1. Consignment Approval Applications

Applicant requests for a consignment document which will be approved by the MDAs. These consignment documents maybe Permits, IDFs or Exemptions.

In the request form, the applicant enters the UCR which the consignment document will be attached to and also defines the process for which the application will go through. If unsure, the Decision Tree (from the Quick Start section of the homepage) may guide the applicant in determining which process to select.

The following are the types of consignment documents supported by the system:

- Import declaration forms
- Exemptions from payment of duties
- Permits for controlled commodities
- Temporary import application
- Temporary export application
- Clearance on permit request

The Administrator may add documents to the list as needed.

This topic includes the following:

- Applying for Consignment Approval
- Retrieving Draft Consignment Request
- Responding to Queries for Consignment Request
- Resubmitting Rejected Consignment Requests

1.1 Applying for Consignment Approval

1.1.1 To apply for consignment approval:

1. From the homepage, click on **Application for a New Consignment approval's** hyperlink under the **New Application** section. The **New Consignment Request** page is displayed.



The **New Consignment Request** page



2. Enter information on the following fields:

I want to make a new application using UCR

Search for the UCR to which your consignment request will be attached to by clicking on This will open the UCR Search pop up window.

Which MDA you wish to apply for?

Select from the dropdown list, the appropriate MDA you want to direct your request to.

What is the eDoc you want to apply for?

Select from the dropdown list the eDoc you want to attach to the request.

What is the process you want to apply for?

3. Click Submit . The **New Consignment Request Input** page is displayed.

These displays (non editable) items are shown on the upper section of the page.

Field	Description
Application Ref No.	Indicates the unique reference number assigned to the application
Application Date	Indicates the date when the application was created.
Application Status	Indicates status of the application
Application Version No.	Indicates the version of the application.

By Default, the **Header** tab is shown. All fields will be automatically filled out and are not editable except for **Referenced Permit/Exemption No** field:

Service Provider Information

Code

Indicates the service provider's assigned code.

TIN

Indicates the service provider's Tax Identification Number.

Name

Indicates the service provider's business name.

Physical Address

Indicates the service provider's office address.

Postal Address

Indicates the service provider's complete mailing address.

<u>eDoc Information</u>

MDA Code & Description

Indicates the MDA's assigned code and its description.

Application Type Code & Description

Indicates code of the application type and its description.

eDoc Type Code & Description

Indicates type code for the eDoc and its description.

eDoc Code & Description

Indicates the eDoc code and its description.

Consignment Type & Description

Indicates the type of consignment and its description.

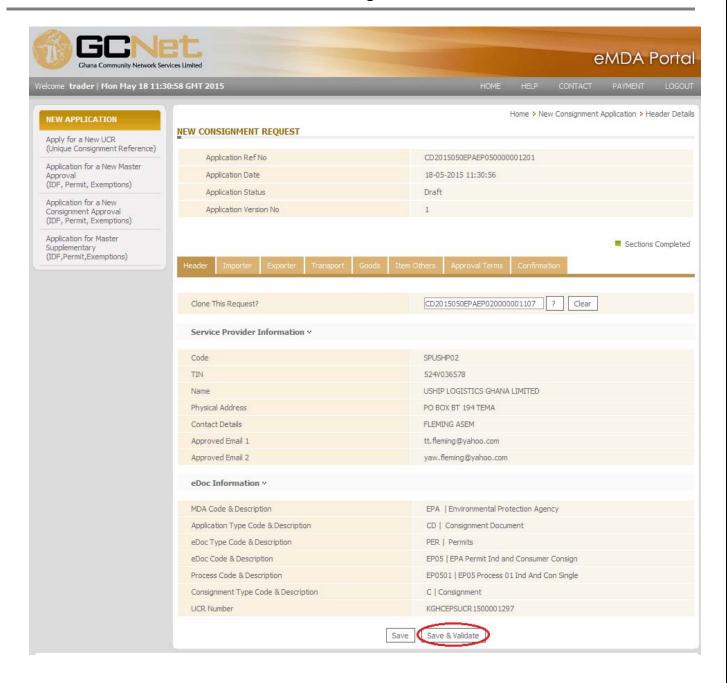
UCR Number

Indicates the UCR number to which the consignment request is attached to.

Referenced Permit/Exemption Information

Referenced Permit/Exemption No.

Enter the Permit No or Exemption No related to the consignment request if any.



4. <u>Click on</u> Save & Validate . The **Importer** tab is displayed.



Depending on the **UCR No** selected, the **Importer Information** fields will already be automatically filled out.

Importer Information Importer Name

Search for the Importer's name by clicking on _____. This will open the <u>Importer Search</u> pop up window.

Importer TIN

The Tax Identification Number will be automatically filled out once the Name is selected. **Importer MDA Ref No.**

Importer Sector of Activity

Physical Address

The importer's office will be automatically filled out once Name is selected.

Country

Select from the dropdown list the country where the importer's office is located.

Postal Address

The importer's complete mailing address will be automatically filled out once Name is selected.

Telephone/Fax/Email

The importer's contact details like telephone number, fax number, and primary email address will be automatically filled out once Name is selected.

Importer Warehouse Code

Select from the dropdown list the importer's warehouse code or location.

Importer Warehouse Location

Indicates the importer's warehouse location. This is automatically filled out when the **Importer Warehouse Code** is selected.

Importer is consignee?

Mark this if importer and consignee are the same.

Consignee Information



Consignee Information will be automatically filled and reflect the Importer Information when **Importer is consignee** field is marked or ticked.

Consignee Name

Search for the consignee name by clicking on . This will open the open the <u>Search</u> pop up window.

Consignee TIN

The Tax Identification Number will be automatically filled out once the Name is selected. **Consignee MDA Ref No.**

Consignee Sector of Activity

Physical Address

The consignee's office will be automatically filled out once Name is selected.

Country

Select from the dropdown list the country where the consignee's office is located.

Postal Address

The consignee's complete mailing address will be automatically filled out once Name is selected.

Telephone/Fax/Email

The consignee's contact details like telephone number, fax number, and primary email address will be automatically filled out once Name is selected.

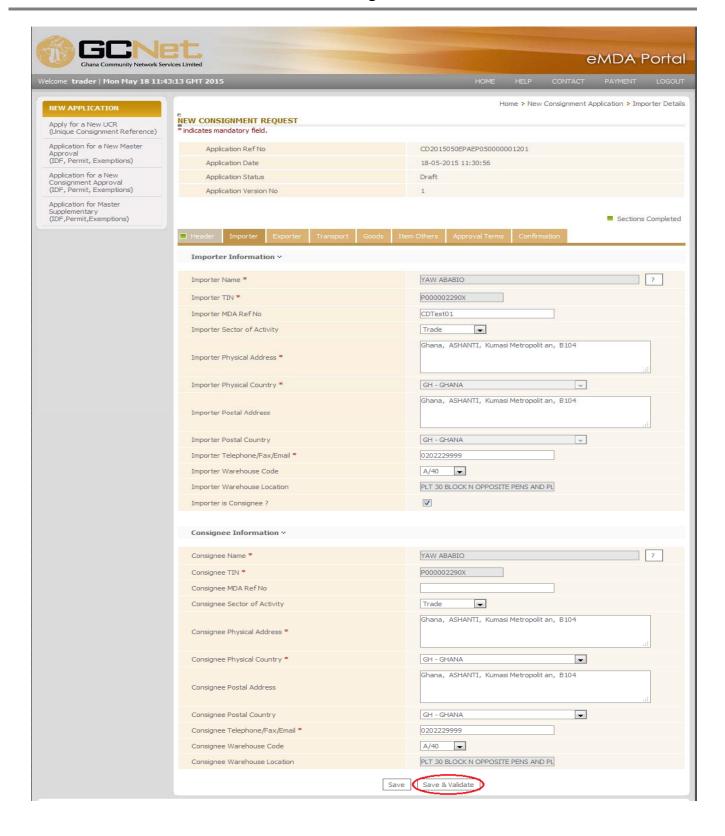
Consignee Warehouse Code

Select from the dropdown list the consignee's warehouse code.

Consignee Warehouse Location

Indicates the consignee's warehouse location. This is automatically filled out when the **Consignee Warehouse Code** is selected.

Importer tab contains input fields for the Importer applying for the Consignment Approval.



5. Click on Save & Validate . The **Exporter** tab is displayed.



Depending on the **UCR No** selected, the **Exporter Information** fields will already be automatically filled out.

Exporter Information

Exporter Name

Search for the Exporter's name by clicking on . This will open the <u>Exporter Search</u> pop up window.

Exporter TIN

The Tax Identification Number will be automatically filled out once the Name is selected. **Exporter MDA Ref No.**

Exporter Sector of Activity

Physical Address

The Exporter's office will be automatically filled out once Name is selected.

Country

Select from the dropdown list the country where the Exporter's office is located.

Postal Address

The Exporter's complete mailing address will be automatically filled out once Name is selected.

Telephone/Fax/Email

The Exporter's contact details like telephone number, fax number, and primary email address will be automatically filled out once Name is selected.

Exporter Warehouse Code

Select from the dropdown list the Exporter's warehouse code or location.

Exporter Warehouse Location

Indicates the Exporter's warehouse location. This is automatically filled out when the **Exporter Warehouse Code** is selected.

Exporter is consignee?

Mark this if Exporter and consignee are the same.

Consignee Information



Consignee Information will be automatically filled and reflect the Exporter Information when **Exporter is consignee** field is marked or ticked.

Consignee Name

Search for the consignee name by clicking on _____. This will open the open the <u>Search</u> pop up window.

Consignee TIN

The Tax Identification Number will be automatically filled out once the Name is selected. **Consignee MDA Ref No.**

Consignee Sector of Activity

Physical Address

The consignee's office will be automatically filled out once Name is selected.

Country

Select from the dropdown list the country where the consignee's office is located.

Postal Address

The consignee's complete mailing address will be automatically filled out once Name is selected.

Telephone/Fax/Email

The consignee's contact details like telephone number, fax number, and primary email address will be automatically filled out once Name is selected.

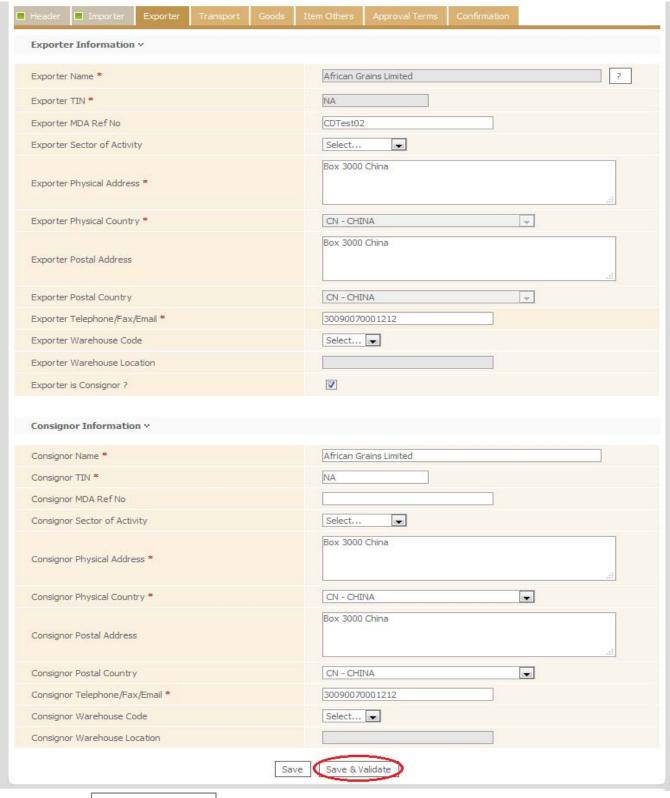
Consignee Warehouse Code

Select from the dropdown list the consignee's warehouse code.

Consignee Warehouse Location

Indicates the consignee's warehouse location. This is automatically filled out when the **Consignee Warehouse Code** is selected.

Exporter tab contains input fields for the Exporter applying for the Consignment Approval



6. <u>Click on</u> Save & Validate .The **Transport** tab is displayed.

Transport Information

Mode of Transport Code & Description

Select from the dropdown list the mode of transporting the goods.

Vessel Name

Enter the vessel name that will carry the goods if applicable.

Voyage No.

Enter the voyage number of the vessel that will carry the goods if applicable.

Shipment Date

Enter the shipment date in DD-MM-YYYY format or click on icon to specify the date.

Carrier

Enter the carrier's name for the shipment of the goods.

Manifest No.

Enter the Manifest Number of the vessel that carried the goods if any.

BL/AWB

Enter the Bill of Lading (BL) or AWB of the vessel that carried the goods if any.

Marks and Numbers

Enter the marks and numbers indicated on the good's packaging if any.

Port of Arrival Code & Description

Port of Departure Code & Description

Select the originating port of the shipment by clicking on [7]. This will open the Port Search pop up window.

Customs Office Responsible Code & Description

Select from the dropdown list the customs office responsible for the inspection of the goods.

Freight Station

Select from the station the freight station involved in consignment.

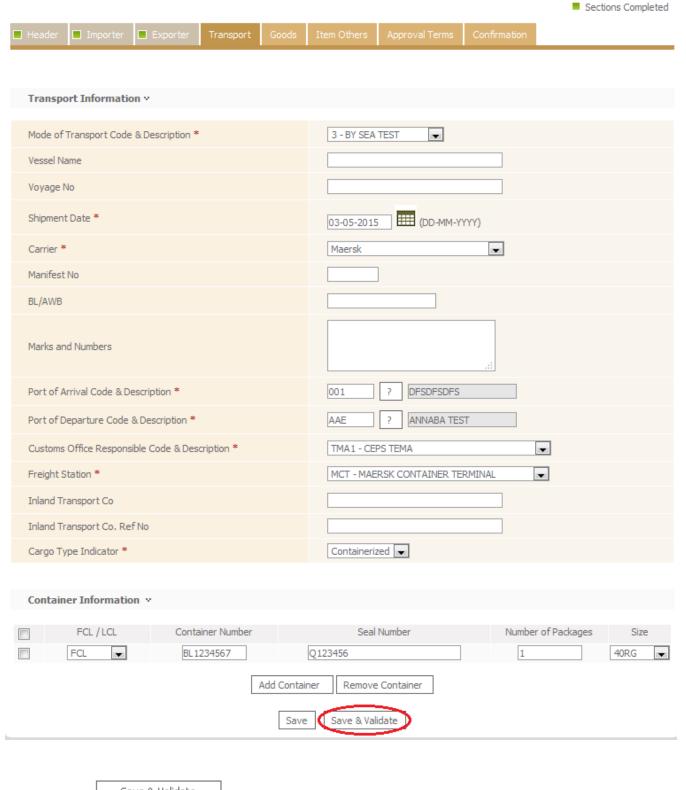
Inland Transport Co

Inland Transport Co Ref No.

Cargo Type Indicator

Select from the dropdown list the cargo type used for shipping the goods.

Transport tab contains transportation details of the carrier of the goods.



7. Click on Save & Validate . The **Goods** tab is displayed.

Header Value

Foreign Currency Code & Description

Select from the dropdown list the currency used by the Importer.

Forex Rate

This will be automatically filled out once the Foreign Currency Code is selected. This shows the exchange rate for the selected currency against the Ghana Cedi.

CIF FCY

Enter the total for the Freight and Insurance charges.

FOB FCY

Enter Free on Board amount in the foreign currency selected.

Freight FCY

Enter the freight amount in the foreign currency selected.

Insurance FCY

Enter the insurance amount in the foreign currency selected.

Other Charges FCY

Enter amount for other charges in the foreign currency selected

Click on Compute. The following fields are automatically filled out:

CIF NCY

Shows the total for the Freight and Insurance charges

FOB NCY

Shows the product of the amount in Free on Board FCY multiplied by the Forex Rate.

Freight NCY

Shows the product of the amount in Freight FCY multiplied by the Forex Rate.

Insurance NCY

Shows the product of the amount in Insurance FCY multiplied by the Forex Rate.

Other Charges NCY

Shows the product of the amount in Other Charges FCY multiplied by the Forex Rate.

Header Payment Information

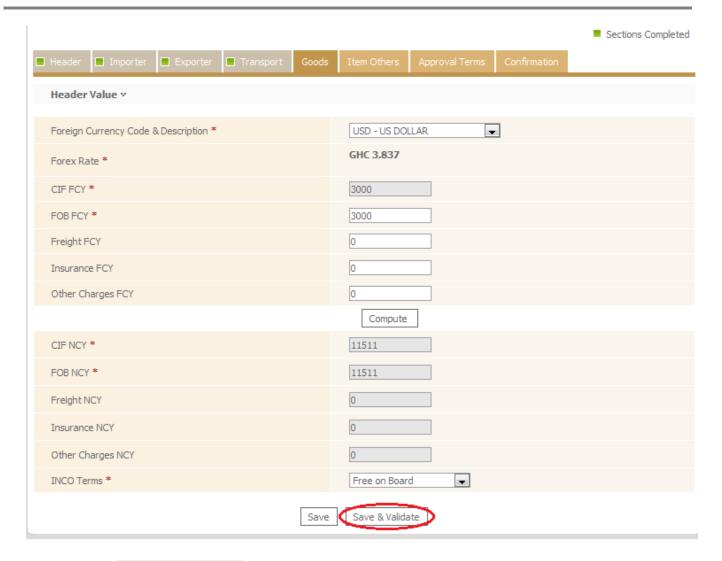
Terms of Payment Code & Description

Select from the dropdown list the payment terms for the consignment.

Local Bank Code & Description

Select from the dropdown list the local bank you will be transaction your payment with.

Goods tab contains input fields for the details of the goods to be imported.



8. Click on Save & Validate .The **Item Others** tab is displayed.

Item Others tab allows user to add and identify the details of items involved in the consignment request.



9. Click on to display the Items Details page.

Item Details

Item No.

This displays the sequence of the items on how they will appear on the list. This is non-editable.

Item Description

Enter description for the item.

Item HS Code & Description

Search for the HS Code by clicking on _____. This will open the open the <u>HS Code Search</u> pop up window

Item Qty

Enter the quantity for the items.

Unit of Qty Code/Description

Select from the dropdown list the unit of measuring the quantity of items.

Item Supplementary Qty

Enter the quantity of supplementary items.

Unit of Supplementary Qty Code/Description

Select from the dropdown list the unit of measuring the quantity of supplementary items.

Package Qty

Enter the quantity of package(s).

Package Type Code/Description

Select from the dropdown list the package type for the item

Product Information Details

Internal File Number

Enter the file number used internally for this item.

Internal Product Number

Enter the product number used internally.

Product Technical Name

Product Brand Name

This is automatically filled out when the Internal Product Number is selected. This shows the brand of the product.

Product Active Ingredients

Enter the active ingredients for the product.

Product Packaging Details

Product Class Code/Desc

Select from the dropdown list the Class where the product belongs.

Product Pricing

Foreign Currency Code

This is automatically filled out. This shows the Foreign Currency code chosen in the Goods tab.

Unit Price FCY

Enter the price per unit using the selected Foreign Currency

Total Price FCY

Enter the total price using the selected Foreign Currency

Unit Price NCY

This is automatically computed when the Unit Price FCY is entered. This shows is the product of the Unit Price FCY multiplied by the Foreign Exchange rate.

Total Price NCY

This is automatically computed when the Total Price FCY is entered. This shows is the product of the Total Price FCY multiplied by the Foreign Exchange rate.

Country of Origin

Select from the dropdown list the originating country of the items.

Item Net Weight

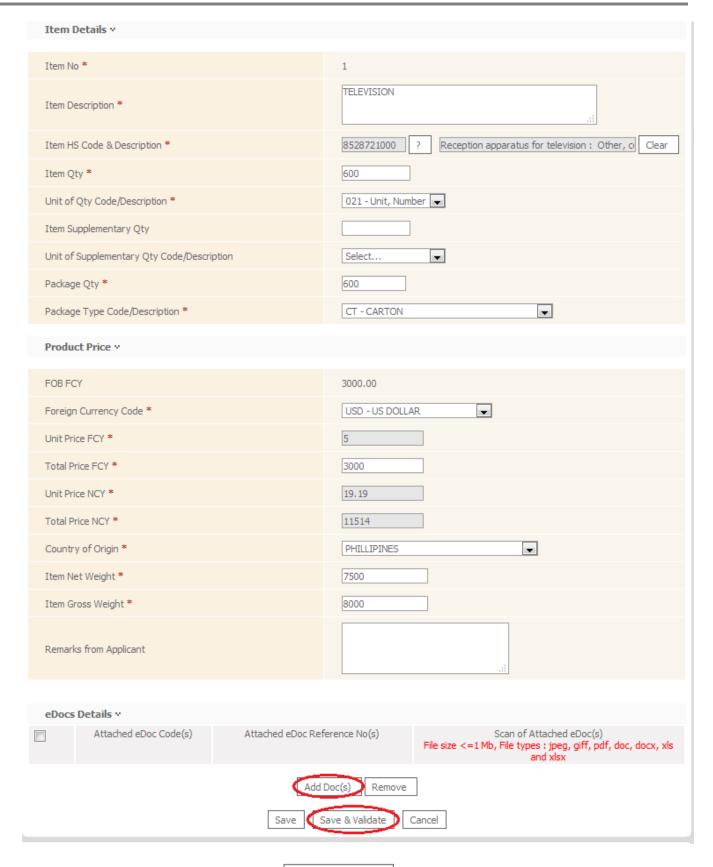
Enter the net weight for the items.

Item Gross Weight

Enter the gross weight for the items in.

Remarks from Applicant

Enter remarks or additional information about the items or goods.



9. On the **eDocs Details** section, click Add Doc(s) .This additional input details are displayed.

Attached eDoc Code(s)

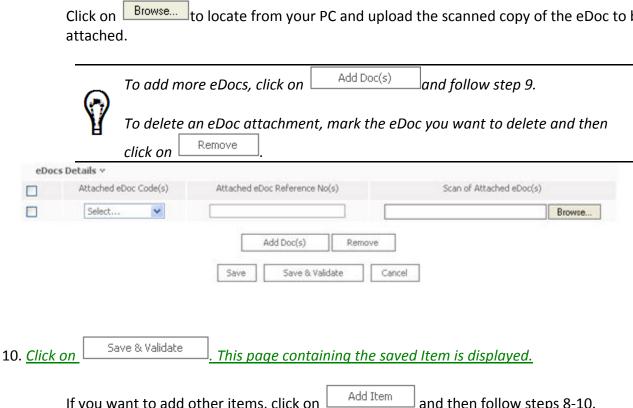
Select from the dropdown list the code of the eDoc to be attached.

Attach eDoc Reference No(s)

Enter the Reference Number of the eDoc to be attached

Scan of Attached eDoc(s)

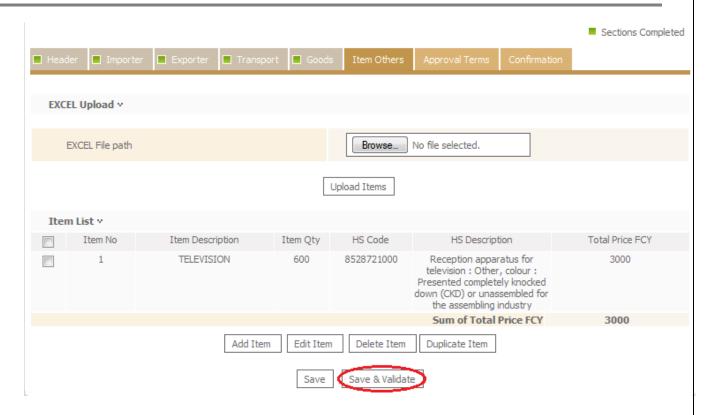
Click on to locate from your PC and upload the scanned copy of the eDoc to be



If you want to add other items, click on and then follow steps 8-10.

Delete Item If you want to remove an item, click on

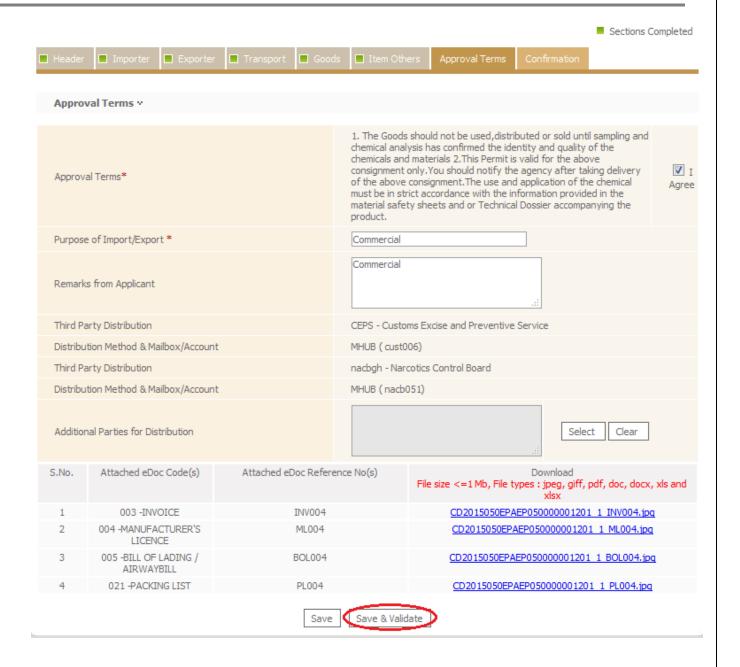
Edit Item If you want to update an item, click on . The Add Item Details page is displayed and then update the fields as necessary.



11. Click on Save & Validate .The **Approval Terms** tab is displayed.

Approval Terms Details

Approval Terms
Purpose of Import/Export
Remarks from Applicant
Third Party Distribution
Distribution Method & Mailbox/Account
Additional Parties for Distribution 1
Attached Electronic Documents



12. Click on

Save & Validate The Co

. The Confirmation tab is displayed.

Confirmation tab shows all the information you have inputted for the application.



The list of tabs available in a Consignment Document/Master Document application is dependent on the MDA you are applying for.



13. Click on _______. A confirmation message that your application has been submitted successfully is displayed.

Cancel

If you click on Cancel, a warning pop up message appears:

Microsoft Internet Explorer

Do you want to discontinue?

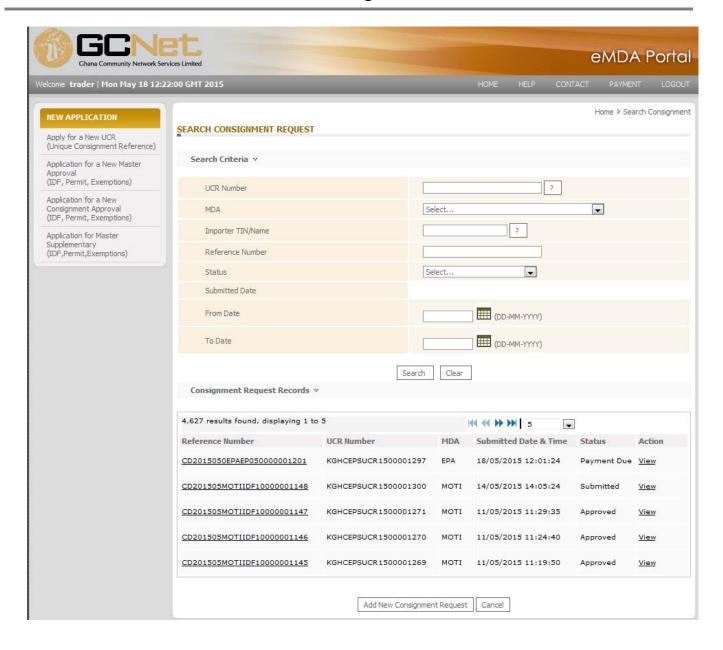




To print the confirmation page, click on Print

OK

14. Click Characteristics. The Search Consignment Request page is displayed.





You may click on to Save the application as Draft at any point during creation. Draft applications may be retrieved for updating and submission later on.

You cannot proceed to the next tab if all required information are not entered



even if you click Save & Validate Information that were not provided properly will be written in red and can be found below the tab labels.

Sample warning message:

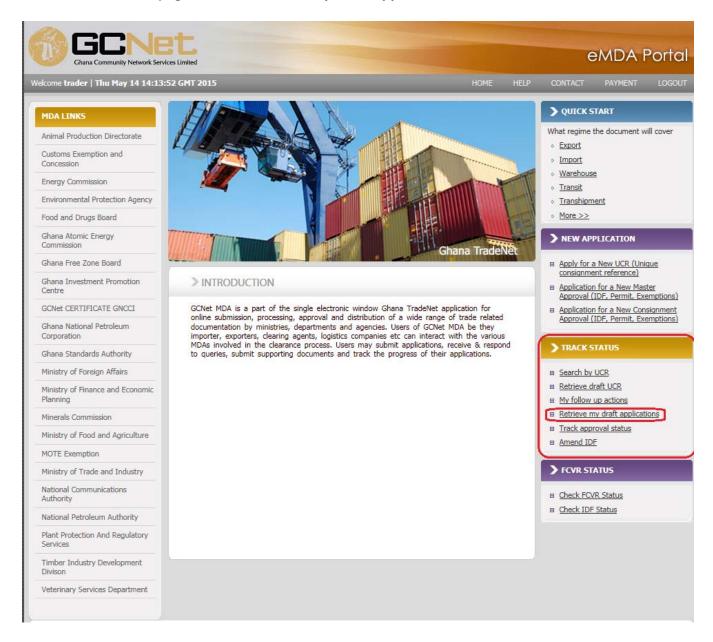


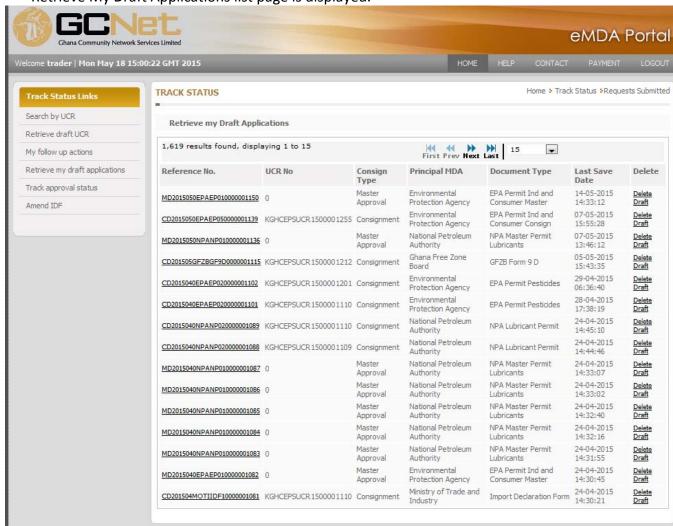
1.2 Retrieving Draft Consignment Request

Consignment Documents saved as draft during the filling out process can be retrieved by doing the following:

1.2.1 To retrieve a Draft Consignment Request:

1. From the Homepage, click on **Retrieve My Draft Application** under the **Track Status** section.

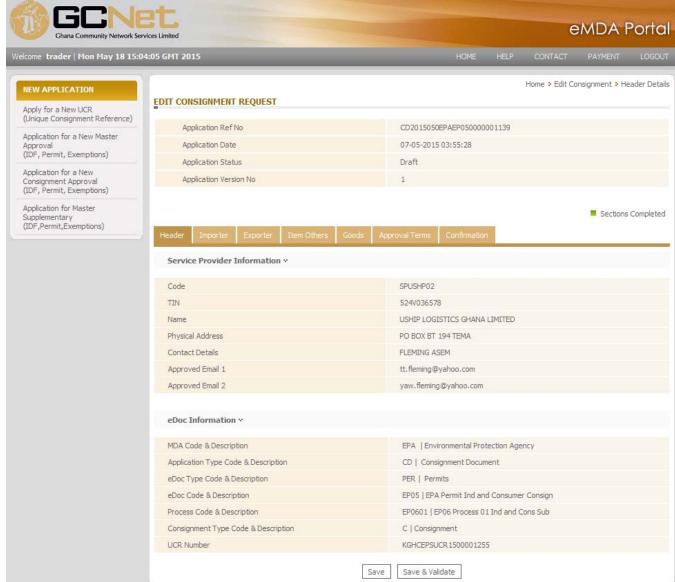




Retrieve My Draft Applications list page is displayed.

2. Click on the **Reference No** hyperlink of the application. The application's details page is displayed.





Refer to <u>Applying for Consignment Approval</u> for the descriptions of the tabs and the steps in submitting the application.

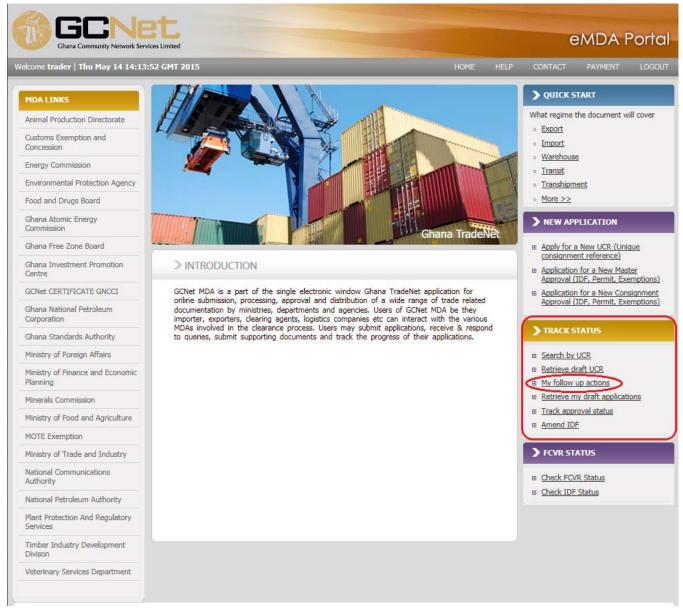
1.3 Responding to queries for Consignment Requests

MDAs may send queries to the applicant who submitted the Consignment Requests. MDA changes the application's status to Query and then the application is sent back to the applicant for follow up actions.

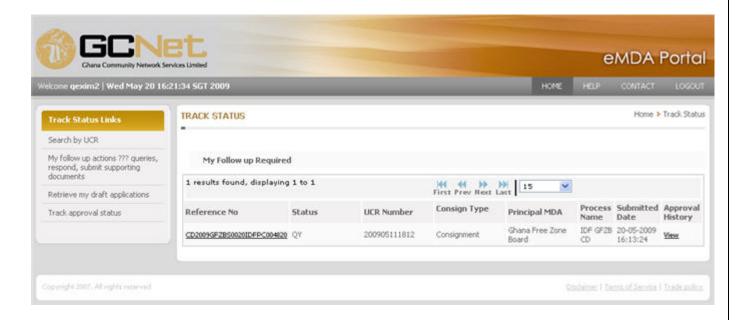
The applicant can reply to the query or do the necessary follow up actions by doing the following steps:

1.3.1 To view and respond to queries from MDA:

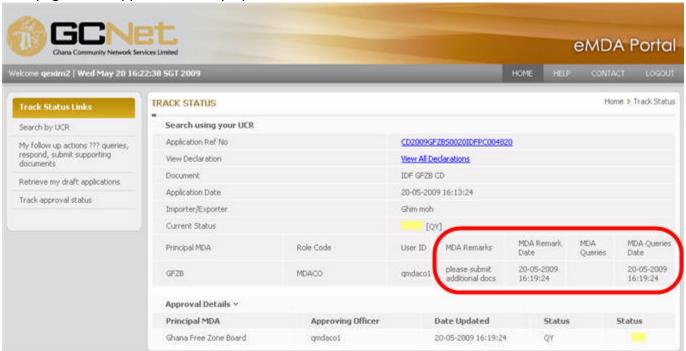
1. From the Homepage, click on **My follow up actions**, queries hyperlink under the **Track Status** section.



Track Status - My follow up Required page is displayed.

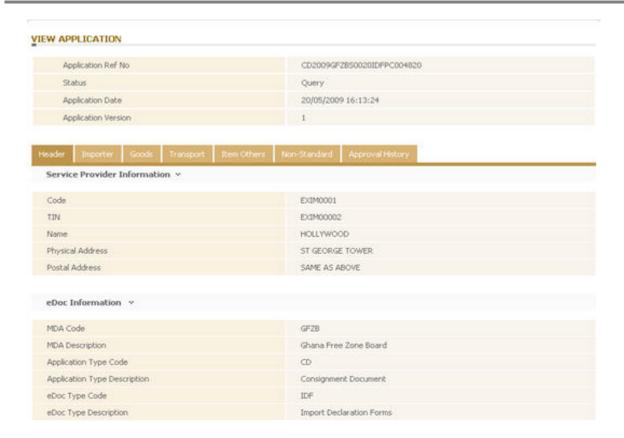


2. Click on the <u>View</u> hyperlink of the desired Consignment Document application. The Summary page of the application is displayed.



From this page, you will be able to see the **MDA Remarks** and **Queries** that contain queries or instruction on follow up actions necessary for the approval of the application. You will also see the **Current Status** of the application, **MDA** involved and the **Approving Officer**.

3. Click on the **Application Ref No** hyperlink to open the application details page.



4. Click on the **Item Others** tab to display the **Items** page.



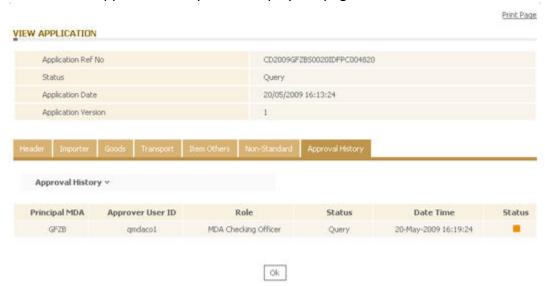
5. Click on the View hyperlink to open the Item details.



6. On the **Remarks from Applicant** field, enter your reply or response to the MDA query then click on Submit. The **Item Other** tab is again displayed.

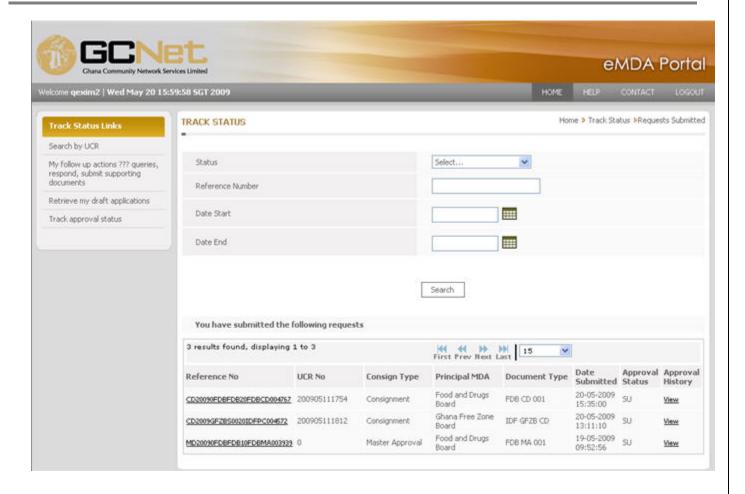


7. Click on the Approval History tab to display the page.



From this page, you will see the approval history of the application. It shows the application's current **Status**, the **Principal MDA** involved and current **Approver**.

8. Click . The Track Status page is displayed.

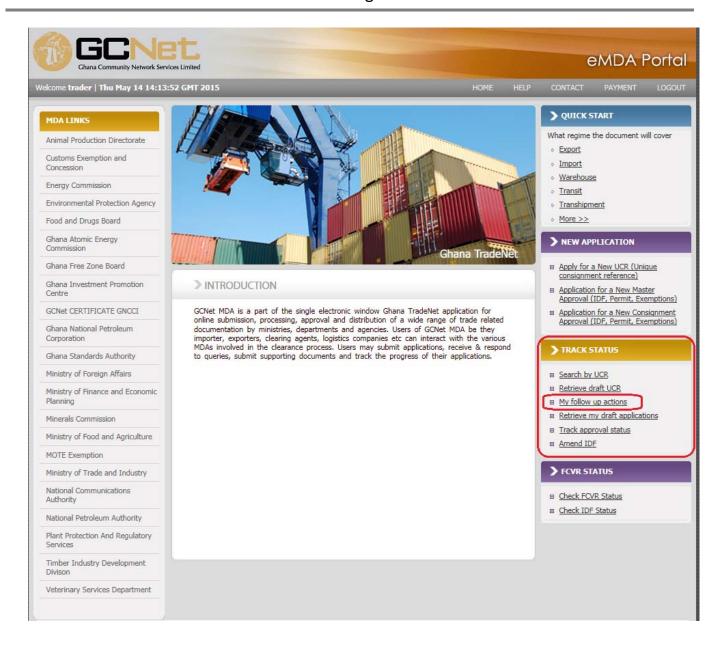


1.4 Resubmitting Consignment Request

A Consignment Document Approval request is routed back to the requestor for re-submission when the application is rejected by the approving MDA. There are two ways to resubmit a rejected application. This depends on the type of rejection. For Technical Rejection, the applicant resubmits the same application with the necessary updates required by the MDA. For Process Rejection, the applicant cannot update the original application since it has been deactivated but can copy or clone the contents of the original application and then submit it as if submitting a new application.

1.4.1 To resubmit Consignment Approval Application:

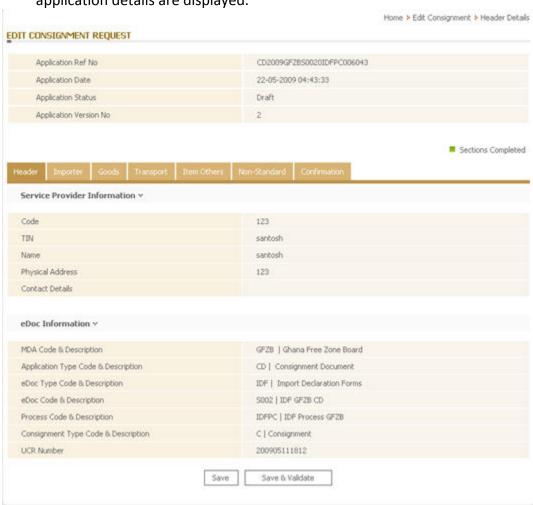
1. From the Homepage, click on **My follow up actions**, queries hyperlink under the **Track Status** section.



My Follow up Required page is displayed.



2. Click on the **Reference No** hyperlink of the rejected application you want to resubmit. The application details are displayed.



3. Edit information from the different tabs. Refer to <u>Applying for Consignment Approval</u> for the descriptions of the tabs and the steps in submitting the application.

REFERENCES

1. CrimsonLogic Pte Ltd, Ghana eMDA User Manual