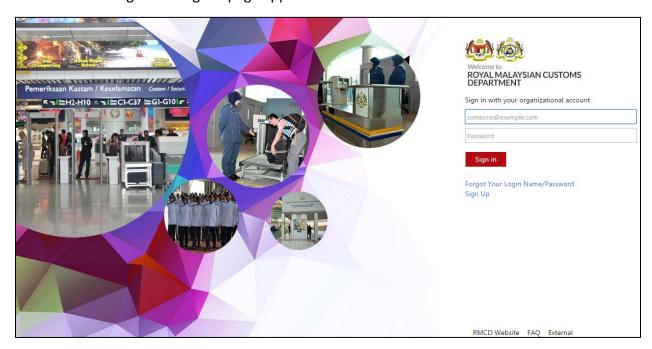






4. Click the **External Stakeholders** logo to sign in as an External User.

The following **RMCD** sign in page appears.



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RMCD - uCustoms User Manual Phase 9 – Ship Clearance Vessel Registration (External User)

- 5. Enter the Login ID for example, jpatil@agility.com.
- 6. Enter the Password.
- 7. Click Sign in.

If the Stakeholder (Individual or Organization) is registered with only one *Login ID*, then after login, the uCustoms home page appears as shown below.



If the Stakeholder is registered with more than one organization, or if the *Login ID* is the same for an Individual or Organization Stakeholder, then the following **Organization Selection** form appears.



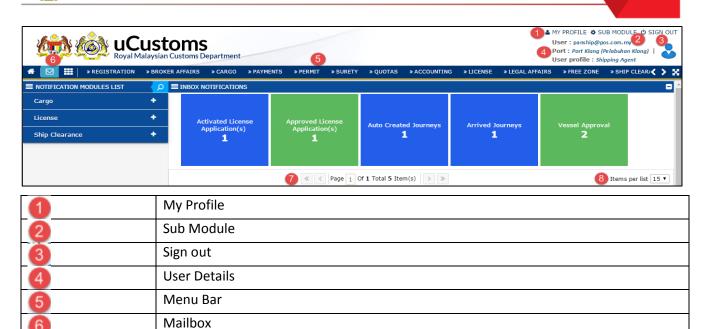
8. Select the *Organization / Individual Name* and *Default User Profile* from the respective dropdown lists and click **Continue** to proceed to the uCustoms home page.

uCustoms Home Page

The uCustoms home page is shown below.

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The uCustoms home page features are listed below:

Page Navigation
Items per List

- My Profile,
- Sub Module,
- Sign Out,
- User Details,
- Menu Bar,
- Mailbox,
- Page Navigation, and
- Items per List.

I. My Profile

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On the home page, click MY PROFILE to view additional options, such as Preferences, Edit Profile and the option to switch languages as shown below.

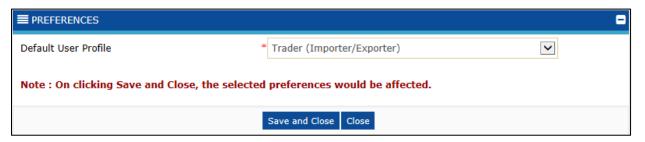


Preferences

To edit the preferences:

1. Click PREFERENCES

The **Preferences** pop-up window appears as shown below.



2. Select the *Default User Profile* from the drop-down list.

Note: Default User Profile can be changed only if multiple profiles are associated to the user.

3. Click Save and Close.

Edit Profile – This link allows user to view and/or edit the profile-related details. To edit the profile details:

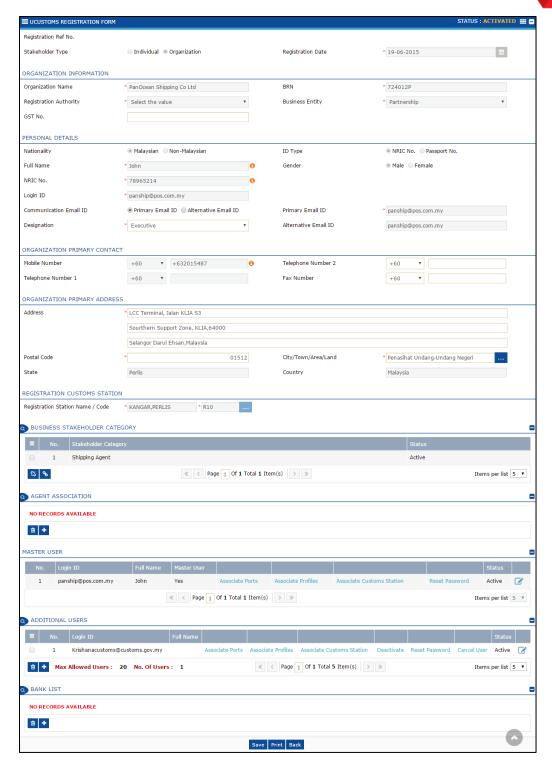
- 1. Click EDIT PROFILE
- 2. Make the required changes in the respective **Registration Form**.

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3. Click Save.

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The profile changes are saved successfully.

Switch Language: By default, the application's content appears in English (EN). To view the content in Bahasa Melayu, click **BM**.



II. Sub Module

This includes the MYCOO link

III. Sign Out

Click SIGN OUT to sign out of uCustoms.

IV. User Details

The User details display the Login ID and the User Profile as shown below.



Login Id – Displays the logged in user's ID.

User profile – The user's role is displayed based on the profile configuration.

V. Menu Bar

To access a menu:

• Click the particular menu on the menu bar as shown below.



Or

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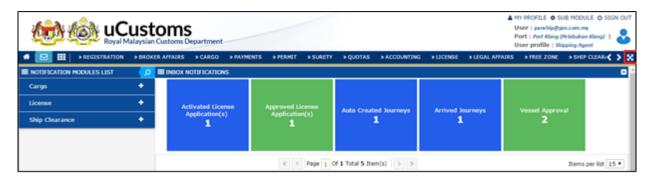
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Click to view the pictorial list of menus accessible to the profile as shown below.



On the home page, click to hide the header as shown below.



The home page appears as shown below.



Submenu

To access a submenu:

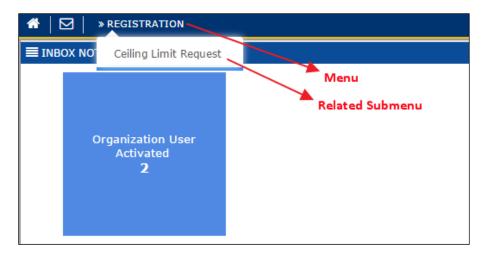
Click the menu to view the list of submenus in an expandable list as shown below and then click the submenu.

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The list of submenus can also be viewed through the pictorial list as shown below.



VI. Mailbox

Mailbox allows user to view all the messages received from and sent to other uCustoms users.

On the home page, click to view the Mailbox options as shown below.



Inbox

• Inbox is displayed by default on the Home page once the user logs in to uCustoms. Whenever a new message is received or sent, system displays an alert as shown below.

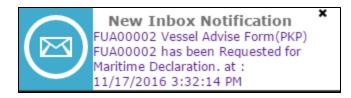
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Click the message to view the details.

Or

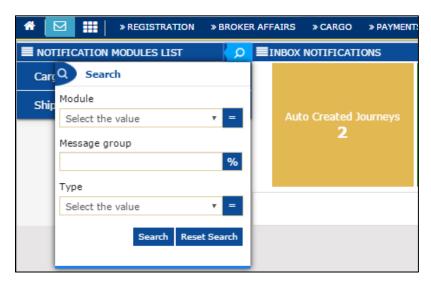
Click and then click Inbox submenu.

The Notification Modules List and Inbox Notifications appear as shown below.



Notification Modules List

- It specifies the list of modules for which notifications have been received or sent.
- Click to search the notifications for a specific module as shown below.



• Click to view the Message Groups for which notifications are available for a module as shown below.

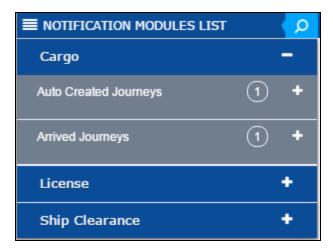
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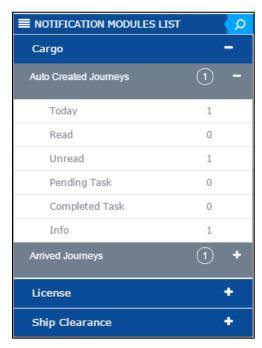
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- Click to collapse the **Notification Modules List**.
- In the Message Group, click to view the details such as the number of Read messages,
 Unread messages, Pending Task, Completed Task and the Total count of Read and Unread messages as shown below.



Click to collapse the Message Group details.

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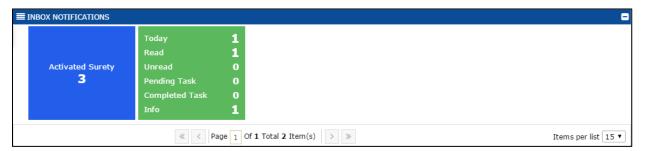
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Inbox Notifications

- The messages received are grouped as per different Message Types.
- Clicking the Message Group flips and shows the Message Count for each Message Type which
 includes details such as the number of messages received on that day, the number of Read
 messages, Unread messages, Pending Task, Completed Task and the Total count of Read and
 Unread messages as shown below.



 Click the message count to view the messages received in the message group as shown below.



To view the message details, click .

The **Message Details** appears as shown below.



Click Back to navigate back to the Inbox.

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 In to the Inbox click the <u>Reference</u> to navigate to the relevant form and view further details or perform an action.

Sent Items

To view sent messages, click and then click **Sent Items**. The **Sent Items Notifications** appear as shown below.



VII. Page Navigation

uCustoms displays ten (10) records per page, with the rest of the records displayed on the remaining pages. While navigating through the record pages, page navigation links will appear

While navigating through the record pages, page navigation links will appear which are located below the list of records. Click to move to the next page, or to navigate to the previous page. To navigate to first page of the records list, click and to navigate to last page of the records list, click. To directly navigate to a page, enter the page number and then press TAB.

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VIII. Items per List

The number of items listed per page can be selected from the drop-down list.

The page refreshes with the selected number of items.

Items per list 5

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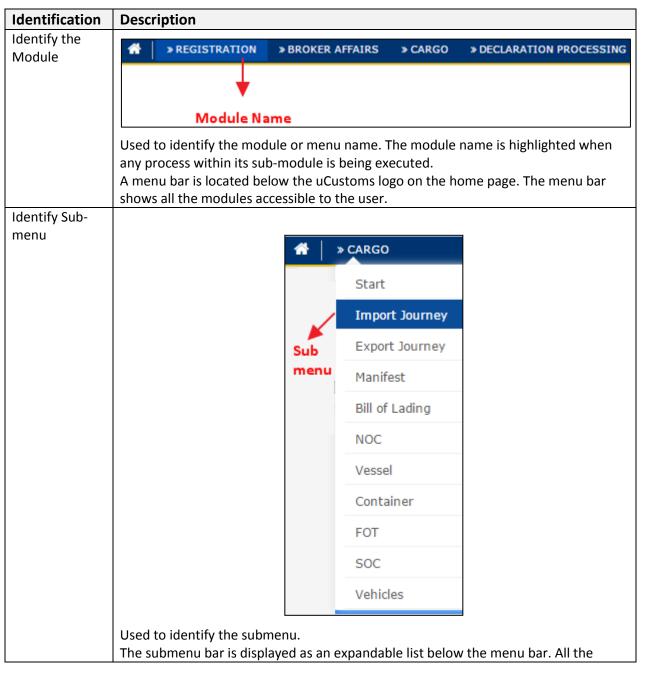


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language, in any form or by any means, be it electronic, mechanical, optical, magnetic or otherwise.

UCUSTOMS USABILITY CONVENTIONS

The common conventions used in uCustoms are explained in this section. The following table lists the common features of uCustoms:



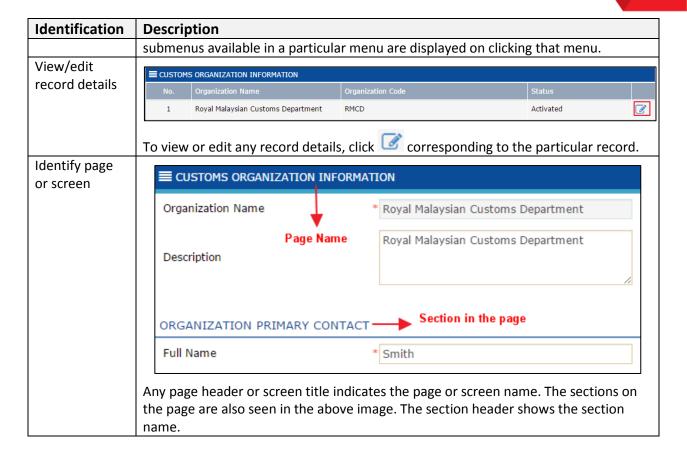
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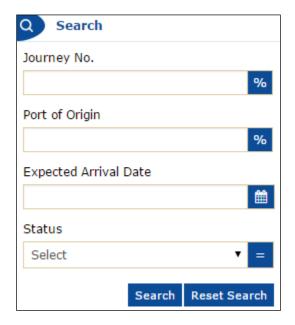


COMMON FEATURES

uCustoms includes some common features across all modules. Functions for these features are same throughout the application. These common features are grouped and described with their functions below.

Search

uCustoms allows searching for a particular record by entering the keyword(s) associated with that record. User can search a record by entering the keyword(s) in the **Search** window located on the left side of the submenu, main list or sub list.



To search:

Enter or select any or all the search parameters in the respective search fields and click
 Search.

The search results appear which help the user to easily navigate to the required record.

Click Reset Search to clear the search parameters and reset the list or sub list.

To perform a smart search (i.e. search by entering partial characters):

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- In [%] fields, enter the values followed by '%'.
- In = fields, enter or select the exact values.
- In fields, filter the records by selecting the date from the calendar.

Calendar

Calendar helps to fetch the records based on the selected Day, Month, and Year. The downward pointing arrow icon on the calendar helps the user to select the required year and month.



Note: By default, the current date is highlighted in the calendar.

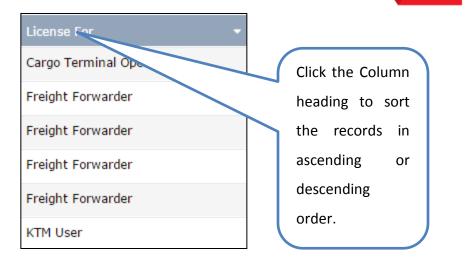
Sort

Sort function in uCustoms enables the user to sort the records in ascending or descending order. Click the column heading in a list to sort the records.

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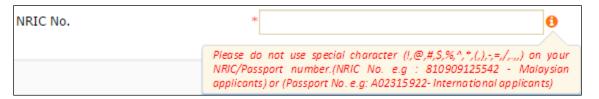






ScreenTip

ScreenTip is provided in some of the forms to help the user to understand the type of characters to be used in that field as shown below.



The screentip can also be used to indicate certain validations as shown below.



ToolTip

ToolTip helps the user to view the names of controls used across the application. Rest the mouse on the controls to view its details as shown below.



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Link Repository

The Link Repository helps to view all the links associated to the current form page or section. To navigate to the Link Repository, click Link Repository icon. All the links associated to that form page or section is displayed in an expandable list as shown below.



To add details in a link, click the link. The corresponding pop-up window appears.

Common Icons in uCustoms

Following are the common icons in uCustoms:

Icon	Description
	Open icon: Used to open a record.
+	New icon: Used to create a new record.
===	Link Repository icon: Consists of all the links associated to the module.
%	Smart search: Used to perform a smart search by entering partial characters.
=	Exact search: Used to perform exact search by selecting or entering the exact
	details.
#	Calendar icon: Used to open the calendar window to select a date.
•	Close icon: Used to close a window.
«	Navigation icon: Used to navigate to the first page of the list or sub list.
<	Navigation icon: Used to navigate to the previous page of the list or sub list.
>	Navigation icon: Used to navigate to the next page of the list or sub list.
»	Navigation icon: Used to navigate to the last page of the list or sub list.
<u>^</u>	Navigation icon: Used to navigate to the beginning of the form.
8	Associate icon: Used to associate record(s).
\$3	Disassociate icon: Used to disassociate record(s).
8	Save icon: Used to save the record details.
	Save Selection icon: Used to save the selected records for association.

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Icon	Description
iii	Delete icon: Used to delete record(s).
1	Duty Details icon: Used to view the applicable duties and taxes.
*	Download icon: Used to download sample documents.
③	Download Template icon: Used to download the template.
Q	Search icon: Used to search items in a list.
0	Screentip icon: Used to provide additional information about a field.
Delete	Tooltip icon: Used to provide additional information about a field.
	Collapse Form icon: Used to collapse a form.
+	Expand Form icon: Used to expand a form.
	Collapse List icon: Used to collapse a list.
0	Expand List icon: Used to expand a list.

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1. SHIP CLEARANCE

Ship Clearance Vessel Registration Module SDS deals with the ship clearance process for any ship entering or departing Malaysian water and docking at any Malaysian Customs Ports. The main objectives are to prevent unnecessary delays in maritime traffic, to aid co-operation between Governments, and to secure the highest practicable degree of uniformity in formalities and other procedures. In particular, the Convention reduces the number of declarations, required by the Other Government Agencies (OGA).

All Ships need to be registered in uCustoms or JLM (in case of Local Ships) before they can submit their arrival declaration. Ship Owner or SA submits the registration details, which are reviewed and approved by the Marine department.

Both Foreign and Local ships need to be registered. Foreign ships are registered in the uCustoms and Local ships are registered in the JLM System. Marine Department system sends the registration details of the Local Ships through integration.

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Following is the mapping of the different roles to the activities they perform:

	Responsibilities				
Roles	Create and Submit Foreign Ship Registration and Amendment Request	Approve/Reject/Return Foreign Ship Registration /Ship Amendment Request for Correction	Manage Issuance Society List, Ship Certificates and Reason Details	Delete Ship Arrival/Departure Declarations	Manage Endemic Countries List/Issuance Ports List
Ship Owner/SA	✓	×	×	×	×
JLM Port Officer	×	4	×	×	×
JLM Administrator	×	×	✓	✓	×

Table 1.1-1: Roles and Functionality Matrix

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1.2 Features in Ship Clearance Module

The features available in the Ship Clearance include:

- Create Foreign Ship Registration Request.
 - Create Ship Owner Details.
 - View or Upload Certificates.
 - Create Charterer Details.
 - View Remarks History.
- Submit Foreign Ship Registration Request.
- Create Foreign Ship Registration Amendment Request.
- Delete Vessel.
- Approve, Reject or Return Foreign Ship Registration Request for Correction.
- Approve, Reject or Return Foreign Ship Registration Amendment Request for Correction.
- Manage Reason Details.
 - Create and Activate Reason Details.
 - Delete Reason Details.
- Manage Ship Certificates.
 - Create and Activate Ship Certificates.
 - Delete Ship Certificates.
- Manage Issuance Society List.
 - Create and Activate Issuance Society Details.
 - Delete Issuance Society Details.

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A. Ship Owner/Shipping Agent(SA)

The features accessible to the Ship Owner or SA are explained in the following sections.

1.3 Create Foreign Ship Registration Request

Ship Owner or SA creates Foreign Ship Registration request and uploads the required certificates. After submission, the Ship Registration request is sent to JLM Port Officer for approval. To create the Foreign Ship Registration request:

On the Registration menu, click Carrier and then click Vessel Registration submenu.
 The Vessel List appears as shown below.

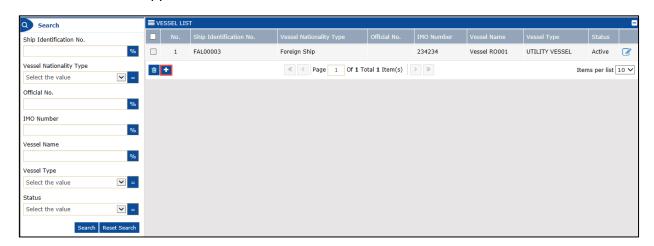


Figure 1.3-1: Vessel List

2. In the **Vessel List**, click to create the Ship Registration request.

The **Ship Registration** form appears as shown below.



Figure 1.3-2: Ship Registration - Create

3. Select the *Vessel Nationality Type* as Foreign Ship.

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4. Click **Create** to proceed.

The Vessel Registration form appears as shown below.

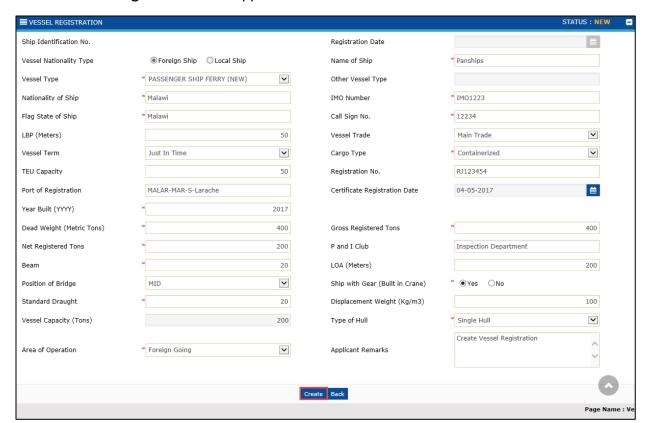


Figure 1.3-3: Vessel Registration - Create

5. Enter and select the fields as described in the following table.

No.	Field Name	Description
1.	Status	System auto-displays the status as <i>New</i> indicating that the
		process has started.
2.	Ship Identification No.	System auto-generates the Ship Identification number
		once the Foreign Ship Registration request is approved.
3.	Registration Date	System auto-displays the current date as Registration Date
		once the Foreign Ship Registration request is approved.
4.	Vessel Nationality Type	System auto-selects the Vessel Nationality Type as Foreign
		Ship and it is non-editable.
5.	Name of Ship	Enter the Name of Ship.
6.	Vessel Type	Select the Vessel Type from the drop-down list.
		•

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No.	Field Name	Description
7.	Other Vessel Type	Enter the Other Vessel Type if the <i>Vessel Type</i> is selected as others.
		Note : Other Vessel Type field is mandatory if the <i>Vessel</i>
		Type is selected as others.
8.	Nationality of Ship	Enter and select the Nationality of the Ship.
9.	IMO Number	Enter the International Maritime Organization (IMO) number of the ship.
		Note : This is a unique number provided by the IMO for each Vessel.
10.	Flag State of Ship	Enter and select the Flag State of the Ship.
11.	Call Sign No.	Enter the Call Sign number.
12.	LBP(Meters)	Enter the LBP in meters.
13.	Vessel Trade	Select the Vessel Trade from the drop-down list. The Vessel Trade drop-down list includes: • Main Trade,
		• Costal,
		• Feeder,
		Barge, and True Boot
14.	Vessel Term	Tug Boat. Salast the Massal Tayre from the draw down list.
14.	vesser rerm	Select the Vessel Term from the drop-down list. The Vessel Term drop-down list includes:
		Just In Time,
		Weekly,
		• Liner, and
		• Tramper.
15.	Cargo Type	Select the Cargo Type from the drop-down list.
	cango iypo	The Cargo Type drop-down list includes:
		Containerized,
		Vehicle, and
		• Loose.
16.	TEU Capacity	Enter the TEU Capacity.
17.	Registration No.	Enter the Registration number.
18.	Port of Registration	Enter and select the Port of Registration.
19.	Certificate Registry Date	Click to select the Certificate Registry date from the calendar.
		Note: Certificate Registry Date should be greater than or

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No.	Field Name	Description
		equal to current date.
20.	Year Built	Enter the Year Built.
21.	Dead Weight (Metric Ton)	Enter the weight of the vessel when it is empty, in terms of
		metric tons.
22.	Gross Registered Tons	Enter the Gross Registered weight of the Vessel in tons.
23.	Net Registered Tons	Enter the Net Registered weight of the Vessel in tons.
24.	P and I Club	Enter the Protection and Indemnity (P and I) club
		information.
		Note : This is to specify that who take ownership of any
		loss occurring to the container.
25.	Beam	Enter the beam weight of the Vessel. This field indicates
		the overall width of the vessel.
26.	LOA (Meters)	Enter the length value of the Vessel. LOA (Length Overall)
		refers to the total length of the frame or body of the ship.
27.	Position of Bridge	Select the Position of the Bridge from the drop-down list.
		The Position of Bridge drop-down list includes:
		• AFT,
		FWD, and
		• MID.
28.	Ship with Gear (Built in Crane)	Select the Ship with Gear (Built in Crane) as Yes or No.
		Note : By default, the <i>Ship with Gear (Built in Crane)</i> is
		selected as No.
29.	Standard Draught	Enter the standard draught details of the Vessel.
30.	Displacement Weight (Kg/m3)	Enter the Displacement weight of the Vessel.
		Note : This is the weight of water, which a Vessel displaces
		when it is floating, which in turn is the weight of Vessel
		(and its contents).
31.	Vessel Capacity(Tons)	System auto-calculates the Vessel Capacity in tons based
		on the entered <i>Dead Weight</i> and <i>Net Registered</i> Weight.
32.	Type of Hull	Select the Type of Hull from the drop-down list.
		The Type of Hull drop-down list includes:
		Single Hull, and
		Double Hull.
33.	Area of Operation	Select the Area of Operation from the drop-down list.
		The Area of Operation drop-down list includes:
		 Local Trade,
		- Local Hauc,

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No.	Field Name	Description	
		Home Trade.	
34.	Applicant Remarks	Enter the Applicant Remarks if any.	

Table 1.3-1: Vessel Registration - Create

6. Once the required details are entered, click **Create**.

The **Vessel Registration** form refreshes with *Created* status as shown below.

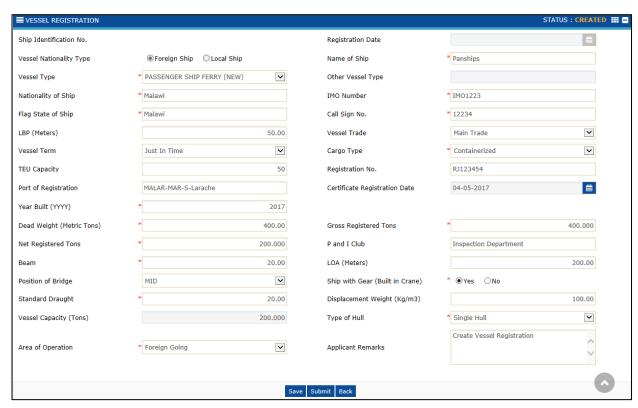


Figure 1.3-4: Vessel Registration - Created

Once the Vessel Registration request is created, the links associated to the **Vessel Registration** form appear in the Link Repository. Click to view the Link Repository. The available links are displayed in an expandable list as listed in **Figure 1.3-5**.

- Ship Owner Details.
- View/Upload Certificates.
- Charterer Details.

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View Remarks History.

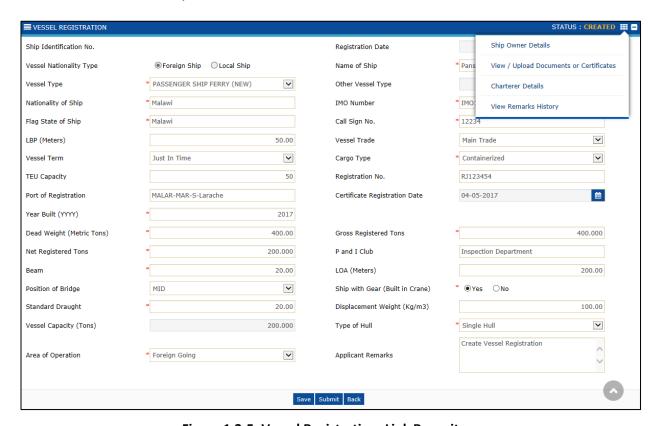


Figure 1.3-5: Vessel Registration-Link Repository

1.3.1 Create Ship Owner Details

Ship Owner or SA creates the Ship Owner details. To create the Ship Owner details:

1. In the **Vessel Registration** form, click and then click <u>Ship Owner Details.</u>

The Ship Owner Details form appears as shown in Figure 1.3-6.

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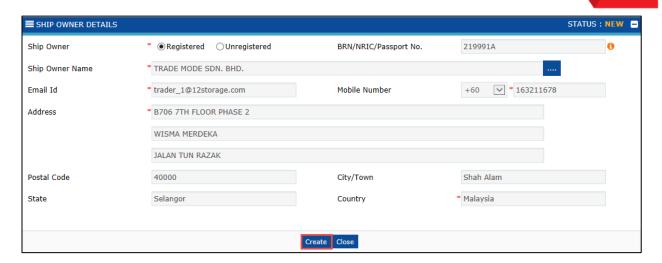


Figure 1.3-6: Ship Owner Details - Create

2. Enter and select the fields as described in the following table.

No.	Field Name	Description	
1.	Status	System auto-displays the Status as <i>New</i> indicating that the process has started.	
2.	Ship Owner	Select the radio button as <i>Registered</i> if the Ship Owner is a registered user in uCustoms else <i>Unregistered</i> .	
		Note : System auto-displays all the fields if the Ship Owner is a Registered User	
		else all the fields need to be entered.	
3.	BRN/NRIC/Passport	Enter the BRN/NRIC/Passport No of the ship owner.	
	No	Note : System auto-displays the BRN/NRIC/Passport number based on the	
		selected Ship Owner Name.	
4.	Ship Owner Name	Click to browse and select the Ship Owner Name if registered. The Ship Owner Details pop-up window appears as shown below. SHIP OWNER DETAILS No. Organization Name Email Id Mobile Number BRN/NRIC/Passport No. State City/Town Country Name 1 TRADE MODE SDN. BHD. trader_1@12storage.com 163211678 219991A Selangor Shah Alam Malaysla 1 Page 1 Of 1 Total 1 Item(s) > >> Items per list 10 > >>	
		Figure 1.3-7:Ship Owner Details pop up	
		In the Ship Owner Details, click the required Organization Name from the popup window.	
5.	Email Id	System automatically displays the <i>Email Id</i> if the Ship Owner is registered.	
6.	Address	System automatically displays the Address if the Ship Owner is the registered	

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Country

10.

No.	Field Name	Description
		user.
7.	Postal Code	System automatically displays the <i>Postal Code</i> if the Ship Owner is the registered user.
8.	City/Town	System automatically displays the City/Town, if the Ship Owner is the registered user.
9.	State	System automatically displays the State, if the Ship Owner is the registered user.

Table 1.3-2: Ship Owner Details - Create

System automatically displays the Country if the Ship Owner is registered.

3. Once the required details are entered, click Create.

The **Ship Owner Details** form refreshes with *Created* status as shown below.

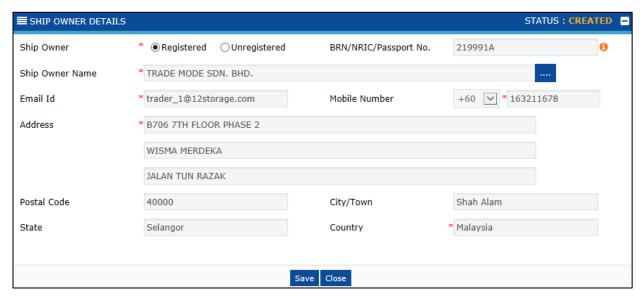


Figure 1.3-8: Ship Owner Details - Created

1.3.2 <u>View/Upload Certificates</u>

Ship Owner or SA needs to upload required certificates before submission of Ship Registration. Based on the selected *Vessel Type*, certain certificates are mandatory to upload to submit the Ship Registration. To view or upload the Certificates:

1. In the **Vessel Registration** form, click and then click <u>View/Upload Certificates</u>.

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The **Upload Document Form** appears as shown below.

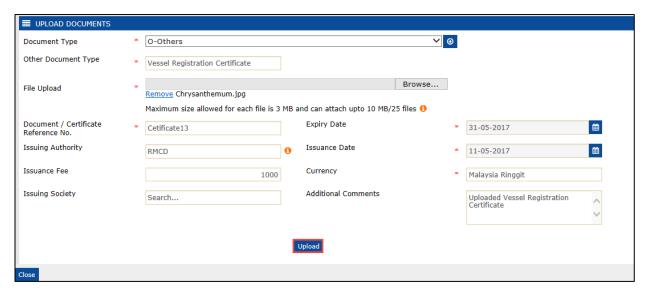


Figure 1.3-9: Upload Documents

2. Enter or select the fields described in the following table.

No.	Field Name	Description
1.	Certificate name	Select the Document Type from the drop-down list.
		 Note: The Certificate Name with prefix 'O' indicates that the document is optional to upload and 'M' indicates that it is mandatory to upload the document. The Certificate name drop-down list values are displayed based on the selected Vessel Type in the Vessel Registration form. For more details, refer Table 1.3-1. If Certificate Name is selected as Others, Other Document
		Type field is displayed and entering is mandatory.
2.	Other Document Type	This field is enabled only if the Certificate Name is selected as <i>Others</i> and it is mandatory to enter the Other Document Type.
3.	File Upload	Click Browse and select the document to be uploaded. Note: Maximum size allowed for each file is 3 MB and up to 10 MB
		or 25 files can be uploaded.
4.	Document/Certificate Reference No.	Enter the Document Reference number.
		Note : Document Reference No. is mandatory.

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No.	Field Name	Description	
5.	Expiry Date	Enter the Expiry date in dd-mm-yyyy format, or click to select the date from the calendar.	
		 Expiry Date should be greater than the current date. Expiry Date is mandatory based on the Certificate configuration. For the below certificates Expiry Date is optional. International Tonnage Certificate, Certificate of Registry, Surat Laut/Pass Tahunan, and International Anti-Fouling System Certificate. 	
6.	Issuing Authority	Enter the certificate Issuing Authority name. Note: Entering either Issuing Authority or Issuance Society is mandatory.	
7.	Issuance Date	Enter the Issuance date in dd-mm-yyyy format, or click select the date from the calendar.	
8.	Issuance Fee	Note: Issuance Date should be less than or equal to current date. Enter the Issuance Fee.	
		Note: If the Issuance Fee is available for the uploaded Certificate, then it is mandatory to enter the Currency.	
9.	Currency	Enter and select the Currency of the Issuance Fee.	
10.	Issuing Society	Select the Issuing Society from the drop-down list.	
		Note : Issuing Societies are listed based on the Certificate Configuration. Entering either <i>Issuing Authority or Issuance Society</i> is mandatory.	
11.	Additional Comments	Enter the Additional Comments if any.	

Table 1.3-3: Upload Documents

3. Once the required details are entered, click **Upload** to upload the document.

The uploaded document is displayed in the **Uploaded Document List** section. <u>View/Download</u> link allows viewing and downloading the selected document as shown in **Figure 1.3-10**.

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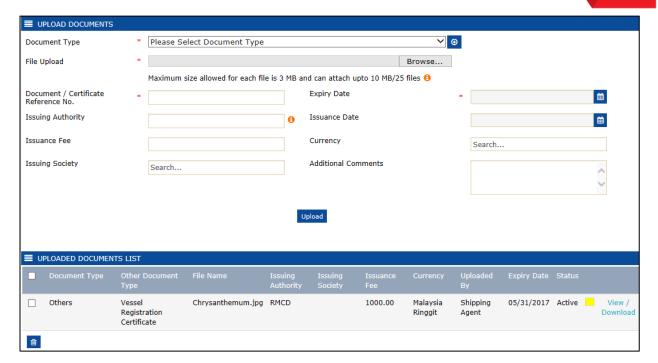


Figure 1.3-10: Uploaded Document List

Note: For the certificates, which are configured with respective *Expiry Date*, system validates the uploaded Certificate Expiry Date and the status is displayed with a colour code as listed below:

- Expired If the Certificate's Expiry Date is either equal to or less than the current date.
- Active If the Certificate's Expiry Date is more than one (1) month from the current date.
- Active If the Certificate's Expiry Date is either equal to or less than one (1) month from the current date.
- A notification is sent to the Ship Owner if the Ship Owner is registered in uCustoms. If not registered,
 then a notification is sent to the Email Id of Ship Owner, which is registered during Ship Registration
 process and also to the Ship Owner or SA. For more details, refer section 1.3.1 Create Ship Owner
 Details.
- A notification is sent one (1) month before expiry of the certificate. The duration for the notification
 period is configured as weekly reminder notification from the notification initiation date to till the
 Expiry Date.

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To delete the Uploaded Documents:

- 1. In the **Uploaded Document List** section, select the check box corresponding to the *Certificate Ref. No.* that needs to be deleted.
- 2. Click to delete the selected document as shown below.

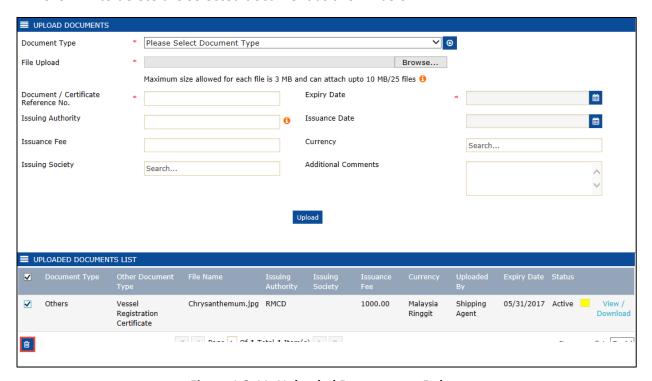


Figure 1.3-11: Uploaded Documents - Delete

System prompts to confirm the deletion as shown below.

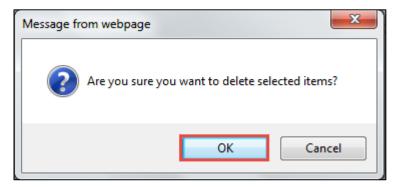


Figure 1.3-12: Delete Confirmation

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Click OK to delete or click Cancel to discard the action.

1.3.3 **Create Charterer Details**

Ship Owner or SA creates the Charterer details. To create the Ship Charterer details:

1. In the Vessel Registration form, click and then click Charterer Details. The Charterer Details form appears as shown below.

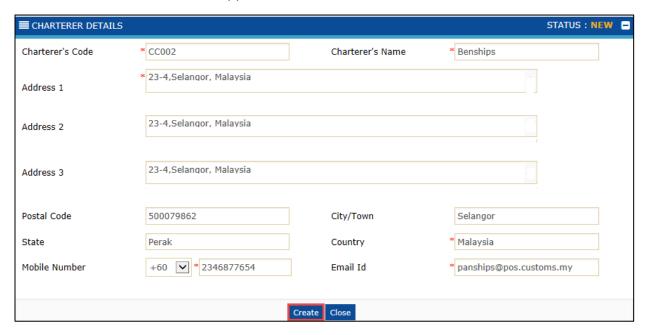


Figure 1.3-13: Charterer Details - Create

2. Enter and select the fields as described in the following table.

No.	Field Name	Description
1.	Status	System auto-displays the status as New indicating that the
		process has started.
2.	Charter Code	Enter the Charter Code.
3.	Charterer Name	Enter the Charterer Name.
4.	Address 1	Enter the Address 1.
5.	Address 2	Enter the Address 2 if any.
6.	Address 3	Enter the Address 3 if any.
7.	Postal Code	Enter the Postal Code.
8.	City/Town	Enter the City/Town.

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No.	Field Name	Description
9.	State	Enter the State.
10.	Country	Enter and select the County.
11.	Mobile Number	Enter the Mobile number.
12.	Email Id	Enter the Email Id.

Table 1.3-4: Charterer Details - Create

3. Once the required details are entered, click Create.

The **Charterer Details** form refreshes with *Created* status as shown below.

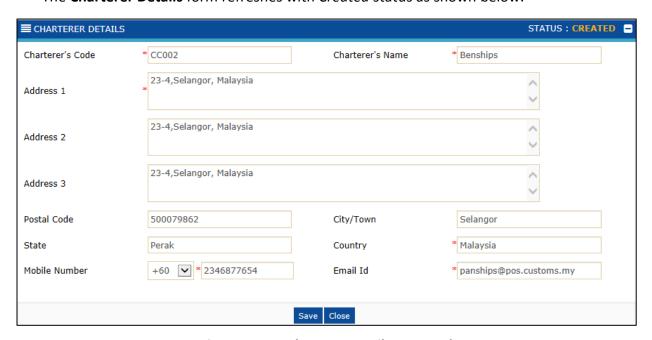


Figure 1.3-14: Charterer Details - Created

1.3.4 View Remarks History

Ship Owner or SA can view the Remarks history. To view the Remarks History:

1. In the **Vessel Registration** form, click and then click <u>View Remarks History</u>.

The **Remarks History** pop-up window appears as shown in **Figure 1.3-15**.

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Figure 1.3-15: Remarks History – Pop-up Window

2. Click to close the **Remarks History** pop-up window.

1.4 Submit Foreign Ship Registration Request

Ship Owner or SA submits the Vessel Registration request to JLM Port Officer for approval. To submit the Foreign Ship Registration Request:

• In the **Vessel Registration** form, click **Submit** to submit the Vessel Registration request as shown in **Figure 1.4-1**.

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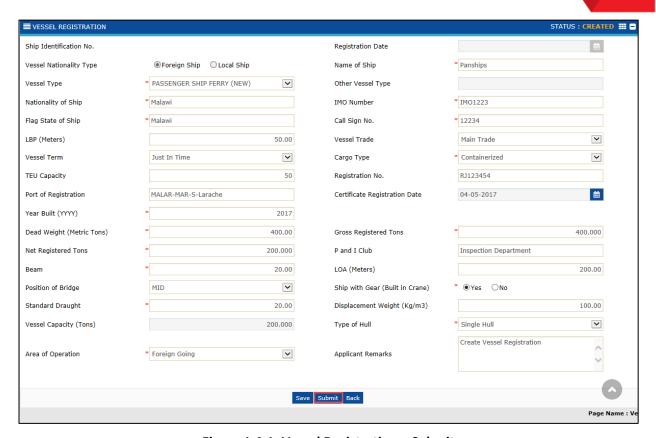


Figure 1.4-1: Vessel Registration - Submit

The **Vessel Registration** form refreshes with *Submitted* status as shown in **Figure 1.4-2**.

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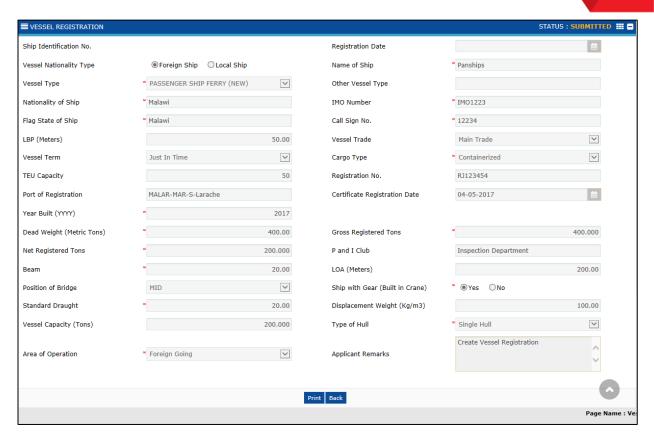


Figure 1.4-2: Vessel Registration - Submitted

Note: Once the Vessel Registration is submitted, a notification is sent to the JLM Port Officer for approval.

1.5 Create Foreign Ship Registration Amendment Request

Ship Owner or SA creates the Foreign Ship Registration Amendment request after JLM Port Officer approves the Ship Registration. In the Ship Registration form, except the *IMO Number* and System generated fields, all the details can be amended. To create the Foreign Ship Registration Amendment request:

1. In the Inbox Notifications, click Vessel Approval message as shown in Figure 1.5-1.

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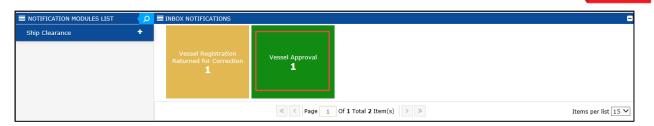


Figure 1.5-1: Vessel Approval – Inbox Notifications

The **Vessel has been Approved List Inbox** appears with From, Subject, Received Date and Reference columns as shown below.



Figure 1.5-2: Vessel Approved - List Inbox

2. Click the Reference number of the Vessel Registration request message.

The Vessel Registration form appears as shown in Figure 1.5-3.

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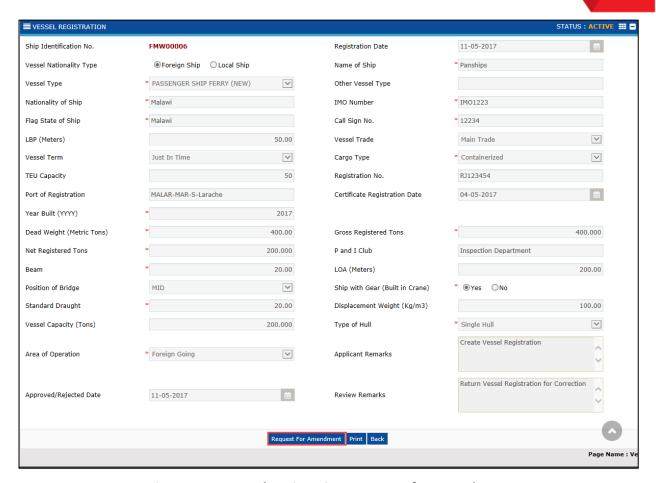


Figure 1.5-3: Vessel Registration – Request for Amendment

3. Click **Request for Amendment** to create amendment request.

The **Vessel Registration** form refreshes with *Request for Amendment* status shown in **Figure 1.5-4**.

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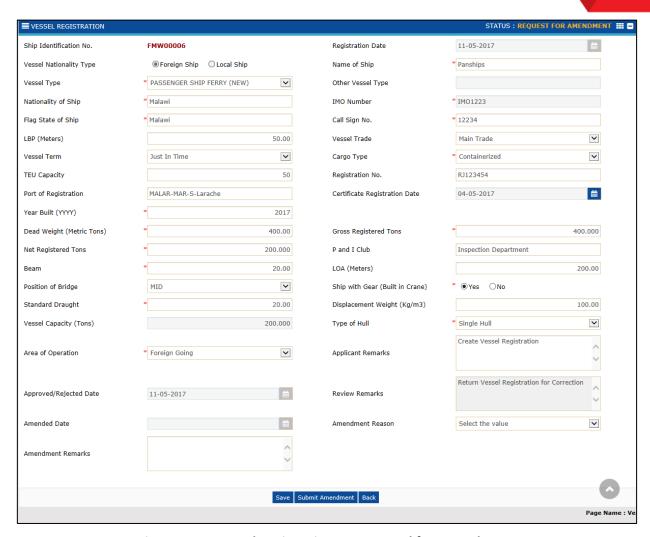


Figure 1.5-4: Vessel Registration – Requested for Amendment

4. Modify the required changes and then select the Amendment Reason from the drop-down list.

Note: Configured Amendment Reasons are available for selection in the Amendment Reasons drop-down.

5. Enter the Amendment Remarks.

Note:

- To submit the Amendment, Amendment Reason and Amendment Remarks fields are mandatory.
- 6. System automatically populates the *Amended Date*, once approved. Click **Submit Amendment** to submit the Foreign Ship Registration Amendment request as shown in **Figure 1.5-5**.

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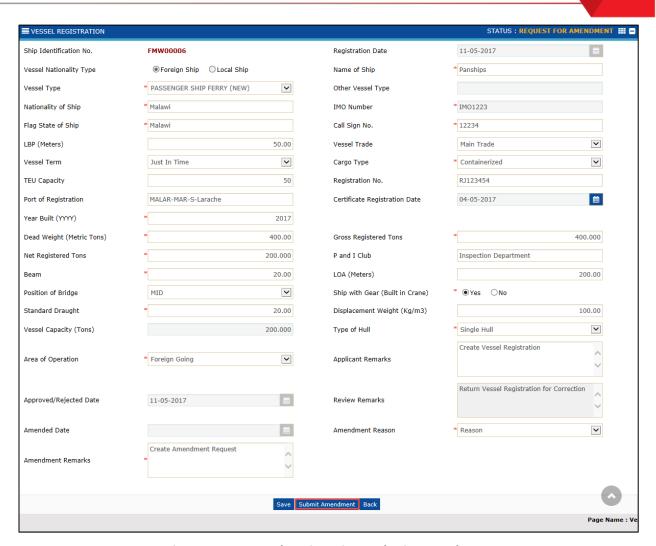


Figure 1.5-5: Vessel Registration- Submit Amendment

The **Vessel Registration** form refreshes with *Amendment Requested* status as shown in **Figure 1.5-6**.

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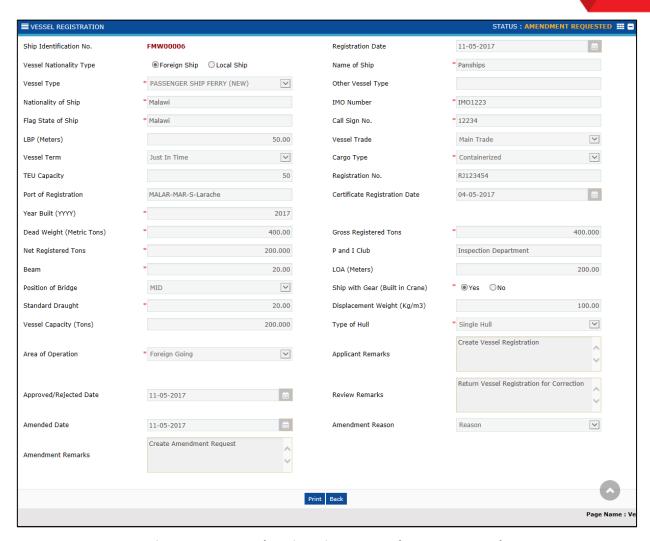


Figure 1.5-6: Vessel Registration - Amendment Requested

Delete Vessel 1.6

Ship Owner or SA can delete the Vessel in *Created* and *Modified* state. To delete the Vessel:

- 1. In the Vessel List, select the check box corresponding to the Vessel Identification No. to be deleted.
- 2. Click to delete the selected Vessel as shown in Figure 1.6-1.

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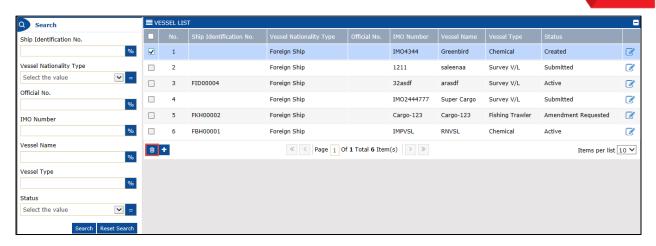


Figure 1.6-1: Vessel List – Delete

System prompts to confirm the deletion as shown below.

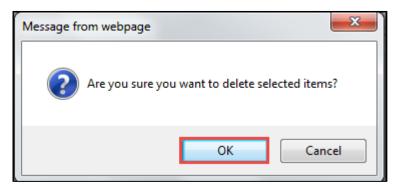


Figure 1.6-2: Delete Confirmation

3. Click **OK** to delete or click **Cancel** to discard the action.

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B. JLM Port Officer

The features accessible to the JLM Port Officer are explained in the following sections.

1.7 Approve/Reject/Return Foreign Ship Registration Request for Correction

JLM Port Officer can approve, reject or return the Foreign Ship Registration request for correction. If Ship Registration is approved, then a notification is sent to the Ship Owner or SA and Port Authority. To approve the Foreign Ship Registration request:

1. In the **Inbox Notifications**, click **Vessel Submitted** message as shown below.



Figure 1.7-1: Vessel Submitted – Inbox Notifications

Note: Inbox page appears by default after login. All the notifications received are grouped as per the message type, displaying the number of messages received in each group.

The **Vessel Registration Request is Submitted List Inbox** appears with From, Subject, Received Date and Reference columns as shown below.

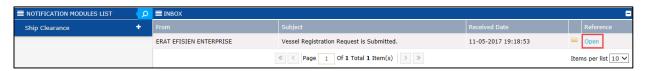


Figure 1.7-2: Vessel has been Submitted - List Inbox

2. Click Open of the Foreign Ship Registration request message.

The Vessel Registration form appears as shown in Figure 1.7-3.

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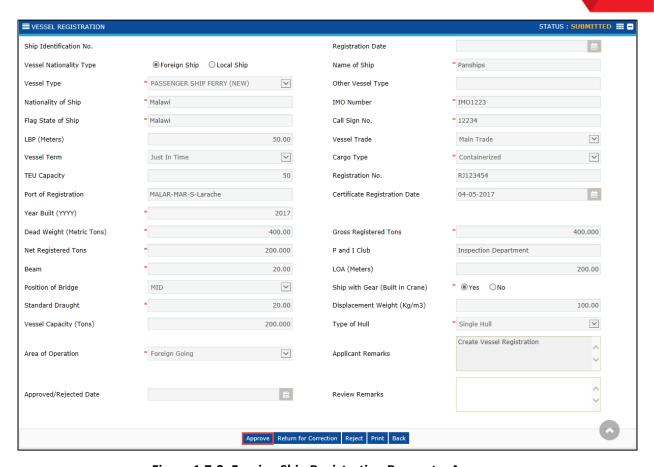


Figure 1.7-3: Foreign Ship Registration Request – Approve

- 3. Enter the Review Remarks.
- 4. Click **Approve** to approve the Foreign Ship Registration request.

The Vessel Registration form refreshes with Active status as shown in Figure 1.7-4.

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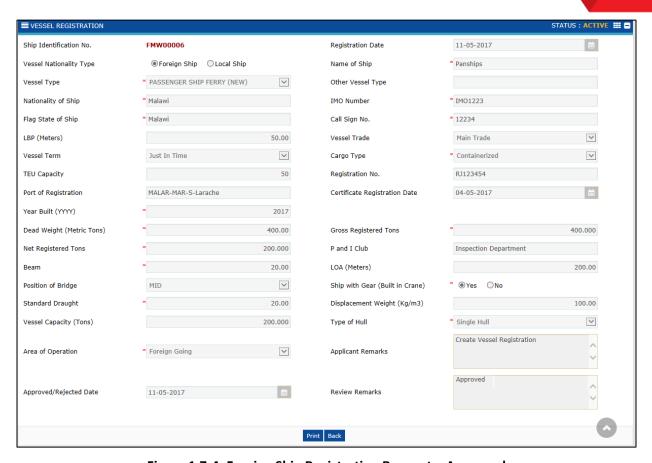


Figure 1.7-4: Foreign Ship Registration Request – Approved

Note: Once approved or rejected, the *Approved/Rejected Date* is automatically updated with the Approved or rejected date.

To reject the Foreign Ship Registration request:

- 1. Enter the Review Remarks.
- 2. Click **Reject** to reject the Foreign Ship Registration request as shown in **Figure 1.7-5**.

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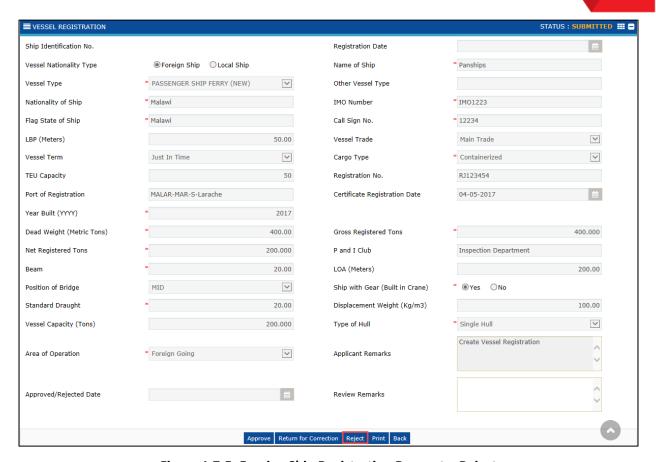


Figure 1.7-5: Foreign Ship Registration Request – Reject

The **Vessel Registration** form refreshes with *Rejected* status as shown in **Figure 1.7-6**.

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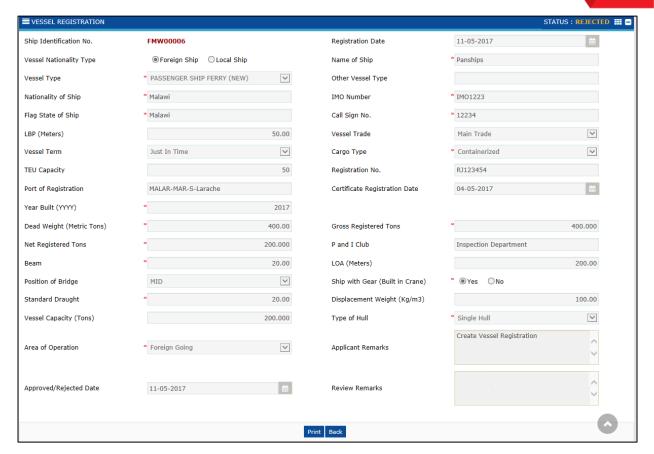


Figure 1.7-6: Foreign Ship Registration Request - Rejected

Note: If the Ship Registration is rejected, then a notification is sent to the Ship Owner or SA.

To return the Foreign Ship Registration request for correction:

- 1. Enter the Review Remarks.
- 2. Click **Return for Correction** to return the Foreign Ship Registration request for correction as shown in **Figure 1.7-7**.

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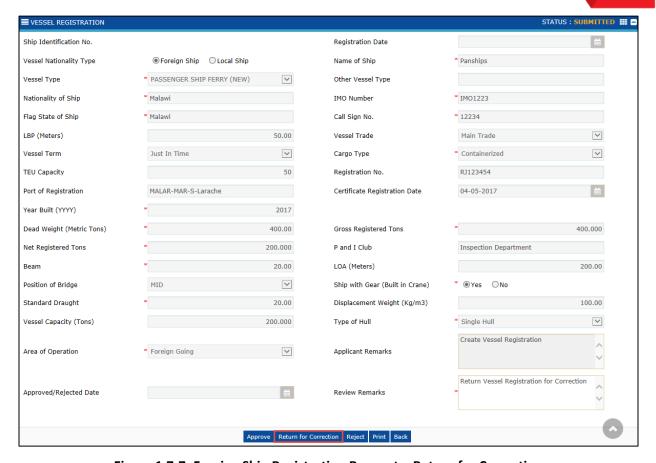


Figure 1.7-7: Foreign Ship Registration Request – Return for Correction

The Vessel Registration form refreshes with Returned for Correction status as shown in Figure 1.7-8.

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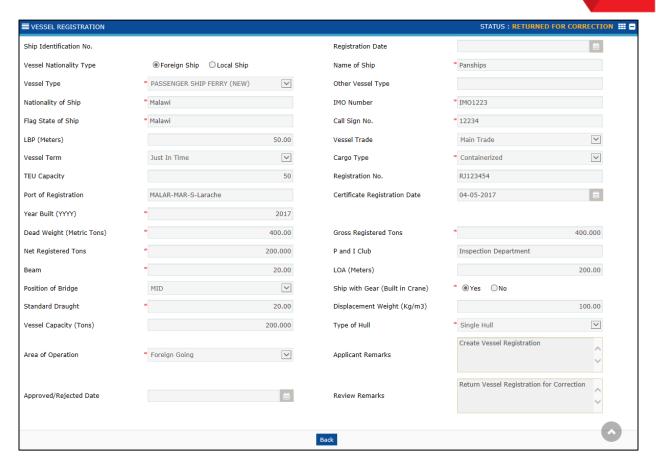


Figure 1.7-8: Foreign Ship Registration Request – Returned for Correction

Note: If the Ship Registration is returned for correction, then a notification is sent to the Ship Owner or SA.

1.8 Approve/Reject/Return Foreign Ship Registration Amendment Request for Correction

JLM Port Officer can approve, reject or return the Foreign Ship Registration Amendment request for correction. To approve the Foreign Ship Registration Amendment request:

1. In the Inbox Notifications, click Vessel Amendment message as shown in Figure 1.8-1.

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Figure 1.8-1: Vessel Amendment – Inbox Notifications

Note: Inbox page appears by default after login. All the notifications received are grouped as per the message type, displaying the number of messages received in each group.

The **Ship Amendment has been submitted List Inbox** appears with From, Subject, Received Date and Reference columns as shown below.



Figure 1.8-2: Vessel Amendment Submitted - List Inbox

2. Click the <u>Reference</u> number of the Foreign Ship Registration Amendment request message.

The Vessel Registration form appears as shown in Figure 1.8-3.

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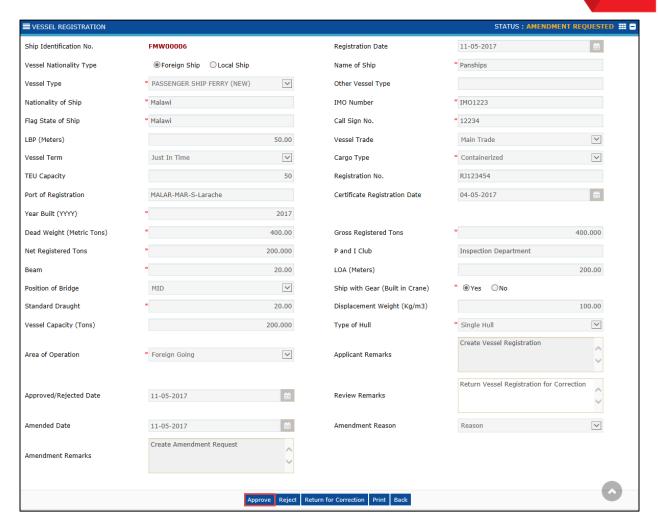


Figure 1.8-3: Foreign Ship Registration Amendment Request - Approve

- 3. Enter the Review Remarks.
- 4. Click **Approve** to approve the Vessel Registration Amendment request.

The **Vessel Registration** form refreshes with *Active* status as shown in **Figure 1.8-4**.

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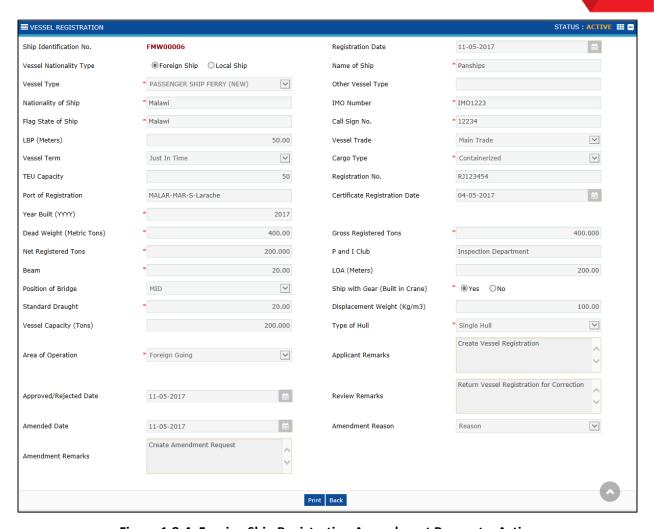


Figure 1.8-4: Foreign Ship Registration Amendment Request – Active

To reject the Foreign Ship Registration Amendment request:

- 1. Enter the Review Remarks.
- 2. Click **Reject** to reject the Foreign Ship Registration Amendment request as shown in **Figure 1.8**-5.

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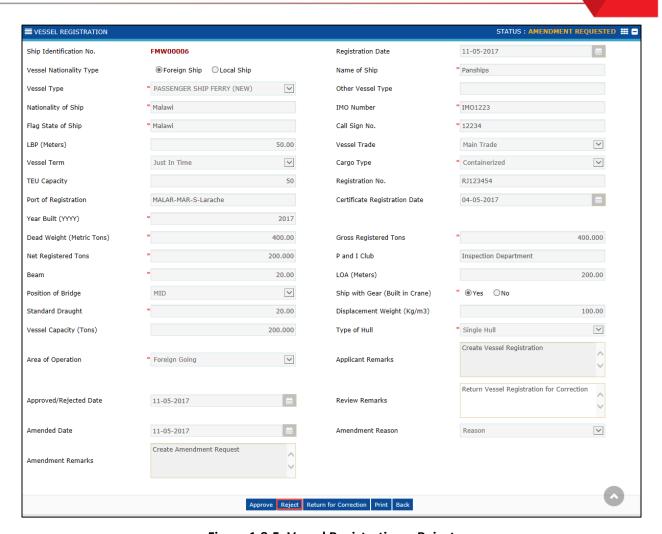


Figure 1.8-5: Vessel Registration - Reject

The **Vessel Registration** form refreshes with *Amendment Rejected* status as shown in **Figure 1.8-6**.

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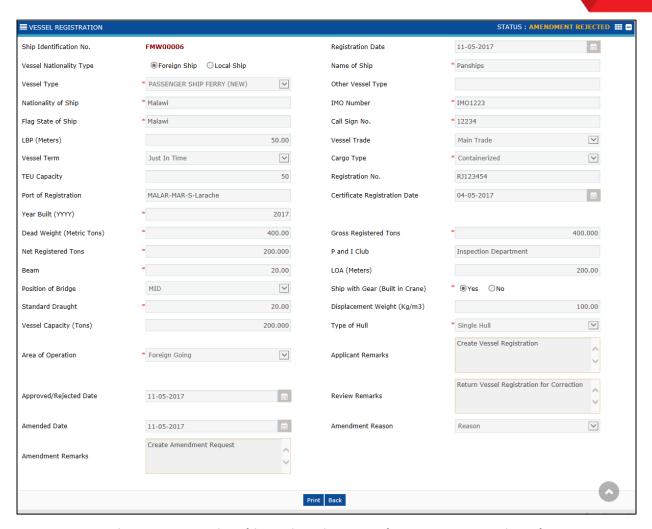


Figure 1.8-6: Foreign Ship Registration Amendment Request - Rejected

To return the Foreign Ship Registration Amendment request for correction:

- 1. Enter the Review Remarks.
- 2. Click **Return for Correction** to return the Foreign Ship Registration Amendment request for correction as shown in **Figure 1.8-7**.

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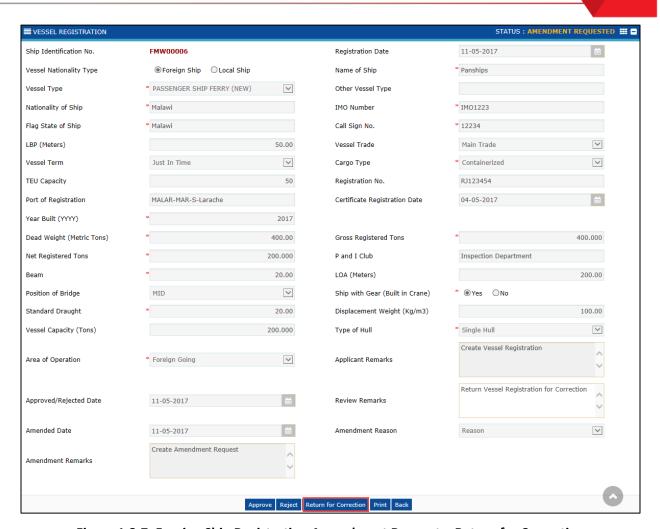


Figure 1.8-7: Foreign Ship Registration Amendment Request – Return for Correction

The **Vessel Registration** form refreshes with *Amendment Returned for Correction* status as shown in **Figure 1.8-8**.

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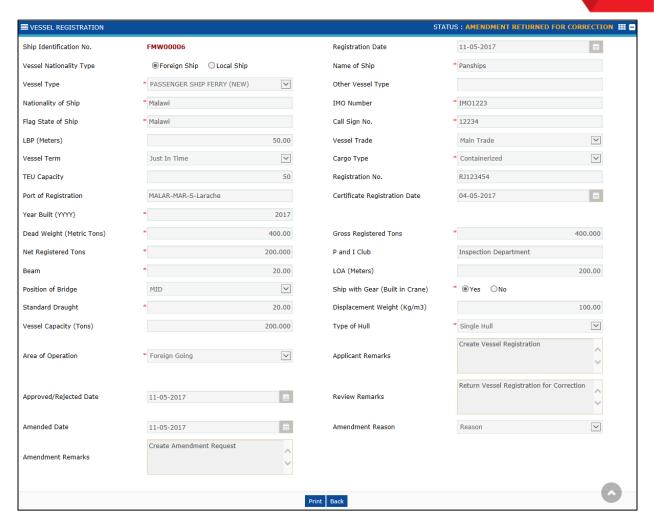


Figure 1.8-8: Foreign Ship Registration Amendment Request – Returned for Correction

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C. JLM Administrator

The features accessible to the JLM Administrator are explained in the following sections.

1.9 Manage Reason Details

JLM Administrator manages the reason details.

1.9.1 Create and Activate Reason Details

JLM Administrator can create and activate Reason Details such as Blacklist Reason details, Amendment Reasons, Deactivation Reason details, and Cancellation Reason details and others. To create and activate the Reason details:

1. On the Ship Clearance menu, click Reasons submenu.

The **Reasons List** appears as shown below.

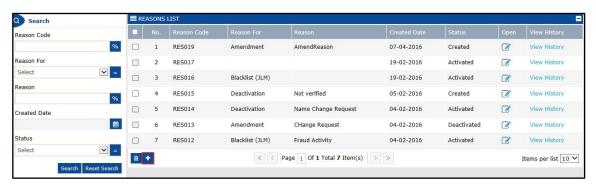


Figure 1.9-1: Reasons List

2. Click to create the Reasons details.

The **Reason Details** form appears as shown below.



Figure 1.9-2: Reason Details - Create

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3. Enter and select the fields as described in the following table.

No.	Field Name	Description
1.	Status	System displays the status as <i>New</i> indicating that the process has started.
2.	Reason Code	System auto-generates the Reason Code once the Reason Details are created.
1.	Created Date	System auto-displays the current date as Created Date.
2.	Reason For	Select the Reason For from the drop-down list. The Reason For drop-down list includes: • Black List (JLM), • Amendment, • Deactivation, and • Cancellation.
		 Note: The Reason details varies based on the Reason For value. Based on the logged in Administrator, the respective Reason For value is displayed for selection. Reason For values are listed as follows: Blacklist (JLM) – Blacklist Ship Details for Ship Clearance; Blacklist (Enforcement Unit) – Blacklist Ship Details for Loading and Unloading; Amendment – Amendment of Arrival or Departure Declaration forms; Deactivation – Deactivation of Ship Registration; and Cancellation – Cancellation of Arrival or Departure Declaration.
3.	Reason	Enter the Reason.

Table 1.9-1: Reason Details - Create

4. Once the required details are entered, click Create.

The **Reason Details** form refreshes with *Created* status as shown in **Figure 1.9-3**.

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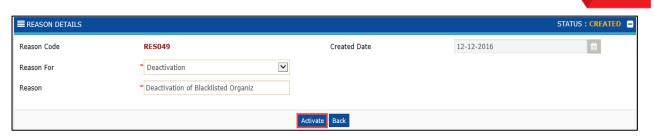


Figure 1.9-3: Reason Details - Created

5. Click **Activate** to activate the Reason Details.

The **Reason Details** form refreshes with *Activated* status as shown below.

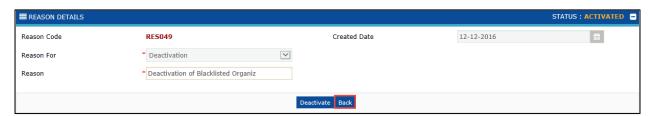


Figure 1.9-4: Reason Details - Activated

Note: The activated Reason Details can be deactivated and the deactivated Reason Details can be reactivated.

- 6. Click **Back** to navigate back to **Reasons List**.
- 7. In the **Reasons List**, click <u>View History</u> corresponding to the Reason Code to view the history as shown below.



Figure 1.9-5: Reason Details – View History

The **History** pop-up window appears as shown in **Figure 1.9-6**.

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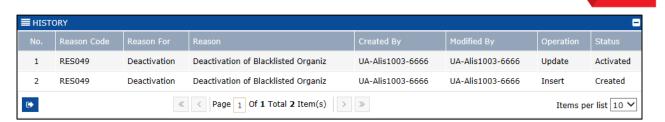


Figure 1.9-6: History – Pop-up Window

To deactivate the Reason Details:

• In the **Reason Details** form, click **Deactivate** to deactivate the Reason Details as shown below.



Figure 1.9-7: Reason Details - Deactivate

The **Reason Details** form refreshes with *Deactivated* status as shown below.

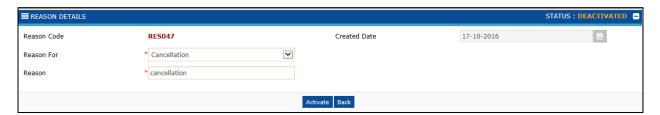


Figure 1.9-8: Reason Details - Deactivated

1.9.2 Delete Reason Details

JLM Administrator can delete the Reason details in Created state. To delete the Reason Details:

1. In the **Reasons List**, select the check box corresponding to the *Reason Code* to be deleted.

Click to delete the selected Reason details as shown in Figure 1.9-9.

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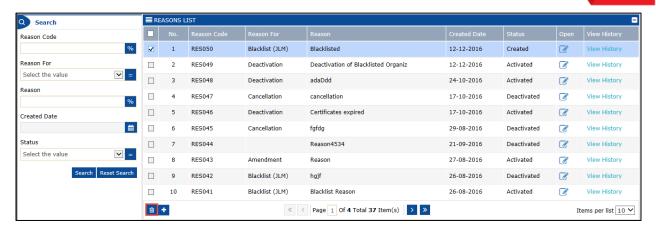


Figure 1.9-9: Reason Details - Delete

System prompts to confirm the deletion as shown below.

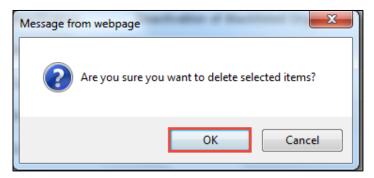


Figure 1.9-10: Delete Confirmation

2. Click **OK** to delete or click **Cancel** to discard the action.

1.10 Manage Ship Certificates

JLM Administrator manages the Ship Certificates.

1.10.1 Create and Activate Ship Certificates

JLM Administrator can configure the certificates, which are needed for each vessel type. To create and activate the Ship Certificates:

1. On the **Ship Clearance** menu, click **Certificate** submenu.

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The **Certificates List** appears as shown below.

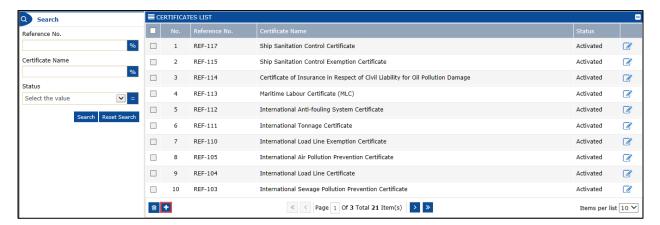


Figure 1.10-1: Certificates List

2. Click to create the Certificates.

The **Certificate Details** form appears as shown below.



Figure 1.10-2: Certificate Details - Create

3. Enter and select the fields as described in the following table.

No.	Field Name	Description
1.	Status	System displays the status as <i>New</i> indicating that the
		process has started.
2.	Reference No.	System auto-generates the Reference number once the
		Certificate Details are created.
3.	Created Date	System auto-displays the current date as Created Date.
4.	Certificate Name	Enter the Certificate Name.
5.	Description	Enter the Description.
6.	Status	System displays the status as <i>New</i> indicating that the
		process has started.
7.	No Expiry	Select the No Expiry check box.

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No.	Field Name	Description
		Note : If <i>No Expiry</i> check box is selected, then expiry date is not required for that certificate.

Table 1.10-1: Certificate Details - Create

4. Once the required details are entered, click **Create**.

The **Certificate Details** form refreshes with *Created* status and **Certificate Configuration List** section as shown below.

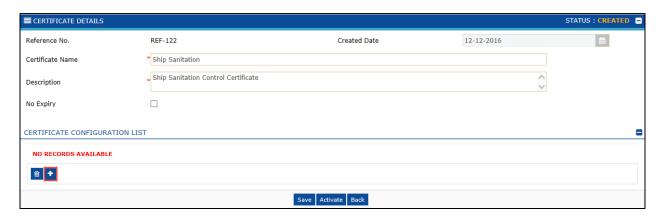


Figure 1.10-3: Certificate Details – Created

5. In the **Certificate Configuration List** section, click to create the Certificate Configuration details.

The Certificate Configuration Details form appears shown below.



Figure 1.10-4: Certificate Configuration Details – Create

6. Enter and select the fields as described in the following table.

No.	Field Name	Description
1.	Status	System displays the status as <i>New</i> indicating that the process
		has started.

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No.	Field Name	Description
2.	Certificate Name	System auto-displays the Certificate Name created in the previous Certificate Details form.
3.	Vessel Type	Select the Vessel Type from the drop-down list to which the created Certificated to be assigned.
4.	Condition	Select the Condition as Mandatory or Optional.
		Note : If <i>Condition</i> is selected as Mandatory, then the configured Certificate is mandatory to select while creating the respective Ship Registration.

Table 1.10-2: Certificate Configuration Details – Create

7. Once the required details are entered, click **Create**.

The **Certificate Configuration Details** form refreshes as shown below.

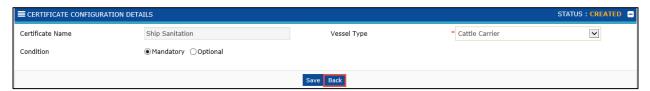


Figure 1.10-5: Certificate Configuration Details - Created

8. Click **Back** to navigate back to the **Certificate Details** form.

The **Certificate Details** form refreshes with the updated Certificate Configuration Details as shown below.

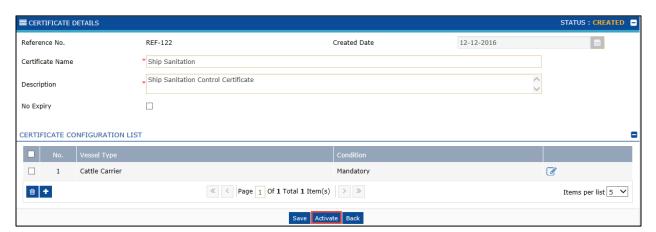


Figure 1.10-6: Certificate Details – Activate

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Note: The Certificate Configuration details can be deleted before activating the Certificate Details.

9. Click **Activate** to activate the Certificate Details.

The **Certificate Details** form refreshes with *Activated* status as shown below.

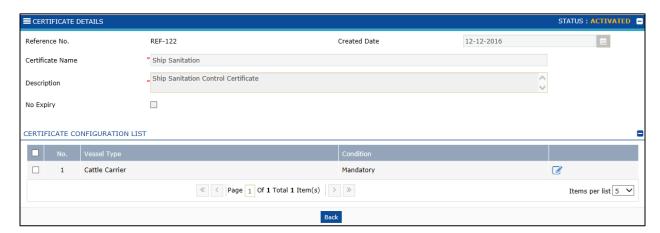


Figure 1.10-7: Certificate Details – Activated

1.10.2 Delete Ship Certificates

JLM Administrator can delete the Ship Certificates in Created state. To delete the Ship Certificates:

- 1. In the **Certificates List**, select the check box corresponding to the *Reference No.* to be deleted.
- 2. Click to delete the selected Ship Certificate details as shown below.

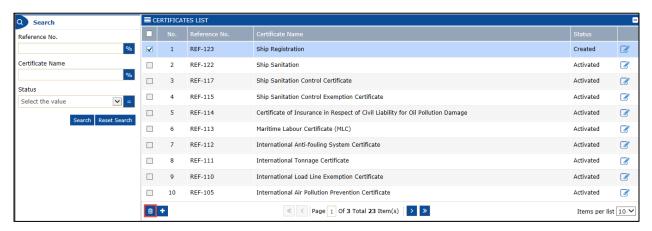


Figure 1.10-8: Ship Certificates - Delete

System prompts to confirm the deletion as shown in Figure 1.10-9.

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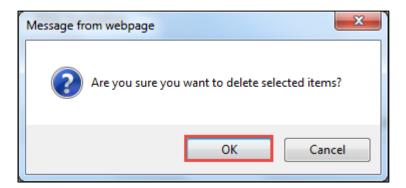


Figure 1.10-9: Delete Confirmation

3. Click **OK** to delete or click **Cancel** to discard the action.

1.11 Manage Issuance Society List

JLM Administrator manages the Issuance Society List.

1.11.1 Create and Activate Issuance Society Details

JLM Administrator can create and activate the Issuance Society details required for the ship registration certificates. Configured Issuance Society names are available for selection in the upload Certificates.

Note: Configured Issuance Society Names are listed in the Issuing Society drop-down in the Upload Certificate screen of Ship Registration.

To create and activate the Issuance Society Details:

1. On the **Ship Clearance** menu, click **Issuance Society** submenu.

The **Issuance Society List** appears as shown in **Figure 1.11-1**.





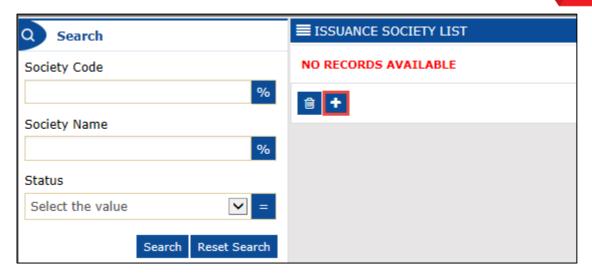


Figure 1.11-1: Issuance Society List

2. Click to create the Issuance Society.

The **Issuance Society Details** form appears as shown below.



Figure 1.11-2: Issuance Society Details - Create

3. Enter and select the fields as described in the following table.

No.	Field Name	Description
1.	Status	System displays the status as <i>New</i> indicating that the
		process has started.
2.	Society Code	Enter the Society Code.
3.	Society Name	Enter the Society Name.
4.	Description	Enter the Description.
5.	Status	System displays the status as New indicating that the
		process has started.

Table 1.11-1: Issuance Society Details - Create

4. Once the required details are entered, click **Create**.

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The **Issuance Society Details** form refreshes with *Created* status as shown below.



Figure 1.11-3: Issuance Society Details - Created

5. In the Issuance Society Details form, click Activate to activate the Issuance Society Details. The **Issuance Society Details** form refreshes with *Active* status as shown below.



Figure 1.11-4: Issuance Society Details - Active

1.11.2 <u>Delete Issuance Society Details</u>

JLM Administrator can delete the Issuance Society Details in Created state. To delete the Issuance **Society Details:**

- 1. In the Issuance Society List, select the check box corresponding to the Society Code to be deleted.
- 2. Click to delete the selected Issuance Society Details as shown below.

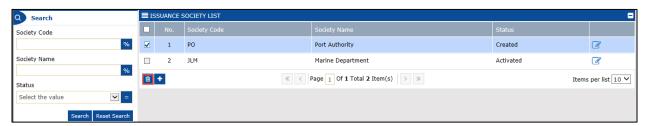


Figure 1.11-5: Issuance Society Details - Delete

System prompts to confirm the deletion as shown in Figure 1.11-6.

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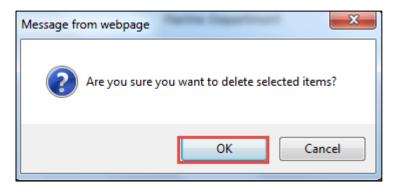


Figure 1.11-6: Delete Confirmation

3. Click **OK** to delete or click **Cancel** to discard the action.

1.12 Module Summary

Following is the summary of the activities detailed in this chapter.

Ship Owner/Shipping Agent (SA)

- Create Foreign Ship Registration Request.
 - Create Ship Owner Details.
 - View or Upload Certificates.
 - Create Charterer Details.
 - View Remarks History.
- Submit Foreign Ship Registration Request.
- Create Foreign Ship Registration Amendment Request.
- Delete Vessel.

JLM Port Officer

- Approve, Reject or Return Foreign Ship Registration Request for Correction.
- Approve, Reject or Return Foreign Ship Registration Amendment Request for Correction.

JLM Administrator

- Manage Reason Details.
 - Create and Activate Reason Details.

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- Delete Reason Details.
- Manage Ship Certificates.
 - Create and Activate Ship Certificates.
 - Delete Ship Certificates.
- Manage Issuance Society List.
 - Create and Activate Issuance Society Details.
 - Delete Issuance Society Details.





QUICK REFERENCE



The Fundamentals

To Search: Specify the search criteria in the fields and click **Search**.

To Sign Out: Click located at the top of the screen.

To Sign in as a Different User: Sign out and then on the logon window, enter

the alternative user information in the fields and logon.

To Change User Preferences: Click Profile Management. In the expandable list, click **Preferences**. In the **Preferences** window, user can make the required changes to the Default Port, Default Customs Station and Default User Profile.

To Edit Profile Details: Click Profile Management. In the expandable list, click Edit Profile. User can make the required changes in the Registration form.

Common Features

Open a record: Click open a record.

Sort a column: Click the Column heading to sort the records in ascending or descending order.

Delete a record: Select the record to be deleted from the list and click



User Types and Characteristics

Following Stakeholders can access the Ship Clearance module:

- Ship Owner/Shipping Agent(SA)
 - Create Foreign Ship Registration Request.
 - Create Ship Owner Details.
 - View or Upload Certificates.

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- Create Charterer Details.
- View Remarks History.
- Submit Foreign Ship Registration Request.
- Create Foreign Ship Registration Amendment Request.
- Delete Vessel.
- 2. JLM Port Officer
 - Approve, Reject or Return Foreign Ship Registration Request for Correction.
 - Approve, Reject or Return Foreign Ship Registration Amendment Request for Correction.
- 3. JLM Administrator
 - Manage Reason Details.
 - Create and Activate Reason Details.
 - Delete Reason Details.
 - Manage Ship Certificates.
 - Create and Activate Ship Certificates.
 - Delete Ship Certificates.
 - Manage Issuance Society List.
 - Create and Activate Issuance Society Details.
 - Delete Issuance Society Details.

Functions

How to Create Foreign Ship Registration Request?

On the **Ship Clearance** menu \rightarrow click **Ship Registration** submenu.

In the **Vessel List**, click

In the **Ship Registration** form, select *Foreign Ship* \rightarrow click **Create**.

In the **Vessel Registration** form, enter the required details → click **Create**.

The **Vessel Registration** form status changes from *New* to *Created*.

Once the Vessel Registration request is created, the following details can be viewed or added.

- Ship Owner Details.
- View/Upload Certificates.
- Charterer Details.
- View Remarks History.

How to Create Ship Owner Details?

In the **Vessel Registration** form, click and then click <u>Ship Owner Details</u>.

In the **Ship Owner Details** form, enter the required details > click **Create.**

The **Ship Owner Details** form status changes from *New* to *Created*.

How to Create Charterer Details?

In the **Vessel Registration** form, click and then click <u>Charterer Details</u>.

In the **Charterer Details** form, enter the required details \rightarrow click **Create**.

The **Charterer Details** form status changes from *New* to *Created*.

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How to Submit Foreign Ship Registration Request?

In the **Vessel Registration** form, click **Submit** to submit the Vessel Registration.

The **Vessel Registration** form status changes from *Created* to *Submitted*.

How to Create Foreign Ship Registration Amendment Request?

In the Inbox Notifications, click Vessel Approval message.

In the **Vessel has been Approved List Inbox**, click the <u>Reference</u> number.

Or

On the **Vessel Registration** menu → click **Ship Registration** submenu.

In the **Vessel List**, click open Vessel Registration request in *Active* state.

In the Vessel Registration form, click Request for Amendment.

The Vessel Registration form status changes from Active to Request for Amendment.

Make the necessary changes \rightarrow click **Save**.

Click Submit Amendment to submit the Foreign Ship Registration Amendment request.

The **Vessel Registration** form status changes from *Request for Amendment to Amendment Submitted*.

How to Delete Vessel?

In the **Vessel List**, select the check box corresponding to the Vessel to be deleted \rightarrow Click $\stackrel{\square}{=}$ to delete the selected Vessel.

Click **OK** to delete or click **Cancel** to discard the action.

How to Delete Issuance Society Details?

In the **Issuance Society List**, select the check box corresponding to the Society Code to be deleted \rightarrow Click

Click **OK** to delete or click **Cancel** to discard the action.

How to Create and Activate Ship Certificates?

On the **Ship Clearance** menu, click **Certificate** submenu.

In the **Certificates List**, click to create the Certificates.

In the **Certificate Details** form, enter the required details → Click **Create**.

The **Certificate Details** form status changes from *New* to *Created*.

In the Certificate Configuration List section, click to create the Certificate Configuration details.

In the **Certificate Configuration Details** form, enter the required details \rightarrow Click **Create**.

Click **Back** to navigate back to the **Certificate Details** form.

The Certificate Details form refreshes with the updated Certificate Configuration Details.

In the **Certificate Details** form, click **Activate** to activate the Certificate Details.

The **Certificate Details** form status changes from *Created* to *Activated*.

Note: The Certificate Configuration details can be deleted before activating the Certificate Details.

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How to Delete Ship Certificates?

In the **Certificates List**, select the Ship Certificates to be deleted → Click Click **OK** to delete or click **Cancel** to discard the action.

How to Create and Activate Reason Details?

On the **Ship Clearance** menu, click **Reasons** submenu.

In the **Reasons List**, click .

In the **Reason Details** form, enter the required details → Click **Create**.

The **Reason Details** form status changes from *New* to *Created*.

In the **Reason Details** form, click **Activate** to activate the Reason Details.

The **Reason Details** form status changes from *Created* to *Activated*.

To deactivate the Reason Details:

In the Reason Details form, click Deactivate to deactivate the Reason Details.

The Reason Details form status changes from Activated to Deactivated.

How to Delete Reason Details

In the **Reasons List**, select the Reason Details be deleted → Click Click **OK** to delete or click **Cancel** to discard the action.

How to Create and Activate Issuance Ports List?

On the **Ship Clearance** menu, click **SSC Issuance Ports** submenu.

In the SSC Issuance Ports List, click to create the SSC Issuance Ports details.

In the SSC Issuance Ports Details form, enter the required details → Click Create.

The SSC Issuance Ports Details form status changes from New to Created.

In the SSC Issuance Ports Details form, click Activate to activate the SSC Issuance Ports Details.

The **SSC Issuance Ports Details** form status changes from *Created* to *Active*.

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GLOSSARY

Bill of Lading – A document issued by the cargo supplier which states the quantity of material delivered to the vessel

Crew - A crew is a body or a class of people who work at a common activity, generally in a structured or hierarchical organization. A location in which a crew works is called a crewyard or a workyard. The word has nautical resonances: the tasks involved in operating a ship, particularly a sailing ship, providing numerous specialties within a ship's crew, often organized with a chain of command.

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