

SEZOnline – New Functionalities/Features

Build Version 2.41

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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 that 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

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1. Inbox related changes

In SEZ Online system, all Users are provided with an Inbox facility. The Inbox contains list of all such Requests where action is required at the end by the user. System determines the User mapping based on SEZ, Module and Request Status etc. and makes the request available to all users through Inbox functionality. By default the Inbox displays the most recent requests and requests of all types in a single view. However, in some situations the user may be working on some specific type of requests or requests which are in a particular status or requests which may belong to a specific time period / zone / module etc. In such situation the Inbox allows the user to specify his / her preference criteria and Inbox displays list of such requests which meet the specified criteria.

However, if a user has specified some Inbox Search parameters and such parameters result in listing of various matching requests and the User processes one of such requests, the system presents the original inbox again i.e. not a filtered Inbox as per the specified search parameters but generic default Inbox. In this case after processing of each request the User has to specify the Search parameters again. Now the system has been enhanced so that system will remember the Search parameters provided by the User and will provide with the filtered Inbox which will have requests as per the Search parameters. So User will not need to enter the Search parameters again and again.

When the user logs-in, the search parameters of the Inbox screen will be set to default state/values which is previous one month date range, which will show all the requests submitted during last one month date range for all the request types. Entity users can further change the date range (maximum date range as per the notified parameter for the date range, currently 30 days) and select the Request Type if required. The search parameters will be available as default search parameters to the user until he logs out of the system or changes the filter criteria or clicks on Reset button. In such cases, if user processes one request and again clicks on the inbox the output based on the initial search parameters will be available and user can immediately start working on next available request in the inbox for the initially selected search parameters without re-entering those.

Inbox

Request From Date (DD/MM/YYYY) 13/01/2013

Request To Date (DD/MM/YYYY) 12/02/2013

Request Id

Request Type BOE

Note : The 'From Date' and 'To Date' is not a mandatory criteria if Request Id is mentioned. However while searching with 'Request type', it is a mandatory

Search Reset

Pending Requests : 1

Request Id	Request Type	Request Status	Request Date	Request Initiated by
171300001025	BOE-Abroad	Amendment Completed	16/01/2013	urg0609m

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Fig: Inbox screen view from Entity user's login with filter parameter.

2. Increase in Status /Remarks History window and Print

SEZ Online system maintains the details of request processing by each user and displays the same in Status History window. Further, system also maintains the Remarks issued by the Users while processing the requests and such remarks are visible in Remarks history window. It has been pointed out that in few cases where a request has seen participation and processing by various users, queries, replies and remarks, the users are not able to see the data of status history and remarks history in a single page. The data gets split between multiple pages. In this release a new functionality has been introduced which will reduce the pagination of status history & remarks history data. To achieve this, the size of these windows has been increased so that user can view maximum data in single view. User can now view upto 20 records in Status history window for all requests & upto 10 records for free from request on the first page itself.

In case of Remarks history, User can view upto 10 records in the Remarks history window. Further, an additional functionality has been provided which will allow the Users to take Print – Out of the Internal and External Remarks. The Users will also be able to export the remarks data in Excel or PDF file as well.

Status History - Windows Internet Explorer

Status History

Status Action History

Date	Old Status	New Status	DC/MOC User	Role Name(s)	User Category
20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
20/12/2012	Request under processing at Entity	Waiting For Payment			SEZ Unit
20/12/2012	Waiting For Payment	Submitted			SEZ Unit
20/12/2012	Submitted	Examination Request	cusass700	CustomsAssessor	DC
20/12/2012	Examination Request	Authorised Officer Accepted	prevoff700	PreventiveOfficer	DC
20/12/2012	Authorised Officer Accepted	Examination Response	prevoff700	PreventiveOfficer	DC
20/12/2012	Examination Response	Examination Request	cusass700	CustomsAssessor	DC
20/12/2012	Examination Request	Authorised Officer Accepted	prevoff700	PreventiveOfficer	DC
20/12/2012	Authorised Officer Accepted	Examination Response	prevoff700	PreventiveOfficer	DC
20/12/2012	Examination Response	Raise Query	cusass700	CustomsAssessor	DC
20/12/2012	Raise Query	Request under processing at Entity			SEZ Unit
20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
20/12/2012	Request under processing at Entity	Entity Approver Query Response			SEZ Unit
20/12/2012	Entity Approver Query Response	Raise Query	cusass700	CustomsAssessor	DC
20/12/2012	Raise Query	Entity Approver Query Response			SEZ Unit
20/12/2012	Entity Approver Query Response	Customs Assessor Guidance	cusass700	CustomsAssessor	DC

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Fig: Screen view of Status History window displaying 20 records for a particular request.

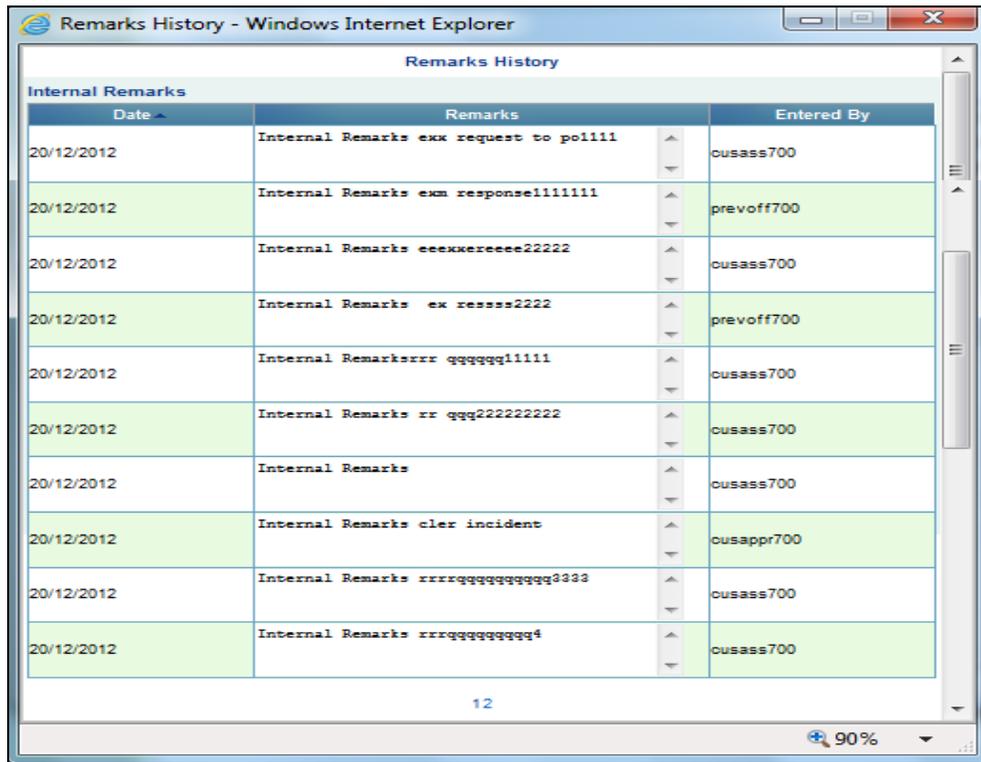
Status History - Windows Internet Explorer

Status Action History of FreeForm Cancellation Request

Reqst Id	Date	Old Status	New Status	DC/MOC User	Role Name(s)	User Category
42120006986	20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
42120006986	20/12/2012	Request under processing at Entity	Request under processing at Entity			SEZ Unit
42120006986	20/12/2012	Request under processing at Entity	Submitted			SEZ Unit
42120006986	20/12/2012	Submitted	Raise Query	cusass700	CustomsAssessor	DC
42120006986	20/12/2012	Raise Query	Entity Approver Query Response			SEZ Unit
42120006986	20/12/2012	Entity Approver Query Response	CustomsAssessor Guidance	cusass700	CustomsAssessor	DC
42120006986	20/12/2012	CustomsAssessor Guidance	Customs Approver Accepted	cusappr700	CustomsApprover	DC
42120006986	20/12/2012	Customs Approver Accepted	Customs Approver Sent Back	cusappr700	CustomsApprover	DC
42120006986	20/12/2012	Customs Approver Sent Back	Customs Assessor Allows Cancellation	cusass700	CustomsAssessor	DC
42120006986	20/12/2012	Customs Assessor Allows Cancellation	Customs Approver Accepted	cusappr700	CustomsApprover	DC

12345

Fig: Screen view of Status history window for Free From request displaying maximum of 10 records.



The screenshot shows a web browser window titled "Remarks History - Windows Internet Explorer". The main content area displays a table titled "Remarks History" with the following data:

Date	Remarks	Entered By
20/12/2012	Internal Remarks exx request to pol111	cusass700
20/12/2012	Internal Remarks exm response111111	prevoff700
20/12/2012	Internal Remarks eeeexereeee22222	cusass700
20/12/2012	Internal Remarks ex reeeee2222	prevoff700
20/12/2012	Internal Remarksxxx qqqqqq11111	cusass700
20/12/2012	Internal Remarks xx qq222222222	cusass700
20/12/2012	Internal Remarks	cusass700
20/12/2012	Internal Remarks cler incident	cusappr700
20/12/2012	Internal Remarks xxxrqqqqqqqqq3333	cusass700
20/12/2012	Internal Remarks xxxrqqqqqqqqq4	cusass700

At the bottom of the table, the number "12" is displayed. The browser's status bar at the bottom right shows a zoom level of "90%".

Fig: Screen view of Remarks History window displaying maximum of 10 records.

Request ID:	301200003123	
Request Type:	DTA Procurement with Export Benefit	SEZ Name: sez700
Submission Date:	20-Dec-2012	Entity Name: URG8893
Internal Remarks:		
Date	Remarks	Entered By
20/12/2012	Internal Remarks exx request to po1111	cusass700
20/12/2012	Internal Remarks exm response1111111	prevoff700
20/12/2012	Internal Remarks eeexereeee22222	cusass700
20/12/2012	Internal Remarks ex ressss2222	prevoff700
20/12/2012	Internal Remarksrrr qqqqqq11111	cusass700
20/12/2012	Internal Remarks rr qq222222222	cusass700
20/12/2012	Internal Remarks	cusass700
20/12/2012	Internal Remarks cler incident	cusappr700
20/12/2012	Internal Remarks rrrqqqqqqqqq3333	cusass700
20/12/2012	Internal Remarks rrrqqqqqqqqq4	cusass700
20/12/2012	Internal Remarks rrrqqqqqq55555	cusass700
20/12/2012	Internal Remarks	cusass700
20/12/2012	Internal Remarks	cusass700
External Remarks:		
Date	Remarks	Entered By
20/12/2012	External Remarks ssssby y app	Remarks By Unit Side
20/12/2012	External Remarks * rrr qqqqqq111111111	cusass700
20/12/2012	External Remarks * qqresssssssss111111111	Remarks By Unit Side
20/12/2012	External Remarks * rr qq22222	cusass700

Fig: Print of Remarks History window.

3. Reports for Developers and Co-Developers

In this release the Developer and Co-Developer (Maker and Approver users) have been provided with a new functionality to generate and view the Customs Transactions Reports. The link "Customs Transactions Report" will be available through the Reports link of the Developer Maker/Developer Approver/Co-Developer Maker/Co-Developer Approver Users. User will be able to fetch the summarized and detailed reports for BOE/DTA Sale/Shipping Bill/DTA P Ex B and DTA P modules.

Reports can be fetched through the link: Reports → Customs Transaction Reports. The desired report can be fetched by selecting the 'Request Type', Report type (Summary or Detailed) and date range (Maximum 45 days). The Summary report provides details of the transactions at the Request ID level i.e. with summation of all Items / Invoices forming part of the Request ID and detailed report provides details of the transactions at the level of each individual Item forming part of the Request ID. Facility to export the reports in Excel format has also been provided.

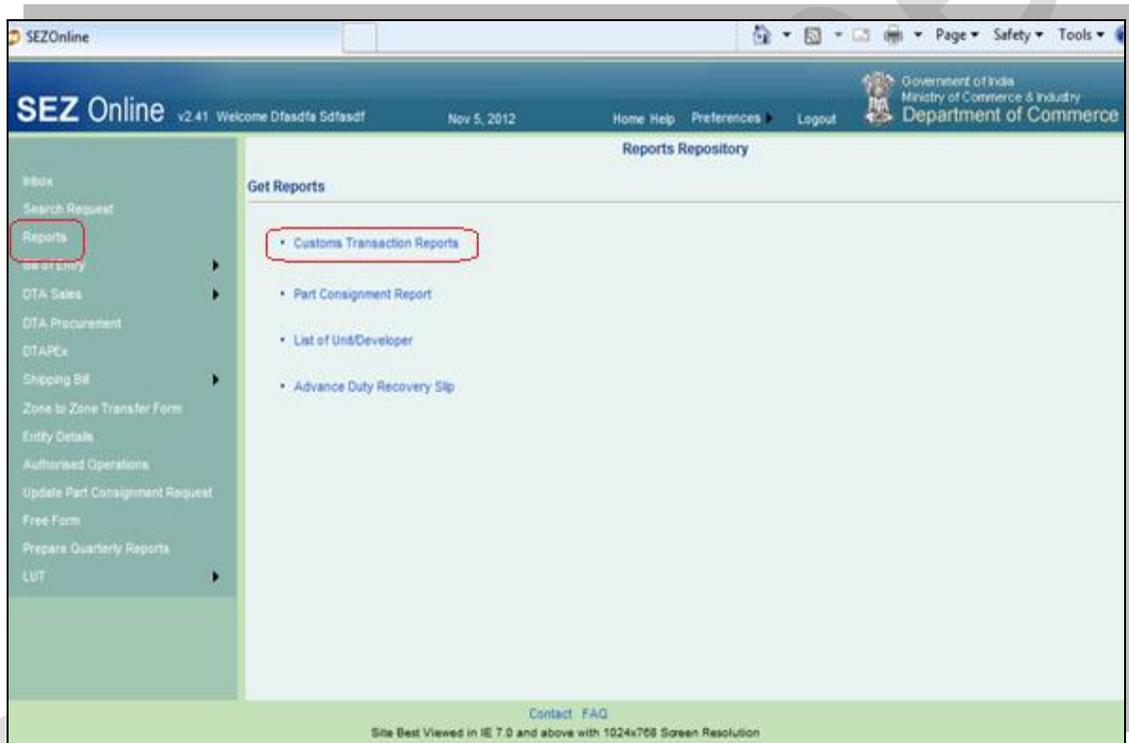


Fig: Customs Transaction Reports link to Developer/Co-developer users.

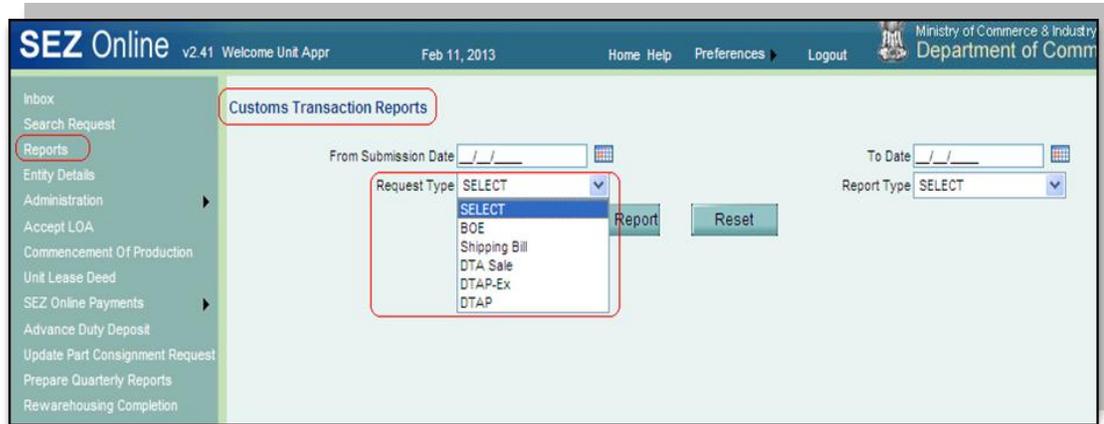


Fig: Screen view of Customs Transaction Reports available to Developer/Co-developer users.

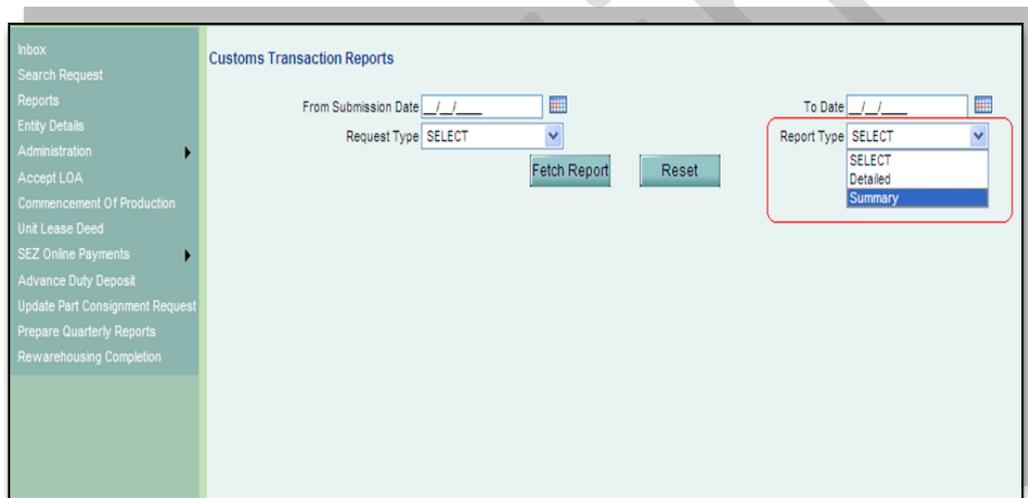


Fig: Screen view of Customs Transaction Reports available to Developer/Co-developer users.

4. Changes Relating to Gross Weight

In case of export consignments, Gross weight of the consignment is a packaged weight and in some situations it is difficult to enter the exact correct weight. Units enter the weight on estimate basis and on some occasions this estimate may not be correct and may result in discrepancies or issues at the port. A new feature has been implemented from this release onwards which will enable Authorized Officers to update the Gross

weight in EGM details section of Shipping Bill module. If at the time of issuing allow export / let export orders, the Authorised Officer identifies that the Actual Gross Weight of the packaged consignment is in variance with the Gross weight indicated at the time of shipping bill submission, the Officer will be able to update the actual Gross weight for the transaction.

Whenever a Shipping Bill request comes to Authorized Officer for “Examination Response” or “Allow Export” and if the Authorized Officer finds any discrepancy in the Gross weight, then Authorized officer will be able to update the Gross weight in Shipment Details tab – EGM Section of Shipping Bill. Changes made by Authorized Officer in the Gross weight will be reflected accordingly on the Confirmation/Print/Print Trial copies and GR Print (if applicable) after the request is submitted by Authorized Officer.

Mark the box, if Port Of Destination is not available in search
 Port of Destination **Bock Cay**

Mark the box, if Port of Loading is not available in search
 Port of Loading **Agatti Island** Port of Loading Code **INAGX4**

Mode of Transport **Sea**

EGM Sea Details

EGM ID	Rotation No.	Rotation Date	Gross Weight	Net Weight	Unit of Measurement
4568	4568	01/02/2013	55000	50000	BAGS

EGM Number Rotation No.

EGM Date Rotation Date

Master B/L No. House B/L No.

Master B/L Date House B/L Date

Nature of Cargo **Gross Weight ***

Total number of packages Net Weight

No of Containers Unit of Measurement

Number of loose packets Packages Unit

Factory Stuffed Yes No

Sample Accompanied Yes No

Pre Carriage By

Vessel Name Seal Number

Place of Receipt by Pre-Carrier

Container Details

Fig: Gross Weight is editable in EGM section of Shipment Details Tab in Shipping Bill module.

5. Special Characters in NUA/URG modules

A new functionality has been provided to entity users for NUA and URG modules which will enable them to enter special characters in Item Description field in Item Details tab. User will be able to enter the following special characters in the Item description field for New Unit Application (NUA) & Unit Regularization (URG) Module:

– # \$ & () * , . / : ; @ \ ' + < = > Underscore(_)

The screenshot shows the 'New Unit Application' interface. The 'Item' tab is selected. The 'Item Description' field is highlighted with a red box and contains the text 'AA## (aaa)_90*4'. Below it, the 'ITC HS Code' is 'asasa', the 'Metric' is 'M.Pieces', and the 'Production Capacity' is '10000'. There are 'Save' and 'Cancel' buttons at the bottom.

Fig: Item Description field in Item tab of NUA module.

The screenshot shows the 'New Unit Application' interface in a grid view. The 'Item' tab is selected. The grid has columns for 'ITC HS Code', 'Item Description', 'Metric', and 'Production Capacity'. The 'Item Description' field in the grid is highlighted with a red box and contains the text 'AA## (aaa)_90*4'. The 'ITC HS Code' is 'asasa', the 'Metric' is 'M.Pieces', and the 'Production Capacity' is '10000.00'. There are 'Add' and 'Delete' buttons at the bottom.

ITC HS Code	Item Description	Metric	Production Capacity
asasa	AA## (aaa)_90*4	M.Pieces	10000.00

Fig: Grid view of Item details in Item tab of NUA Special Characters allowed).

On “Confirmation Screen” while submitting the request the Item description field will be displayed to Unit Applicant.

ITC HS Code	Item Description	Metric	Production Capacity
11	Abcd;Abcd	Ampoules	500.00
12	Abcd@Abcd	Engg. Seats	50.00
13	Abcd\Abcd	Feets	800.00
14	Abcd*A	Million Nos	322.00
15	Abcd+Abcd	Pallets	277.00
16	<Abcd>	Hectares	500.00
19	Abcd=Abcd	MQ	600.00
20	(Abcd)	Hectares	656.00
21	Abcd_Abcd	Sq.Feet	200.00

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Confirm

Fig: Confirmation Screen.

6. Display of applicable clause of “Foreign Trade Policy” & Rule of SEZ in “Export Trade control” section of Shipping Bill module

Notified format of Shipping Bill has a provision for indicating details of the “Export Trade Controls” applicable. In SEZ Online system, the users can indicate the same by selecting the checkbox for “Free Export under para 2.1 of Foreign Trade Policy 2009-2010 Read with Rule 46 of SEZ Rules 2006” present in General details tab of Shipping Bill (SB) module at the time of filing the SB document. These details are displayed on the Confirmation/Print/Print Trial page in the “Export Trade control” section. Earlier the

same text was being displayed at the bottom of the Confirmation/Print/Print trial page in the Declaration section.

The screenshot shows a web form titled "General Details Tab of Shipping Bill". The form contains several sections:

- Bank Information:** A text box for "Bank Through which payment is to be received".
- Declaration:** A statement: "I/We undertake that I/we will deliver to the bank named herein the foreign exchange representing the full export value of the goods on or before []/[/] at []".
- Options:** A list of checkboxes:
 - No Foreign Exchange Involved
 - Client Details Applicable
 - Non Standard Currency Details
 - We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006
 - The goods pertaining to this transaction will move out of the SEZ in parts
 - Free Export under para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006.
 - Provisional Assessment
- Buttons:** "Save" and "Reset" buttons.
- Consolidate Items:** A checkbox labeled "Consolidate Items".
- Submit/Cancel:** "Submit" and "Cancel" buttons.
- View Status History:** A link labeled "View Status History".
- Upload template file:** A section with "Upload template file:" text, a text box, a "Browse..." button, and an "Upload" button. A note says "*Number of files allowed to upload is limited".
- Footer:** "Contact FAQ" and "Site Best Viewed in IE 7.0 and above with 1024x768 Screen Resolution".

Fig: General Details Tab of Shipping Bill

2				BOX	116607.31
3			84011000 ItemIde+cp:r@1/	105.300000 BOX	116607.31
4			84011000 ItemIde+sc=p<r_1>	105.300000 BOX	116607.31
Net Weight: 120.500Z					
Gross Weight: 150.3000Z					
Total FOB Value In Words: :- (Rupees Thirty Five Crore Ninety Two Lakh Fifty Eight Thousand One Hundred and Thirty Seven Only)					
Analysis of Export Value	Currency	Amount in specified currency	Amount in INR	Full export value OR Where not ascertainable the value which exporter expects to receive on the sale of goods Currency: USD6585850.36 Amount in INR: Net Realisable 359258137	
FOB value	USD	6585850.36	359258137		
Freight		0	0		
Insurance		0	0		
Commission (10.2%)	USD	671746.54	36643774		
Discount (10%)	USD	658575.04	35925269		
Other Deductions	USD	10	546		
Packing Charges	USD	100	5455		
Declaration: I/We declare that all particulars given herein are true and correct. I/We also attach the declaration(s) under clause No.(s)..... Public Notice Nodated..... I/We certify that the above declared goods meant for export have been packed & sealed in my presence as per statutory requirement under SEZ Act 2005 & SEZ Rule 2006. <u>Free Export under para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006.</u> Signature of Exporter/CHA & Date This Shipping Bill Form is digitally signed by urg7793a.					
SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS					
				Original	
				DOCUMENT SUBMITTED	
				1.Invoice <input type="checkbox"/>	
				2.Packing List <input type="checkbox"/>	
				3.GR. Form <input type="checkbox"/>	

Fig: Text being displayed at the bottom in Declaration section previously on Confirmation/Print/Print trial page and GR print (if applicable).

Request Id: 251300001665		GR : 123456789 DT. 01/02/2013	
SHIPPING BILL FOR EXPORT OF DUTY FREE GOODS			
Page No. 1/1			
Exporter: urg2712un ,urg2712 Address Line 1,urg2712 Address Line 2,urg2712 Address Line 3,Mumbai,Maharashtra,India,231321		Invoice No & Date: 12345 DT.01/02/2013	SB No & Date:
		AR4/AR4A No & Date:	Import-Export Code No: 2423423423
Consignee Details: KK Consignee Name,Consignee Address,Botswana.		Q/Cert No & Date:	BIN No./RBI Code No: PAN3213211
		Export Trade Control: Free Export under para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006 SEZ Cargo SEZ2712n(234243)	State of Origin of goods: Maharashtra [60]
Custom House Agent: SELF L/C No:			If export under: <input checked="" type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others
Pre-Carriage By:	Place of Receipt By Pre-Carrier:	RBI's Approval/Cir.No. & Date:	
Vessel/Flight No: Sea Vessel 4568	Rotation No: 4568	Type of Shipment: <input type="checkbox"/> Outright Sale <input checked="" type="checkbox"/> Consignment Export <input type="checkbox"/> Others	
	Port of Loading: Agatti Island	NatureOfContract: <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB	

Fig: Text being displayed in the Export Trade Control section on Confirmation/Print/Print trial page.

Request Id: 251300001665		EXCHANGE CONTROL DECLARATION (GR) FORM NO. 123456789 DT. 01/02/2013		Original Page No. 1/1
Customs Security No. SZ271213000010		Invoice No & Date: 12345 DT.01/02/2013	SB No. and Date: 0000041 11/02/2013	
Exporter: urg2712un .urg2712 Address Line 1,urg2712 Address Line 2,urg2 712 Address Line 3,Mumbai,Maharashtra,India,231321		AR4/AR4A No & Date:	Import-Export Code No: 2423423423	
Consignee Details: KK Consignee Name,Consignee Address,Botswana.		Q/Cert No & Date:	BIN No./RBI Code No: PAN3213211	
Custom House Agent: SELF L/C No:		Export Trade Control: Free Export under para 2.1 of foreign Trade Policy 2009-2010 Read with rule 46 of SEZ Rules 2006.	State of Origin of goods: Maharashtra [60]	
Pre-Carriage By: Place of Receipt By Pre-Carrier:		SEZ Cargo SEZ2712n(234243)	export under: <input checked="" type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others	
Vessel/Flight No: Sea Vessel 4568		Rotation No: 4568	RBI's Approval/Cir.No. & Date:	
Port of Discharge: Bock Cay		Country of Destination: Bahamas(BS)	Type of Shipment: <input type="checkbox"/> Outright Sale <input checked="" type="checkbox"/> Consignment Export <input type="checkbox"/> Others	
		NatureOfContract: <input checked="" type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input type="checkbox"/> FOB		
		Exchange Rate U/S 14 of CA: 54.25	Currency of Invoice: AUD	

Fig: Text being displayed in the Export Trade Control section on GR Print of Shipping Bill