SEZ Online -

New Functionalities/Features

Build Version 2.65

Release: January 2018

Functionalities made available on the SEZ Online system are reviewed and enhanced / modified from time to time. New functionalities are added in the system based on the inputs and requirements received from various user groups. These functionalities are developed based on understanding developed by NDML team from study of existing practices and procedures in this regard and efforts are made to provide features on the system those are compliant with the procedural and technical requirements. However, users are requested to refer the relevant legal and authorized documents and formations for reference on legal and authentic aspects of the transactions before filing transactions.

New Functionalities/Features-

1	(Сар	turing of IEC and GSTIN in Joint Filing or Client Details	Z	1
	1.1	•	Joint Filing / Client Details Section:	5	
	1.2	•	Enhancement in Print to display client information:	7	
2	[Dat	a Exchange with Reserve Bank of India IDPMS/EDPMS	1()
3	E	Enh	ancement of Vendor Management Facility	15	5
4	ι	Uni	fied & Expanded Facility for Checking Transaction Status / Transaction Integration Status:	16	5

1 Capturing of IEC and GSTIN in Joint Filing or Client Details

SEZ Online System provides facility to capture details of clients of SEZ / FTWZ unit in customs transactions where transaction is being filed by SEZ / FTWZ entities jointly with its clients. Currently, client's information can be provided in a common free text field.

This facility is being enhanced to capture detailed information of the client so that same can be used for reporting to RBI. This change would imply that for such transactions where client is declared and relevant declaration is submitted, it would be treated that import / export proceeds would be handled by the client rather than the SEZ Unit.

Facility to capture detailed client information is enhanced for below customs modules.

- Bill of Entry
- Shipping Bill
- DTA Sale
- Zone to Zone Transfer
- DTA Procurement
- DTA Procurement with Export Benefit

1.1. Joint Filing / Client Details Section:

Fields which need to be captured are as follows:

In Bill of Entry Form, in BOE Details tab, if applicable, user needs to select checkbox against "Joint Filing and Client Details" section to provide information of client. Following information is required:

- a) **Client Type:** User needs to indicate whether client is Indian or Foreign (In case of Indian clients the transaction will be shared with RBI with details of Indian client (provided that declaration is provided. In case of foreign clients, if the declaration is provided the transaction will be treated as an external transaction having no settlement in Indian banking system and will not be reported. However, if the declaration is not provided, details of SEZ Unit will be reported).
- b) Name: Name of their client
- c) Address: Address of client
- d) Country of the Client
- e) IE code: Mandatory for Indian Client
- f) **GSTIN:** Mandatory for Indian Client

Declaration: A declaration is being introduced to identify the nature of transaction and including ownership of settlement of funds. Declaration is implemented for below modules:

I.Bill of Entry II.Shipping Bill III.Zone to Zone Transfer **Declaration:** We declare herewith that this transaction is being incurred on behalf of the client as declared here and ownership of the goods rests with the client. The details of the client may be used for all reporting purposes. In case of Foreign Client where IEC / GSTIN is not available, it is declared that the Foreign Exchange remittance / receipt is not involved and transaction need not be reported to RBI for settlement. For other reporting (if applicable) such as Port / DG System / GST / DGCI&S these may be reported using IEC / GSTIN of SEZ Unit

✓	Joint Filing and Client Details				
	Client Type *	Indian	~	Country *	India
	Name *	ABC Pvt Ltd		IE Code *	0123456789
	Address *	32, XYZ Estate,Pune - 411032	\sim	GSTIN *	27AIORE2304Q1ZW
✓	Declaration:				
•	We declare herewith that th the goods rests with the cli In case of Foreign Client wi receipt is not involved and such as Port / DG System /	is transaction is bein ent. The details of the here IEC / GSTIN is ne transaction need not GST / DGCI&S these	ng inco e clier ot ava be re may b	urred on behalf of the cli t may be used for all rep ilable, it is declared that oorted to RBI for settlem be reported using IEC / 0	ent as declared here and ownership porting purposes. the Foreign Exchange remittance / ient. For other reporting (if applicabl 3STIN of SEZ Unit

Note: PI note that changes made in clients section have not been included in RES upload facility. So users using back office (RES) upload facility shall ensure that client details (if applicable) are captured after RES file is uploaded. Client information forming part of RES file as per current format will not be populated on upload. It need to be captured in specific tab.

1.2. Enhancement in Print to display client information:

A. Bill of Entry:

When unit declares that Bill of Entry is filed on behalf of client, information of client will be shown in BE as below:

W	hen Client is Foreign		V	/hen Client is Indian
	SEZOnline Request Id:171800000201	Г	-	SEZOnline Request Id:171800000201
Importer's Code & BIN	Importer's Name & Address Whether Government or Private	11	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
<u>SEZ Entity:</u> BIN: NA IEC/PAN: 000000001/SEZDUMMY01 GSTIN: 27 SEZDUMMY01123 (27) <u>Client:</u> IEC: NA GSTIN: NA	<u>SEZ Entity:</u> Test Unit,Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE <u>Client:</u> (Foreign), SatyaDev Ltd, 12, Ping TowerSt. Joseph StreetCasade, Angola(AO)		SEZ Entity: BIN: NA IEC/PAN: 000000001/SEZDUMMY01 GSTIN: 27SEZDUMMY01123 (27) Client: IEC: 777777777 GSTIN: 27AAAAA55556A222 (27)	<u>SEZ Entity:</u> Test Unit,Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE <u>Client:</u> (Indian), ABCD Ltd, 207, S 3, 1 Wing TowerS. D. RoadMalad (W), India (IN)

B. **Shipping Bill:** When Unit declares that Shipping Bill is filed on behalf of client, information of client on print will be shown as below:

When Client is Foreign	When Client is Indian
Request Id: 251800000325 SHIPPING BILL FO	Request Id: 251800000325 SHIPPING BILL F(
Exporter: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Comp ound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) <u>Client:</u> (Foreign),SatyaDev Ltd,12, Ping TowerSt. Jose ph StreetCasade,Angola(AO).	Exporter: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Comp ound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) <u>Client:</u> (Indian),PQRS Ltd,B 52, Raj ApartmentLBS Cros s RoadMulund (W),India(IN). IEC: 8888888888 GSTIN: 25AAAAA4444A999(25)
Consignee Details: ABCD Ltd.,207, S 3, 1 Wing Tower,S. D. Road,Malad (W),Mumbai,400057,India. GSTIN: 27AAAAA5555A222(27)	Consignee Details: ABCD Ltd.,207, S 3, 1 Wing Tower,S. D. Road,Malad (W),Mumbai,400057,India. GSTIN: 27AAAAA5555A222(27)

C. DTA Sale:

When unit declares that Bill of Entry for supply to DTA Company is filed on behalf of their client, information of client on print will be shown as below:

When Client is Foreign					When Client is Indian
Port Code S = Sea A = Air L = Land	Supplier Name and Address <u>SEZ Entity:</u> Test Unit, Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India <u>Client:</u> (Foreign), ABC Ltd IEC: NA, GSTIN: NA		Port Code	S = Sea A = Air L = Land L	Supplier Name and Address <u>SEZ Entity:</u> Test Unit, Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India <u>Client:</u> (Indian), ABC Ltd IEC: 0123456789, GSTIN: 27REITR2030Q1ZA (27)
DECLARATION			DECLARATION		
(To be signed by an Importer.) Request Id: 261800000081 With Custom* 1. I/ We declare that the contents of invoice(s) No.(s) 34234 House Agent dated 01/01/2018 of M/s. SEZ Entity: Test Unit ,27 SEZDUMMY01123(27) Client: (Foreign), ABC Ltd, New Jersey, UNITED STATES(US) IEC: NA GSTIN: NA and of other documents relating to the goods covered by the said invoice(s) and presented he are true and correct in every respect.			Request Id: 261: With Custom* House Agent	80000081 1. I/ W/ dated <u>SEZ Enti</u> <u>Client: (I</u> IEC:0123 GSTIN: 2 and c are tr	e declare that the contents of invoice(s) No.(s) 34234 i 01/01/2018 of M/s. ty:Test Unit ,27 SEZDUMMY01123(27) ndian), ABC Ltd, 201,Industrial zone, MIDC Pune 411003, India(IN) 456789 7REITR2030Q1ZA of other documents relating to the goods covered by the said invoice(s) and pre rue and correct in every respect.

D. Zone to Zone Transfer:

Prints will be shown as below when

1. While procuring goods from another SEZ, unit declares that goods are being procured on behalf of client

2. Supplier is also supplying goods on behalf of client

When Client is Foreign					Whe	n Client is Indian
		SEZOnline Request Id:351800000156	ſ		,	SEZOnline Request Id:351800000156
gent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private	Ng.	gent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
	BIN: NA IEC/PAN: 000000001/SEZDUMMY01 GSTIN: 27 SEZDUMMY01123 (27) <u>Client:</u> IEC: NA GSTIN: NA	<u>SEZ Entity:</u> Test Unit,Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE <u>Client:</u> (Foreign), SatyaDev Ltd, 12, Ping TowerSt. Joseph StreetCasade, Angola(AO)			BIN: NA IEC/PAN: 000000001/SEZDUMMY01 GSTIN: 27SEZDUMMY01123 (27) <u>Client:</u> IEC: 777777777 GSTIN: 27AAAAA55555A222 (27)	<u>SEZ Entity:</u> Test Unit,Trade World, D wing , 11th floor, Kamala Mills Compound, Lower Parel, Mumbai - 400013, Maharashtra, India PRIVATE <u>Client:</u> (Indian), ABCD Ltd, 207, S 3, 1 Wing TowerS. D. RoadMalad (W), India (IN)

[Units, Developers, Co-developers]



E. DTA Procurement:

Prints will be generated with information as below when SEZ entities is procuring from DTA on behalf of their client

When	Client is Foreign	When	Client is Indian
General Details:		General Details:	box0000000
Request ID :	29180000096	DTA procurement No & Date :	29180000096
DTA procurement No. & Date :		SEZ Unit (Buyer) & Place of Supply of Goods :	Test Unit
SEZ Unit (Buyer) & Place of Supply of Goods :	Test Unit		Trade World, D wing , 11th floor,Kamala Mills Comp pund,Lower Parel,Mumbai,Maharashtra,India,400013
	Trade World, D wing , 11th floor, Kamala Mills Comp	SEZ Unit GSTIN (Buyer):	27SEZDUMMY01123(27)
	pund,Lower Parel,Mumbai,Maharashtra,India,400013	Client Details:	(Indian), ABCD Ltd, 207, S 3, 1 Wing TowerS. D. Roa
SEZ Unit GSTIN (Buyer):	27SEZDUMMY01123(27)		dMalad (W),India(IN)
Client Details:	Foreign),SatyaDev Ltd,12, Ping TowerSt. Joseph St reetCasade Angola(AO)		IEC: 777777777 GSTIN: 27AAAAA5555A222(27)

F. DTA Procurement with Export Benefit:

When Client is Foreign	When Client is Indian
BILL OF EXPORT OF GOODS UN	BILL OF EXPORT OF GOODS UN
SCHEME TYPE Free SB Involving Remittance Of Fo	SCHEME TYPE Free SB Involving Remittance Of Fo
Exporter: PQRS Ltd. B 52, Raj Apartment LBS Cross Road Mulund (W) Mumbai Daman And Diu ,400085 India GSTIN: 25AAAA4444A999(25) Consignee Details: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Comp ound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) <u>Client:</u> (Foreign),SatyaDev Ltd,12, Ping TowerSt. Jose ph StreetCasade,Angola(AO).	Exporter: PQRS Ltd. B 52, Raj Apartment LBS Cross Road Mulund (W) Mumbai Daman And Diu ,400085 India GSTIN: 25AAAAA4444A999(25) Consignee Details: Test Unit,Trade World, D wing , 11th floor,Kamala Mills Comp ound,Lower Parel,Mumbai,Maharashtra,India,400013 GSTIN: 27SEZDUMMY01123(27) Client: (Indian),ABCD Ltd,207, S 3, 1 Wing TowerS. D . RoadMalad (W),India(IN). IEC: 7777777777 GSTIN: 27AAAAA5555A222(27)

2 Data Exchange with Reserve Bank of India IDPMS/EDPMS

In line with the above development, the data exchange with RBI for exchange of Import & Export data is being revised. Data will be shared with RBI based on combination of factors as detailed below:

Imports: (Bill of Entry / Zone to Zone Transfer)

Information will be shared with RBI IDPMS System only when AD code is captured and Outward remittance is applicable.

"Joint Filling and Client Details" flag	Client Type	Declaration flag	Entity Reported to RBI
0	71	5	
No	NA	NA	SEZ Entity (Importer)
Yes	Indian	Yes	Indian Client
Yes	Indian	No	SEZ Entity (Importer)
Yes	Foreign	Yes	Transaction will not be reported
Yes	Foreign	No	SEZ Entity (Importer)

Exports: (Shipping Bill)

Information will be shared with RBI EDPMS System only when Foreign Exchange is involved and is accordingly declared.

"Joint Filling and Client Details" flag	Client Type	Declaration flag	Entity Reported to RBI
No	NA	NA	SEZ Entity (Exporter)
Yes	Indian	Yes	India Client
Yes	Indian	No	SEZ Entity (Exporter)
Yes	Foreign	Yes	Transaction will not be reported
Yes	Foreign	No	SEZ Entity (Exporter)

3 Enhancement of Vendor Management Facility

Vendor Management Facility enables users to maintain list of Companies which are used frequently as a Supplier, buyer in transactions. While filing individual transactions, the user can use this list to populate the pre-registered details of the counter-party and therefore does not need to enter the details again and again.

This facility has been enhanced to record GSTIN information also as shown below:

Maintain Vendors	
Name	PAN Search Add Delete
Name of Entity *	ABC Ltd
PAN *	SDOEO3020Q
IE Code	2348248234
Address Line 1 *	MIDC Hinjewadi
Address Line 2	
Address Line 3	
City*	Pune
Country*	India
State*	Maharashtra
Pin *	411043
GSTIN *	27SDOEO3020Q1ZW
UIN	
	Submit Clear

This vendor information can be used for selection of Buyer / Supplier / client in corresponding customs transactions.

Further number of vendors which can be maintained is increased to 200.

4 <u>Unified & Expanded Facility for Checking Transaction Status / Transaction</u> <u>Integration Status:</u>

SEZ Online System has introduced a revised, enhanced feature named 'Check Integration Status' through which users can check below Important Transaction / Integration Status information for Import Bill of Entry and Shipping Bill requests submitted through SEZ Online System:

- 1. SEZ Transaction Assessment Status Imports & DTA Sales
- 2. SEZ Transaction Assessment Status Exports
- 3. SEZ-EDI System Data Exchange Status Imports
- 4. SEZ-EDI System Data Exchange Status Exports
- 5. RBI IDPMS transaction acceptance status Imports, DTA Sales & Zone to Zone
- 6. RBI EDPMS transaction acceptance status Exports, Software Exports & DTA Procurement with Export Benefits
- 7. GST Data Transmission to EDI DTA Sales
- 8. GST Data Transmission to EDI DTA Procurement with Export Benefits and DTA Procurement without Export Benefits

The facility is made available on the login page of SEZ Online site under the name 'Check Integration Status'.

Existing User Login User Name Password Login Clear Forgot Password New User Regularization Existing User Regularization Online Duty Payment Check Integration Status LOA Authenticity Verify Status Certificate	Special Economic Zone (SEZ) includes making available goods and se firfastructure for export production, expeditious and single window mere a package of incentives to attract foreign and domestic investments for SEZ Online has been developed and implemented as per the dire Industry and the system enables electronic filing and processing of Developers and Units have with SEZ administration. The system Units, Electronic filing & processing, Transparency in Governmen for Convenience. • SEZ Online Support • Important Reference Links Units, Developers, Co-Developers Kindly note that Employment/I of every month in SEZ Online System SEZ Online System will not be available on 12th February, 2016 f	Provide a subscription of the subscription of subscription
SEZ Online Website	Contact Us FAQ	System Settings, Usage Manuals & File Formats
Website is designed to wa	rk with only Windows XP, Vista and Windows 7 OS and Internet Explorer versions 9.0 &a	amp; 10. Best viewed in Internet Explorer 9.0, 1024 x 768 resolution.

Checking the integration status through 'Check Integration Status' facility does not requires any login. On clicking on the link and a new page will open wherein you will be asked to enter the Request ID, Integration Type and the captcha.

Input Information for fetching Status:

Request ID: In request ID field, user needs to capture the 12 digit unique SEZ Online system created ID (For e.g. 171703132322). Transactions submitted during the last 6 months and completed assessment can be checked using this facility.

Integration Type: Select the type of status check which is required i.e. either of EDI Data Exhange, RBI Data Exchange or GST Data Exchange (Refer to screenshot below)

CAPTCHA: User needs to capture CAPTCHA code displayed on screen

Request ID : * Select Integration Type : * SEZ BE/SB Status at EDI Port ROmJ SEZ Export Transaction status at RBI [IDPMS] Please enter captcha code as shown above (Case sen GSTN Data Exchange status at EDI SEZ Transaction Assessment Status Check Status Reset Cancel	CHECK INTEGRA	TION STATUS
	Request ID : * Integration Type : * ROmJ Please enter captcha code as shown above (Case sen Check Status Reset Cancel	Select SEZ BE/SB Status at EDI Port SEZ Import Transaction status at RBI [IDPMS] SEZ Export Transaction status at RBI [EDPMS] GSTN Data Exchange status at EDI SEZ Transaction Assessment Status

There are 5 options given in Integration Type section, details of the options are as below:

- A. **SEZ BE/SB Status at EDI Port:** To check the integration status of your BE/SB at EDI/ICEGATE end. Information about data exchange with EDI System is already available and is now merged under this unified facility.
 - a) If 'IGM Matching Status' is shown as NO, it means that BE file for the said transaction has not been generated (Due to non-matching of IGM in the request with EDI).

		Request ID : * Integration Type : *		171703137255				
		Integration Type : *						
				SEZ BE/SB Status at EDI Port	~			
		voiz	2					
		Please enter captcha	code as shown above	(Case sensitive) *				
		Check Status	Reset	Cancel				
L								
EDI Status Of BOE:								
Request ID Asse	ssment IGM M ate Si	latching BE EDI F atus Generated	ile Acceptance by Date EDI	Error Code provided by EDI	TP No.	TP Date	Rewarehousin Completion Status	g Viev
171703137255 29-Dec	-2017 NO	BE File is no Generated	ot				NO	More
BE File generation de	etails:							
	BF Date	SEZ Port Code	Custom House	BE File Name	в	E File uploade	ed Date & Time	
BE No.			Code					

- b) If 'IGM Matching Status' is shown as YES, it means that BE file for the said transaction has been generated and shared with EDI.
- c) If 'Acceptance by EDI' status is showing Success, it means that the transaction details have been shared by SEZ Online System with EDI and it has been successfully acknowledged by them.

			Request I	ID : *		171701	918570				
			Integratio	n Type : *		SEZ BE	/SB Status at EDI Po	ort	~		
			yatn		2						
			Please e	nter captcha	code as shown abo	ve (Case sensitive) *					
			Check	< Status	Reset	Cancel					
			Check	Status	Reset	Cancel					
			Check	< Status	Reset	Cancel					
EDI Status	Of BOE:		Check	< Status	Reset	Cancel					
EDI Status Request I	Of BOE: D Asse D D	ssment IGM ate	Check I Matching Status	< Status BE EDI Fi Generated I	Reset ile Acceptance I Date EDI	Cancel py Error Code	provided by EDI	TP No.	TP Date	Rewarehousin Completion Status	g View
EDI Status Request I 1717019185	Of BOE: D Asse: D 70 27-Jul-2	ssment IGN ate 2017 YES	Check I Matching Status	BE EDI Fi Generated I 27-Jul-2017 16:31:12	Reset	Cancel	provided by EDI	TP No. 3229742	TP Date 28-Jul-2017	Rewarehousin Completion Status YES	^g View More>
EDI Status Request I 1717019185	Of BOE: D Asse D 70 27-Jul-2	asment IGM ate 2017 YES	Check I Matching Status	BE EDI Fi Generated I 27-Jul-2017 16:31:12	Reset le Acceptance t Date EDI Success	Cancel PY Error Code	provided by EDI	TP No. 3229742	TP Date 28-Jul-2017	Rewarehousin Completion Status YES	^g View More>
EDI Status Request I 1717019185 BE File ger	Of BOE: D Asse: D 70 27-Jul-2 eration de	ssment IGM ate 2017 YES tails:	Check Matching Status	BE EDI Fi Generated I 27-Jul-2017 16:31:12	Reset	Cancel	provided by EDI	TP No. 3229742	TP Date 28-Jul-2017	Rewarehousin Completion Status YES	9 View More>
EDI Status Request I 1717019185 BE File ger BE Nie	Of BOE: D Asse: D 70 27-Jul-2 eration de	ssment IGN ate YES 2017 YES tails: BE Date	Check Matching Status	BE EDI Fi Generated I 27-Jul-2017 16:31:12	Reset	Cancel Py Error Code	provided by EDI E File Name	TP No. 3229742	TP Date 28-Jul-2017 BE File uploa	Rewarehousin Completion Status YES ded Date & Time	9 View More>

d) If 'Acceptance by EDI' status is showing Failure, it will mean that the transaction has been shared by NSDL with EDI and the transaction has been rejected. The reason for the rejection can be known with the help of error code mentioned in the 'Error Code Provided by EDI' field.

SEZ Onl	line						Governm Ministry Depa	nent of India of Commerce & Ir rtment of C	idustry ommer
				CHECK	KINTEGRATION STATUS				
			Request ID : *		17180000061				
			Integration Type : *		SEZ BE/SB Status at EDI Port	~			
			PCrZ	2					
			Please enter captcha	a code as shown abov	re (Case sensitive) *				
			Check Status	Reset	Cancel				
EDI Status Of	BOE								
Request ID	Assessment Date	IGM I	Matching BE EDI I Status Generated	File Acceptance by Date EDI	Y Error Code provided by EDI	TP No.	TP Date	Rewarehousin Completion Status	g View
171800000061	02-Jan-2018	YES	03-Jan-201 14:37:34	8 Failure	Shipment details-030 IGM-218113 8:04			NO	More>>
171800000061	02-Jan-2018	YES	03-Jan-201 18:30:00	⁸ Success				NO	More>>
BE File genera	ation details:								
BE No.	BE Da	ate	SEZ Port Code	Custom House Code	BE File Name		BE File upload	ed Date & Time	
1000002	02-Jan-2018	3	INKJA6	INMUN1	SZCHI02_1_03012018_143734000547.xml				
		_							
Click here	to view the Err	ror Co	de Descriptions	Quick Help					
Click here	to view the Err	TOF CO	de Descriptions	Quick Help					
Click here	to view the Err	ror Co	de Descriptions	Quick Help	Circu				

For e.g. the transaction in the above screenshot has been given Failure status by EDI. The error code 030 can be seen 'Error Code Provided by EDI' field and further the description of the error can be known by clicking 'Click here to view the Error Code Descriptions' link on the same page below the status screen.

e) If 'Acceptance by EDI' status is showing Pending, it means that the acknowledgment file against the said transaction is not yet received from EDI team.

				CHE	CK INTEGRATION STAT	US				
		Reque	est ID : * ration Type : *	-	1717027940 SEZ BE/SB	12 Status at EDI Port	~]		
		Pleas	se enter captcha	code as shown ab	ove (Case sensitive) *					
		Ch	nock Statue	Reset	Cancel					
		Ch	neck Status	Reset	Cancel					
EDI Status Of	BOE:	Ch	neck Status	Reset	Cancel					
EDI Status Of Request ID	BOE: Assessment Date	Ch IGM Matchi Status	ing BE EDI I Generated	Reset File Acceptance	Cancel by Error Code prov	vided by EDI	TP No.	TP Date	Rewarehousin Completion Status	g View
EDI Status Of Request ID 171702794012	BOE: Assessment Date 30-Oct-2017	IGM Matchi Status YES	ing BE EDI I Generated 30-Oct-201 22:45:40	Reset	Cancel	vided by EDI	TP No.	TP Date	Rewarehousin Completion Status NO	^g View More>
EDI Status Of Request ID 171702794012 BE File genera	BOE: Assessment Date 30-Oct-2017 ation details:	IGM Matchi Status YES	ing BE EDI Generated 30-Oct-201 22:45:40	Reset	Cancel by Error Code prov	rided by EDI	TP No.	TP Date	Rewarehousin Completion Status NO	g View More>
EDI Status Of Request ID 171702794012 BE File genera BE No.	BOE: Assessment Date 30-Oct-2017 ation details: BE Da	IGM Matchi Status YES te SE	ing BE EDI I Generated 30-Oct-201 22:45:40	Reset	Cancel by Error Code prov BE Fil	rided by EDI	TP No.	TP Date BE File upload	Rewarehousin Completion Status NO	g View More>

- B. SEZ Import Transaction Status at RBI (IDPMS): This status will give you acceptance status of transactions shared by SEZ Online System with RBI IDPMS for below modules
 - a) Bill of Entry
 - b) DTA Sale
 - c) Zone to Zone Transfer

SEZ Export Transaction Status at RBI (EDPMS): This status will give you acceptance status of transactions shared by SEZ Online System with RBI EDPMS System for below modules

- a) Shipping Bill
- b) DTA Procurement with Export Benefit
- c) Softex Forms

In order to check the acknowledgement status of the Import/Export transactions at RBI end, you need to enter the Request ID, select 'Integration type' as SEZ Import Transaction Status at RBI (IDPMS) or (EDPMS) and enter the captcha and click on Check Status tab. The integration status will be displayed on the below page.

a) If 'RBI Acknowledgement Status' is displayed as Success, it means that details have been shared with RBI and it has been successfully acknowledged by them.

Unite .						Departme	int of Co
		CHECK I	NTEGRATION STATUS	5			
	Request ID : *		171701945656				
	Integration Type	*	SEZ Import Tra	nsaction status at R	BI [IDPMS] 🗸		
	OVNIK						
	QTNK						
	Please enter cap	ptcha code as shown above ((Case sensitive) *				
		1					
	Check Status	s Reset C	ancel				
						11	_
SE7 Port Code	Demiest	t ID BE	No	RE Date	BE Out of chan	ne Date	
SEZ Port Code NBOM6	Request 171701945656	t ID BE I 1017753	No. 07/29/2017	BE Date	BE Out of char 07/29/2017	ge Date	
SEZ Port Code	Request 171701945656	t ID BE 1017753	No. 07/29/2017	BE Date	BE Out of char 07/29/2017	ge Date	
SEZ Port Code INBOM6	Request 171701945656	t ID BE 1017753	No. 07/29/2017	BE Date	BE Out of char 07/29/2017	ge Date	
SEZ Port Code	Request 171701945656	t ID BE 1017753	No. 07/29/2017	BE Date	BE Out of char 07/29/2017	ge Date	
SEZ Port Code	Request 171701945656 "Is Outward Remittance	t ID BE I 1017753 BE File Name	No. 07/29/2017 BE File Generation	BE Date RBI Acknowledgem	BE Out of char 07/29/2017	ge Date	
SEZ Port Code INBOM6 AD Code	Request 171701945656 "Is Outward Remittance Involved?"	t ID BE 1 1017753 BE File Name	No. 07/29/2017 BE File Generation Date	BE Date RBI Acknowledgem status	BE Out of char 07/29/2017	ge Date	
SEZ Port Code INBOM6 AD Code 1290179	Request 171701945656 "Is Outward Remittance Involved?" Yes	t ID BE I 1017753 BE File Name SEZIRBIFE300720171.be.x	No. 07/29/2017 BE File Generation Date	RBI Acknowledgem status SUCCESS	BE Out of char, 07/29/2017	ge Date	
SEZ Port Code INBOM6 AD Code 0290179	Request 171701945656 "Is Outward Remittance Involved?" Yes	t ID BE 1017753 BE File Name ISEZIRBIFE300720171.be.x	No. 07/29/2017 BE File Generation Date m(07/30/2017	RBI Acknowledgem SUCCESS	BE Out of char, 07/29/2017	ge Date	
SEZ Port Code INBOM6 AD Code 3290179	Request 171701945856 "Is Outward Remittance Involved?" Yes	t ID BE 1017753 BE File Name SEZIRBIFE300720171.be.x	No. 07/29/2017 BE File Generation Date m(07/30/2017	RBI RBI Acknowledgem status SUCCESS	BE Out of char 07/29/2017	ge Date	
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b) If 'RBI Acknowledgement Status' is displayed as Error, it will mean that the transaction has been shared by SEZ Online System with RBI and the transaction has been rejected. The reason for the rejection can be known with the help of error code mentioned in the 'Error Code' field.

CHECK INTEGRATION STATUS Request ID * Integration Type :* 281703083121 MBZ/m SEZ Import Transaction status at RBI [IDPMS] V MBZ/m Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2" MBZ/m Colspan="2" MBZ/m Colspan="2" Check Status Reset Cancel SEZ Port Code Request ID BE No. BE Date BE Out of charge Date INCOK6 261703083121 2012972 12/21/2017 AD Code Request ID BE No. BE Date BE Out of charge Date INCOK6 261703083121 2012972 12/21/2017 AD Code Reguest ID BE File Name BE File Generation Acknowledgement Error Code Colspan= SEZIRBIFED30120181.be.xml01/03/2018 Error Code Data type and length error for Imotice No <th>Online</th> <th></th> <th></th> <th></th> <th></th> <th>🦀 I</th> <th>Department of C</th>	Online					🦀 I	Department of C
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	AD Code 0000001 List of Error Code ID_DET_012 ID_HDR_002 ID_HDR_002 IX_BOE_001 IX_BOE_001 IX_BOE_0039 IX_BOE_041 IX_BOE_096	Yes Error Code	BE File Name SEZIRBIFE030120181.be.x Data type and le Data type and le Data type and le Ad Code is man AD Code is man BOE Number n BOE Number n BOE Number n BOE Number n	BE File Generation Date 01/03/2018 Error Description ength error for Invoice No ength error for AD Code ength error for IE Code ndatory d ot present in DB iready exists in DB iready exists in DB	RBI Acknowledgement status ERROR	Error Code Header- ID_HDR_010,ID_HD)R_010
	AD Code 0000001 List of Error Code D_DET_012 ID_HDR_002 ID_HDR_002 IX_BOE_001 X_BOE_001 X_BOE_041 IX_BOE_096	Yes Error Code	BE File Name SEZIRBIFE030120181.be.x Data type and li Data type and li Data type and li Ad Code is mar AD Code invalic BOE Number ni BOE Number ni Invoice amount	BE File Generation Date mil 01/03/2018 Error Description ength error for Invoice No ength error for AD Code ength error for AD Code ength error for IE Code ndatory do present in DB Iready exists in DB ready exists in DB	RBI Acknowledgement status ERROR	Error Code Header- ID_HDR_010.ID_HC	DR_010

For e.g. the transaction in the above screenshot has been given Error status by RBI. The error code ID_HDR_010 can be seen 'Error Code' field and further the description of the error can be known by the List of Error Codes mentioned on the same page below the status screen.

Note: Status shown in this feature is limited to display of acceptance of SEZ Transaction by RBI IDPMS/EDPMS System. It doesn't indicate processing / closure of transaction by Authorized Dealers in terms of Remittance processing. C. **GSTN Data Exchange status at EDI**: This status will indicate acceptance of SEZ Online transaction shared with EDI System with reference to GST information.

SEZ Online System is sharing SEZ GST Information with EDI System for below modules:

- a. DTA Sale
- b. DTA Procurement
- c. DTA Procurement with Export Benefit

CBEC DG System is appointed as nodal agency for receiving SEZ GST Information from SEZ Online System and is asked for above mentioned modules.

In order to check the acknowledgement status of DTAP, DTAPEX and DTA Sale transactions at EDI end, user needs to enter the Request ID, select 'Integration type' as GSTN Data Exchange status at EDI and enter the captcha and click on Check Status tab. The integration status will be displayed as shown below:

a) If "Acknowledgement status at EDI' is displayed as Success, it means that the transaction details that have been shared by SEZ Online System with EDI have been successfully accepted.

	CHEC	CINTEGRATION STAT	US	
Request	ID : *	2617030634	01	
Integratio	n Type :*	GSTN Deta	Exchange status at EDI	v
UFA	vh 🛃			
Please e	nter captcha code as shown abo	e (Case sensitive)		
Check	Status Reset	Cancel		
Unitedat	and the second second second	and the second		
GSTN Data Exchange Status At ED	:			
DTA Sale INCJS6	261703063401	2074431 27/Dec/2017	27/Dec/2017	33AAACH1925Q2ZG
DE File Name	BE File Uploaded D	ste Acknowledgeme	ent status at EDI	Error Code
52G5I01_2017_261703083401_040120	18.xm(Success		100000000
h				
List of Error Codes		Fores Description		
38	XML file struct	ure is not as per XSD		
39	Invaid DTA Se	ller State Code		
	Invalid DTA Se Total item's IG	fler CITX number ST duty is not equal to Ma	ster IGST duty	
40	i goar mattra ro	vision	and root only	
40 41 D	Sucessful inte	a a su a		
40 41 5	Sucessful inte Invalid Sez Sit	e		
40 41 5	Sucessful inte Invalid Sez Sit	8		

 b) If "Acknowledgement status at EDI' is displayed as Error, it means that the transaction details shared by SEZ Online System with EDI have been rejected. The reason for the rejection can be known with the help of error code mentioned in the 'Error Code' field.

		CHE	CK INTEGRATION STAT	rus	
	Request ID : *		2617030834	112	
	Integration Type	*	GSTN Data	Exchange status at EDI	~
	YfQs	2			
	Please enter cap	otcha code as shown at	bove (Case sensitive) *		
	Check Status	Reset	Cancel		
	Uneck Status	i i i i i i i i i i i i i i i i i i i	Cancer		
			·		
GSTN Data Evolu					
GSTN Data Excha	ange Status At EDI:	Request ID	BE No. & Date	Out of Charge Date	GSTIN Of SEZ Entity
GSTN Data Excha Document Typ DTA Sale	ange Status At EDI: e SEZ Port Code INCJS6	Request ID 261703083412	BE No. & Date 2074432 27/Dec/2017	Out of Charge Date 27/Dec/2017	GSTIN OF SEZ Entity 33AAACH1925Q2ZG
GSTN Data Excha Document Typ DTA Sale	ange Status At EDI: e SEZ Port Code INCJS6	Request ID 261703083412	BE No. & Date 2074432 27/Dec/2017	Out of Charge Date 27/Dec/2017	GSTIN OF SEZ Entity 33AAACH1925Q2ZG
GSTN Data Excha Document Typ DTA Sale BE	ange Status At EDI: e SEZ Port Code INCJS6	Request ID 261703083412 BE File Uploaded	BE No. & Date 2074432 27/Dec/2017 Date Acknowledgem	Out of Charge Date 27/Dec/2017	GSTIN OF SEZ Entity 33AAACH1925Q2ZG Error Code
GSTN Data Excha Document Typ DTA Sale BE SZGSI01_2018_26	ange Status At EDI: e SEZ Port Code INCJS6 File Name 1703083412_04012018.xm	Request ID 261703083412 BE File Uploaded	BE No. & Date 2074432 27/Dec/2017 Date Acknowledgem Failure	Out of Charge Date 27/Dec/2017 Ient status at EDI 01	GSTIN OF SEZ Entity 33AAACH1925Q2ZG Error Code
GSTN Data Excha Document Typ DTA Sale BE SZGSI01_2018_26	ange Status At EDI: e SEZ Port Code INCJS6 File Name 1703083412_04012018.xm	Request ID 261703083412 BE File Uploaded	BE No. & Date 2074432 27/Dec/2017 Date Acknowledgem Failure	Out of Charge Date 27/Dec/2017 Ient status at EDI 01	GSTIN OF SEZ Entity 33AAACH1925Q2ZG Error Code
GSTN Data Excha Document Typ DTA Sale BE SZGSI01_2018_26	ange Status At EDI: e SEZ Port Code INCJS6 File Name 1703083412_04012018.xm	Request ID 261703083412 BE File Uploaded	BE No. & Date 2074432 27/Dec/2017 Date Acknowledgem Failure	Out of Charge Date 27/Dec/2017 ient status at EDI 01	GSTIN OF SEZ Entity 33AAACH1925Q2ZG Error Code
GSTN Data Excha Document Typ DTA Sale BE SZGSI01_2018_26	ange Status At EDI: e SEZ Port Code INCJS6 File Name 1703083412_04012018.xm	Request ID 261703083412 BE File Uploaded	BE No. & Date 2074432 27/Dec/2017 Date Acknowledgem Failure	Out of Charge Date 27/Dec/2017 ent status at EDI 01	GSTIN OF SEZ Entity 33AAACH1925Q2ZG Error Code
GSTN Data Excha Document Typ DTA Sale SZGSI01_2018_26 List of Error Code	ange Status At EDI: e SEZ Port Code INCJS6 File Name 1703083412_04012018.xm	Request ID 261703083412 BE File Uploaded	BE No. & Date 2074432 27/Dec/2017 Date Acknowledgem Failure Error Description	Out of Charge Date 27/Dec/2017 Ient status at EDI 01	GSTIN OF SEZ Entity 33AAACH1925Q2ZG Error Code
GSTN Data Excha Document Typ DTA Sale BE SZGSI01_2018_26 ⁻ List of Error Code 38	ange Status At EDI: e SEZ Port Code INCJS6 File Name 1703083412_04012018.xm	Request ID 261703083412 BE File Uploaded XML file stru-	BE No. & Date 2074432 27/Dec/2017 Date Acknowledger Failure Error Description Icture is not as per XSD	Out of Charge Date 27/Dec/2017 eent status at EDI 01	GSTIN Of SEZ Entity 33AAACH1925Q2ZG Error Code

Note: Pl note that from NDML perspective, scope of this data exchange is limited to sharing information with EDI System and accordingly this status indicates file acceptance by EDI System and does not provide any information about sharing of concerned transaction by EDI System with GSTN.

- D. **SEZ Transaction Assessment Status:** This facility is currently available and named Verify BE/SB. It is merged under unified facility where status of transaction submitted through system can be verified. It is currently available for below modules:
 - 1. Bill of Entry
 - 2. DTA Sale
 - 3. Shipping Bill

a) SEZ Transaction Assessment Status:

This is existing feature and allows users to verify the details of their BE or SB requests on the login page. Users' needs to enter the Request Id, select the type of integration as "Assessment Status", enter the Captcha and click on "Check Status. The details of the transaction will be displayed on the same page as shown below.

	CHECK INTEGRATION STATUS	
Request ID : * Integration Type : *	171703137255 SEZ Transaction Assessment Status	
JISg 💋		
Please enter captcha code as sho	wn above (Case sensitive) *	
Check Status Reset	Cancel	
	Bill of Entry Details	
SEZ & Unit Details		
DC Office:	Cochin Special Economic Zone	
SEZ Name:	RMZ Ecoworld Infrastructure Pvt Ltd(Formerly Adars h Prime Projects)	
SEZ Unit / Developer / Co-Developer:	Honeywell Technology Solutions Lab Pvt.Ltd	
Import-Export Code:	0794006809	
Request Details:	BILL OF ENTRY FOR HOME CONSUMPTION	
Request ID:	171703137255	
Port Code:	INBLR4	
Import Dept. S.No & Date:	1001711, 29/12/2017	
Custom House Agent Name & Code:	SELF	
Assessment Date:	29-Dec-2017	
Request Status:	Out Of Charge	
Consignment Details		
Consignment Details MBL/MAWB Number & Date:	fg222222f, 29-Dec-2017	
Consignment Details MBL/MAWB Number & Date: HBL/HAWB Number & Date:	fg222222f, 29-Dec-2017 x222222yz, 29-Dec-2017	
Consignment Details MBL/MAWB Number & Date: HBL/HAWB Number & Date: Cargo Details:	fg222222f, 29-Dec-2017 x222222yz, 29-Dec-2017 Weight: 12122.333 KILOGRAMS, Packets: 1722 PACKAGE S	