

UI Changes at EPCO

- Affected to NEW transaction only
- Changes will not affect historical transaction

No	Item Description	Application Case	Remarks
1	Add Invoice Detail	Third Country Invoicing	First entry of invoice detail in first packaging detail will be auto-indicated as MANDATORY invoice. Others are optional. Note has been added to remind user.
2	View Invoice Detail	Third Country Invoicing	Mandatory and optional invoice will be displayed under separated label
3	Form Printing/ Preview	Third Country Invoicing	Display only Mandatory Invoice
4	Add Invoice Detail	OTHER THAN Third Country Invoicing (Normal, B2B, Exhibition)	ONLY ONE INVOICE Per Package is allowed. Invoice No and Invoice Date are mandatory per package
5	CO FORM SCREEN	ALL CASE	System display CONSENT BOX If agree, user select If disagree, user un-select


THIRD COUNTRY INVOICING

Historical Transaction - Not affected

Product Detail

Importing Country - HS Code
Total FOB Value (MYR)
Total Price

Other FOB (Foreign Currency)
Unit of Measurement (UOM)

 **Total Price** : Leave the field blank. System will auto calculate Total Price Value from additions of FOB Value at Package Details. Proceed by clicking Save and continue by filling up the Package Details.


Bil.	Mark of Package	Number of Package	Kind of Package	Desc. of Goods	Invoices	Quantity	Other Fob Value
1	10147832	135	PIECE	PERCUSSION DRILL 0.601.216.0K0	0070600 24-Dec-2014,	135	3,240.00
Total :						<u>135</u>	<u>3,240.00</u>

Future/Newly created/approved transaction - Fist-entry of invoice detail always be mandatory

Product Detail

Importing Country - HS Code
Total FOB Value (MYR)
Total Price

Other FOB (Foreign Currency)
Unit of Measurement (UOM)

 **Total Price** : Leave the field blank. System will auto calculate Total Price Value from additions of FOB Value at Package Details. Proceed by clicking Save and continue by filling up the Package Details.

Bil.	Mark of Package	Number of Package	Kind of Package	Desc. of Goods	Invoices	Quantity	Other Fob Value
1	TECH7120451039BKK	60	CARTON	ARALDITE RAPID 12 X 12 X 2 X 17ML	Mandatory: C14-0261 24-Dec-2014 Optional: 4276001226 24-Dec-2014,	60	13,495.20
Total :						<u>60</u>	<u>13,495.20</u>



Packaging

Kind of Package

Number of Package

Quantity


Other FOB Value

Mark of Package

Description of Goods

Invoices - (Multiple invoice for single packaging detail)

Please note that for Application Case, Third Country Invoicing (TCI), the Third Country Invoice number and date would be made as the mandatory information in Box 10 of the Form D.

 Add more invoice

ATIGA - ASEAN TRADE IN GOODS AGREEMENT[MITTI122014047032] - Google Chrome

Print the form fit to page before print and set page size to A4!

SAVE

1 / 1

Vessel's Name/Aircraft, etc.: CAPE FERROL / V.083N Port of Discharge: BANGKOK		<input type="checkbox"/> Industrial Cooperation Scheme <input type="checkbox"/> Preferential Treatment Not Given (Please state reason/s) _____ Signature of Authorised Signatory of the Importing Country			
5. Item number	6. Marks and numbers on packages	7. Number and type of packages, description of goods (including quantity where appropriate and HS number of the importing country)	8. Origin criterion (see Overleaf Notes)	9. Gross weight or others quantity and value (FOB) where RVC is applied	10. Number and date of invoices
1.	TECH7120451039 BKK	60 CARTON ARALDITE RAPID 12 X 12 X 2 X 17ML IMPORTING COUNTRY HS CODE 3506100000 EXPORTING COUNTRY HS CODE 3506100000	CTSH	60 CT	C14-0261 24/12/2014
2.	TECH7120451039 BKK	60 CARTON ARALDITE STANDARD 12 X 12 X 2 X 17ML IMPORTING COUNTRY HS CODE 3506100000 EXPORTING COUNTRY HS CODE 3506100000	CTSH	60 CT	C14-0261 24/12/2014

OTHER THAN THIRD COUNTRY INVOICING

- Normal
- Back To Back
- Exhibition

AS-IS EPCO screen

TO-BE EPCO screen

No 'Add More Invoice' button

Invoices - (Multiple invoice for single packaging detail)

Invoice Number: Invoice Date:

Sl	Mark of Package	Number of Package	Kind of Package	Desc. of Goods	Invoices	Quantity	Other Fob Value	Action
1	KL AND SONS PIND 1-UP MADE IN MALAYSIA	32	PALLET (GENERAL)	NYLON PARTIALLY ORIENTED YARN N-POY 5024 50 RW STOCK AW+ A GRADE	PIV4122017699 28-Aug-2016	12931	16,991.19	<input type="button" value="EDIT"/> <input type="button" value="DELETE"/>
2		51	PALLET (GENERAL)	NYLON PARTIALLY ORIENTED YARN N-POY 12024 50 RW STOCK AW+ A GRADE L/C NUMBER: ML 16033985 DATED 22AUG16	234 10-Oct-2016 45 10-Oct-2016	22678	30,628.39	<input type="button" value="EDIT"/> <input type="button" value="DELETE"/>
Total:						35609	47,619.58	

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Total:						35609	47,619.58	

CONSENT BOX

ASEAN SINGLE WINDOW (ASW) CONSENT FOR ATIGA

I hereby agree for the data relating to my application as reflected in the Form D, to be uploaded onto the ASEAN Single Window System and thereafter be exchanged electronically.
Notwithstanding, I hereby acknowledge that the manual Form D is still required to be presented to the Importing Authority to qualify for preferential treatment under ATIGA during the ASEAN Single Window Live Implementation Phase.

Current Status :

Application Submitted

UPDATE

Please find that ATIGA Form D will only be accepted to Thailand for only 55 tariff lines. For more info, [click here](#)
