MINISTRY AND AGENCIES TRADE AND INDUSTRY INFORMATION EXCHANGE PROJECT (MATRIIX PROJECT)

USER MANUAL

HEAVY MACHINERY

APPROVAL PERMIT APPLICATION

MINISTRY OF INTERNATIONAL TRADE AND INDUSTRY

Prepared By



ΜΙΤΙ

OCT 2008 Version 2.1

A. INTRODUCTION

A.1.1 OVERVIEW

Approval Permit System is a system that provides these functions to users:-

- To computerizes and further improves AP application processing efficiency
- To facilitates users in applying for AP application.
- To promote paperless environment

A.1.2 OBJECTIVE

The objectives of Approval Permit Application system are:-

- To upgrade the availability and performance of the existing system so that it will function as an information centre on international trade.
- To provide a platform that allows the sharing of information between MITI and its agencies as well as its clients.
- To improve productivity and efficiency within MITI by introducing automated workflow applications.

A.1.3 SYSTEM BENEFIT

The benefits that user can get from Approval Permit Application system is:-

- To allow applicant to apply AP thru Online or Web.
- Tracking and monitoring of process and status.
- Immediate notification will be received and all the information will be kept in database for future references and easy to retrieve.

A.1.4 COMMON FIELDS AND DEFINITIONS

Some of the common fields and icons are available in the system screens as follows:

Field	Description
Input Field	 This Field requires the user to key in the necessary information based on its label Examples of usage : Company Name : Input Field with Asterisk (*) is mandatory field.

Field	Description
Radio Button	 This field requires the user either to select for enabling it or deselect for disabling it. The select and deselect actions can be done by clicking on the circle. Only one radio button can be selected at one time. Example of usage : Method Of Notification © Company's Email
Check box	 Similar to radio button, this fields requires the user either to enabling it or disabling it. The select and deselect actions can be done by clicking on the square box. Example of usage : I,the undersigned, certify that the goods described above are orginating from Malaysia
Dropdown List	 This field requires the user to select an option from the displayed list. These options will be displayed in the list by clicking the arrow down button. Example of usage : Please Select CANADA EUROPEAN UNION NORWAY TURKEY
Hyperlink	The hyperlinks menu for the system is represented in Blue color. Click on the highlighted text and the system will automatically take action based on displayed text. Reference Number (Your Reference Number A
Calendar	 This Icon is use to select date. If user clicks at this button, calendar will pop up on screen. User can select the necessary date from the calendar. Calendar - Microsoft In Calendar - Microsoft In

A.1.5 PROCESS FLOW DIAGRAM



Accessing MITIIS Services

In order to access the MITIIS Services, you need to configure your browser to allow pop-up windows or remove any pop-up blocker installed.

- 1. Go to http://www.miti.gov.my
- 2. Click on the login link to login to EKP.

La -	gin Sig	n up Links	Contact Us	Site Map Fee	dback English	•
de and industry	MITI	: Mida	MATRADE	E : MPC	SMIDEC	MIDF

3. Fill-in your User ID and Password and select Registered User as your Agency. Click Login.

0	LOGIN	

User ID*	rasasayang
Password*	•••••
Agency*	Registered User 👻
	Forgot your password?
	Login

Click here to activate your account.

- 4. Once logged in, you will be redirected to a dashboard called My Office.
- 5. You should change your password the first time you logged in. To change password, click on My Profile.

	Logout Links	Contact Us	s Site Map	Feedback	My Profile	English	~
MITI MIDA	MATRADE	MPC :	SMIDEC	MIDF			

6. Scroll down to the end of the My Profile page, and you will see the Change Password form. Enter the fields requested and click on the Update button.

		ge Password
		Current Password
		New Password
		Confirm Password
e Cancel	Update	

7. In My Office dashboard, click on My Apps to access MITIIS.

	W KNOWLEDGE CENTER	自 👘 MY APPS
iiii Ann	ouncements	iiii Tasks
Announce	ement for Public User	No To Do Task Fo

8. In the Application Sign-In portlet, click on MITI IIS or MITI TFIS to access the respective application.

	W MY KNOWLEDGE CENTER	
Applica	tion Sign-In	
Click on	the links to auto-login to the internal applications	
60	MITI TEIS	
ČĐ.	MITHIS	

9. The process will be continued with a pop up window from MITI Internal Application.



A.2 AP IMPORT (HEAVY MACHINERY)

A.2.1 WEB APPLICATION

Below is the step-by-step instruction for user to follow in order to process **AP (Heavy Machinery)** on web application.

Ste	ep	S
		_

Step	Action					
1.	From main page menu click on TFIS – AP - Import – Heavy Machinery –					
	New Application- Web Application.					
	Result: The AP Import Heavy Machinery page will be displayed.					
	HEAVY MACHINERY INFORMATION					
	Product Group Please Select 💽					
	Sub Category Group Please Select V					
	Number of JK69 to Be Processed					
	GVW(Gross Vehicle Weight) Import Country From Please Select					
	MITI Branch Please Select					
	Organization Type B					
	Continue Reset					
	Hote: Please Contact MITH the applied subcategory is not in the system.					
	Figure A.2.1-1 : User's TFIS Menu Page					
2.	Fill in Heavy Machinery category information					
	Product Group – select from dropdown list.					
	• Sub Category Group - Select from drop down list.					
	Number of JK69 to Be Processed Is					
	Import Country From - select from drop down list					
	MITI Branch - select from drop down list					
	The Asterisk (*) represent for mandatory field to be filled up.					
	Continue					
	Click on button.					
	Result: Heavy Machinery Common Information page will be displayed.					
	• Note: The Product description list is depending to how many Number					
	of Form JK69 to be processed					

Step	Action					
	HEAVY MACHINERY COMMON INFORMATION					
	No Product Description	Quantity				
	*	1.0000 *				
	*	1.0000				
	PREVIOUS IMPORTED RECORD					
	Year Grand Total 0.0	Total Quantity (m.t)				
	IMPORTED RECORD FOR YEAR: 2006	ated Data Outertity descended Outertity				
	NB :The Application Can be Submitted Only After All JK's Filled	rtea bate quantity Approved quantity				
	Continu	Back				
	Figure A.2.1-2 : Su	nmary of Application				
3	Fill in Product Description columr	information				
0.	Click on Continue button.					
	Result: Heavy Machinery JK-69 Application form page will be					
	displayed.					

Step				Act	ion				
									Form: (1) OF (2)
					PPLICATIO	ON FORM			JK69 Guidelines
	APPLICATION DETAILS	t							
	Product description	101	Please Select kawa	*					
	Model			*					
	Chassis No	*							
	Engine No		*						
	Year Manufactured	2006 💌							
	Your Application Will At	ation Will Be Process Ibu Pejabat Kuala Lumpur							
		DISPLAY FACTORY DETAILS					HIDE		
	CONSIGNEE DETAILS	CONSIGNEE DETAILS							
	Code		2929 CHAI SDN BHD						
	Address		LORONG API						
	Postcode		10000		City	/		SEP	ANG
	State		SELANGOR		Cou	intry		MAL	AYSIA
	Tel No. [Office] Tel No. [Mobile]		006-019-333323	23	Em	ail No.		Plea 006	ise Provide Email
	CONSIGNOD DETAIL C								
	Code								
	Name					*			
	Address					*			
	Postcode				C	ity			
	Country	JAF	PAN	~	s	tate			
	Telephone No.				F	ax No.			
	AUTHORIZED AGENT DETAILS	(OPTIONAL)							
	Code								
	Name								
	Address								
	Postcode			Citv					
	Country	MAL	MALAYSIA State			Please Select			
	Telephone IIo.			Fax	No.				
	OTHERS DETAILS								
	Purpose of Please	Select	× *						
	Country of JAPAN		~				P	lace Jø	PAN •
	origin						0	rigin	
	Consigned JAPAN From		*				T C	ariff Pl ode	ease Select 🔽
	Mode of Please	Select	~	*			U	om ode	
	Ports Please	Select				~	t	outo	
	Description Port Code								
	DESCRIPTION OF GOODS								
					<u>_</u>				
	MALAYSIAN CUSTOMS TARIF Quantity	ł	Unit Co	st C.I.F (MYR)			Total Value	C.I.F (M)	/R)
	1.0000				*				
			Continue	Preview	Reset	Back			
						-			_
	Figure	A.2.1	-3 : Hea	avy Ma	chin	ery Ap	oplicat	ion I	Form
4 1	user wants to refe	r .IKA	9 form		lelin	e Cl	ick .Ik	69	Guideline
- '				. Juit		 , 01		.00	
	Result [.] Form .IK 69	will H	ne disnl	aved	with	instr	uction		
•		WIII C		ayou	****	1130	aotion		

Step		Action			
		Agent Borang JK ag Nonsigner Signature Nonsigner Besignation Nonsigner Besignation Nonsigner Besignation Nonsigner Besignation Besignation Besignation <tr< th=""></tr<>			
		Figure A.2.1-4 : JK69 Guidelines			
5	On Application Det	tails			
	lf	Action			
	Display Factory	Click on DISPLAY button			
	Details	Result: Factory Details will be displayed on table			
		be (If any).			
	Hide previous	HIDE button			
	Imported report				
		Result: Table Imported record for year previous			
		will be hidden			
6.	Fill in needed data from Application Details				
	Type of Import Product – Select from dropdown list				
	Product Description				
	Model				
	Chassis no).			
	Engine No.				
	Year Manufactured – Select from dropdown list				
7.	Fill in required data from Consignor Details				
	• Code – ROC/R	OB number			
	Name				
	Address				
	Postcode				
	• City				

Step	Action				
	Country – select	ct from drop down list			
	State				
	Telephone No.				
	• Fax Number				
	The Asterisk (*) represent	for mandatory field to be filled up.			
7.	Fill in required data	from Authorized Agent Details (Optional)			
	• Code – ROC/R	Code – ROC/ROB number			
	Name				
	Address				
	Postcode				
	• City				
	• State - select fr	rom drop down list			
	• Telephone No.				
	• Fax Number	Fax Number			
	The Asterisk (*) represent for mandatory field to be filled up.				
8.	Fill in required data	from Others Details field.			
	Purpose of Imp	oort – Select from dropdown list			
	Country of Orig	gin - Select from dropdown list			
	Place of Origin	- Select from dropdown list			
	Consigned Fro	Consigned From - Select from dropdown list			
	• Tariff Code – S	Tariff Code – Select from dropdown list			
	Mode of Trans	Mode of Transport - Select from dropdown list			
	Port Description – Select from dropdown list				
9	Fill in required information from Malaysian Custom Tariff column				
	Unit Cost C.I.F	(MYR)			
	Total Value C L F (MYR) – Auto				
10.	Select button bellow	N.			
	If to	Action			
	Continue next	Oliek en Continue hutten te en time the set			
	page	Click on button to continue the next			
		page.			

Step		Action			
		If Apply more than 1 JK, next JK will be displayed.			
		Please repeat the same step until the last JK.			
		At the last JK please key in method of Notification			
		and then click on Continue button			
		Result: Supporting Documents page will be			
		displayed.			
	Preview details	Click on Preview button.			
		• Result : Page will display all the entered details.			
		At preview page, click on Print button to print			
		preview page or click on Back to go to previous			
		page.			
	Reset data	Click on Reset button.			
		• Result : The data that user key in will reset			
	Go to previous page	Click on Back button			
11.	If continue to next	page, Supporting Documents page will be displayed.			
		SUPPORTING DOCUMENTS			
	1.LPKP-3 sa Pemegang	inan (LPKP, esen dan JPJ) dan			
	surat penni memohon a lain(traders 2.IIIVOIS	k LPNP jika yang dalah AP adalah org) Browse			
	3.CO DECLARATION	Browse			
	Name : ID / Passpor	Ah Chai t No. 79821532123			
	Designation Telephone Date :	: Manager lo: 100 04/05/2006			
	I certify	that this declaration is true and complete.			
	Notes: Only file	Submit Reset Print s with extension like gif/txt/jpg/jpeg/doc/xls/rtf/pdf/ppt/pss/tif are allowed			
	Figure A.2.1-5 : Supporting Documents Page				
	Click on Browse button to browse file located in your PC. Supporting				
	document is compulsory.				
	If user wants to clear all the supporting documents, click on Reset button				
	the entire supporting document.				



A.2.2 APPLICATION MYAPPS

Application **MyApps** provide facilities for applicant to allow them to monitor the status of their application submitted weather thru online or manual.

Steps

Step	Action				
1.	From User Main page click on Expand menu.				
	Result: The folder tree will be expanded.				
	Log Out Expand Collapse Main Menu Main Menu All services provided by MITI shall be performed professionally, efficiently, courteously and fairly.				
	APPLCANT MYAPPS MITT's standards for the following activities are :- CHANGE PASSWORD CHANGE PASSWORD Advisory Services				
	All questions to be answered and the problems will be resolved accurately, explicitly and courteously. Processing of Import/Export Licences				
	Decision to be given within 2 days of receiving the completed application.				
	Decision to be given within 3 days of receiving the completed application.				
	Decision to be given within 7 days of receiving the completed application.				
	Decision on application for Pioneer Status Certificate to be given within 35 days of receiving the completed application. Registration of Burniputera Company				
	Decision on the registration of Buniputera Company to be given within 7 days of receiving the completed application. For more information about MITI, visit <u>www.miti.gov.my</u>				
	Figure A.2.2-1 :: User's main page				
2.	Click on the Applicant Myapps menu under User folder.				
	Result: My External Applications with Application Applicant previous				
	successful transactions will be displayed.				
	MY EXTERNAL APPLICATIONS				
	SEARCH Reference Number				
	Application Type ALL				
	Date From: Image: To: Search Ref No Company Name Application Type Date Submit Application Status				
	Previous Next				
	Figure A.2.2-2 : My Internal Applications page				
3.	To search for a specific transaction, select the type of searching in the				
	Search By drop down list and key in the appropriate value which are:				
	Reference Number – Refer Appendix A				
	Application Type				

Step	Action				
	Date – key in date of transaction (dd/mm/yyyy format)				
	Result: The Application that user applies will be displayed.				
	MY EXTERNAL APPLICATIONS SEARCH				
	Reference Number D60608- Application Type ALL				
	Date From From Ref No Company Name	To: Search Application Type Date Submit Application Status			
	APP-ADM-M-B0038-HL-0007 GAVMEN COPPORTION SDN APP-ADM-M-60089-HL-0002 GAVMEN COPPORTION SDN APP-ADM-M-60080-HL-0002 GAVMEN COPPORTION SDN ADDIS-N-A00608-HL-0002 GAVMEN COPPORTION SDN ADDIS-N-A00608-HL-0002 GAVMEN COPPORTION SDN	EHD. MANUAL UBR/6/2006 APPROVED BHD. ONLINE 08/06/2006 NPV EHD. MANUAL 08/06/2006 APPROVED BHD. MANUAL 08/06/2006 APPROVED			
	<u>APP-IEI-M-00503-IL-0001</u> <u>GAVIERI COPPORTION SDN</u> <u>APP-IEI-M-00503-IL-0001</u> <u>GAVIERI COPPORTION SDN</u> <u>APP-IGM-M-00503-IL-0004</u> <u>GAVIERI COPPORTION SDN</u> <u>APP-IGM-M-00503-IL-0004</u> <u>GAVIERI COPPORTION SDN </u>	CPHD MANUAL DOMOS/2006 APPROVED EHD MANUAL DOMOS/2006 NEVV EHD MANUAL DOMOS/2006 NEVV EHD MANUAL DOMOS/2006 NEVV			
	APP-IGN-M-060608-KL-0006 GAWIEM CORPORATION SDN. Previous	BHD. MANUAL 08/06/2006 UNDER-PROCESS Hext			
	Figure A.2.2-3 : My Ex	ternal Application Result page			
4.	Click on the reference number t	o view the application details.			
	Result: Approval Permit Applic	cation For Preview will be displayed.			
	Date : 17/10/2006 ; Time : 13:04:10	APPLICATION STATUS			
	Reference Humber APP-HM-M-06052 Company Hame QA/MEM CORPOR Applicant Hame jc,tt	5-KL-0004 KATION SDN. BHD.			
	Application Date Received 2505/2006 Sliphlo HM0605KL0022 APPLICATION STATUS APPROVED AND	READY FOR PRINTING			
	No. List of Supporting Documents JKNO-HSCole Product Description 1=842720000 model:kghchassisNo:uyiyuieng	IX69 Status Print2k69 ineNo: APPROVED Click to Print 2k69			
		Print Page Close			
	Figure A.2.2-4 Approva	al Permit Application for Preview			
5.	Check at Application Status, The status will be				
	Status	Action to take			
	New	-			
	Under Process	-			
	Query – Under Process	Refer on 'View Query Information'			
	Rejected	-			
	Approve and ready to printing	Print the form – Click on ' <i>click to print</i>			
		jk69'			
	Approve and not ready to				
	printing	_			
6.	If user wants to print Approval Le	tter, Click Print Page button.			
	Result: The page will print.				
7.	If user wants to view supporting document click on supporting document				
	link menu.				
	link menu.				

Step	Action					
	Result: Supporting document will be displayed.					
8.	If user wants to view Application Detail, click on JK No -HS Code link					
	menu.					
	Result: Application Details will be displayed.					
		APPLICATION DETAILS			JK 69 Form No : 1	
		Tariff Code	730410000			
		Size	f			
		Model	IIC00074 4/4 00004			
		Licensello	IIS060714KL00091			
		HsDescription	HS 7306 - TUBES & PIPES			
		Your Application Will Be Proces	s Ibu Pejabat Kuala Lumpur			
		FACTORY DETAILS				
		Code Name and Address	City State Country	Tel [Office] Fax No	Staff	
		CONSIGNEE DETAILS				
		Code	046579U QAMEM CORPORATION SDN, BHD			
		Address	42,			
			JALAN BANGSAR,			
		Postcode	59200	City	WILAYAH PERSEKUTUAN KUALA	
		State	WILAYAH PERSEKUTUAN KUALA	Country	LUMPUR	
			LUMPUR			
		Tel No. [Office]		Email		
		Code				
		Name	1			
		Address	ii .			
		Postcode		City		
		Country	BRAZIL	State		
		AUTHORIZED AGENT DETAILS (OPTIONAL	.)	Fax No.		
		Code	-,			
		Name				
		Address				
		Postcode	MALAVCIA	City		
		Telephone No.	MALATSIA	Eax No.		
		OTHER DETAILS		144.104		
		Purpose of Import	BUSINESS			
		Country of Origin	BRAZIL	Place of Origin	BRAZIL	
		Consigned From Mode of Transport	MARITIME TRANSPORT			
		PORT / PLACE OF IMPORT AND LOCATIO	N (DISTRICT AND STATE)			
		Port / Place of Import	District		State	
		ALOR SETAR Port Code	Kota Setar		KEDAH	
		DESCRIPTION OF GOODS	mi AON			
		Product Description : HS 7306 - TUBES	& PIPES ; Grade and Specification :	ff ; Size : f		
		Malaysian Customs Tariff	Applied Quantity Unit Co	ost C.I.F (MYR) Total	Value C.I.F (MYR)	
		730410000 TNE	5.0 77.0	385.0		
		APPLICANT DETAILS				
		Applicant Name IC/Passport No	u Applicant Des	signation o	i uui	
		-	Cancel			
		Fig	ure A.2.2-5 : App	lication Details	;	
9.	If user w	ants to print the	form JK69 clicl	k on ' <i>click to</i>	print jk69'.	
	Result:	Data Form JK6	9 on PDF form	at will be dis	played and re	ady to
	print.					

Step	Action			
	234 dfgaf DFF dfgaf BOTSWANA			
	dafid QAWIEM CORPORATION SDN. BHD. 12. JALAN BANSSAR, 55200 WILAYAH PERSEKUTUAN KUALA LUMPUR BOTSWANA WILAYAH PERSEKUTUAN KUALA LUMPUR DAS734 L			
	MALAYSIA SEREMBAN			
	NEGERI SEMBILAN			
	2 12 07 2006			
	Product Description : BATANG BESI/BESI KELULI ; Grade and Specification : fwer4 ; Size : 442314			
	7 720839900 TNE 4234 3,453.00 14,620,002.00			
	Figure A.2.2-6 Data Form JK69 on PDF Format			

A.3 APPENDIX A

1. Reference for Transaction Number



SECTION	DESCRIPTION
а	Type of module
b	Type of transaction
С	Type of submission
d	Date of submission
е	Branch code
f	Transaction running number

2. Reference for Counter Slip Number



SECTION	DESCRIPTION
а	IPV – Code for AP
b	Year of submission
С	Month of submission
d	Branch code
е	Transaction running number

A.4 APPENDIX B

BASIC REQUIREMENTS TO PROCESS APPLICATION

BASIC REQUIREMENTS TO PROCESS APPLICATION

NO	HARDWARE	SOFTWARE	DESCRIPTIONS	BRAND
1.	Scanner	Appropriate driver and software installed	To scan supporting documents and attach to the application according to the name of document in .jpg, .tif	Any.
2.	Dot matrix printer	Appropriate driver installed	Dot matrix printer is required to print gazette forms thru Myapps menu.	Any. By default, the setting will follow OKI Microline 390 FB brand.
3.	Network	Broadband	512 Kbps (recommended)	Any
4.	PC	Windows XP	Windows XP SP2	Microsoft
6.		Adobe Acrobat Reader V.6 (at least)	To view details that will display at forms and to print	

PRINTER SETTING:

1. Page scaling must be "Fit to printer margins"

2. Paper size must follow the exact size when printing. Go to Properties when window for printing appear, set paper size according to the color:

PRINTER SE	TTING FOR OKI MICRO	LINE 390 FB
TYPE	SUB TYPE	SETTING
Font	Print Mode	Courier
Font	Pitch	15 CPI
Font	Style	Normal
Font	Size	Single
General Control	Emulation Mode	EPSON LQ
General Control	Graphics	Uni-directional
General Control	Max Receive Buffer	8K
General Control	Paper Out Override	No
General Control	Print Registration	0
General Control	Operator Panel Functions	Full Operation
General Control	Reset Inhibit	No
General Control	Print Suppress Effective	Yes
General Control	Page Width	10.6"
General Control	Wait Time	1 sec
General Control	Eject Direction	Front
Vertical Control	Line Spacing	6 LPI
Vertical Control	Skip Over Perforation	No
Vertical Control	Auto LF	No
Vertical Control	Auto CR (IBM)	No
Vertical Control	Auto Feed XT (EPSON)	Invalid
Vertical Control	Page Length	12"
Vertical Control	Sheet Page Length	11 2/3"
Symbol Sets	Character Set	Set II
Symbol Sets	Code Page	USA
Symbol Sets	Language Set	ASCII
Symbol Sets	Zero Character	Unslashed
Symbol Sets	Slashed Letter 0	No

A.4 APPENDIX C

Basic PC Requirement

- Windows XP (recommended)
- Internet connection (Broadband 512Kbps)
- Internet browser (Internet Explorer V6)
- Printer
- Scanner (to scan supporting documents).
- Adobe Reader V6 or higher.

Prerequisite to Begin Transaction

- Companies have to register with MITI to get ID number.
- Supporting documents are compulsory to attach for each applicants. transaction type

For more information, visit

http://www.miti.gov.my

A.5 APPENDIX D

Definitions, Acronyms, and Abbreviations

This subsection provides the definitions of all terms, acronyms, and abbreviations required to properly interpret the user manual. This information may be provided by reference to the project's Glossary.

MITI	Ministry Of International Trade And Industry
MITIIS	MITI Integrated Trade and Industry Information System
TFIS	Trade Facilitation Information System
IIS	Industry Information System
СО	Certificate Of Origin
AP	Approved Permit
СА	Cost Analysis
GSP	Generalised System of Preferences
CEPT	Common Effective Preferential Tariff

CONTACT PERSON (IT)

NAME	: CHE ASLINALIZA CHE AHMED
PHONE NO.	: 62034625
EMAIL	: <u>aslina@miti.gov.my</u>
NAME	: SARLIZA MD ISA
PHONE NO.	: 62000417
EMAIL	: <u>sarliza@miti.gov.my</u>
NAME	: KAVITA SEKARAN
PHONE NO.	: 62000432
EMAIL	: kavita@miti.gov.my