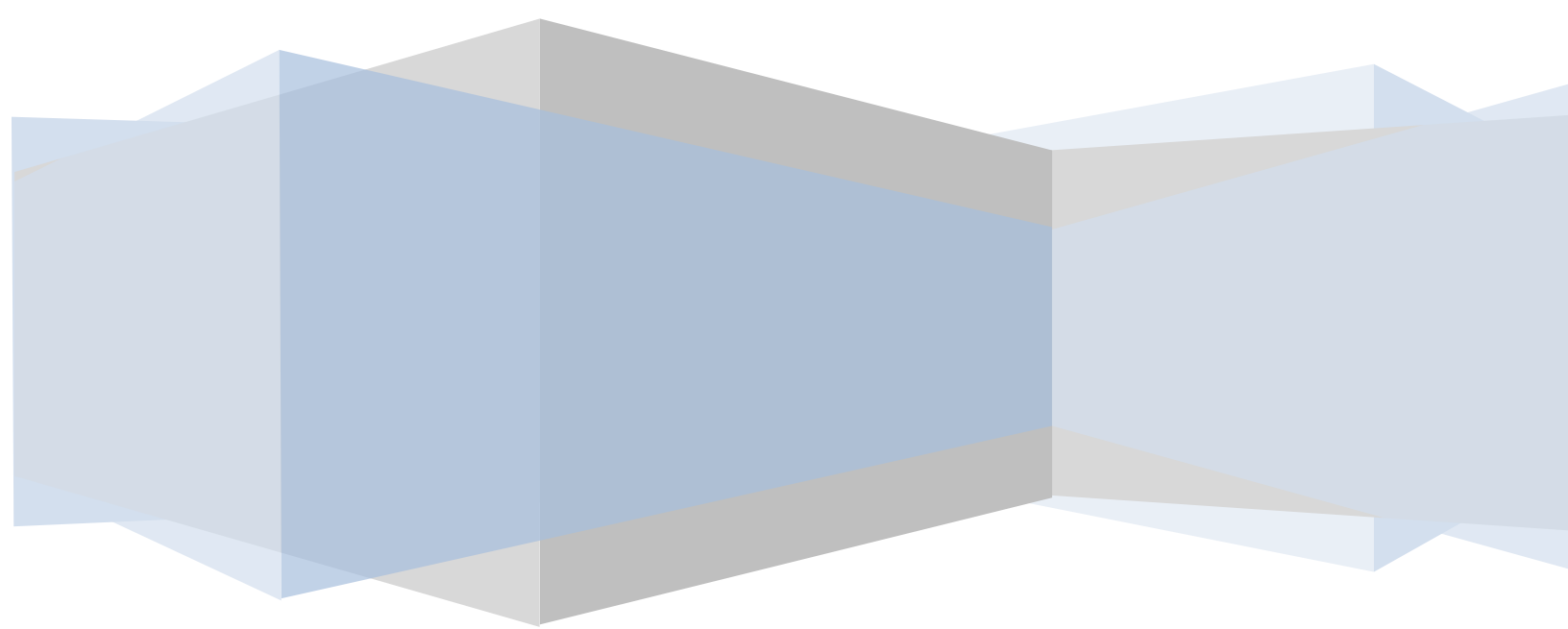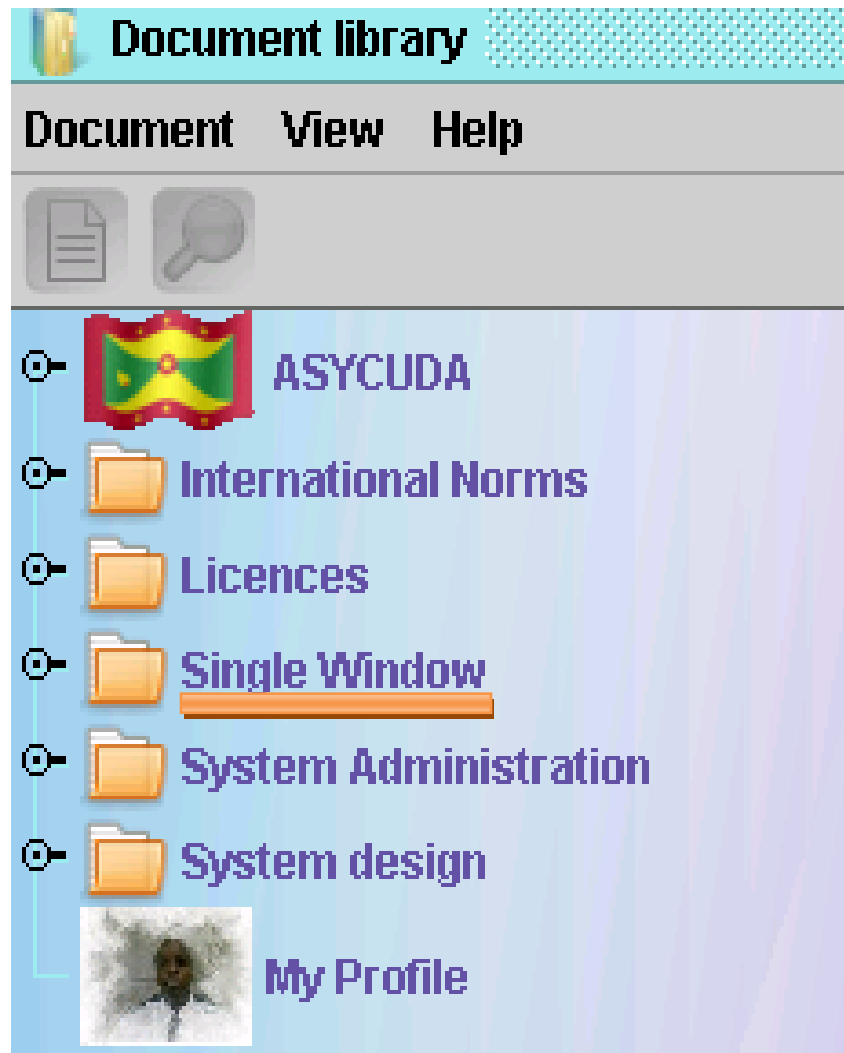# GRENADA CUSTOMS AND EXCISE DIVISION

CHANGE DOCUMENT FOR ASYCUDA WORLD UPGRADE
(NEW MODULES AND NEW MENU OPTION)

MENU CHANGES TO DOCUMENT LIBRARY:

Licence menu has changed to a "**SINGLE WINDOW**".

THE FOLLOWING ARE THE CHANGES IN THE ASYCUDA WORLD CARGO MANIFEST MODULE:-

Cargo Manifest now has three(3)-main folders Data Management, Printouts/Reports and Queries of Containers as shown in the following illustration:

1. Data Management

   Data Management options allow for the manual keying of manifest data and also the electronic submission /integration through Xml file etc.

2. Printouts/Reports

   Printout/Reports:The addition of "Full-Cargo" printout option to the menu of documents to be printed.

3. Queries of Containers

   This option allows a user to find containers either by providing the list of containers belonging to a specific manifest or the list of Waybills /transport document relating to a given container.

4

Data Management

The Data Management Folder cotain two folders; Manual Capture and XML Integration.

Here are the documents in the Manual Capture folder under Data Management. Please note the changes.
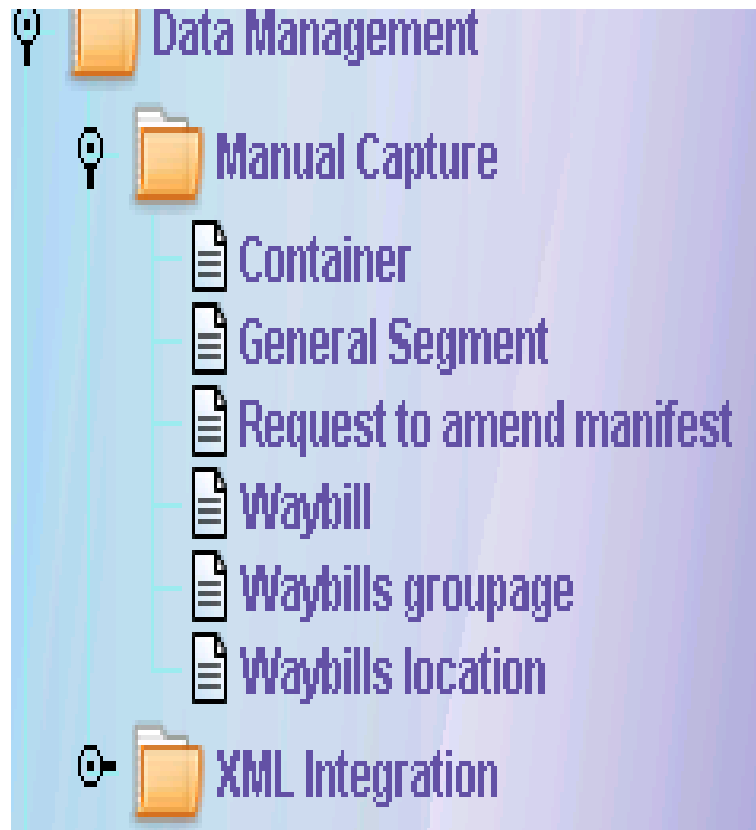
Changes to the Manifest General Segment

Changes in the Icons on the Waybill.-

"BILL OF LOADING" IS REPLACED BY "TOTALS"

New Icon for adding container to Bol:

THE FOLLOWING ARE THE CHANGES IN THE ASYCUDA WORLD LICENCE MODULE:-
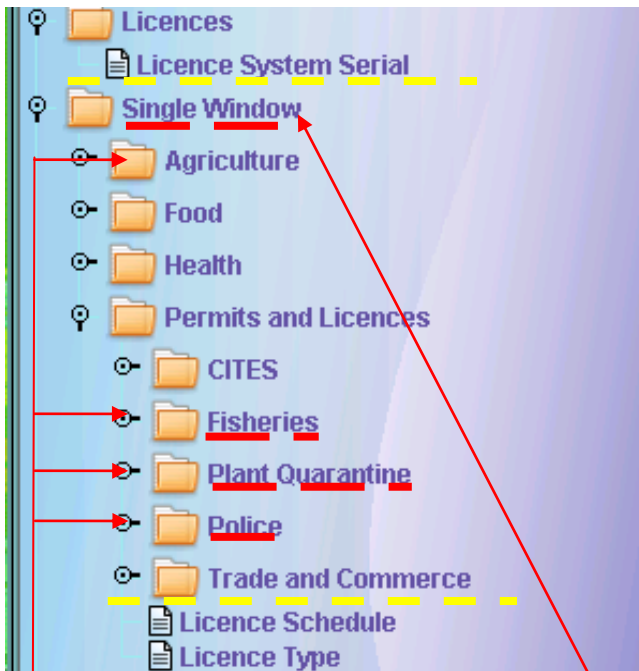
Licence menu has changed to a "SINGLE WINDOW".

Application for permits can now be received and approved by the following agencies Police, Fisheries, Plant Quarantine and Agriculture in Asycuda.

NEW CHANGES IN APPLYING THE LICENCE DETAILS TO THE SAD:-

31 Packages and. description of goods	Marks and numbers - Containers No(s) - Number and kind		32 Item	33 Commodity code		Product Identification
	Marks & no of packages		1 No.	23099040	00	
	Nbr & Kind		34 Cty. orig. Code	35 Gross mass (kg)		36 Prefer.
			a| |b|			
	Containers No(s)		37 PROCEDURE	38 Net mass (kg)		39 Tax Relief
	PREPARED COMPLETE CATTLE FEED		40 AWB/BL Number / Previous document			S/L
			41 Supplementary units			
44 Add. info Documents Produced Certificates and autho-rization	Licence No _____ D.Val _____ D.Qty _____		NMB _____	A.I. Code		
	A.D.					
			46 Statistical value			0.00

ONLY the Licence Number is required to be placed on the SAD. Please note that the **LICENCE YEAR IS NOT** to be included.

THE FOLLOWING DEPICTS THE NEW CHANGES IN ASYCUDA WORLD DECLARATION PROCESSING MODULE: SAD- TABS
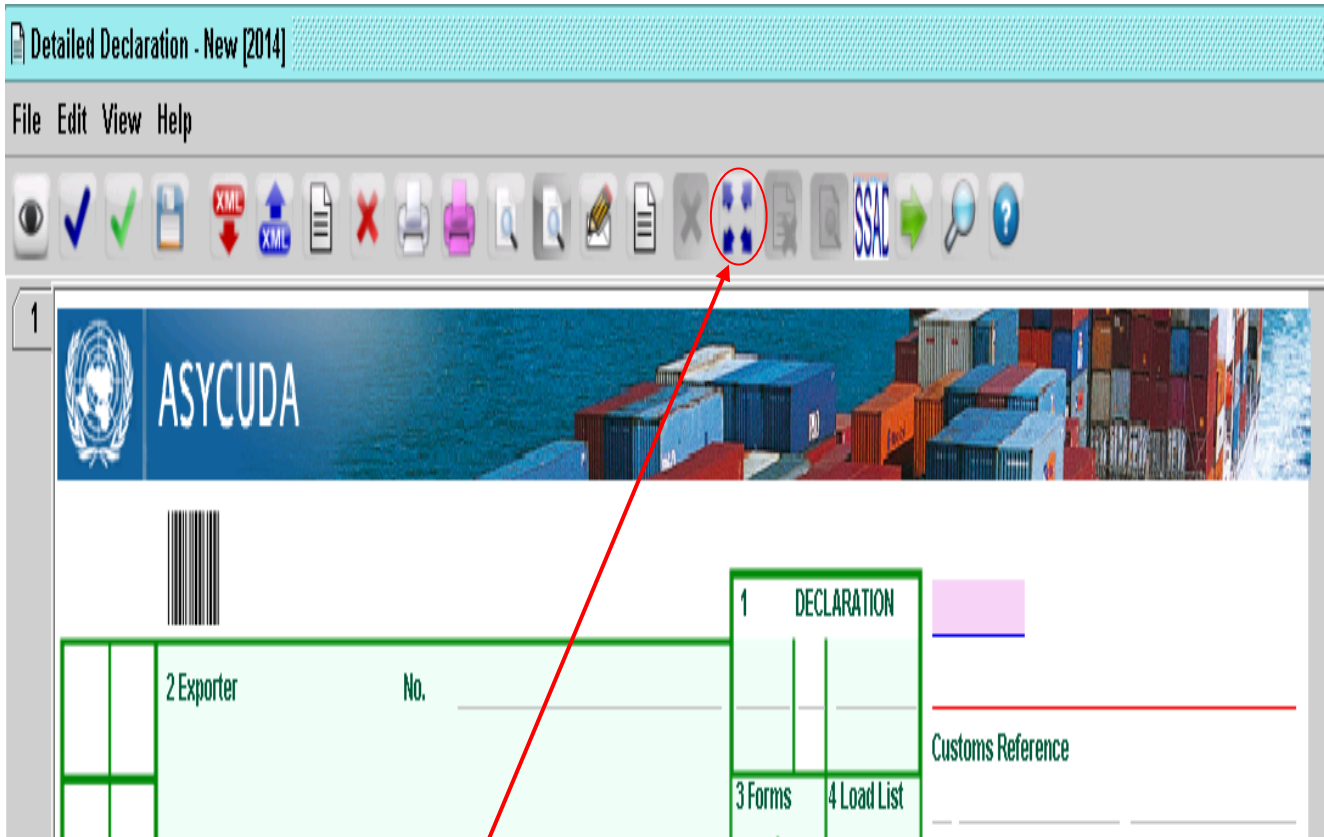
New addition

In the previous version when adding more items the SAD screen fill up with item page numbers and thereby reducing the visible part of the declaration.

An icon has been added to the declaration called "Scroll items" which will produce one vertical line of item numbers on the left hand side of the declaration; to see further item numbers you can click on the arrows at the bottom of these vertical lines to see the next set of item numbers.

VALUATION NOTE

(*Nb.* *There is no longer an Item Val-Note tab*)

				Total Costs	
Delivery terms				CIF value	
				Statistical value	

Additional information

| S.A.D. | Val. Note | Asmt. Notice | Info. Page | Other Att. Doc. | Other Scan. Doc. | Scanned Invoice(s) |

VALUATION NOTE (VAL-NOTE) now has two segments:-

(1). **SAD - Valuation Note - General segment**

(2). **SAD - Valuation Note - Item**

THE FOLLOWING ILLUSTRATES THE NEW OUTLINE OF THE VAL-NOTE:

SAD - Valuation Note - General segment

Working mode   No apportionment, computed totals

	Amount		FCX code	Exchange rate	Amount in	XCD
Invoice value	0.0000	in		0.00000		0.00
External Freight ....(import)............	0.0000	in		0.00000		0.00
Internal Freight	0.0000	in		0.00000		0.00
Insurance ....(import)..........	0.0000	in		0.00000		0.00
Other costs ....(import)............	0.0000	in		0.00000		0.00
Deductions	0.0000	in		0.00000		0.00

Total gross mass		Total Costs	0.00
Delivery terms		CIF value	0.00

10

SAD - Valuation Note - Item

Item number	3	Amount		FCX code	Exchange rate	Amount in
Invoice value			in			
External Freight ....(import)............			in			
Internal Freight			in			
Insurance ....(import)..........			in			
Other costs ....(import)...........			in			
Deductions			in			

Total Costs _____

Delivery terms _____ _____

CIF value _____

Statistical value _____

Additional information

| Supplementary value 1 | Code _____ | Name _____ | Quantity _____ |

| Supplementary value 2 | Code _____ | Name _____ | Quantity _____ |

Market value

Rate _____ _____ Per _____

Basis _____ Amount _____

Nb. *The Valuation Note will automatically appear for each item added. Here you will complete ALL mandatory fields as in previous version of Asycuda.*
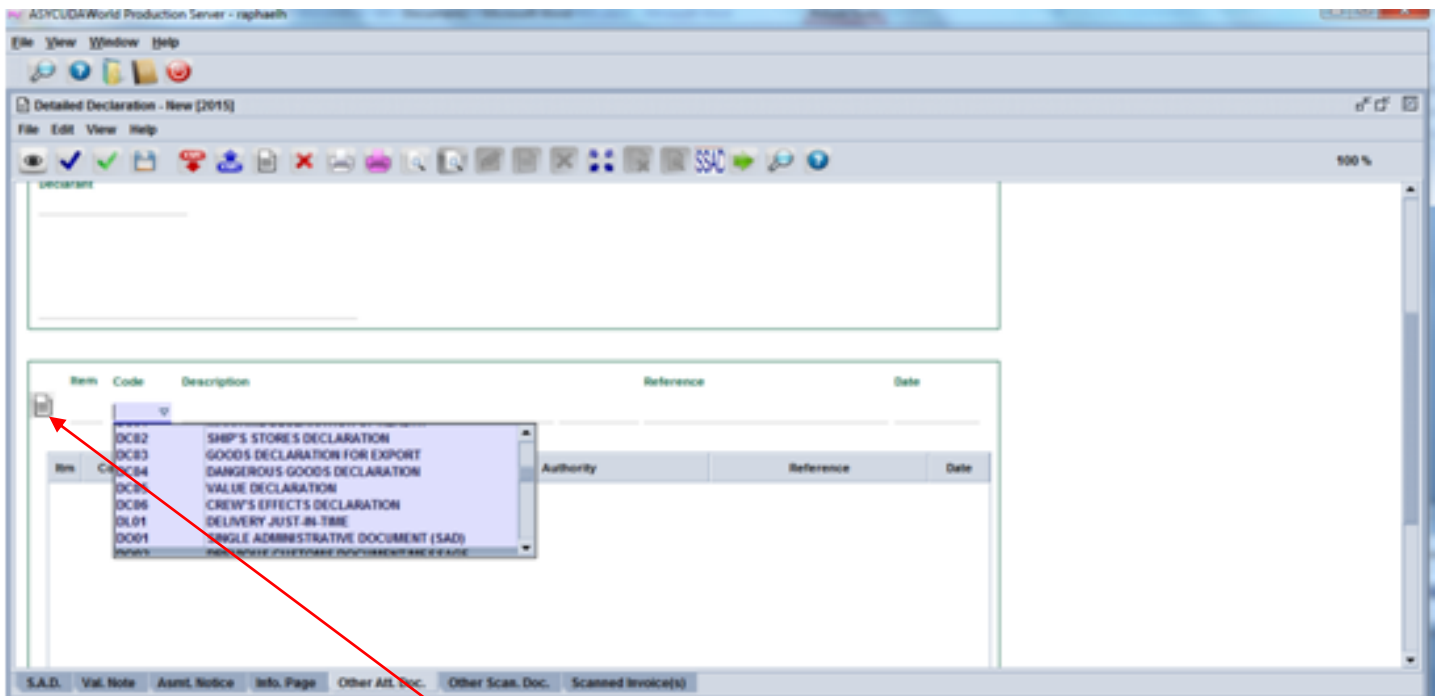
NEW FORMAT FOR ATTACHING DOCS, INVOICES ETC

These tabs appear at the bottom of the declaration screen
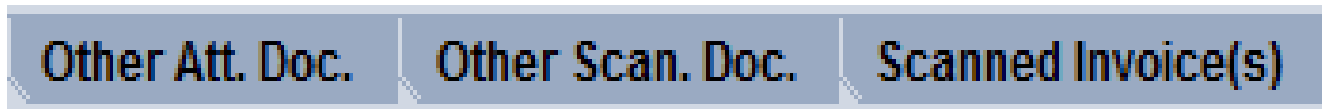
Nb. (If you added a container previously in the older modules, then this is clock work)

Attaching documents in this tab is now similar to adding a container
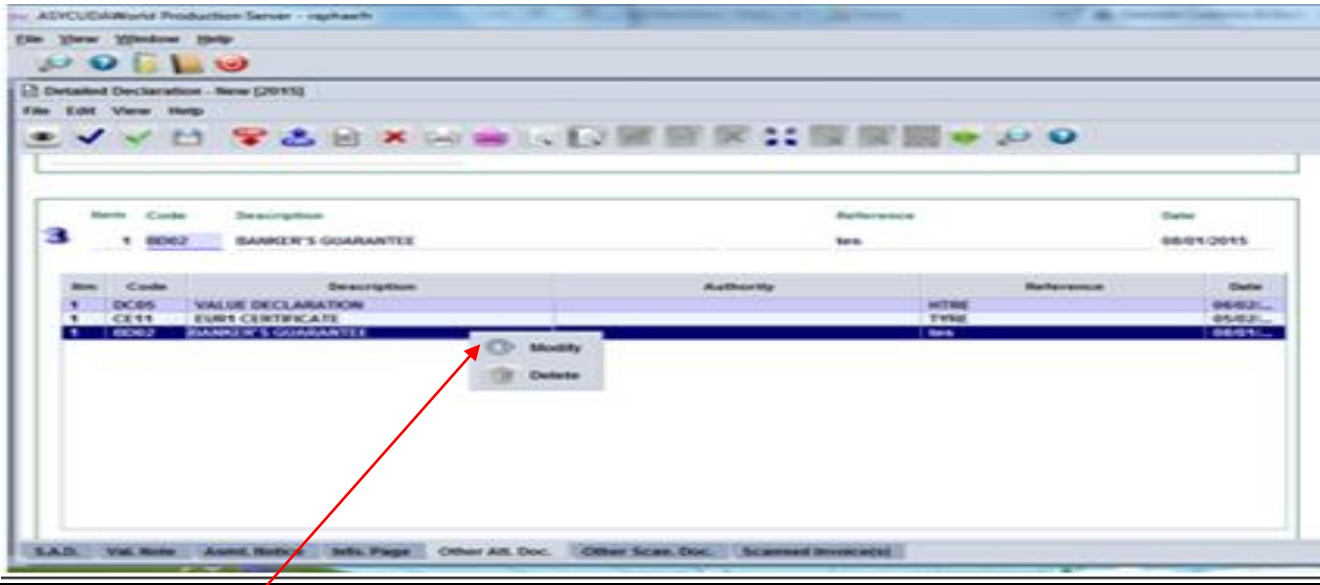
Other Att. Doc Tab

For each item you can choose the document type and indicate the Reference/Instrument/Cabinet conclusion.etc then click on the
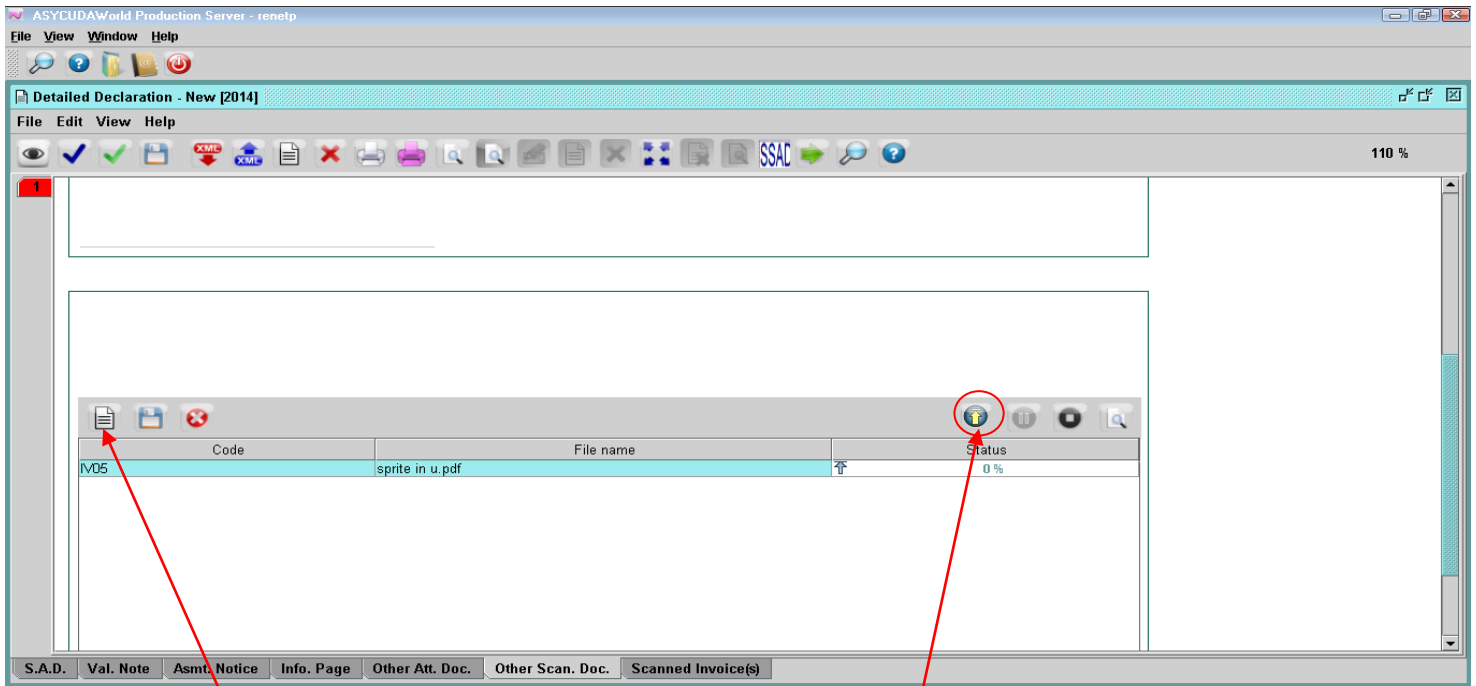
"**ADD ATTACHED DOCUMENT ICON**"   to add the document.

You can make changes to the chosen document by right clicking and selecting the document
You can delete or modify the selected document

ATTACHING YOUR SCANNED DOCUMENTS

On clicking the "**NEW**" Document Icon you can search your computer document storage for any document you previously scanned.

Once the document is found you will click on the Up-load icon [icon] to lo[icon]ad the file to the declaration.
There is a status bar which indicates the upload percentage in real time.

- Save Document [icon].

- Delete the selected file: [icon]

- View the uploaded file [icon].

- Pause uploading the file [icon]

- Stop the uploading file [icon]

ATTACHING YOUR SCANNED INVOICES IN SUPPLIER'S TAB

On clicking the "**NEW**" Document Icon you can search your computer document storage for any document you previously scanned.

Once the document is found you will click on the Up-load icon [icon] to load the file to the declaration. There is a status bar which indicates the upload percentage in real time.

- Save Document [icon].

- Delete the selected file: [icon]

- View the uploaded file [icon].

- Pause uploading the file [icon]

- Stop the uploading file [icon]

Please note.
A limitation of file size for will be set for scanned attached documents which are captured on the "Scan. Doc" page of the declaration. The default size will be defined in bytes, if a user attempts to attach a file bigger than this limit when capturing a declaration, an error will be returned. The default limit is half a megabyte (MB).

Thank You!