

# XML Editor

By Shipping Agent/ Forwarding  
Agent/Trader



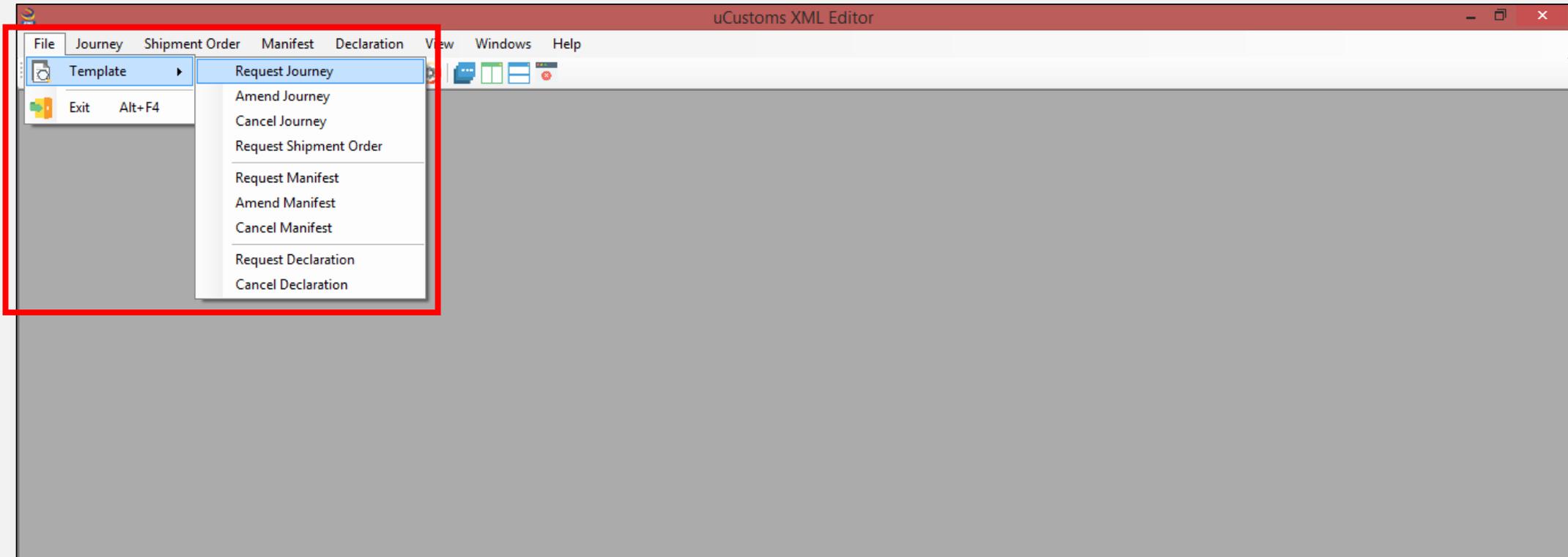
# User Role Description

1. Template
2. Request Journey
3. Amend Journey
4. Cancel Journey
5. Append Slot Charter
6. Request Shipment Order
7. Request Manifest
8. Amend Manifest
9. Cancel Manifest
10. Request Declaration
11. Cancel Declaration

# Template

The Template functionality can be used as a ready-made template on how the data entry is meant to be used. The templates that are provided in the uCustoms XML Editor are Request/Amend/Cancel Journey, Request Shipment Order, Request/Amend/Cancel Manifest, and Request/Cancel Declaration.

Click the “**File**” button on the menu strip, and go to “**Template**”. From the selection, choose any template to open.



The template will open a new tab, containing a ready-made data entry form, to be used as reference for the user. User can open a new data entry form while displaying the template in a separate tab, or edit from this template.

uCustoms XML Editor

File Journey Shipment Order Manifest Declaration View Windows Help

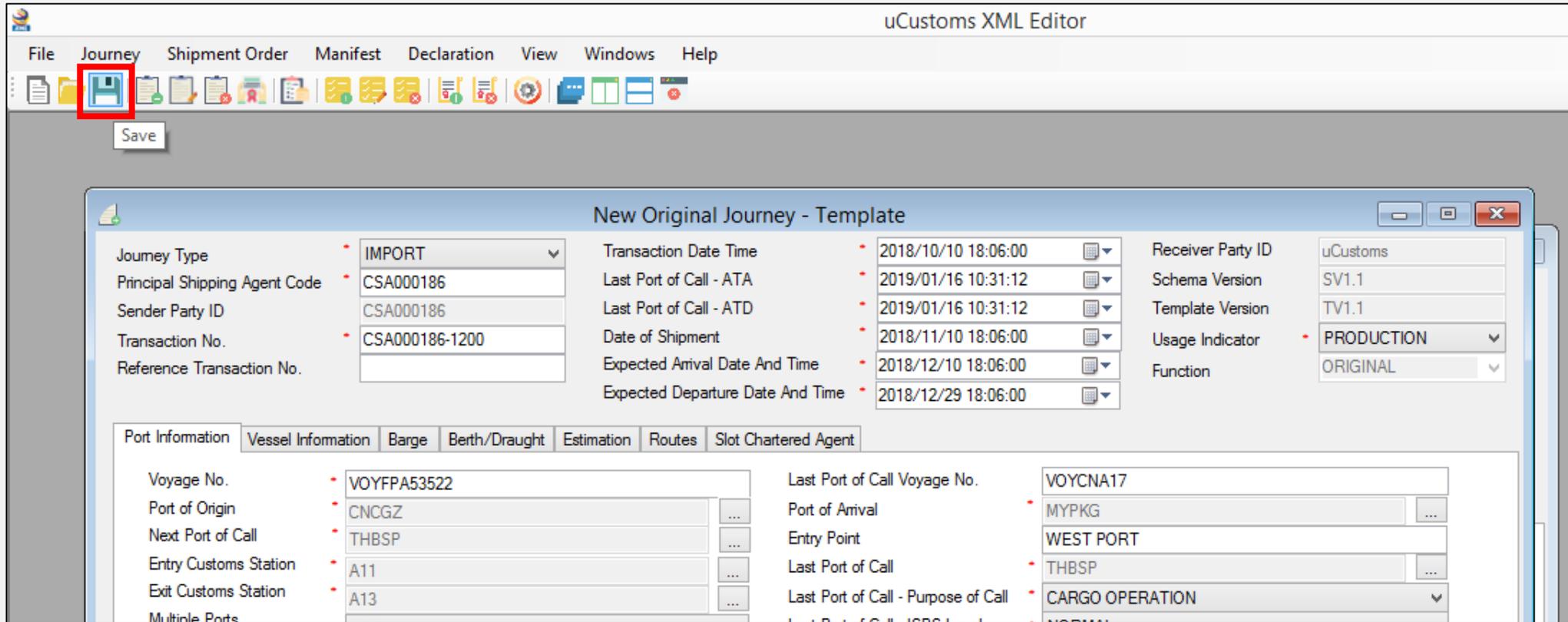
**New Original Journey - Template**

Journey Type	IMPORT	Transaction Date Time	2018/10/10 18:06:00	Receiver Party ID	uCustoms
Principal Shipping Agent Code	CSA000186	Last Port of Call - ATA	2019/01/14 11:34:29	Schema Version	SV1.1
Sender Party ID	CSA000186	Last Port of Call - ATD	2019/01/14 11:34:29	Template Version	TV1.1
Transaction No.	CSA000186-1200	Date of Shipment	2018/11/10 18:06:00	Usage Indicator	PRODUCTION
Reference Transaction No.		Expected Arrival Date And Time	2018/12/10 18:06:00	Function	ORIGINAL
		Expected Departure Date And Time	2018/12/29 18:06:00		

Port Information Vessel Information Barge Berth/Draught Estimation Routes Slot Chartered Agent

Voyage No.	VOYFPA53522	Last Port of Call Voyage No.	VOYCNA17
Port of Origin	CNCGZ	Port of Arrival	MYPKG
Next Port of Call	THBSP	Entry Point	WEST PORT
Entry Customs Station	A11	Last Port of Call	THBSP
Exit Customs Station	A13	Last Port of Call - Purpose of Call	CARGO OPERATION
Multiple Ports	YES	Last Port of Call - ISPS Level	NORMAL

Once the mandatory fields have been completed, click “Save” icon as shown below to save the form.



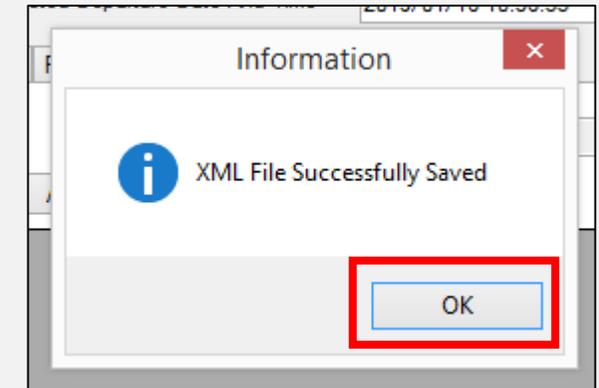
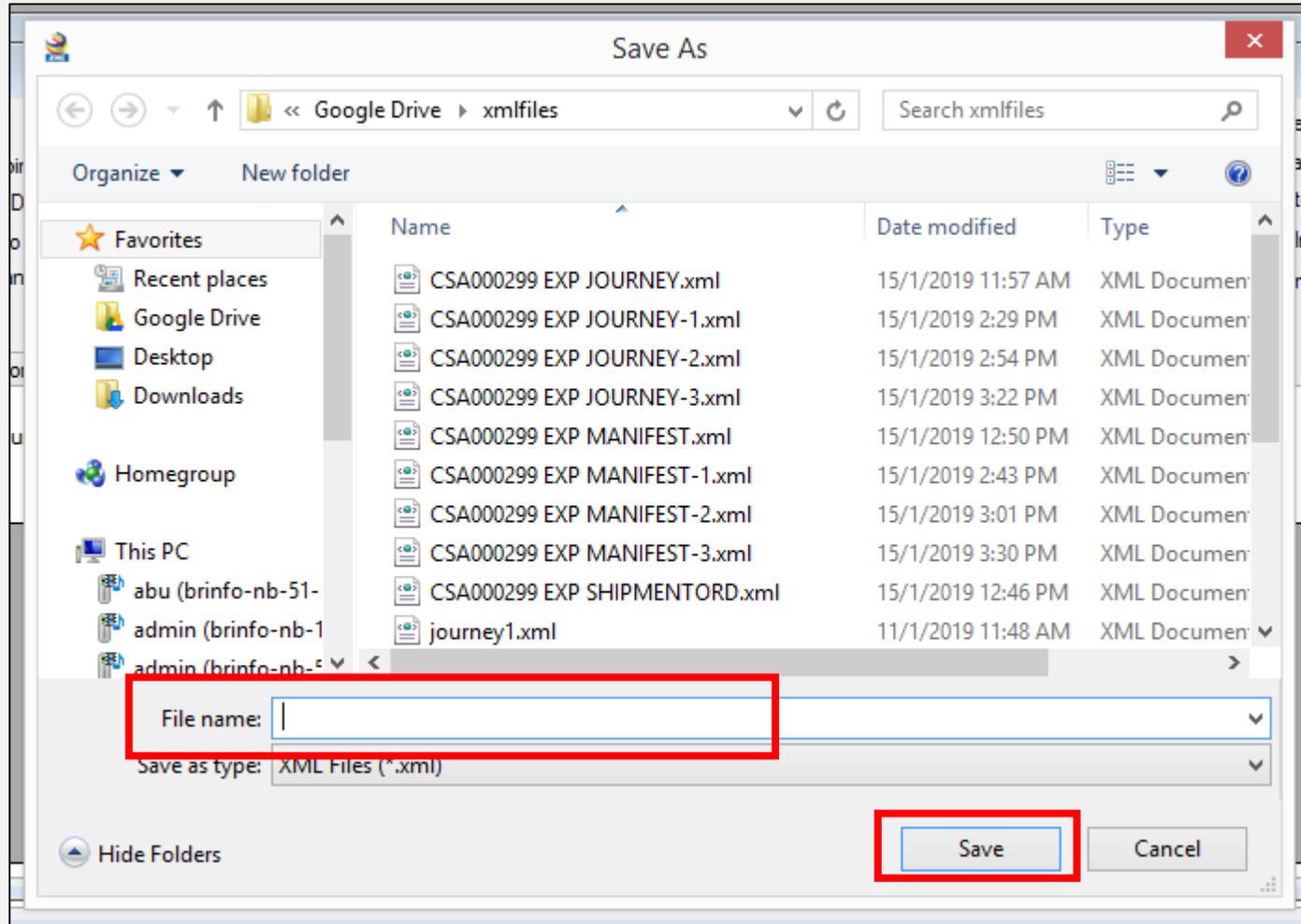
The screenshot shows the uCustoms XML Editor interface. The main window is titled "New Original Journey - Template". The toolbar at the top contains various icons, with the "Save" icon (a floppy disk) highlighted by a red box. Below the toolbar, the form contains several fields for entering journey details.

Field	Value
Journey Type	IMPORT
Principal Shipping Agent Code	CSA000186
Sender Party ID	CSA000186
Transaction No.	CSA000186-1200
Reference Transaction No.	
Transaction Date Time	2018/10/10 18:06:00
Last Port of Call - ATA	2019/01/16 10:31:12
Last Port of Call - ATD	2019/01/16 10:31:12
Date of Shipment	2018/11/10 18:06:00
Expected Arrival Date And Time	2018/12/10 18:06:00
Expected Departure Date And Time	2018/12/29 18:06:00
Receiver Party ID	uCustoms
Schema Version	SV1.1
Template Version	TV1.1
Usage Indicator	PRODUCTION
Function	ORIGINAL

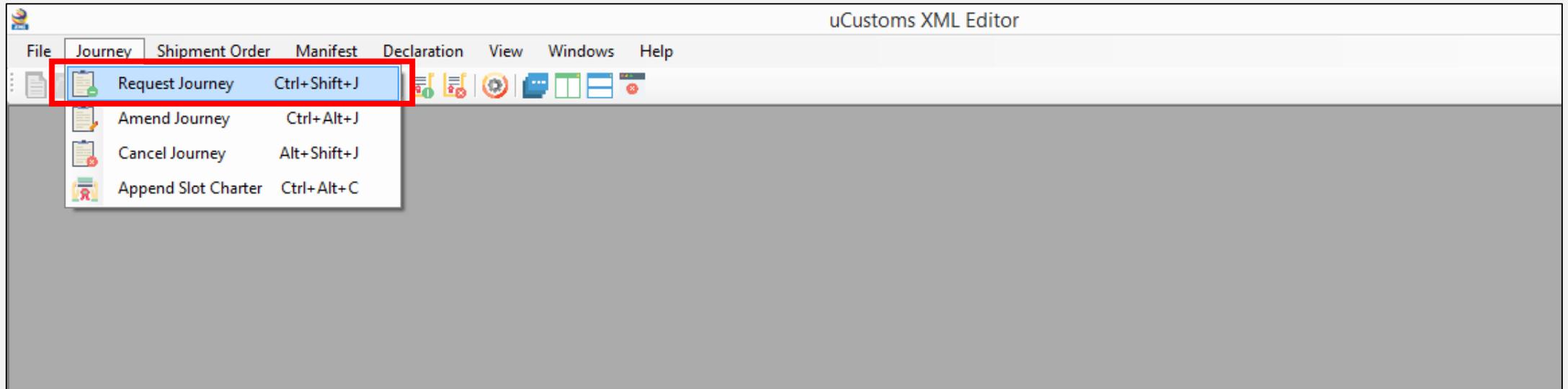
Field	Value
Voyage No.	VOYFPA53522
Port of Origin	CNCGZ
Next Port of Call	THBSP
Entry Customs Station	A11
Exit Customs Station	A13
Multiple Ports	
Last Port of Call Voyage No.	VOYCNA17
Port of Arrival	MYPKG
Entry Point	WEST PORT
Last Port of Call	THBSP
Last Port of Call - Purpose of Call	CARGO OPERATION
Last Port of Call - ISPS Level	NORMAL

Specify the location to save the data entry form and rename the XML file to the user's preference. Click "Save" button. The form will be save as XML file. The Information box will pop up, click "OK". This save process will be the same for all types of form.



# Request Journey

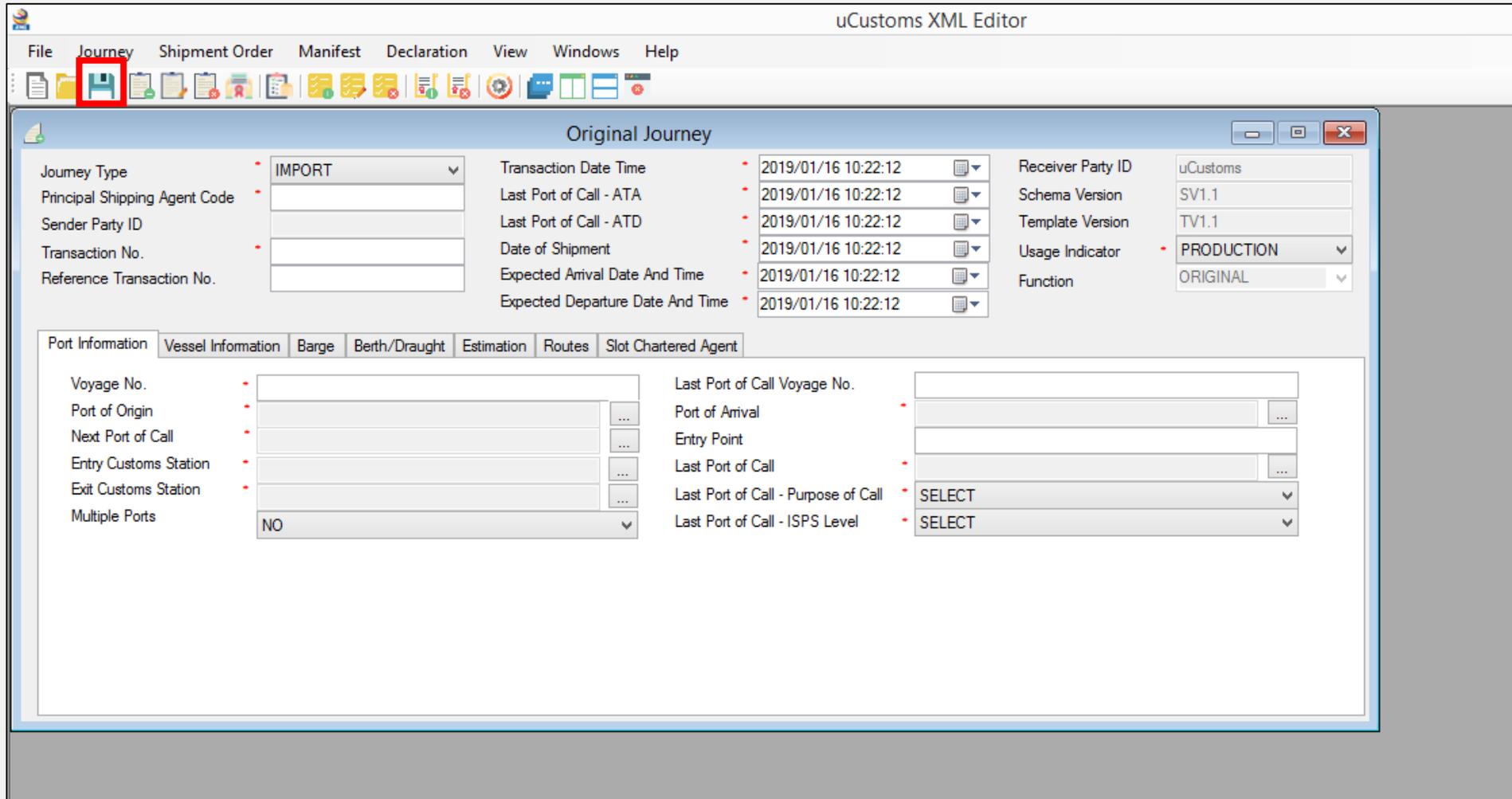
From the menu strip, go to “Journey” → click “Request Journey”.



Or click “Request Journey” icon on the toolbar to open the Request Journey form.



Fill in the mandatory fields, indicated by the red asterisk \*. Once the mandatory fields have been completed, click “Save” icon to on the toolbar save the Request Journey form.



The screenshot shows the 'uCustoms XML Editor' interface. The 'Original Journey' form is displayed with the following fields and values:

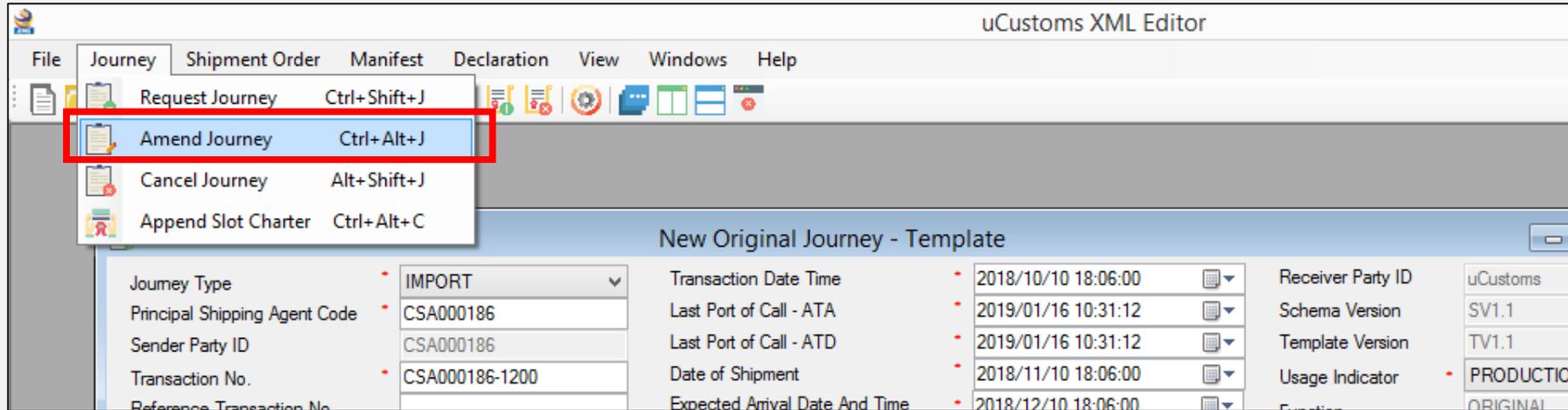
Field	Value	Mandatory
Journey Type	IMPORT	*
Principal Shipping Agent Code		*
Sender Party ID		
Transaction No.		*
Reference Transaction No.		
Transaction Date Time	2019/01/16 10:22:12	*
Last Port of Call - ATA	2019/01/16 10:22:12	*
Last Port of Call - ATD	2019/01/16 10:22:12	*
Date of Shipment	2019/01/16 10:22:12	*
Expected Arrival Date And Time	2019/01/16 10:22:12	*
Expected Departure Date And Time	2019/01/16 10:22:12	*
Receiver Party ID	uCustoms	
Schema Version	SV1.1	
Template Version	TV1.1	
Usage Indicator	PRODUCTION	*
Function	ORIGINAL	

Below the main form, there are tabs for 'Port Information', 'Vessel Information', 'Barge', 'Berth/Draught', 'Estimation', 'Routes', and 'Slot Chartered Agent'. The 'Port Information' tab is active, showing the following fields:

Field	Value	Mandatory
Voyage No.		*
Port of Origin		*
Next Port of Call		*
Entry Customs Station		*
Exit Customs Station		*
Multiple Ports	NO	
Last Port of Call Voyage No.		
Port of Arrival		*
Entry Point		
Last Port of Call		*
Last Port of Call - Purpose of Call	SELECT	*
Last Port of Call - ISPS Level	SELECT	*

# Amend Journey

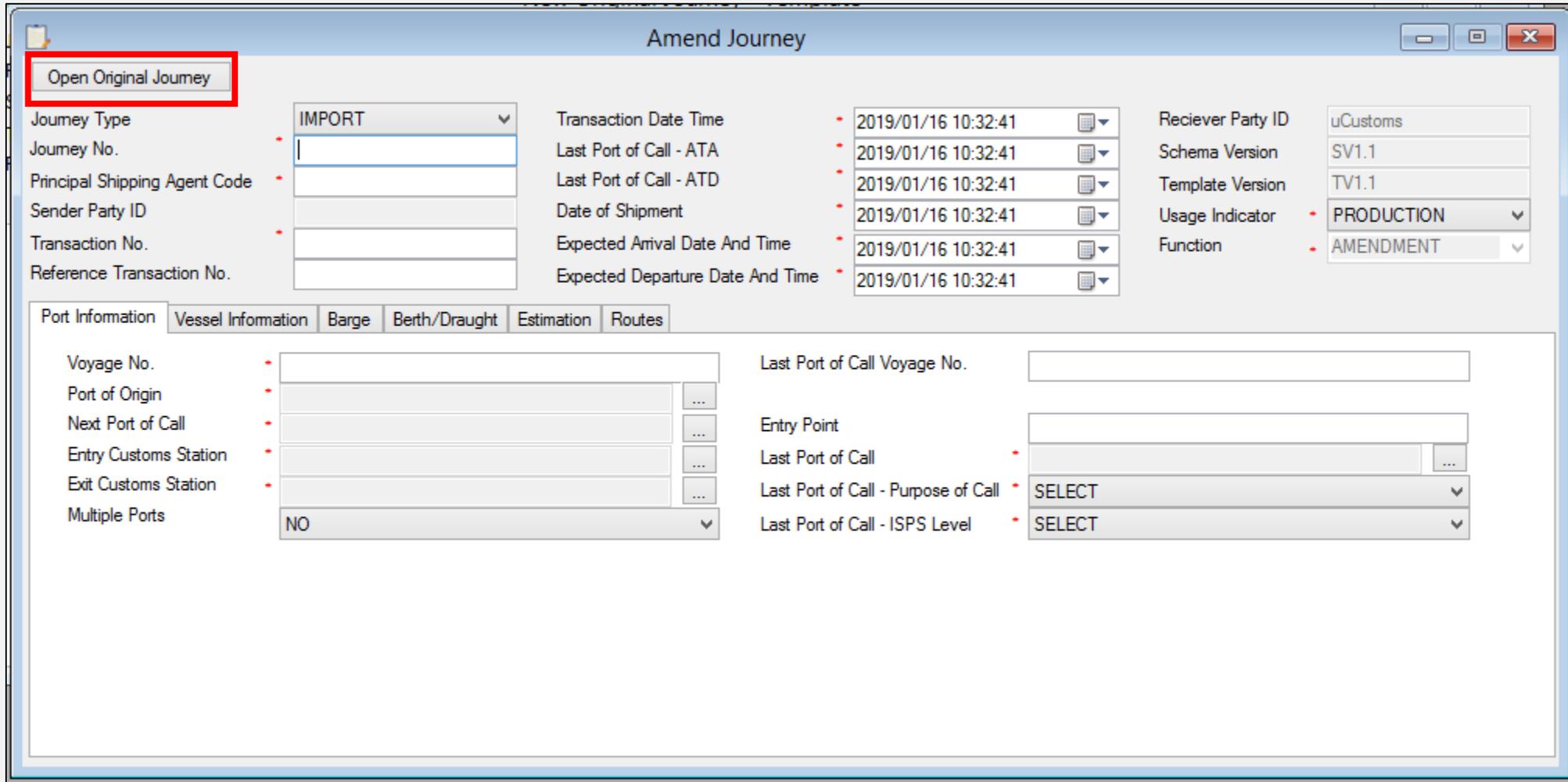
To open new Amend Journey data entry form, from the menu strip click “Journey” → “Amend Journey”.



Or click “Amend Journey” icon on the toolbar.



Click “Open Original Journey” button to open the XML file to be amended.



**Amend Journey**

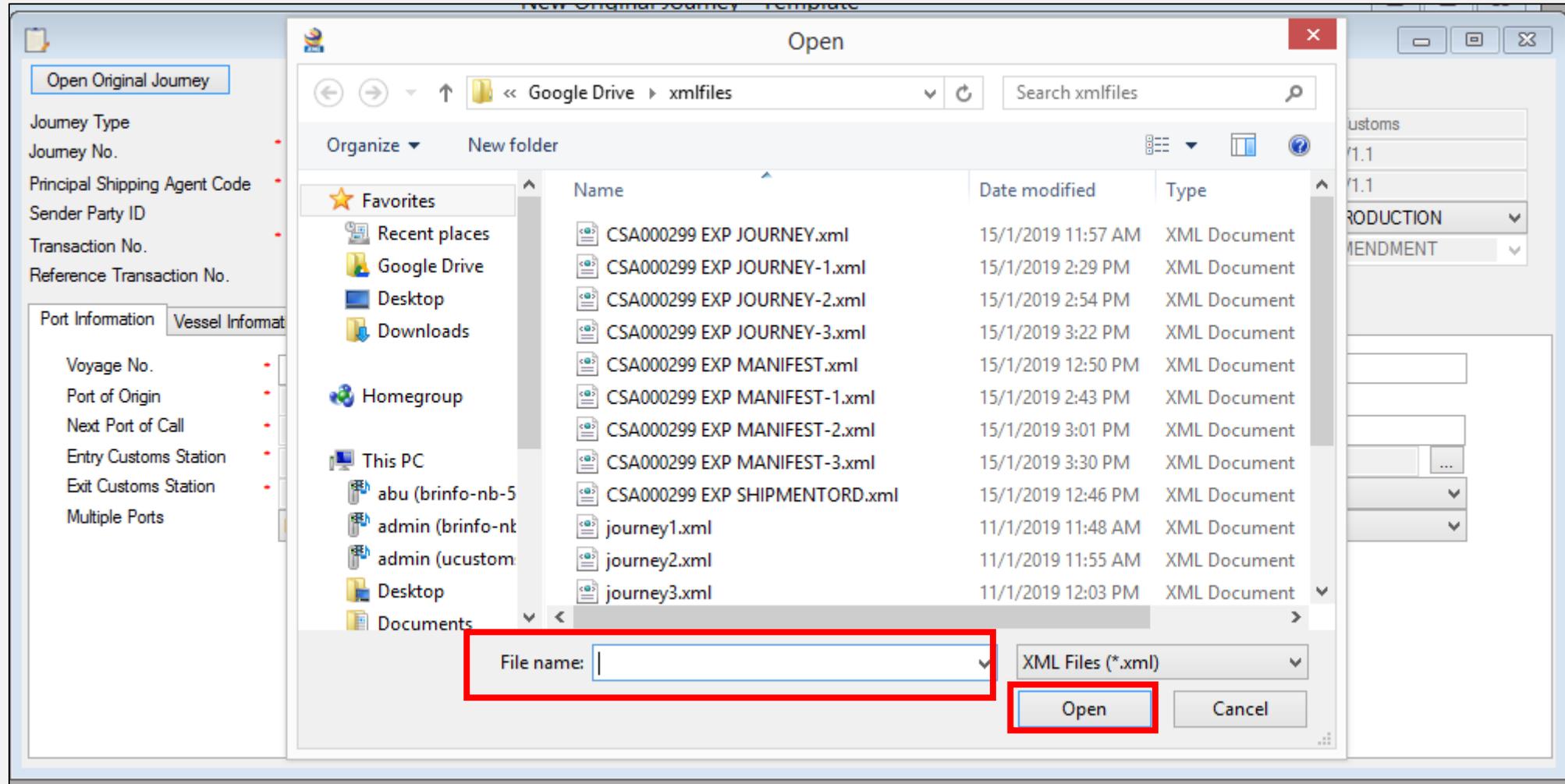
**Open Original Journey**

Journey Type	IMPORT	Transaction Date Time	2019/01/16 10:32:41	Reciever Party ID	uCustoms
Journey No.		Last Port of Call - ATA	2019/01/16 10:32:41	Schema Version	SV1.1
Principal Shipping Agent Code		Last Port of Call - ATD	2019/01/16 10:32:41	Template Version	TV1.1
Sender Party ID		Date of Shipment	2019/01/16 10:32:41	Usage Indicator	PRODUCTION
Transaction No.		Expected Arrival Date And Time	2019/01/16 10:32:41	Function	AMENDMENT
Reference Transaction No.		Expected Departure Date And Time	2019/01/16 10:32:41		

Port Information | Vessel Information | Barge | Berth/Draught | Estimation | Routes

Voyage No.		Last Port of Call Voyage No.	
Port of Origin	...	Entry Point	
Next Port of Call	...	Last Port of Call	...
Entry Customs Station	...	Last Port of Call - Purpose of Call	SELECT
Exit Customs Station	...	Last Port of Call - ISPS Level	SELECT
Multiple Ports	NO		

Locate the XML file and click “Open” to open the XML data entry form.

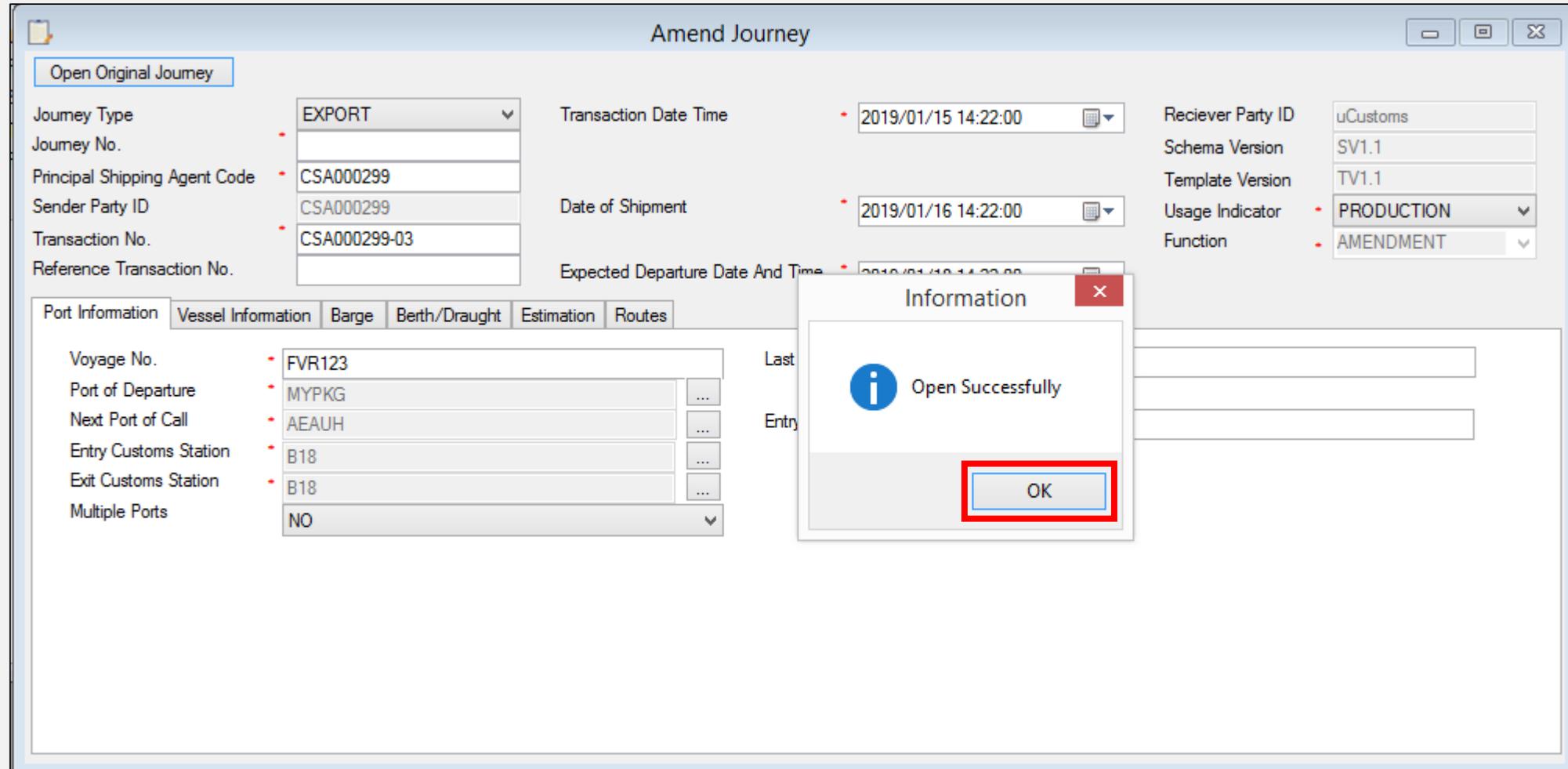


The screenshot shows a Windows File Explorer window titled "Open" with the address bar set to "Google Drive > xmlfiles". The window displays a list of XML files with columns for Name, Date modified, and Type. The files listed are:

Name	Date modified	Type
CSA000299 EXP JOURNEY.xml	15/1/2019 11:57 AM	XML Document
CSA000299 EXP JOURNEY-1.xml	15/1/2019 2:29 PM	XML Document
CSA000299 EXP JOURNEY-2.xml	15/1/2019 2:54 PM	XML Document
CSA000299 EXP JOURNEY-3.xml	15/1/2019 3:22 PM	XML Document
CSA000299 EXP MANIFEST.xml	15/1/2019 12:50 PM	XML Document
CSA000299 EXP MANIFEST-1.xml	15/1/2019 2:43 PM	XML Document
CSA000299 EXP MANIFEST-2.xml	15/1/2019 3:01 PM	XML Document
CSA000299 EXP MANIFEST-3.xml	15/1/2019 3:30 PM	XML Document
CSA000299 EXP SHIPMENTORD.xml	15/1/2019 12:46 PM	XML Document
journey1.xml	11/1/2019 11:48 AM	XML Document
journey2.xml	11/1/2019 11:55 AM	XML Document
journey3.xml	11/1/2019 12:03 PM	XML Document

The "File name" field at the bottom is empty and highlighted with a red box. The file type filter is set to "XML Files (\*.xml)". The "Open" button is also highlighted with a red box. In the background, a software interface is visible with a sidebar containing fields like "Journey Type", "Journey No.", "Principal Shipping Agent Code", "Sender Party ID", "Transaction No.", and "Reference Transaction No.". The "Port Information" and "Vessel Information" tabs are active, showing fields like "Voyage No.", "Port of Origin", "Next Port of Call", "Entry Customs Station", "Exit Customs Station", and "Multiple Ports".

The Information box will pop up, click “OK”. The user can continue to edit the previously created form. Once completed with the editing, click “Save” button on the toolbar to save the Amend Journey form.



The screenshot shows the 'Amend Journey' application window. The main form contains several input fields and dropdown menus. An 'Information' dialog box is overlaid on the form, displaying the message 'Open Successfully' and an 'OK' button, which is highlighted with a red rectangle.

**Amend Journey**

Open Original Journey

Journey Type: EXPORT  
Transaction Date Time: 2019/01/15 14:22:00  
Receiver Party ID: uCustoms  
Journey No.:  
Principal Shipping Agent Code: CSA000299  
Date of Shipment: 2019/01/16 14:22:00  
Schema Version: SV1.1  
Sender Party ID: CSA000299  
Usage Indicator: PRODUCTION  
Transaction No.: CSA000299-03  
Function: AMENDMENT  
Reference Transaction No.:  
Expected Departure Date And Time: 2019/01/16 14:22:00

Port Information | Vessel Information | Barge | Berth/Draught | Estimation | Routes

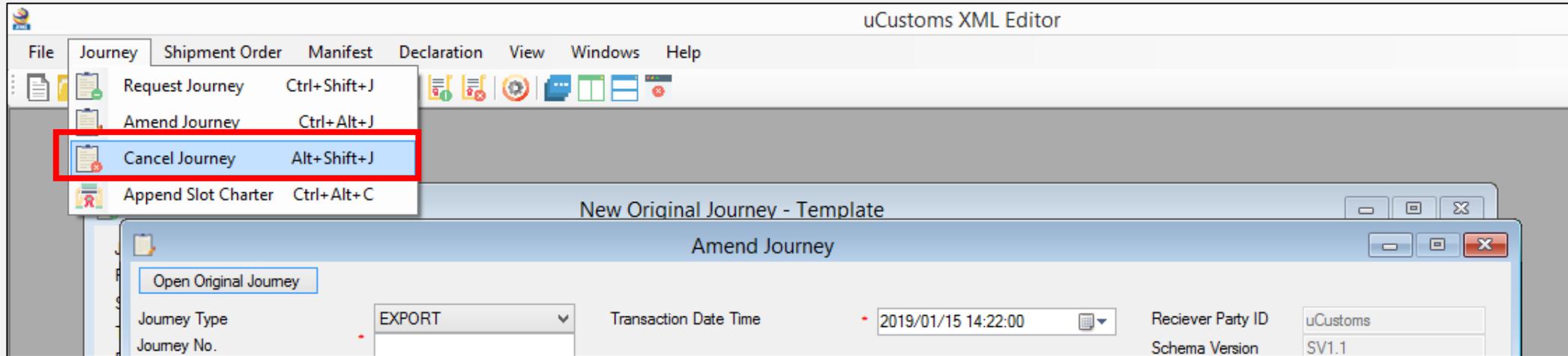
Voyage No.: FVR123  
Port of Departure: MYPKG  
Next Port of Call: AEAUH  
Entry Customs Station: B18  
Exit Customs Station: B18  
Multiple Ports: NO

Last  
Entry

Information  
Open Successfully  
OK

# Cancel Journey

To open the Cancel Journey data entry form, go to the menu strip “Journey” → click “Cancel Journey”.



Or, click “Cancel Journey” icon on the toolbar as shown below.



Fill in the mandatory fields, indicated by the red asterisk \*. Once finished, click “Save” icon on the toolbar to save the cancel journey.

### Cancel Journey

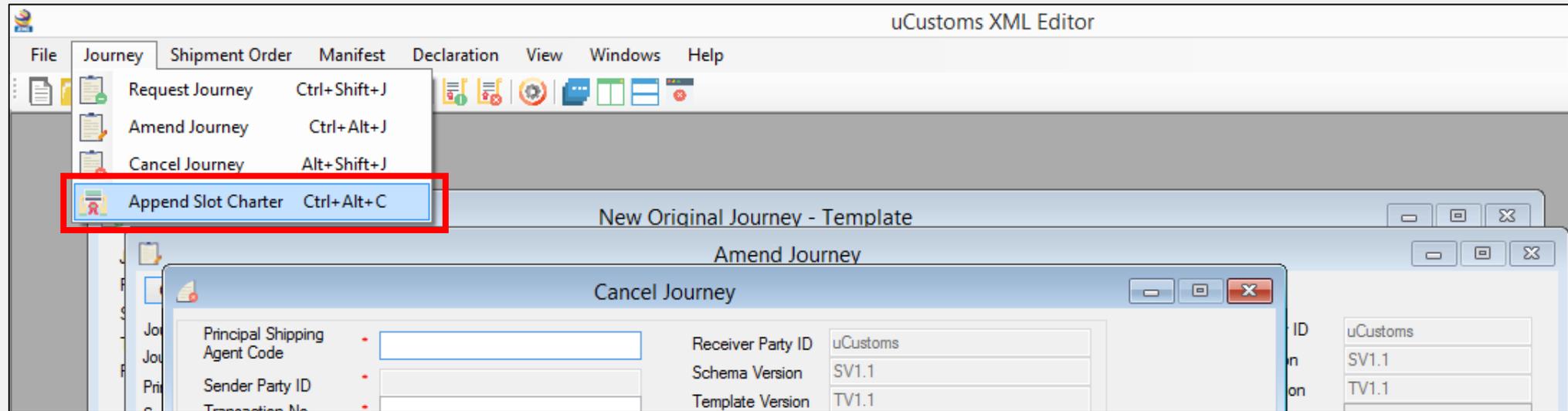
Principal Shipping Agent Code *	<input type="text"/>	Receiver Party ID	uCustoms
Sender Party ID *	<input type="text"/>	Schema Version	SV1.1
Transaction No. *	<input type="text"/>	Template Version	TV1.1
Ref. Transaction No.	<input type="text"/>	Usage Indicator *	PRODUCTION
Transaction Date Time *	2019/01/16 10:36:46	Function	CANCELLATION

Journey Information

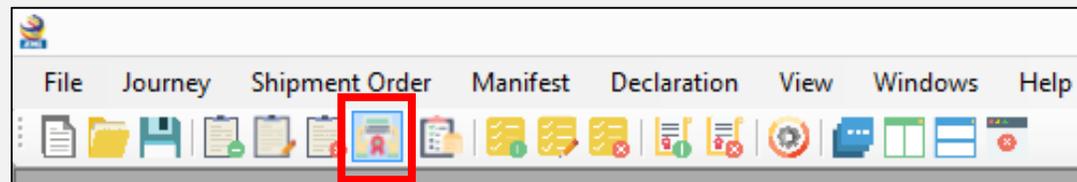
Journey No. *	<input type="text"/>	Cancellation Reason *	OTHERS
Cancellation Remarks	<input type="text"/>		

# Append Slot Charter

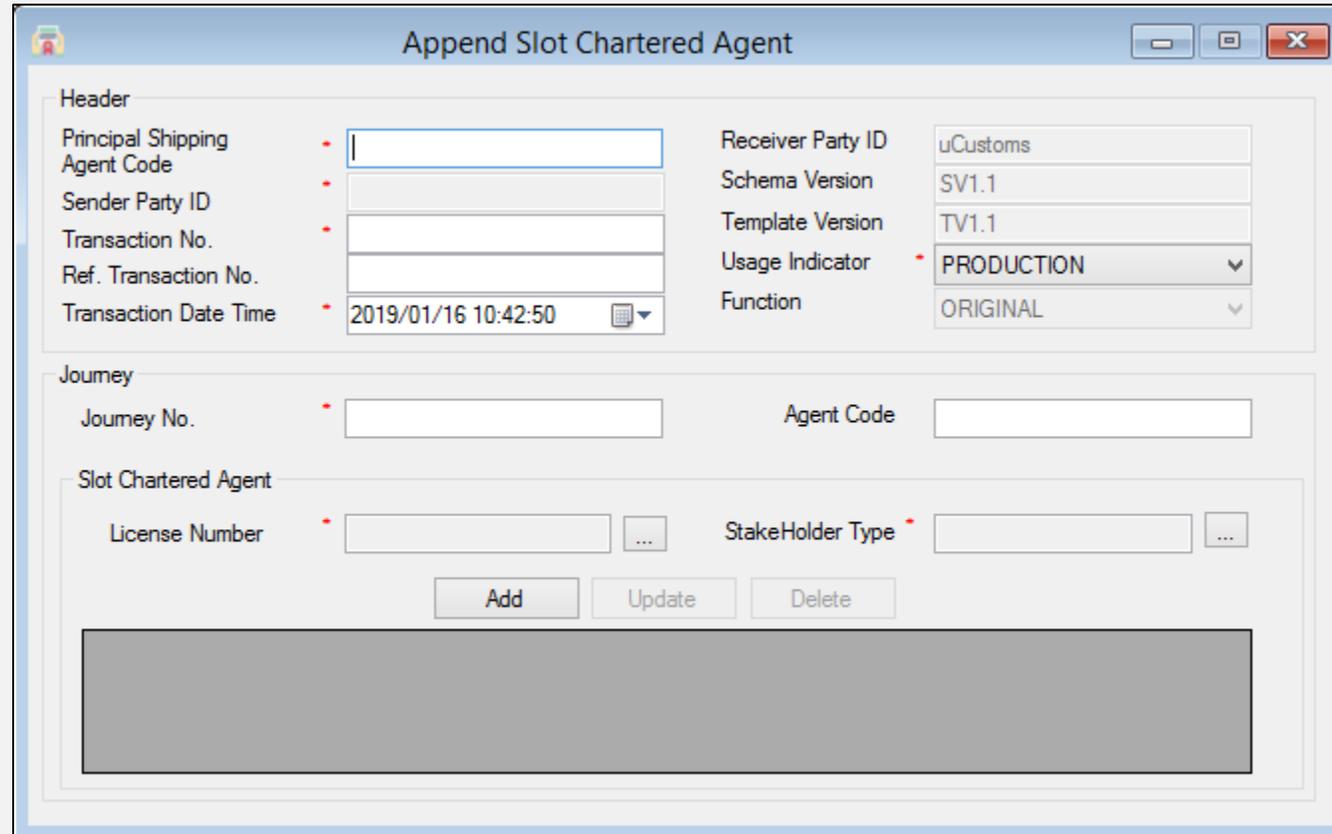
To open the Slot Chartered Agent data entry form, go to the menu strip “Journey” → click “Append Slot Charter”.



Or, click “Append Slot Charter” icon on the toolbar as shown below.



Fill in the mandatory fields, indicated by the red asterisk \*. Once finished, click “Save” icon on the toolbar to save the Slot Chartered Agent form.



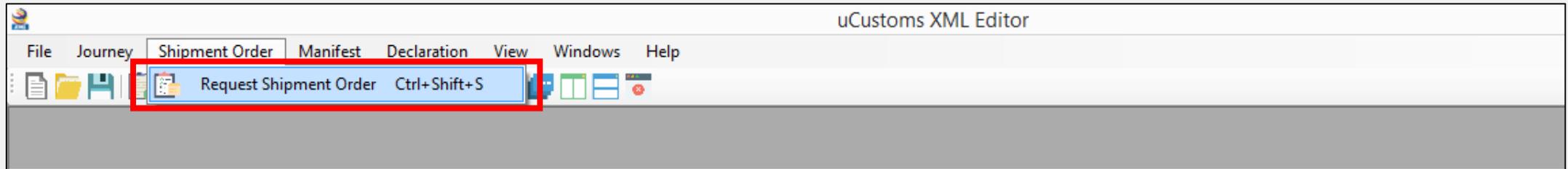
The screenshot shows a software window titled "Append Slot Chartered Agent". The window contains several sections of form fields:

- Header Section:**
  - Principal Shipping Agent Code: [ ] \*
  - Sender Party ID: [ ] \*
  - Transaction No.: [ ] \*
  - Ref. Transaction No.: [ ]
  - Transaction Date Time: 2019/01/16 10:42:50 [calendar icon] \*
  - Receiver Party ID: uCustoms
  - Schema Version: SV1.1
  - Template Version: TV1.1
  - Usage Indicator: PRODUCTION (dropdown) \*
  - Function: ORIGINAL (dropdown)
- Journey Section:**
  - Journey No.: [ ] \*
  - Agent Code: [ ]
- Slot Chartered Agent Section:**
  - License Number: [ ] ... \*
  - StakeHolder Type: [ ] ... \*

At the bottom of the form, there are three buttons: "Add", "Update", and "Delete". Below these buttons is a large grey rectangular area, likely a table or list of entries.

# Request Shipment Order

To request Shipment Order, go to the menu strip “**Shipment Order**” → click “**Request Shipment Order**”.



Or, from the toolbar, click “**Request Shipment Order**” icon.



Fill in the mandatory fields, indicated by the red asterisk \*. Once finished, click “Save” icon on the toolbar to save the Shipment Order form.

### Shipment Order

**Header**

Principal Shipping Agent Code *	<input type="text"/>	Ref. Transaction No.	<input type="text"/>	Receiver Party ID	uCustoms
Sender Party ID *	<input type="text"/>	Transaction Date Time	2019/01/16 10:53:57	Schema Version	SV1.1
Transaction No. *	<input type="text"/>			Template Version	TV1.1
				Usage Indicator	PRODUCTION
				Function	ORIGINAL

**Shipment Order**

Agent Code *	<input type="text"/>	Stakeholder Category *	<input type="text"/>	Postal Code *	<input type="text"/>
Booking Reference No. *	<input type="text"/>	Booking Party Name *	<input type="text"/>	City/Town *	<input type="text"/>
Booking Reference Date *	2019/01/16 10:53:57	Booking Party Address *	<input type="text"/>	State *	<input type="text"/>
Export Journey No. *	<input type="text"/>				
UCRN	<input type="text"/>				

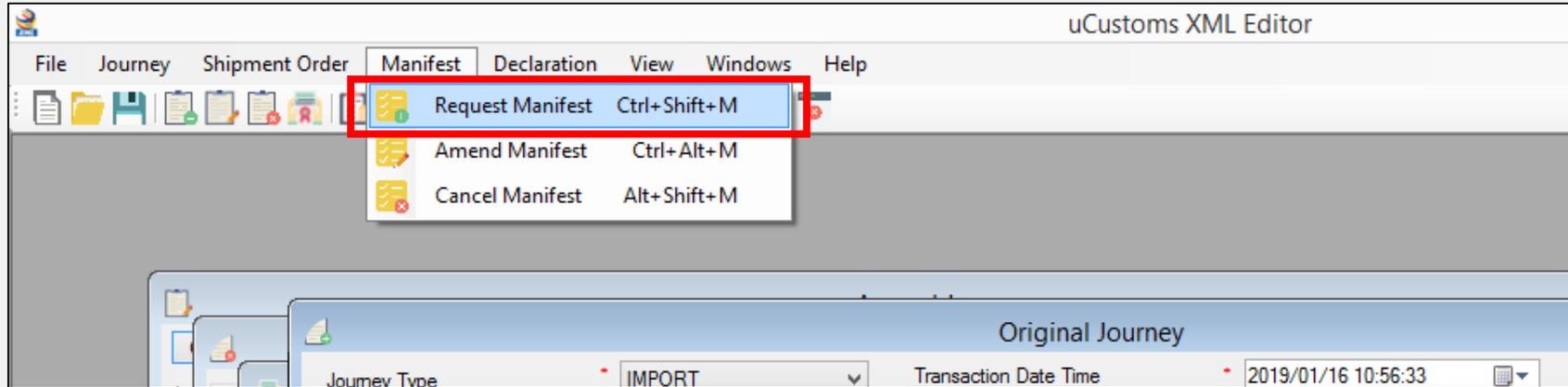
---

**HB Parties** **Container**

Registered User	<input checked="" type="checkbox"/>	Consignor ID Type *	NONREGISTERED	Consignor Address	<input type="text"/>	Postal Code	<input type="text"/>
Consignor ID *	<input type="text"/>				<input type="text"/>	City/Town *	<input type="text"/>
Consignor Name *	<input type="text"/>				<input type="text"/>	State *	<input type="text"/>

# Request Manifest

To request Manifest, go to the menu strip “Manifest” → click “Request Manifest”.



Or, click “Request Manifest” icon on the toolbar.



Fill in the mandatory fields, indicated by the red asterisk \*. Click “Save” icon on the toolbar to save the Manifest form once finished.

Original Manifest

Agent Code *	<input type="text"/>	Transaction Date Time	2019/01/16 11:12:39	Slot Agent	YES	Receiver Party ID	uCustoms
Sender Party ID *	<input type="text"/>	Transaction No. *	<input type="text"/>	Type	CARGO	Schema Version	SV 1.1
Journey No. *	<input type="text"/>	Reference Transaction No.	<input type="text"/>	Outbound Journey No.	<input type="text"/>	Template Version	TV 1.1
Storage Type *	PORTS	Manifest for *	INWARD	Remarks	<input type="text"/>	Usage Indicator	PRODUCTION
Storage Location *	<input type="text"/>	Customs Station Code *	<input type="text"/>			Function	ORIGINAL
		Nil Cargo	NO				

Bill of Lading

Bill of Lading

BL Information	Ports	Goods Detail	Consignee	Shipper	Notify		
BL No. *	<input type="text"/>	BL Date *	2019/01/16 11:12:39	Language Indicator *	ENGLISH	Consolidated Shipment	SELECT
Reference BL No.	<input type="text"/>	UCRN	<input type="text"/>	Split Bill *	NO	Remarks *	<input type="text"/>
Customs Station Code *	<input type="text"/>	BL For *	IMPORT	Bill For *	CARGO		

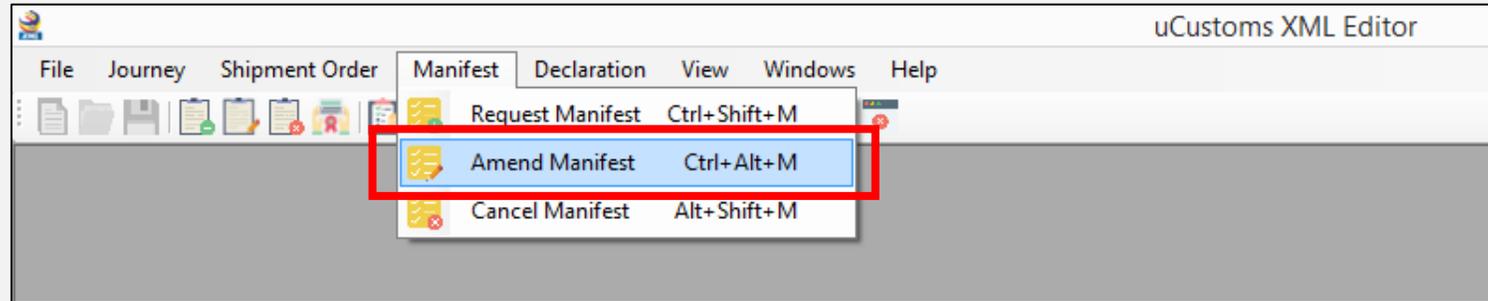
Add Update Delete

Bill of Lading Line

Cargo	Containers	Vehicles							
Cargo Class *	SELECT	Gross Weight *	<input type="text"/>	KGM	<input type="text"/>	Country of Origin *	<input type="text"/>	STA Item	SELECT
Cargo Type *	SELECT	Net Weight	<input type="text"/>	KGM	<input type="text"/>	UN-DG No.	<input type="text"/>	Item HS Code	<input type="text"/>
Cargo Description *	<input type="text"/>	Quantity *	<input type="text"/>		<input type="text"/>	Flash Point	<input type="text"/>	STA Code	<input type="text"/>
		Volume	<input type="text"/>	MTQ	<input type="text"/>				

# Amend Manifest

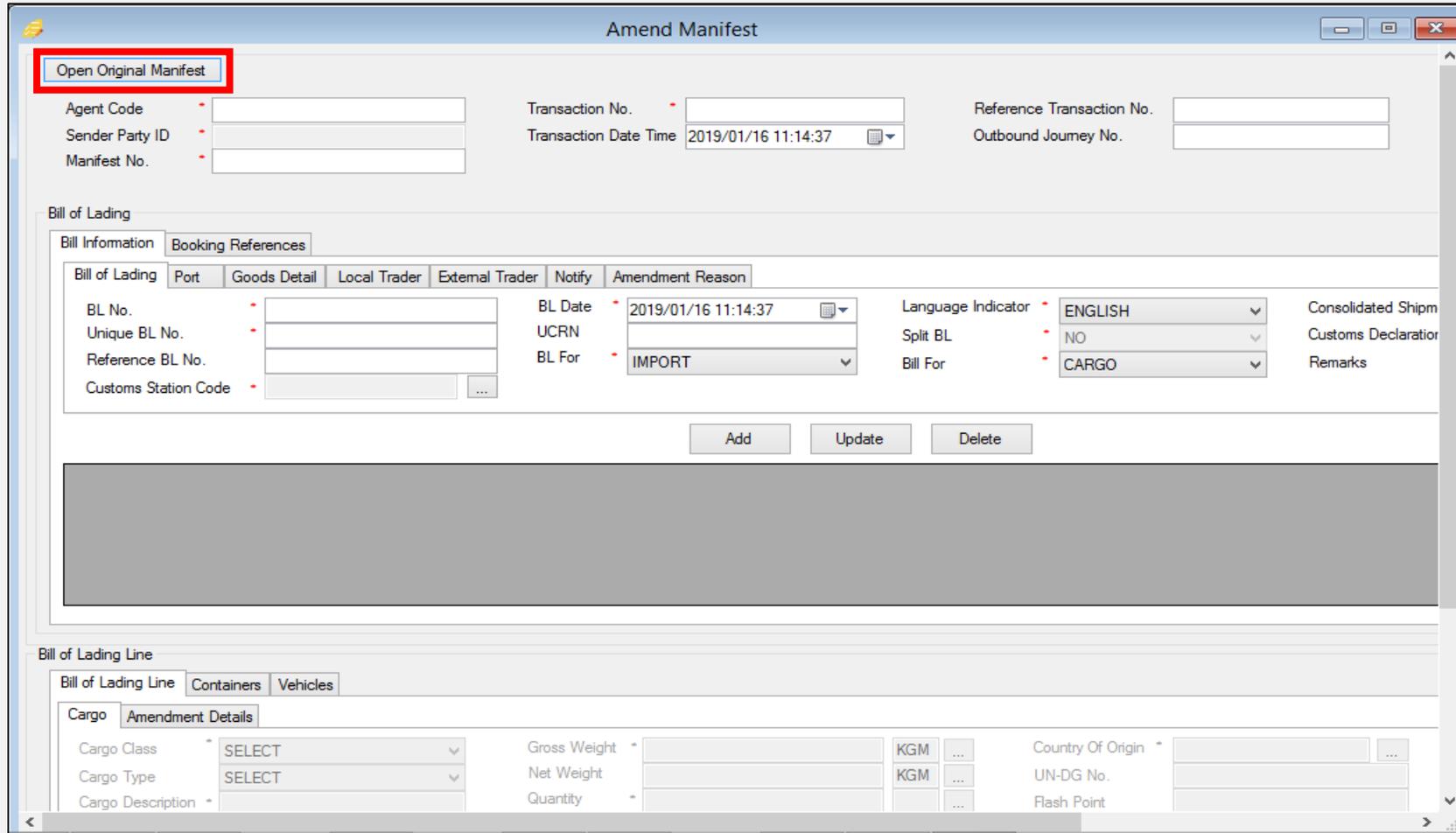
To open new Amend Manifest data entry form, go to the menu strip “Manifest” → click “Amend Manifest”.



Or, click “Amend Manifest” icon on the toolbar.

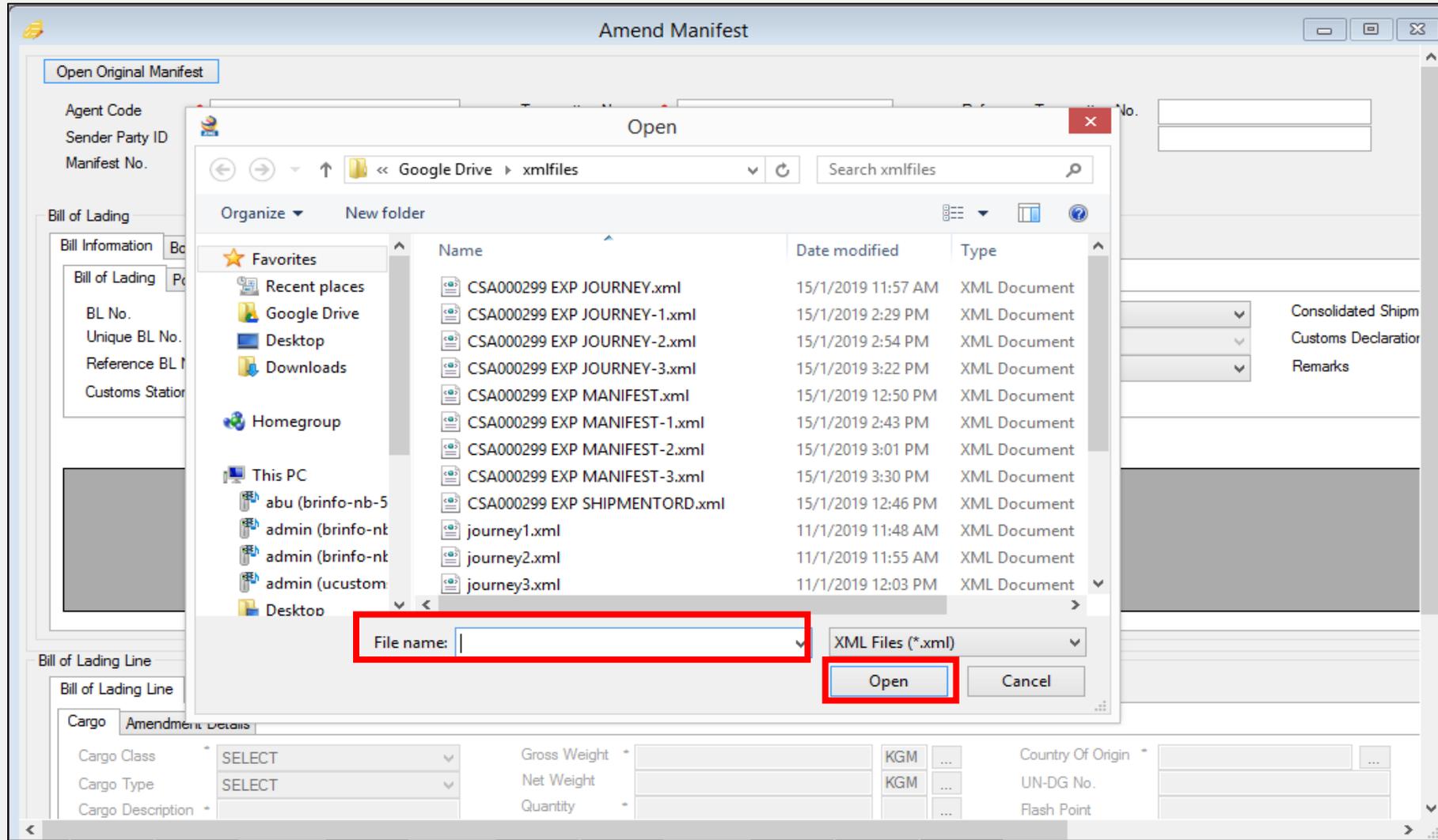


On the Amend Manifest form, click the “Open Original Manifest” button.



The screenshot shows a software window titled "Amend Manifest". At the top left, there is a button labeled "Open Original Manifest" which is highlighted with a red rectangular box. Below this button are several input fields: "Agent Code", "Sender Party ID", and "Manifest No." on the left; "Transaction No.", "Transaction Date Time" (with a date-time picker showing "2019/01/16 11:14:37"), and "Reference Transaction No." on the right; and "Outbound Journey No." on the far right. Below these fields is a section titled "Bill of Lading" with two tabs: "Bill Information" and "Booking References". Under "Bill Information", there are sub-tabs: "Bill of Lading", "Port", "Goods Detail", "Local Trader", "External Trader", "Notify", and "Amendment Reason". The "Bill of Lading" sub-tab is active and contains several fields: "BL No.", "Unique BL No.", "Reference BL No.", and "Customs Station Code" on the left; "BL Date" (with a date-time picker showing "2019/01/16 11:14:37"), "UCRN", and "BL For" (with a dropdown menu showing "IMPORT") in the middle; and "Language Indicator" (with a dropdown menu showing "ENGLISH"), "Split BL" (with a dropdown menu showing "NO"), "Bill For" (with a dropdown menu showing "CARGO"), "Consolidated Shipm", "Customs Declaration", and "Remarks" on the right. Below these fields are three buttons: "Add", "Update", and "Delete". Below the "Bill of Lading" section is a large grey rectangular area. At the bottom of the window is a section titled "Bill of Lading Line" with two tabs: "Bill of Lading Line" and "Containers". The "Bill of Lading Line" tab is active and contains sub-tabs: "Cargo" and "Amendment Details". The "Cargo" sub-tab is active and contains several fields: "Cargo Class" (with a dropdown menu showing "SELECT"), "Cargo Type" (with a dropdown menu showing "SELECT"), and "Cargo Description" on the left; "Gross Weight", "Net Weight", and "Quantity" in the middle, each followed by a unit dropdown menu (all showing "KGM") and an ellipsis; and "Country Of Origin", "UN-DG No.", and "Flash Point" on the right, each followed by an ellipsis.

Locate the XML file for the manifest to be amended. Click “Open” button.



The screenshot shows the 'Amend Manifest' application window. An 'Open' dialog box is overlaid on top, displaying a list of XML files in a Google Drive folder named 'xmlfiles'. The files listed are:

Name	Date modified	Type
CSA000299 EXP JOURNEY.xml	15/1/2019 11:57 AM	XML Document
CSA000299 EXP JOURNEY-1.xml	15/1/2019 2:29 PM	XML Document
CSA000299 EXP JOURNEY-2.xml	15/1/2019 2:54 PM	XML Document
CSA000299 EXP JOURNEY-3.xml	15/1/2019 3:22 PM	XML Document
CSA000299 EXP MANIFEST.xml	15/1/2019 12:50 PM	XML Document
CSA000299 EXP MANIFEST-1.xml	15/1/2019 2:43 PM	XML Document
CSA000299 EXP MANIFEST-2.xml	15/1/2019 3:01 PM	XML Document
CSA000299 EXP MANIFEST-3.xml	15/1/2019 3:30 PM	XML Document
CSA000299 EXP SHIPMENTORD.xml	15/1/2019 12:46 PM	XML Document
journey1.xml	11/1/2019 11:48 AM	XML Document
journey2.xml	11/1/2019 11:55 AM	XML Document
journey3.xml	11/1/2019 12:03 PM	XML Document

The 'File name' field in the dialog is empty and highlighted with a red box. The file type is set to 'XML Files (\*.xml)'. The 'Open' button is also highlighted with a red box.

The Information box will pop up. Click “OK” to confirm.

-
□
✕

Amend Manifest

Open Original Manifest

Agent Code	Transaction No.	Reference Transaction No.
CSA000299	CSA000299-2-1	
Sender Party ID	Transaction Date Time	Outbound Journey No.
CSA000299	2019/01/15 11:58:00	
Manifest No.		

Bill of Lading

Bill Information | Booking References | Containers | Vehicles

Bill of Lading	Port	Goods Detail	Consignee	Shipper	Notify	Amendment Reason
BL No.		BL Date		Language Indicator		Consolidated Shipment
BLPP01		2019/01/15 11:58:00		ENGLISH		
Unique BL No.		UCRN		BL		Remarks
				NO		
Reference BL No.		BL For		CARGO		
Customs Station Code						
B18						

Delete

BL No.	Unique BL No.	Customs Station Code	Gross Weight	Qty Manifested	Qty Landed
BLPP01		B18	1000.000000 KGM	100 PK	100 PK

Information

i

Open Successfully

OK

Bill of Lading Line

Bill of Lading Line | Containers

Cargo	Amendment Details	
Cargo Class	Gross Weight	Country Of Origin
CONTAINER	1,000.000000 KGM	IN
Cargo Type	Net Weight	UN-DG No.
CONTAINERIZED		
Cargo Description	Quantity	Flash Point
EXPORT	100 PCK	

The user can continue to edit the previously created form. Once finished, click “**Save**” icon on the toolbar to save the new manifest.

Amend Manifest

Agent Code \* CSA000299

Sender Party ID \* CSA000299

Manifest No. \*

Transaction No. \* CSA000299-2-1

Transaction Date Time 2019/01/15 11:58:00

Reference Transaction No. \*

Outbound Journey No. \*

**Bill of Lading**

Bill Information | Booking References | Containers | Vehicles

Bill of Lading | Port | Goods Detail | Consignee | Shipper | Notify | Amendment Reason

BL No. - BLPP01

Unique BL No. -

Reference BL No. -

Customs Station Code - B18

BL Date \* 2019/01/15 11:58:00

UCRN -

BL For \* EXPORT

Language Indicator \* ENGLISH

Split BL \* NO

Bill For \* CARGO

Consolidated Shipm

Remarks

BL No.	Unique BL No.	Customs Station Code	HB Reason For Amendment	Goods Description	Gross Weight	Qty Manifested	Qty Landed
BLPP01		B18		OK	1000.000000 KGM	100 PK	100 PK

**Bill of Lading Line**

Bill of Lading Line | Containers

Cargo | Amendment Details

Cargo Class \* CONTAINER

Cargo Type \* CONTAINERIZED

Cargo Description \* EXPORT

Gross Weight \* 1,000.000000 KGM

Net Weight -

Quantity \* 100 PCK

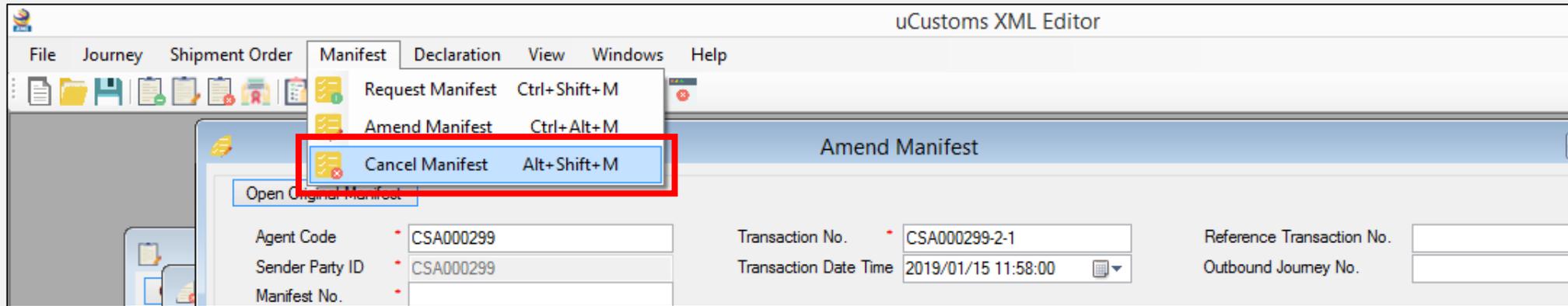
Country Of Origin \* IN

UN-DG No. -

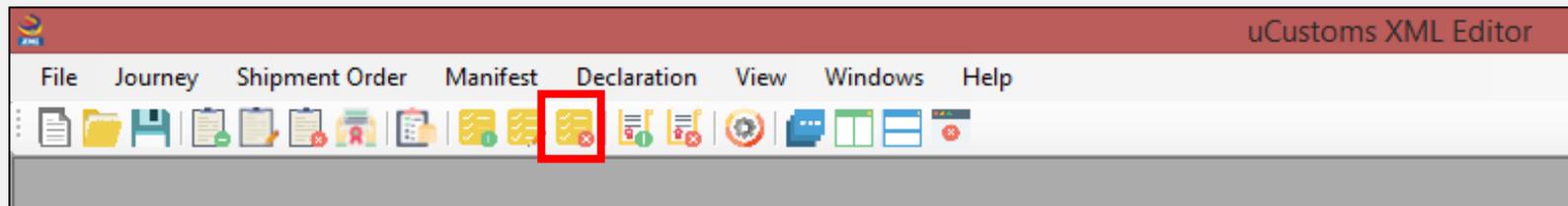
Flash Point -

# Cancel Manifest

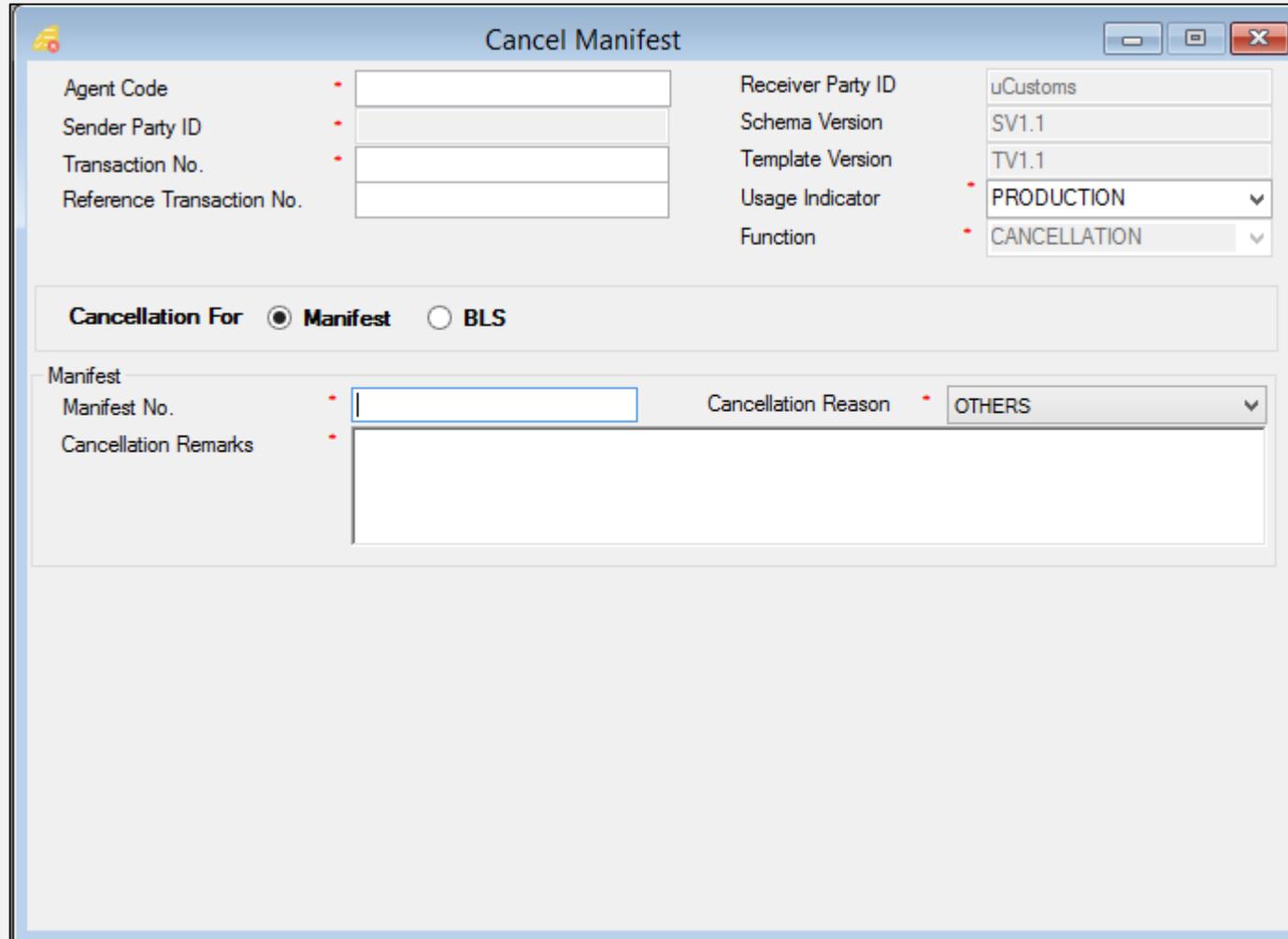
To open the Request Manifest data entry form, go to the menu strip “Manifest” → click “Cancel Manifest”.



Or, click “Cancel Manifest” icon on the toolbar.



Fill in the mandatory fields, indicated by the red asterisk \*. Once finished, click “Save” icon on the toolbar to save the Cancellation form.



The screenshot shows a software window titled "Cancel Manifest" with a toolbar containing a save icon, a maximize icon, and a close icon. The form contains several fields, some of which are marked with a red asterisk to indicate they are mandatory. The fields are arranged in two columns. The left column includes Agent Code, Sender Party ID, Transaction No., and Reference Transaction No. The right column includes Receiver Party ID (pre-filled with "uCustoms"), Schema Version (pre-filled with "SV1.1"), Template Version (pre-filled with "TV1.1"), Usage Indicator (a dropdown menu set to "PRODUCTION"), and Function (a dropdown menu set to "CANCELLATION"). Below these fields is a section for "Cancellation For" with two radio buttons: "Manifest" (which is selected) and "BLS". Under the "Manifest" section, there is a "Manifest No." field and a "Cancellation Reason" dropdown menu set to "OTHERS". At the bottom of the form is a large text area for "Cancellation Remarks".

Agent Code *	<input type="text"/>	Receiver Party ID	uCustoms
Sender Party ID *	<input type="text"/>	Schema Version	SV1.1
Transaction No. *	<input type="text"/>	Template Version	TV1.1
Reference Transaction No.	<input type="text"/>	Usage Indicator *	PRODUCTION
		Function *	CANCELLATION

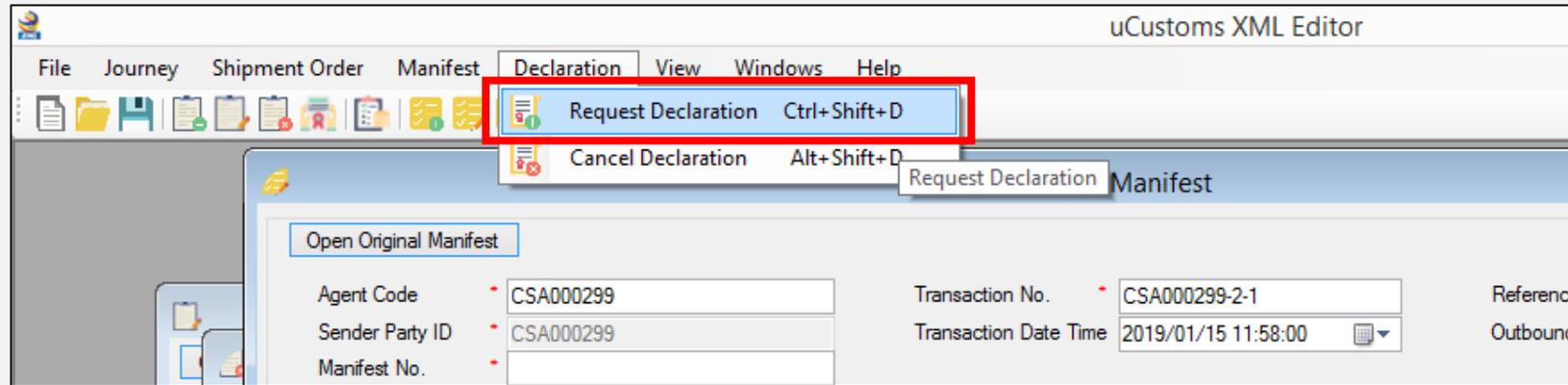
Cancellation For  Manifest  BLS

Manifest

Manifest No. *	<input type="text"/>	Cancellation Reason *	OTHERS
Cancellation Remarks *	<input type="text"/>		

# Request Declaration

To open the Request Declaration data entry form, go to the menu strip “Declaration” → click “Request Declaration”.



Or, click “Request Declaration” icon on the toolbar.



Fill in the mandatory fields, indicated by the asterisk \*. Once finished, click “Save” icon on the toolbar to save the Declaration form.

Request Declaration

Sender Party ID *	Transaction No. *	Transaction Date Time	Receiver Party ID
Local Trader ID *	Ref. Transaction No.	Usage Indicator	Schema Version
		Function	Template Version

Declaration

Consignor

Receiver

Requestor Type *	Declaration For	Journey No.	BL Security Code
Consignee Type	Declaration Reason	Ship Call No.	Is Deferred Payment
License No.	Declaration Source	BL or ABW or WB or NO	Load Type
Mode of Transport *	Declaration Type *	Shipment Order No.	Movement Type
Submitted By *	Sub Type *	Shipment Order No. (Free Text)	Export Journey No.
Customs Station *	Transaction Type *		

Add Update Delete

Commercial Invoice

Reference

Container

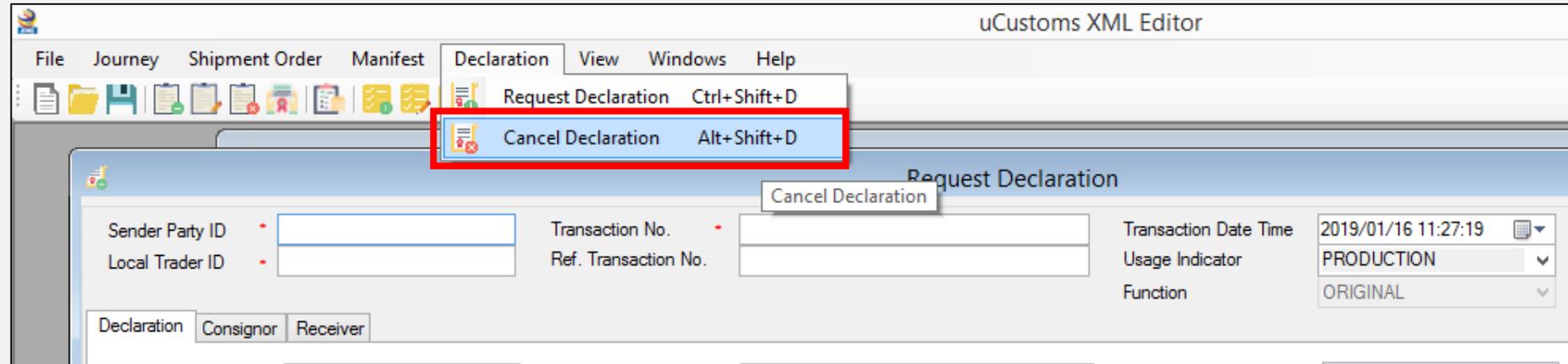
Invoice Item

MRA	Actual Inv No. *	Currency *
Supplier Name *	Invoice Type *	Insurance Charges
Country *	Invoice Date *	Freight Charges
Port Of Shipment *		Other Charges
		Remarks

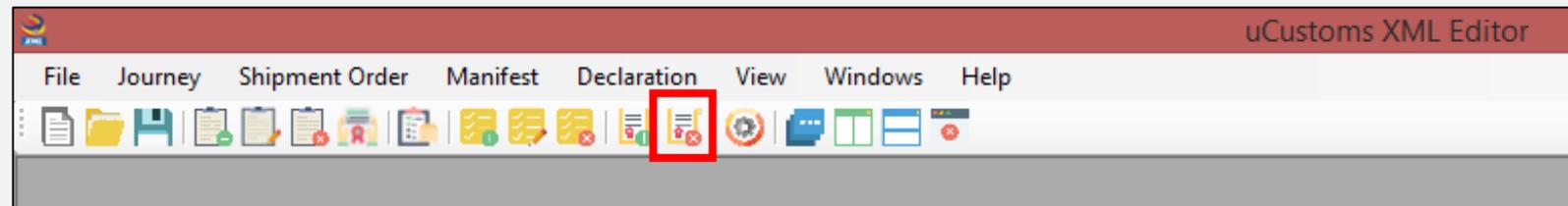
Add Update Delete

# Cancel Declaration

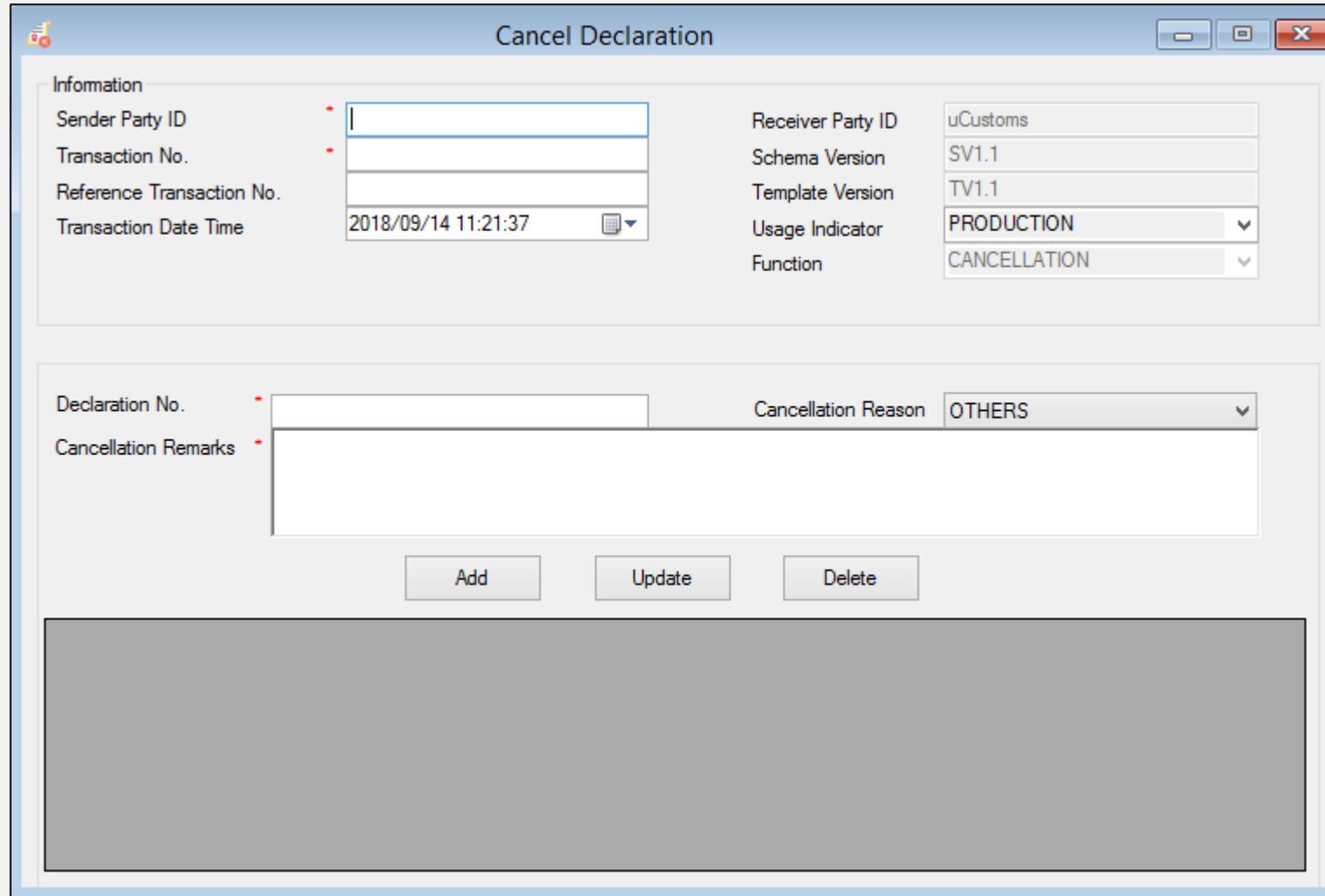
To open the Cancel Declaration data entry form, go to the menu strip “**Declaration**” → click “**Cancel Declaration**”.



Or, click “**Cancel Declaration**” icon on the toolbar.



Fill in the mandatory fields, indicated by the red asterisk \*. Once finished, click “Save” icon on the toolbar to save the Cancellation form



The screenshot shows a software window titled "Cancel Declaration" with a toolbar containing minimize, maximize, and close buttons. The window is divided into several sections:

- Information Section:** Contains two columns of fields. The left column has "Sender Party ID", "Transaction No.", "Reference Transaction No.", and "Transaction Date Time" (with a calendar icon). The right column has "Receiver Party ID" (value: uCustoms), "Schema Version" (value: SV1.1), "Template Version" (value: TV1.1), "Usage Indicator" (dropdown menu with "PRODUCTION" selected), and "Function" (dropdown menu with "CANCELLATION" selected). Red asterisks are next to "Sender Party ID" and "Transaction No.".
- Declaration No. Section:** A text field for "Declaration No." with a red asterisk, and a dropdown menu for "Cancellation Reason" with "OTHERS" selected.
- Cancellation Remarks Section:** A large text area for "Cancellation Remarks" with a red asterisk.
- Toolbar:** Three buttons labeled "Add", "Update", and "Delete".
- Footer:** A large grey rectangular area at the bottom of the window.

THANK YOU