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

USER MANUAL

NON QUOTA VEHICLES

APPROVAL PERMIT APPLICATION

MINISTRY OF INTERNATIONAL TRADE AND INDUSTRY

Prepared By



ΜΙΤΙ

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SECTION 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.

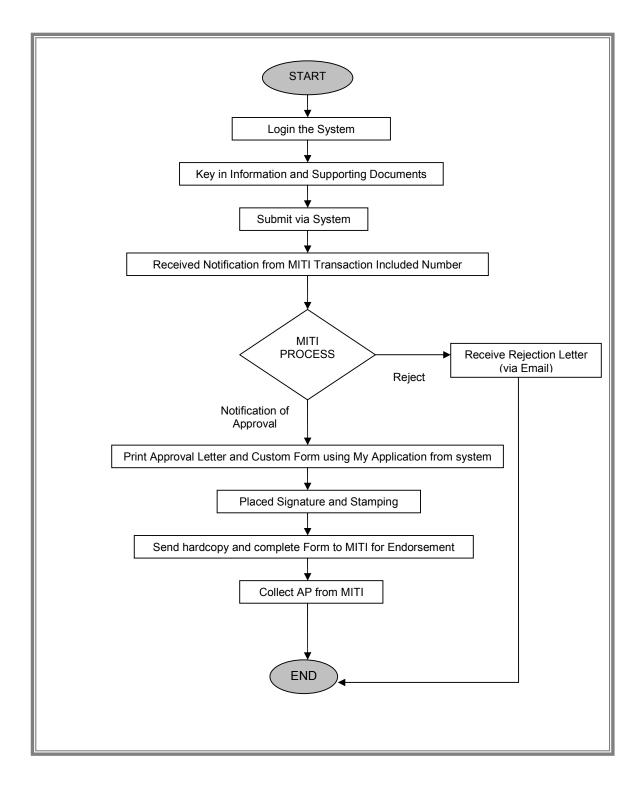
A-1-4 COMMON FIELDS AND DEFINITIONS

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.
Radio Button	• This field requires the user either to select for enabling it

Field	Descrip	otion	
	or deselect for disabling it actions can be done by clic radio button can be selected • Example of usage :	king on the circle. Only one	
	Method Of Notification	Ormpany's Email	
Check box	 Similar to radio button, this fit to enabling it or disabling actions can be done by c Example of usage : I,the undersigned, certify that the goods 	it. The select and deselect	
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 :: Print Thank You Page :: ication or just click here - Go To My Application		
Calendar	 This Icon is use to select button, calendar will pop up the necessary date from the Calendar Will pop up the necessary date from the Calendar Will pop up the necessary date from the 	on screen. User can select calendar.	

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.

	Login Sig	n up Links	Contact Us	Site Map Fee	dback English	•
e and industry	міті	; Mida	MATRAD	E MPC	SMIDEC	MIDF

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

O 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 Site Map	Feedback	My Profile	English	*
MITI	DA MATRADE M	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.

Update Cancel

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

1	W KNOWLEDGE CENTER		MY APPS
iiii Announ	cements	:	III Tasks
Announceme	nt for Public User		No To Do Task Foun

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

	WY KNOWLEDGE CENTER IN APPS	
	2	
Applica	tion Sign-In	
Click on	the links to auto-login to the internal applications	
63	MITI TFIS	
Ga	MITI IIS	

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

	MY KNOWLEDGE CENTER MY APPS	
Application	Sign-In	
6a <u>I</u>	inks to auto-login to the internal applications <u>IITI TFIS</u> II <u>TI IIS</u>	
Pasaannel Törkingese Werns ty Appplication Th5	Welcone hafizta All servels provided by MITI shall be performed profes MTPs standards for the following activities are 1.	cosally, efficiently, controutly and tarty.
na	 Advisory Services Ad questions to be answered and the problems wills Processing of Import Export Licences 	
na	All questions to be answered and the problems will be Processing of Import Export Licences Decision to be given within 2 days of receiving the co Confirmations of Certificate of Origin GSP Decision to be given within 3 days of receiving the co GSP Scheme Decision to be given within 7 days of receiving the co Proneer Status Decision or application for Ponser Status Certificate of Registration of Burniputers Company	replated application. replated application

A-1-6 UPDATE PROFILE

Below are the step-by-step instructions for user to follow in order to update their profile.

Steps Action Step 1. From the user's page, click at the Setting menu at the top right of the page. Result: Setting page will be displayed. Silvery Marcal NER AND A DOD All constraints provided by BHI shall be preferred preferred as for, will have be a ABO's standards for the Schweizer with the set of · Addition better KERADO PROPERTY. At any first, to be any wind in other planet of the model does all the watch in the orthogeneral CHARGE PAND Proceedings of Impact Operations and the compared application to compare and provide and the compared application. PETET Excession Contraction of Contractor of High ChP.
 Excess to be previou that the previous to the contractor optimized Coll factories Decision for the group within if decision and exceeding the competition again · Property lighting Department of application for Phonese Capital Definitions is in given within 12 when of an -rote-tas · Property states of Promit address Company to can be improved and the second sec Figure A-1-6-1 : User's Main Page 2. Click at the update profile hyperlink. **Result**: External user profile maintenance page will be displayed. EXTERNAL USER PROFILE MAINTENANCE Karim Abdullah Ahmad Appl Name Nrie No 801208201521 Telephone lio. 52034515 Designation Shipping Meneger lezamn@yahoo.com Update Reset Figure A-1-6-2 : External user profile maintenance page 3. Enter information need to be update. Click button Update to save changes. **Result**: External user profile maintenance result page will be displayed. EXTERNAL USER PROFILE MAINTENANCE descent interview hat and Appl Name Ahmed Kerim Brie No 801208201521 Telephone liks. 52034515 Designation Shipping Meneger Ernal kzann@yahoo.com Update Reset Figure A-1-6-3 : External user profile maintenance result page

Chapter A-2 AP IMPORT (NON QUOTA VEHICLES)

A-2-1 WEB APPLICATION

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

Steps Action Step 1. From main page menu click on TFIS - Import - Non Quota Vehicles -Web Application. **Result:** The AP Import **Non Quota Vehicles** page will be displayed. APPROVAL PERMIT NON-QUOTA VEHICLE APPLICATION FORM APPLICATION INFO Product Group Please Select. SubCategory Type 1 × Finane Select . . . Number of JKSS to Be Processed * Import Country From * Plance Salact * MITI Branch asé Belect. Organization Type Continue Revel Rote: Passe Contest ITT Pile applied autorispary is not rothe system Figure A-2-1-1 : User's TFIS Menu Page 2. Fill in required Non Quota Vehicles category information **Product Group** – select from dropdown list. • Sub Category Group- select from dropdown 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: Summary Of Application form** page will be displayed. • Note : The Summary Of Application list is depending to how many Number of Form JK69 to be processed

Step	Action
	NON GUOTA VEHICLE INFORMATION COMMENT RESIDUATION COMMENT RESIDUATION AUTO CAB TERRAKAI AUTO CAB TERRAKAI COMMENT Example Comment Example Exampl
	Figure A-2-1-2 : Summary of Application
3.	 Figure A22-12 : Summary or Application Fill in required Non Quota Vehicles column information Model Chassis number Engine Number The Asterisk (*) represent for mandatory field to be filled up. Click on Continue button. Result: Non Quota Vehicles JK-69 Information form page will be displayed.

p		Ac	tion		
		in the second		61 Y	Form. (1) 0F (2)
		NON QUOTA VEHICLE JK-69 Information			
	APPLICATION DETAILS				
	Product Description	AUTO CAS TERPAKAI			
	liodel Chusais No	W8X 234421			
	Engine no	220021			
	Banufactured Year	Preuse select w			
	Your Application Will Be Process At	Iou Pejatat Kuala Lundur			
		DESPLAY FACTORY DETAILS	5 C		HITERE
					1.
	CONSIGNEE DETAILS Code	5405730			
	Barne	QAINEN CORPORATION BON	ι 8+0.		
	Addreas	42. JALAN BANGSAR			
			Also.		
	Postcode	59288	City		WLAYAH PERSENUTUAN KUALA LUNPUR
	State	WILAYAH PERSEKUTUAN KUALA LUMPUR	Country		IIALA'ISIA
	Tei No. (Office)	04030202050	Email		Pease Provide Entel
	Tel bio. [Wobile]		Fas lin.		
1	CONSIGNOR DETAILS				
	Code				
	Marrie				
	Address				
	7435-34	· · · · · · · · · · · · · · · · · · ·			
	Postcode	Versile estimation of the relation		City	
	Country	HOLDOVA REPUBLIC OF	*	State	
	Telephone Ilo.			Fax No.	
	AUTHORIZED AGENT BETAIL & COPTIONAL.]				
	Code				
	Itaria				
	Address				
	12.02.02				
	Postoode		City		
	Country MALA	rsia	state	Please Select.	*
	Telephone No.		Pax No.		
	UTHER DETAIL				
	Purpose of Passe Salect	34			
	Country of HOLDOVA REPUBLIC	07 10		Place	NOLDOVA REPUBLIC OF
	Origin	area americ		of Grig	
	Consigned HOLDOVA REPUBLIC From	or M		Terif	
1	Mode of Rease Select	M		Liore Coste	
	Ports Dames Select			Loose .	
	Description Port Ende				
1	DESCRIPTION OF GOODS				
	shassis no.234425ergine no. nodel no. in av		10		
	mat available customs Tampe				
	Quantity Unit Cost CLF (HYR)	1	Total	Value CLLF (MYR)	
	1	4			
		Continue Ro	eset Preview		
	Figure A-2-1	-3 : Non quot	a Vehicle	s Applicati	on Form
lfueo	-	form Guid	tolino (lick IKA	0 Guidalin
If use	r wants to refer JK69) form Guic	deline, (Click JK6	9 Guidelin
	-				

Step		Action				
	Figure A-2-1-4 : JK69 Guidelines					
5.	On Application detail	, select Manufactured Year from drop down list				
	lf	Action				
	Display Factory	Click on DISPLAY button				
	Details	Result: Factory Details will be displayed on				
		table be (If applicable).				
	Hide previous	click HIDE button				
	Imported report					
		Result: Table Imported record for year				
		previous will be hidden				
6.	Fill in required data from Consignor Details .					
	Code – ROC/ROE	3 number				
	Name					
	Address					
	Postcode					
	City Country coloct from drop down list					
	 Country – select from drop down list State 					
	Telephone No.					
	 Fax Number 					
		r mandatory field to be filled up.				
7.	Fill in required data fr	rom Authorized Agent Details (Optional)				

Step	Action		
	 Code – ROC/ROB number Name Address Postcode City State – select from drop down list Telephone No. Fax Number 		
8.	 The Asterisk (*) represent for mandatory field to be filled up. Fill in required data from Others Details field. Purpose of Import – Select from dropdown list Country of Origin - Select from dropdown list Place of Origin - Select from dropdown list Consigned From - Select from dropdown list Tariff Code – Select from dropdown list Mode of Transport - Select from dropdown list Port Description – Select from dropdown list Fill in required information from Malaysian Custom Tariff column. Unit Cost C.I.F (MYR) 		
10.	Select button bello	 I.F (MYR) - Auto W. Action Click on Continue button to continue the next page. 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. 	

Step		Action			
	Preview	Click on Preview button.			
	details	• 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			
11.	If continue to ne	xt page, Supporting Documents page will be displayed.			
		LIST OF SUPPORTING DOCUMENT			
	3	V00:E Erowa IRCH45E 000ER Erowa ATAL06 Erowa			
	DECLAR	ETTER OF APPLICATION (Browse)			
		er I rewith ID (Passgort IIIo, E44444 ignation : 45046 Telephone IIIo: 24224 Date I 06062005			
		I certify that this declaration is true and complete.			
		Submit Reset Print			
		Figure A-2-1-5 : Supporting Documents Page			
	Click on Browse.	ick on Browse button to browse file located in your PC. Supporting			
	document is co	ocument is compulsory.			
	If user wants to	If user wants to clear all the supporting documents, click on Reset button			
	the entire supporting document.				
	Click on the check box with red text for declaration and then click at				
	Submit button.				
	Result: Thank you page with Application Reference Number will be				
	displayed.				
		Thank Poul Your Application has been sent			
		Imputy Name Balantisi COMPORTIDI ISS INC. Network Number AVM-10-V100113-KL-001 Iss & Time 120102006 15:05.02 07 JABN Provide Numwering 2			
	Denne	Mojerny REINSTAND BARLACE INVECTSE REINSTAND BARLACE INVECTSE REINSTAND REINSTAND			
		Print The Reference Number - Click Neve MONDOLARI			
		Eiguro A 2.1.6 : Thank You Bago			
12.	To print the refe	Figure A-2-1-6 : Thank You Page rence number, click on Print the reference Number – Click			

Step	Action
	here link.
	Result: Thank you page with Application Reference Number will be
	displayed.

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.			
	Control of the services presided by MITI shall be performed professionally, efficiently, controls y and fairly. Man News Man News Control of the services presided by MITI shall be performed professionally, efficiently, controls y and fairly. MITI's services presided by MITI shall be performed professionally, efficiently, controls y and fairly. MITI's services presided by MITI shall be performed professionally, efficiently, controls y and fairly. MITI's services presided by MITI shall be performed professionally, efficiently, controls y and fairly. MITI's services presided by MITI shall be performed professionally, efficiently, controls y and fairly. MITI's services presided by MITI shall be performed professionally, efficiently, expective and controls y			
	Processing of Import Expert Expert Excessing Decision to be given within 2 days of receiving the completed application. Confirmations of Confirmations of Confirmation of Confirm			
2.	Figure A-2-2-1 :: User's main page Click on the Applicant Myapps menu under User folder. Result: My External Applications with Application Applicant previous			
	successful transactions will be displayed.			
	NY EXTERNAL APPLICATIONS SEARCH			
	Before encol Hamilieer Application Type Date From: To:			
	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			
	• Date – key in date of transaction (dd/mm/yyyy format)			

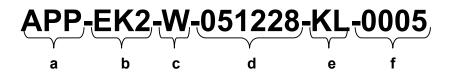
Step	Action				
	Result: The Application that user applies will be displayed.				
		EXTERNAL APPLICATIONS	-		
	SEARCH Reference Humber D60600- Application Type ALL				
	Date Prom :	To: Search Application Type Dete Subm	Application Status		
	APP-JON-M-GEOSOL-N_0001 GAWEN-CORPORATION SD APP-JON-M-GEOSOL-N_0002 GAWEN-CORPORATION SD	4.6HD. MANUAL 0605/2006 4.6HD. ONLINE 0605/2006	APPROVED NEW		
	4PP-302-M-055558-8, 2002 GAM/EMICOPPORATION SD 4PP-35-M-0550EXEL-3001 GAM/EMICOPPORATION SD 4PP-83-M-050503-1, 2001 GAM/EMICOPPORATION SD	4. BHD. NANUAL DB/05/2006 4. BHD. NANUAL DB/05/2006	APPROVED APPROVED NEW		
	APP-329-14-0202020-42-3024 GAVMENICCPROPARTICN SD APP-329-140-000000-VC-0005 GAVMENICCPROPARTICN SD APP-329-14-000000-VC-0025 GAVMENICCPROPARTICN SD	4. BHD. MANUAL 06/06/2006	NEW NEW LUNCESS		
	Previous		liteort		
	Figure A-2-2-3 : My E	xternal Application Res	sult page		
4.	Click on the reference number	to view the application	n details.		
	Result: Approval Permit Appli	cation For Preview	will be displayed.		
	Bute : 17/98/2006 - Time : 12:84-16	APPLICATION STATUS			
	Reference Bumber APP-BM-M-060	25-HL-0004 WATION SDN. BHD.			
	Application Data Received 25050008 SEptio HM09090.0022				
	He. List of Supporting Documents JKNO-HSCode Product Description	D READY FOR PRINTING 3K69 Status	Print3k69		
	1-842720000 model:kghchassisNo:uyiyuien	gineMa: APPROVED Print Page Close	Click to Print #659		
	Figure A-2-2-4 Approval Permit Application for Preview				
_					
5.	Check at Application Status, The	e status will be			
5.	Check at Application Status, The Status		to take		
5.			to take		
5.	Status		to take - -		
5.	Status New		-		
5.	Status New Under Process	Action	-		
5.	StatusNewUnder ProcessQuery – Under ProcessRejected	Action Refer on 'View Qu	- - ery Information' -		
5.	StatusNewUnder ProcessQuery – Under Process	Action Refer on 'View Qu Print the form – Cli	-		
5.	StatusNewUnder ProcessQuery – Under ProcessRejectedApprove and ready to printing	Action Refer on 'View Qu	- - ery Information' -		
5.	StatusNewUnder ProcessQuery – Under ProcessRejectedApprove and ready to printingApprove and not ready to	Action Refer on 'View Qu Print the form – Cli	- - ery Information' -		
	StatusNewUnder ProcessQuery – Under ProcessRejectedApprove and ready to printingApprove and not ready to printingprinting	Action Refer on ' View Qu Print the form – Cli <i>jk69'</i>	- ery Information' - ck on ' <i>click to print</i> -		
5.	Status New Under Process Query – Under Process Rejected Approve and ready to printing Approve and not ready to printing If user wants to print Approval Let	Action Refer on ' View Qu Print the form – Cli <i>jk69'</i>	- - ery Information' -		
6.	Status New Under Process Query – Under Process Rejected Approve and ready to printing Approve and not ready to printing If user wants to print Approval Letter Result: The page will print.	Action Refer on 'View Qu Print the form – Cli <i>jk69'</i> etter, Click Print Page	- ery Information' - ck on ' <i>click to print</i> -		
	Status New Under Process Query – Under Process Rejected Approve and ready to printing Approve and not ready to printing If user wants to print Approval Let	Action Refer on 'View Qu Print the form – Cli <i>jk69'</i> etter, Click Print Page	- ery Information' - ck on ' <i>click to print</i> -		
6.	Status New Under Process Query – Under Process Rejected Approve and ready to printing Approve and not ready to printing If user wants to print Approval Letter Result: The page will print.	Action Refer on 'View Qu Print the form – Cli <i>jk69'</i> etter, Click Print Page	- ery Information' - ck on ' <i>click to print</i> -		

Step	Action						
8.	If user wa	If user wants to view Application Detail, click on JK No -HS Code link					
	menu.						
		Application De	taile will be dier	lavad			
	Result: A	Application De	tails will be disp	nayeu.			
		ADDE 10 ATTOM OFTAG C			JK 49 Form He : 1		
		APPLICATION DETAILS Type of Import Product	NEW				
		Tariff Code	730410000				
		Grade & Specification Size	r r				
		Model					
		Smittle	IS0507144(L00091 IS050714(L00091				
		MuDencription	HS 7305 - TUBES & PIPES				
		Your Application Will Be Proces At	is Ibu Pejalat Kunin Lumpur				
		FACTORY DETAILS					
		Code Hame and Address	City State Country	Tel (Office) Fax No	Staff		
	P	CONSIGNEE DETAILS Code	049579U				
		Barrie	GAVIEN CORPORATION SDN. BHD.				
		Address	42, JALAN BANGSAR,				
		Postcode	59200	City	VALAVAH PERSEKUTUAN KUALA		
		State	WILAYAH PERSEKUTUAN KUALA	Country	LUMPUR		
		Tel lio. [Office]	LUMPUR	Email			
		CONSIGNOR DETAILS					
		Code Name					
		Address					
		Postcode	100 A 71	City			
		Country Telephone lio.	DRAZE	State Fax No.			
		AUTHORIZED AGENT DETAILS (OPTIONA	D	* mod 10000			
		Code Name					
		Address					
		Postcode		CRy			
		Country	MALAYSIA	State			
		Telephone lio. OTHER DETAILS		Fax lio.			
		Purpose of Import	BUSNESS				
		Country of Origin Consigned From	BRAZIL BRAZIL	Place of Origin	BRADL		
		Mode of Transport	MARITIME TRANSPORT				
		PORT/PLACE OF IMPORT AND LOCATIO					
		Port / Place of Import ALOR SETAR	District Kota Satar		State		
		Part Code	MYAOR				
		DESCRIPTION OF GOODS Product Description 1 HS 7306 - TUBE!	S & PIPES Grade and Specification 1	ff (Size (f			
		Malaysian Customs Tartff			Value C.LF (MYR)		
		Tariff Code No. Tariff Unit. 730410000 TNE	6.0 77.0	395.0	0		
		APPLICANT DETAILS		309.1			
	E	Applicant Name IC Paraport No	u Applicant Desi uu TelePhone He		i uui		
	[Cancel				
		Fig	ure A-2-2-5 : Appl	lication Detail	S		
9.	If user wa		form JK69 click				
	Result: D	Data Form JK6	9 on PDF form	at will be dis	splayed and		

Step	Action	
	Caref Was	
	E INA digat Crim BOTSENARA	
	AND DEPENDENTION SINK BHD. THINKY	
	JALAN BANDAR. SODI VILLANA REDSCILITIAN KURA LUBIFUR WILLAN FERDEUTUAN KURA LUBIFUR	
	DARSTRU BOTSWANA	
	WALAYEM SEMENDAN	
	NEGERI SEMBILAN	
	2 12 07 2006	
	Product Description : SATANG SESS/SESI //SEULU ; Grade and Specification : New4 ; Sza : . 442314	
	7 20836600 THE 4254 3,455.00 %4,629,002.00	
	Figure A-2-2-6 Data Form JK69 on PDF Format	

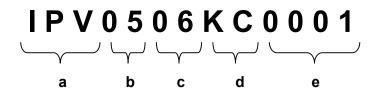
Chapter A-3 APPENDIX A

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

Chapter A-4 APPENDIX B

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	

PRINTER SETTING FOR OKI MICROLINE 390 FB

Chapter A-5 APPENDIX C

Basic PC Requirement

- Windows XP (recommended)
- Internet connection (broadband 512 Kbps or higher)
- Internet browser Internet Explorer
- Printer (to print letter)
- 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

Feedback and Contact Information

Helpdesk

• 03-62034625 / 62000417 / 62000432

Email

apbpm@miti.gov.my

For more information, visit

http://www.miti.gov.my

Chapter A-6 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.

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

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