SEZ Online –

New Functionalities / Features

Build Version 2.43

Release: July 2013

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 *Item upload functionality in DTA Procurement module*

To procure the material from DTA units (without a claim of export benefits), SEZ Units file the details of the items being procured through DTA Procurement module. Previously the details of the items being procured need to be entered manually in the SEZ Online website. This data entry is done manually for each item and if the number of items is many may result in time and effort for the users.

Therefore in order to facilitate faster and accurate filing of transactions, a facility has now been developed to upload the details of the Items to the system using file upload facility. The Users can prepare the item details file using a simple the excel utility (provided by NDML) which can be directly uploaded to the system and can save their time and efforts to enter the details through the application. From this release onwards such feature has been provided.

Entities can now upload the item details in Invoice Details tab and the items uploaded will be displayed in the Item Details tab. The “Upload Items” link will be available to the users for each invoice in the Invoice Details tab. Users can prepare the upload file using the template available and upload the data in SEZ Online system. The latest file format “Version 1.0” can be downloaded from the SEZ Online website through the link ***https://www.sezonline-ndml.com/downloads.htm*** in **Manuals and File Format** section for the Module Name **DTA Procurement**, column name **“Format for Uploading Item Details”**. User can enter data for upto 500 items in the item upload template file.

After entering mandatory fields in the excel macro and on clicking of Generate file button the appropriate upload file will be generated with name <<Unique Reference Number (as entered by the user) >> Item Details ending with “.dp” extension .e.g. “11111 Item Details.dp” for uploading items. On successful upload of the file, following message will be displayed to the users “Item Upload for <<Section Name>> is successful”. In case of any error in the file, error message will be displayed to the user.

The mandatory fields and format validations have been handled while generating the macro file and business level validations like validations against masters have been handled while uploading the file. If the upload file is not of proper extension “.dp” then on file upload the following error message will be displayed to the user “Invalid file. Please upload valid file for Item upload”.

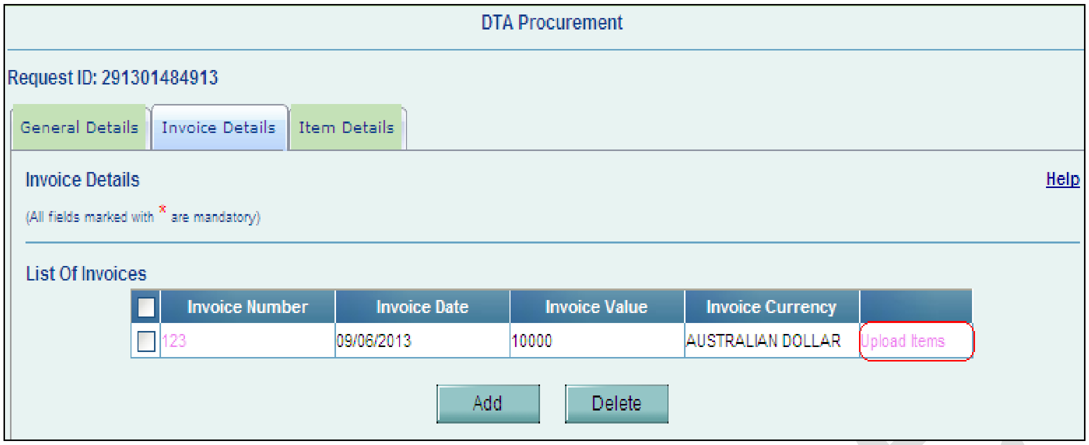


Fig: Screen view of Upload Items link available to entity user for uploading the DTA Procurement Item upload file.

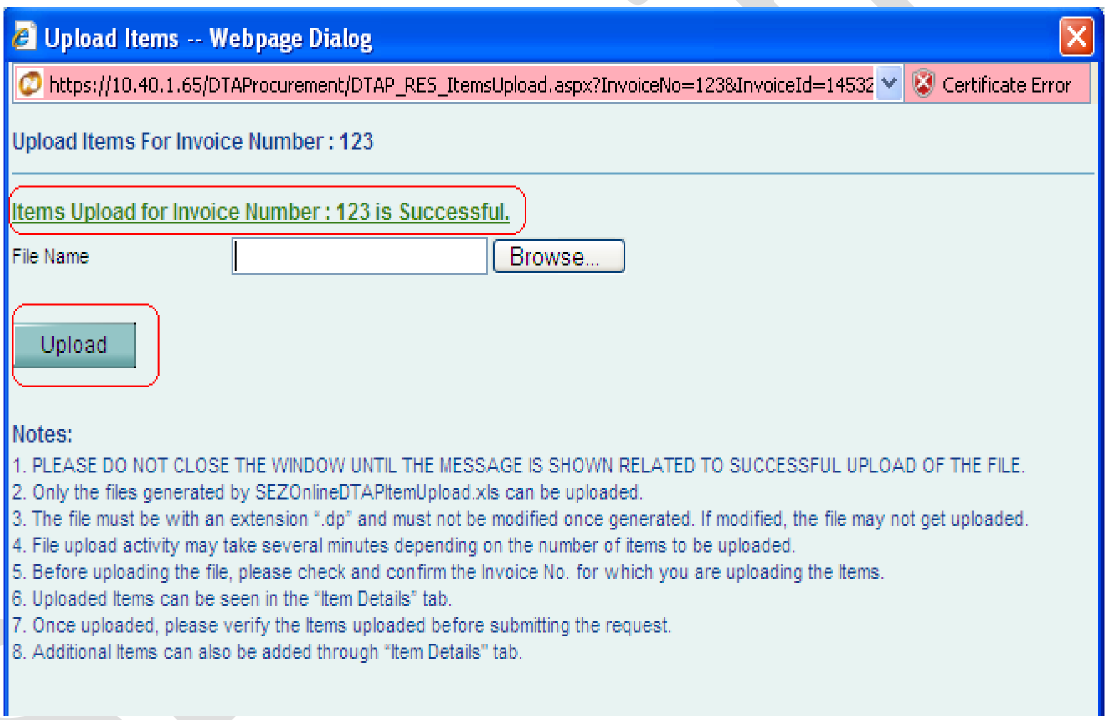
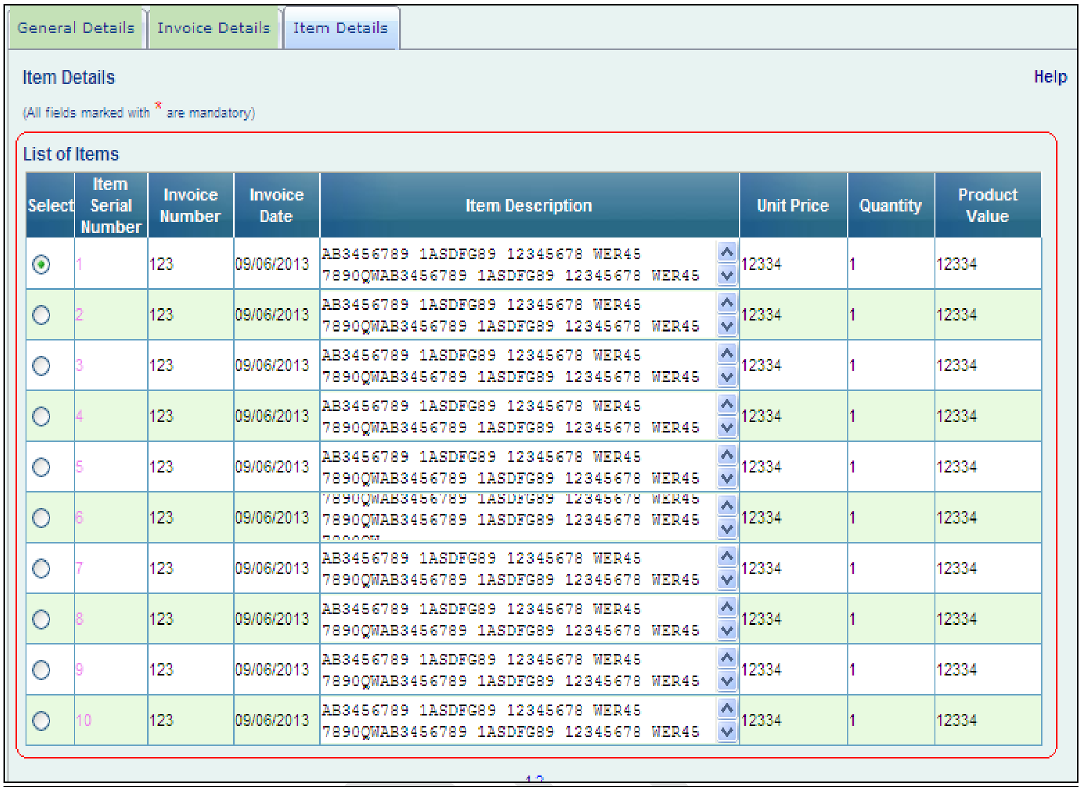


Fig: Screen view of success message displayed to entity users on upload of DTA Procurement Item upload file



Select	Item Serial Number	Invoice Number	Invoice Date	Item Description	Unit Price	Quantity	Product Value
◉	1	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	2	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	3	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	4	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	5	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	6	123	09/06/2013	7890QWAB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	7	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	8	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	9	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334
○	10	123	09/06/2013	AB3456789 1ASDFG89 12345678 WER45 7890QWAB3456789 1ASDFG89 12345678 WER45	12334	1	12334

Fig: Screen view of item details addedin Item Details tab through Item upload functionality of DTA Procurement

2 Item upload functionality in Sub-Contracting module

Sub contracting module is available to the user which allows users to capture sub contracting transaction on SEZ online system. Previously the items which are being sent out or being received back need to be entered in the website. This data entry is done manually for each item and if the number of items is many may result in time and effort for the users.

Therefore in order to facilitate faster and accurate filing of transactions, a facility has now been developed to upload the details of the Items to the system using file upload facility. The Users can prepare the item details file using a simple the excel utility (provided by NDML) which can be directly uploaded to the system and can save their time and efforts to enter the details through the application. From this release onwards such feature has been provided.

Entities can now upload the item details in following four sections:

1. Goods Out Details
2. Declaration of Goods In Details
3. Items Exported from Subcontractors Premises
4. Goods Re-Entry

"Upload Items" button will be available to the users in each of the above mentioned sections. Users can now prepare the file using the template available and upload the data in SEZ Online system. The latest file format **currently "Version 1.0"**can be downloaded from the SEZ Online website through the link ***https://www.sezonline-ndml.com/downloads.htm*** in **Manuals and File Format** section for the Module Name Subcontracting, column name "**Format for Uploading Item Details**". User can enter data for up to 500 items in the item upload template file.

After entering mandatory fields in the excel macro and on clicking of Generate file button the appropriate upload file will be generated having with name <<Unique Reference Number>> <<Section Name>> ending with ".sc" extension .e.g. "11111 Goods Out Details.sc" for uploading items in Goods Out Details section. On successful upload of the file, the following message will be displayed to the users "Item Upload for <<Section Name>> is successful". In case of any error in the file, error message will be displayed to the user.

The mandatory fields and format validations have been handled while generating the macro file and business level validations like validations against masters have been handled while uploading the file. If the upload file is not of proper extension i.e. ".sc" then on file upload the following error message will be displayed to the user **"Invalid file. Please upload valid file for Item upload"**.

Fig: "Upload Items" button available to entity maker/CHA user for uploading file.

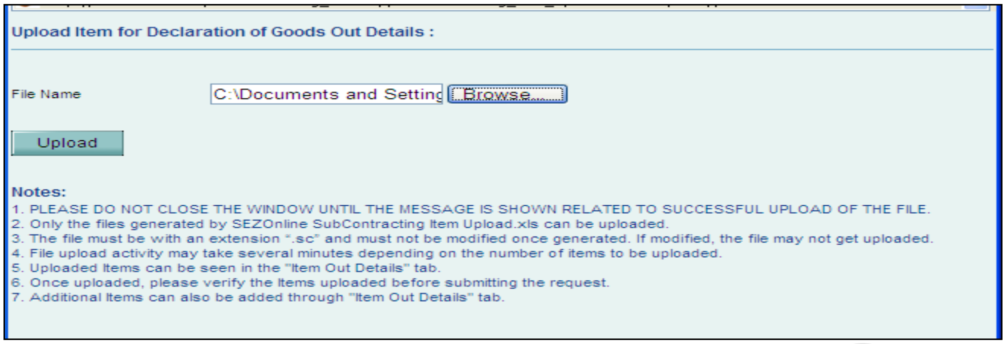


Fig: Screen available to user for upload the Item template file.

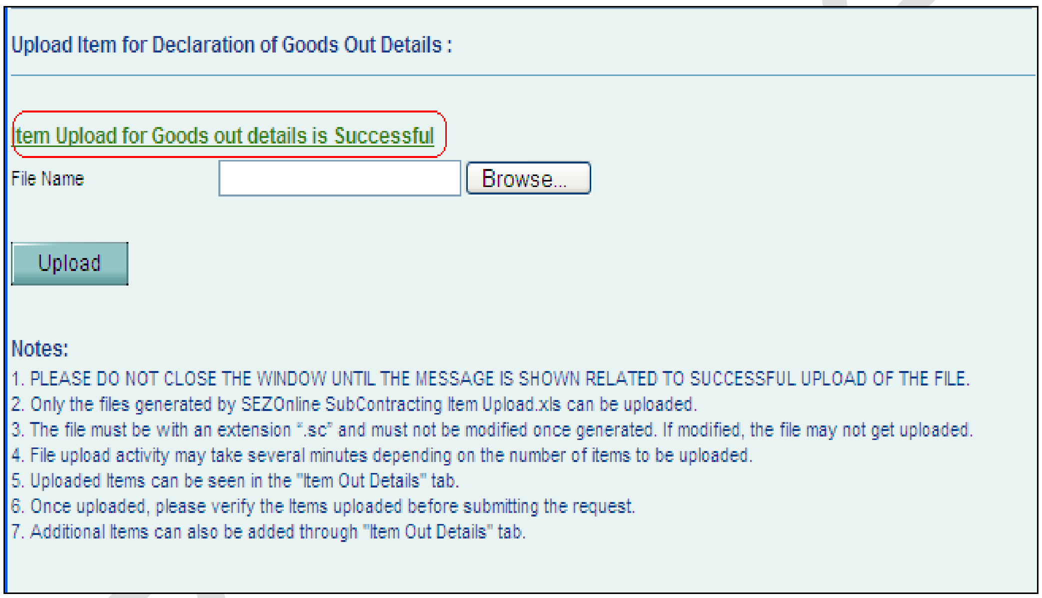


Fig: Message displayed to user after successful upload of subcontracting item upload template file.

3 Workflow change in Subcontracting module

Currently, in Sub-contracting workflow, at the time of “Goods Out” or at the time of “Goods In” or “Goods Exported from Subcontractors Premises” request is always routed through Customs Assessor. This implies that for each Sub-contracting request, the Customs Assessor has to review & approve the request twice i.e. at the time of “Goods Out” and then at the time of “Goods In”. This functionality had been provided so as to handle situations where actual quantity of goods received back is not as per the declaration made earlier at the time of taking goods out and hence there may be a need for the Custom Assessor to review the valuation aspects of different Goods being brought back in. However, it has been advised that in many Zones the Goods being brought back after completion of Sub Contracting work are in line with the original declaration and since there is no variation in the declaration there is a limited role for review for the

Custom Assessor and it this cycle of reference results in extra work and hence there was a need to improve the handling.

Changes: After Preventive officer has given “Passed Out”, request is moved back in the inbox of entity approver for recording details of bring the goods back to the Zone (Unit can also send more goods out against the same request and can also notify if any exports are made from sub-contractor premises). If entity has selected the radio button “Do you want to move Goods IN?”, for bringing the goods back in SEZ, then in such a scenario the entity can bring the goods completely at one instance or partially in multiple instances. If entity selects the radio button “Complete” in Items Re-entry Details tab, then ***a new checkbox “Re-entry Items are same as Declared in Goods In Details” will be available for selection to the entity user.*** On selection of this checkbox, a popup message will appear asking the user for confirmation that the goods declared in Goods IN Details will be added in Item Re-entry Details tab, on selection of OK button all the items declared in Goods In Details section will be automatically added in Item Re-entry details section. In this situation User CANNOT make any change to the Original Declaration and Goods being brought back must be in line with the original declaration. Once the Units submit the Goods In request with this confirmation the Request will be moved in the inbox of Preventive officer directly instead of custom assessor as per the new workflow. However, if Preventive Officer intends to seek guidance of Custom Assessor he can do so otherwise he can directly issue Out of Charge.

If on display of this User Confirmation message regarding goods being same as declaration the User chooses to cancel its action the details will not be copied and further user will be allowed to enter the Goods In detail manually as per the currently applicable workflow. In such situation there may be difference between the original declaration and goods actually brought back in. The transaction will be moved to Custom assessor.

If user wants to edit the details in Item re-entry details tab, then user can uncheck the checkbox and can edit the item details. In such a case a popup message will appear indicating that the request will now be routed through Customs assessor. In such a case the request will continue to flow as per the old workflow.

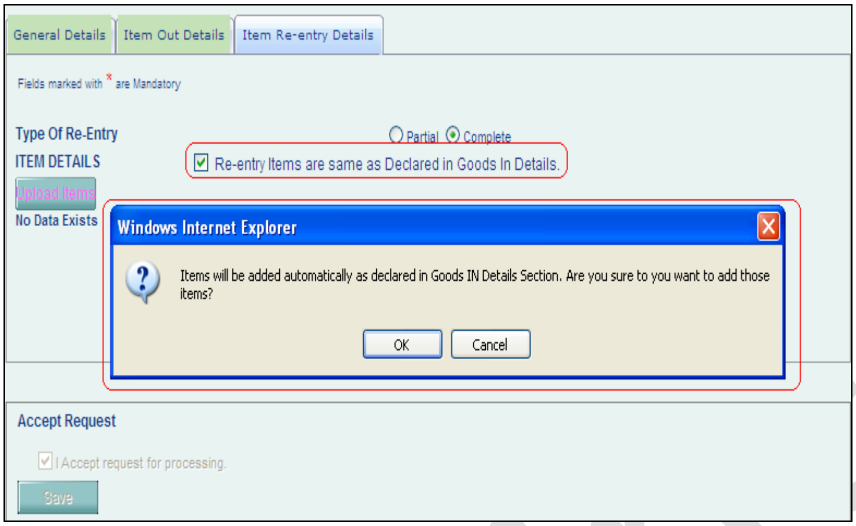


Fig: Message displayed to entity user on selection of checkbox "Re-entry Items are same as declared in Goods IN Details" in Item Re-entry Details tab

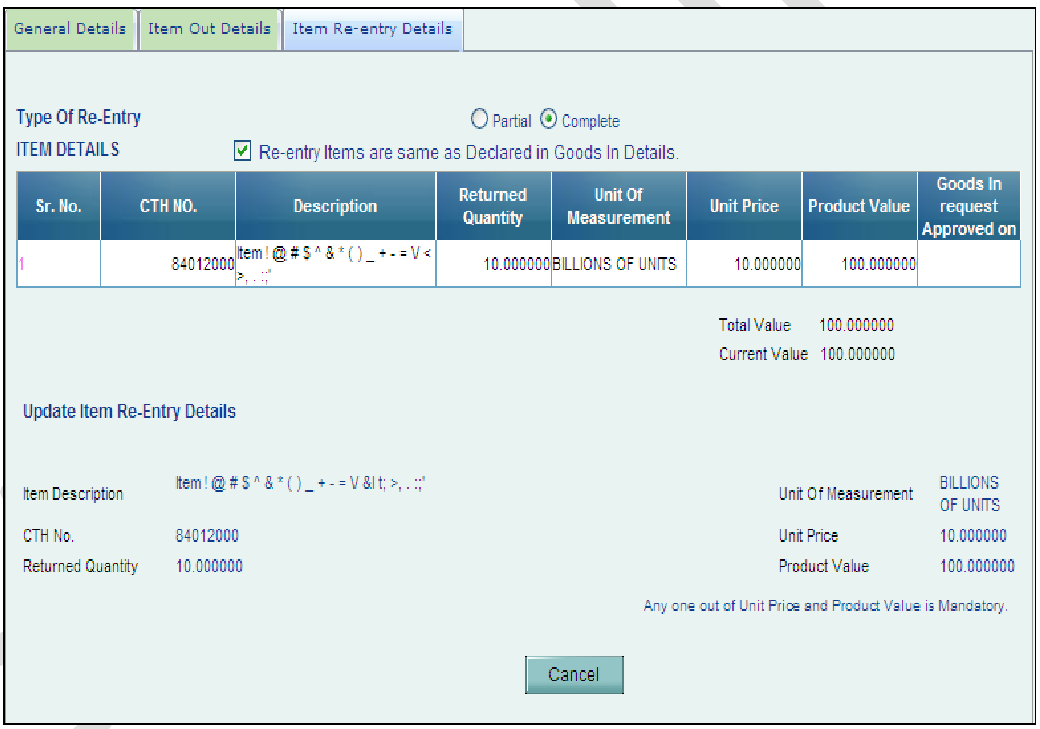


Fig: Items added in Item Re-entry Details tab are non-editable to entity users if checkbox is selected

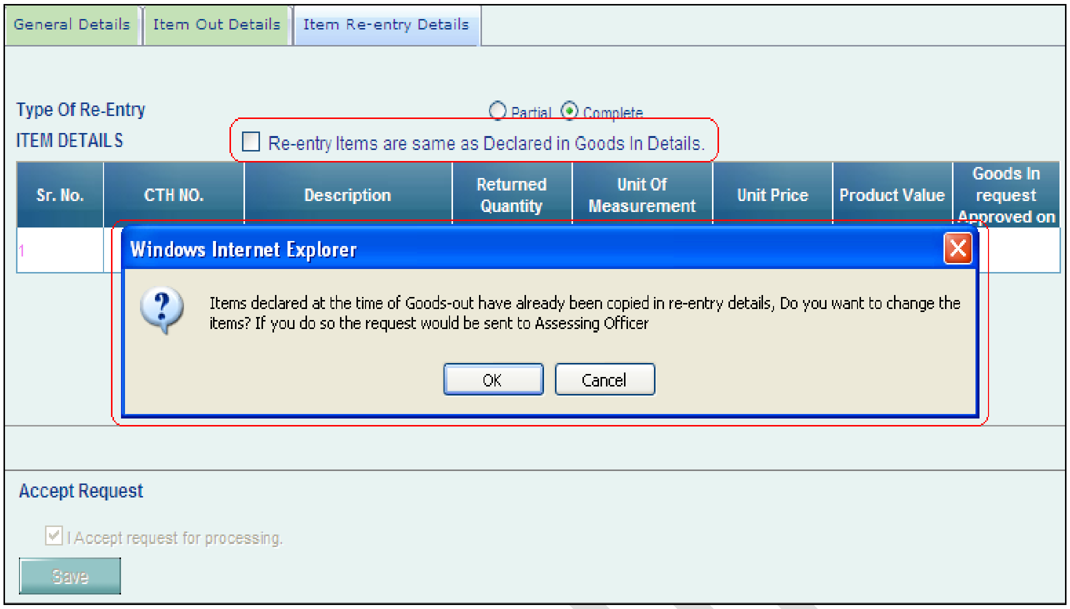


Fig: Screen view of message displayed to user when entity user uncheck the checkbox

4 Further enhancements in Sub Contracting Module

To enhance the user experience and improve the data quality and check important validations, following changes are being introduced in the module:

1. **"Currency" field at request level instead of at Item level:**

   Prior to this release entity user had to select the currency applicable for each and every item declared in Goods Out Details section even though the currency is same for all the items declared. Now the Currency dropdown has been moved in the General Details tab from this release onwards. Hence, the currency details need to be entered only once and the same will be applicable for all the items within such request. This will also facilitate better understanding of the transaction value. The details will also be displayed on Confirmation/Print/Print Trial besides the Product Value.

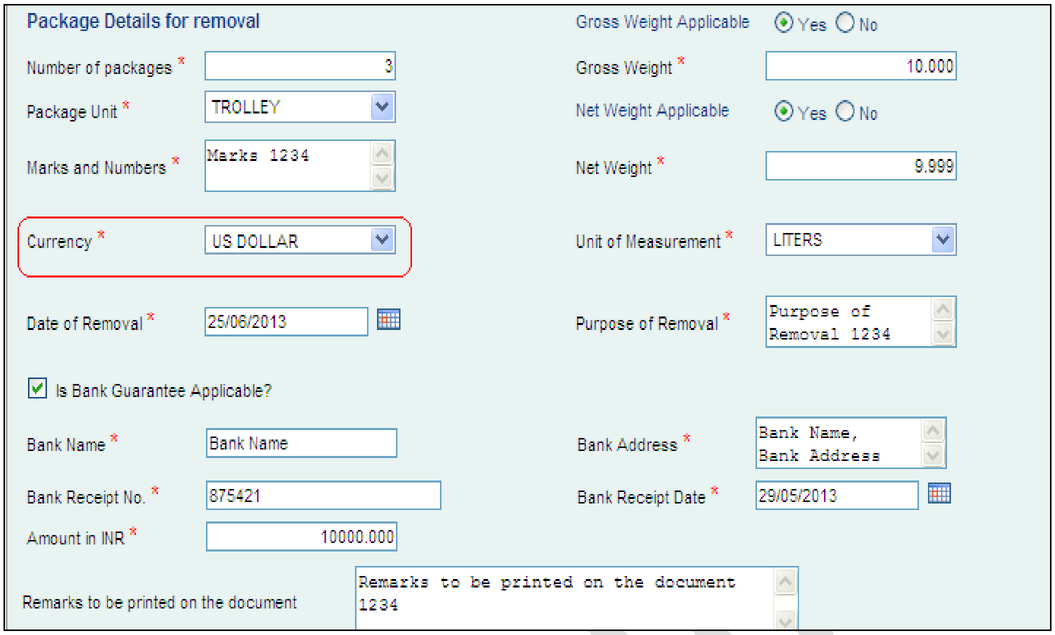


Fig: Screen view of Currency dropdown available in Package Details for Removal section of General Details tab.

2. Net weight validation

If user enters value in Net weight which is greater than value entered in Gross weight error message will be displayed to user, **"Net weight should not be greater than Gross weight. Please correct"** and the details will not be saved. The Unit of Measurement selected will be displayed with Goss weight and Net weight declared by the user on Confirmation/Print/Print Trial pages.

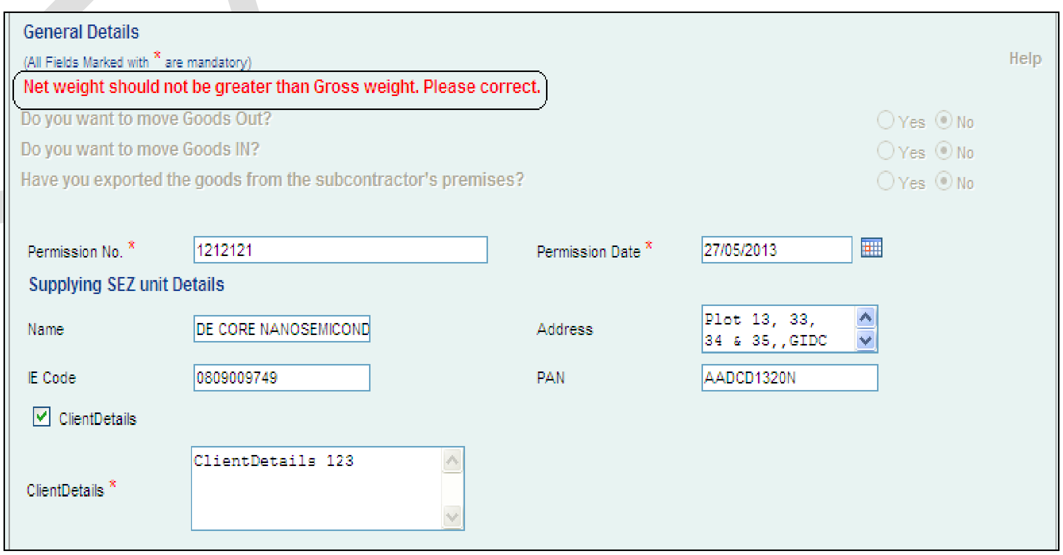


Fig: Screen view of error message displayed if user has entered Net weight value higher than Gross weight value.

3. CTH Validation

A validation has also been introduced in the system which will check for invalid CTH entry in the system. If any users enters CTH No. having length lesser than 8 digit or an invalid CTH error message, **“Please check the CTH entered, it should be as per CTH master. Refer to CBEC website”** will be displayed.

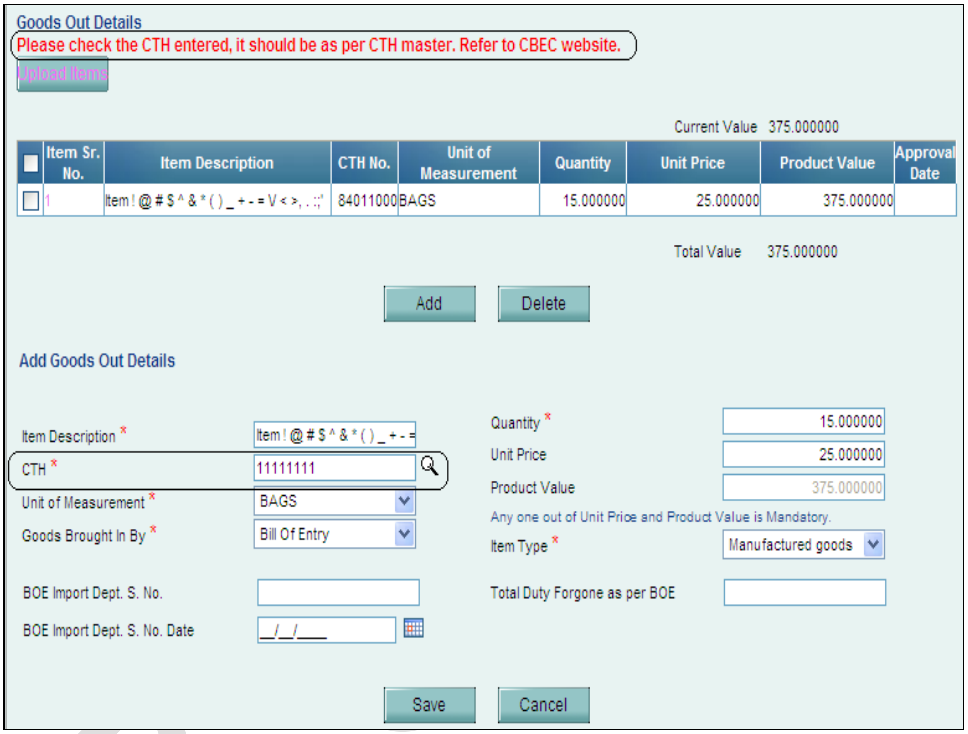


Fig: Screen view of error message displayed to user on entry of invalid CTH No.

Request Id - 491300078345	SEZ Online			
CHALLAN FOR SUB-CONTRACTING (Under Rule Nos. 41 & 42 of SEZ RULES, 2006) SEZ Port Code :NA				
SEZ Unit Details DE CORE NANOSEMICOND UCTORS LTD Plot 13, 33, 34 & 35,, GIDC Electronic Park Special Economic Zone (SEZ), Kolavada Road, Sector 25, GANDHINAGAR - 382011, Gujarat, India ClientDetails 123	Sub-Contractor Details Name Address, Mumbai, Daman And Diu,India - 542123	Challan No and Date: 0000006 01/07/2013		
Marks and Numbers	Marks and Numbers 12 3	Gross Weight:	10.000000 KGA	
No. & Kind of PKGS	4 LFT	Net Weight:	9.000000 KGA	

Details of Goods Removed Earlier

Sr. No	CTH No. & Item Description	Quantity(Unit Of Measurement)	Product Value	Approved on
1	84011000 - Item ! @ # $ ^ & * ( ) _ + - = \ &l t; >, . :;'	15.000000 BAGS	375.000000 SGD	01/07/2013

Details of current 'Goods OUT' consignment

Certified that the above mentioned goods may be allowed to be taken out of the Zone. (Date)

PASSED OUT

Remark:	Date of Removal	05/06/2013

Fig: Screen view of Unit of Measurement and currency being displayed along with Gross weight, Net weight and Product

5 Introduction of reports in Sub-contracting and Temporary Removal Modules

Reports have been developed for Temporary Removal & Sub contracting modules which will provide detailed information of the transactions, their current status and the closures within defined time period. These reports will also facilitate the Units to track their obligations of bringing the goods back to SEZ within 120 days from the date of removal of goods. Customs assessor wants to track such transactions wherein the goods are not brought back within 120 days of goods out. From this release onwards “Temporary Removal and Sub Contracting Status Report” will be available to entity/DC/Custom users. This report will also indicate the time taken for closure in case of closed requests.

Report can be fetched through the link: Reports→ Temporary Removal and Sub Contracting Status Report. Further, the desired report can be fetched by selecting the Request Type (Temporary Removal, Subcontracting), Request Status (Open, Closed) and date range (maximum of 365 days).

The report generated will be request wise and will contain details of all the requests submitted to customs. User will be able to view 50 requests on a single page. User can export the report in excel format.

Requests having the following statuses will be considered Closed:

Temporary Removal

- Close Request
- Pay Duty Verification

Subcontracting

- Close Request
- Pay Duty Verification
- Export Approved

Requests having any other status except from the ones mentioned above will be considered as Open.

Fig: Availability of Temporary Removal & Subcontracting Status Report to entity users in the reports link.

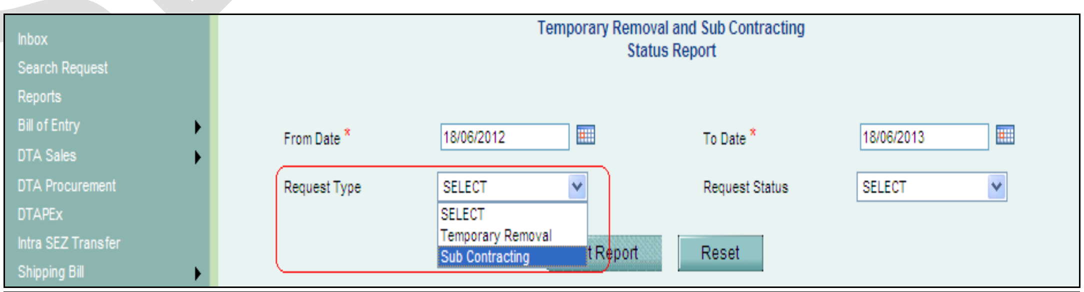


Fig: Request Type selection available to entity user

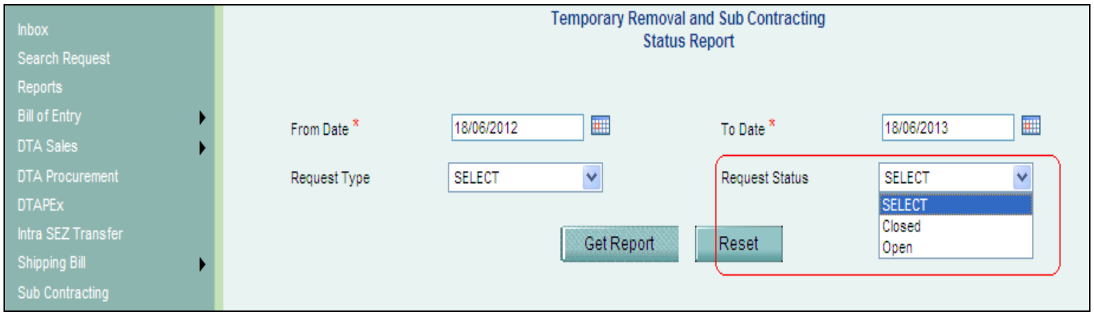
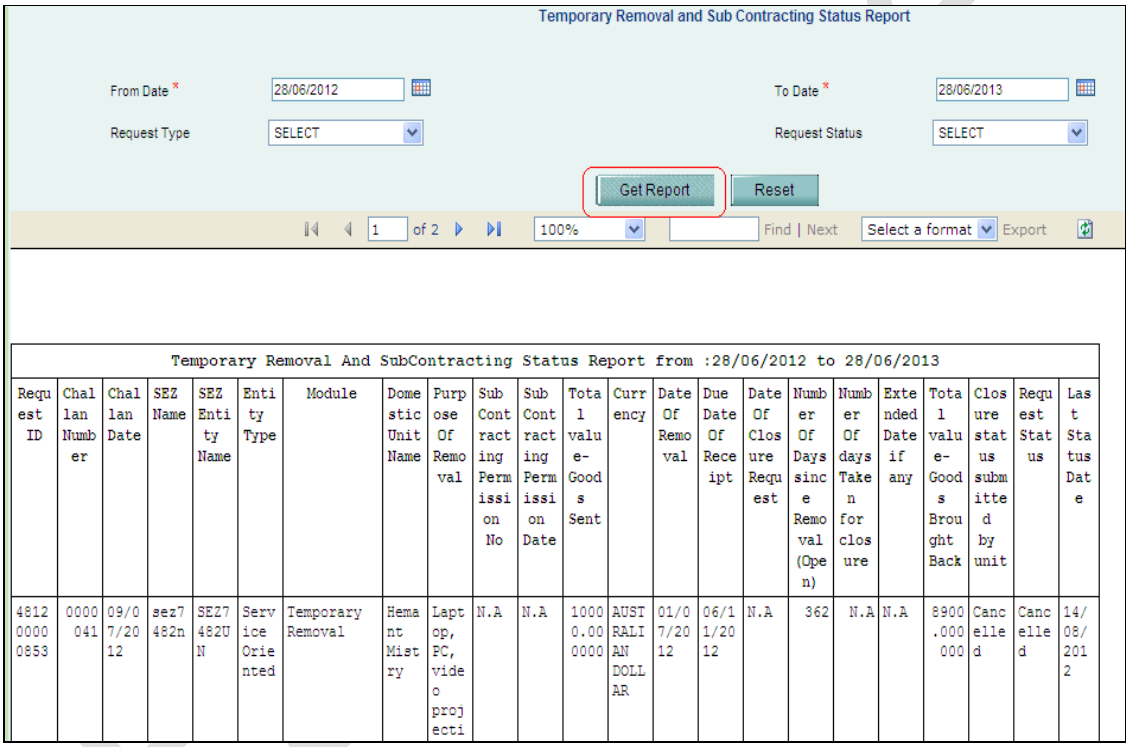


Fig: Request Status selection available to entity user



Temporary Removal And SubContracting Status Report from :28/06/2012 to 28/06/2013																						
Request ID	Challan Number	Challan Date	SEZ Name	SEZ Entity Name	Entity Type	Module	Domestic Unit Name	Purpose Of Removal	Sub Contracting Permission No	Sub Contracting Permission Date	Total value-Goods Sent	Currency	Date Of Removal	Due Date Of Receipt	Date Of Closure Request	Number Of Days since Removal (Open)	Number Of days Taken for closure	Extended Date if any	Total value-Goods Brought Back	Closure status submitted by unit	Request Status	Last Status Date
48120000853	0000041	09/07/2012	sez7482n	SEZ7482UN	Service Oriented	Temporary Removal	Hemant Mistry	Laptop, PC, video projecti	N.A	N.A	10000.000000	AUSTRALIAN DOLLAR	01/07/2012	06/11/2012	N.A	362	N.A	N.A	8900.000000	Cancelled	Cancelled	14/08/2012

Fig: Screen view of Temporary Removal and Sub Contracting Status report available to entity users.

Sr. No.	Field Name	Remarks/Validations
1.	Request ID	Request ID of Temporary Removal or sub contracting will be displayed
2.	Challan Number	Unique number generated post submission of Request by entity approver
3.	Challan Date	Date generated post submission of Request by entity approver

4.	SEZ Name	Name of the SEZ for which Request (Temporary Removal, Sub contracting) is applicable
5.	SEZ Entity Name	Name of the SEZ Unit for which Request (Temporary Removal, Sub contracting) is applicable
6.	Entity Type	Unit type as applicable Private, Government etc.
7.	Module	Module name e.g. Temporary Removal, Sub contracting
8.	Domestic Unit Name	Receiving Unit name
9.	Purpose Of Removal	Purpose of removal field captured in general details tab for Temporary removal & Sub contracting module
10.	Sub Contracting Permission Number	This field is applicable in case of subcontracting. Data captured for field permission No in general details tab would be available in this field.
11.	Sub Contracting Permission Date	This field is applicable in case of subcontracting. Data captured for field permission Date in general details tab would be available in this field.
12.	Total Value – Goods Sent	This field will contain the sum of product value of all the items available in item out details tab under Goods out details section in case of sub contracting & Item details in case of Temporary Removal
13.	Currency	This field will display the name of the currency available in General details tab for Sub-Contracting & Item details in case of Temporary Removal. Ex: EURO INDIAN RUPEE US DOLLAR
14.	Date Of Removal	Value in this column would be from date of removal field available in general details tab

		for both temporary removal & sub contracting module
15.	Due Date of Receipt	1. In case of TR/SC once the Authorized officer allows passed out, the date is getting populated in general details tab named as Due date of Receipt. same will be displayed in this column 2. For requests not given "Passed out", this column will show "N.A"
16.	Date of Closure of Request	In this files actual closure date of request will be considered 1. in case of temporary removal date of following status marked will be considered & shown • Close Request • Pay Duty Verification 2. in case of sub contracting date of following status marked will be considered & shown • Close Request • Pay Duty Verification • Export Approved
17.	Number of days since removal (Current Date – Date of Removal for Open requests)	Value will be calculated based on current date (system date) - column no 14. However this value is relevant only for open requests.
18.	Number of days taken for closure (Date of closure of request – Date of removal for closed requests)	Value will be calculated based on column in 16 - column no 14 This value is relevant for closed requests.
19.	Extended Date, if any	In case user has applied for extension & same is approved by customs then applicable extended date will be shown in this column
20.	Total Value – Goods Brought back	This field will contain the sum of product value of all the items available in item re-entry details tab under Item details section in case of Sub contracting & temporary removal

21.	Closure Status Submitted by unit	In case of closed requests this would indicate the closure mode i.e. export from sub-contractor premises, short approved, duty paid, re-entry completed etc.
22.	Request Status	Current status of the request will be shown in this column. Status will be shown based on logged-in user. For example, for Customs/DC users, entity related status "Forward to entity maker" will be shown as Processing at entity.
23.	LAST STATUS DATE	Date of the current status of the request will be shown

6 Printing Rate of Abatement on notified format of Import modules

In case of Import modules (Bill of Entry, DTA Sales, Zone to Zone Transfer) various type of Duties are applicable; Customs duty, Excise duty etc. These various types of duties are shown in Notified format of Bill of entry for the purpose of printing BOE. Abatement Rate (as notified by CBEC) is used for calculating duties and the abatement amount is also printed on the BOE.

It was requested by many zones that in order to further facilitate the Custom Assessor, in addition to the Abatement Amount the Abatement Rate may also be printed on the BOE. A facility has now been developed to print the same and also display on the Confirmation/Print/Print Trial copies and digitally signed files of BOE print notified format. If RSP is applicable, the values related to it are displayed on notified format column 12A MRP/unit & in 12B amount of abatement. From this release onwards along with the amount of abatement in column 12B the Rate of abatement (%) will also be displayed. The Rate of Abatement will be displayed in bracket with % sign up to two decimal places.

BILL OF ENTRY FOR HOME CONSUMPTION (Zone to Zone Transfer)

rt Code of selling unit's SEZ: NA

mp	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importers N
	0000043 - 06/06/2013	SELF	IE34343 - GJHJG1234D	URG add1, URG add3,

Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and
-	-	NA	India(IN)	-

DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY Rate Basic / Auxiliary	CUSTOMS DUTY Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abate-mene, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Value for the purpose of Section 3 of Customs Tariff Act 1975: Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply
6	7	8	9	10	11	12	12A	12B	13	13A
4011000) - Manufactured goods	84011000	NA	110100.00 (Rs. One Lakh Ten Thousand One Hundred Only)	4%	4404.00 0.00	84011000	126.00	14.11 (5.60%)	NA	237.89

otal Number Of Packages (in words)	Import Clerk	Total Amount Of Duty In Words Rs.
-		Four Thousand Five Hundred and Thirty Six Only

Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(D
-	AUD	55.0500	-	-	110100.00	-	110100.00	1. I/ We declare t Bill of Landing N 14/05/2013and o
0.00	**-**	**-**	**0.00/ 0.00**	**0.00**	**110100.00**	**-**	**110100**	2. I/ We declare t information showi

Fig: Rate of abatement is displayed on BOE notified format in section 12B

7 Facility for printing of LOA Request and LOA (Form G) from the system

The system facilitates issuance (New SEZ Units) and renewal of LOA to the SEZ Units by the DC Office. A facility has been provided in the system to facilitate DC Office to take a print of the LOA Request being submitted by the applicant Units and the Draft of the LOA which will get issued during the course of processing of the LOA. This will facilitate the DC Office in pursuing the papers submitted along-with the application and taking internal approvals. The print option is also available to entity users through "Accept LOA" link available to entity approver and "Download LOA Letter" available through search request (entity maker, approver). Units can print the LOA after the LOA has been authorised.

DC office will be able to take the print of LOA Request as well as LOA [form G] after submission of New Unit Application (NUA) OR Letter of Authorisation (LOA) Renewal requests by the Unit. DC Office can also take print of these documents at any stage after the LOA has been authorised by the DC Office.

Once the NUA or LOA renewal request has been submitted by entity approver, DC users will have the "Print LOA" button to take the print of draft LOA copy [form G] through search request. Text "Draft Copy" will be displayed on the right hand side top corner of form G till the LOA Issuance / Renewal is authorised by DC Authoriser. Once the DC authoriser has authorised the NUA or LOA Renewal request the text “Draft Copy” will not appear on form G.

Entity users (maker & approver) will have “Download LOA Letter” link in LOA Renewal module to print LOA similar to NUA request. This can be accessed through search request functionality for the LOA renewal request.

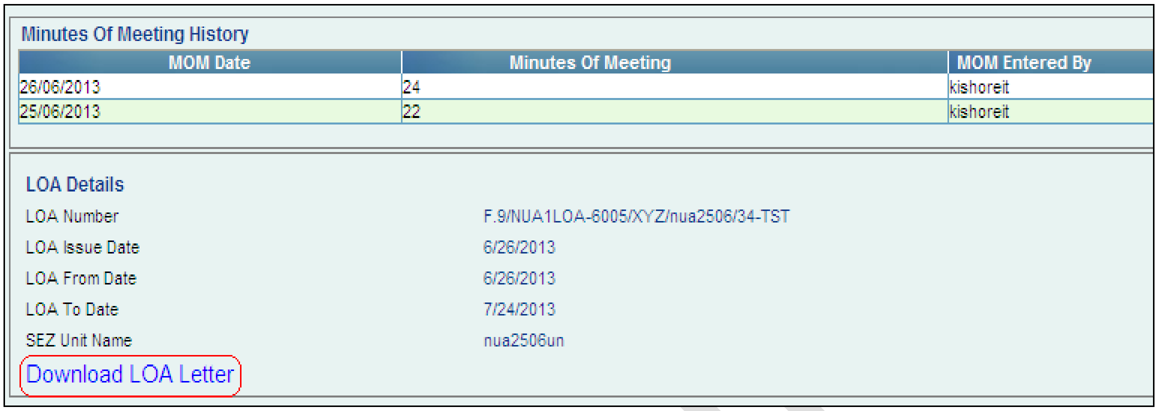


Fig: Screen view of Download LOA Letter link available through search request to unit/DC users for NUA module

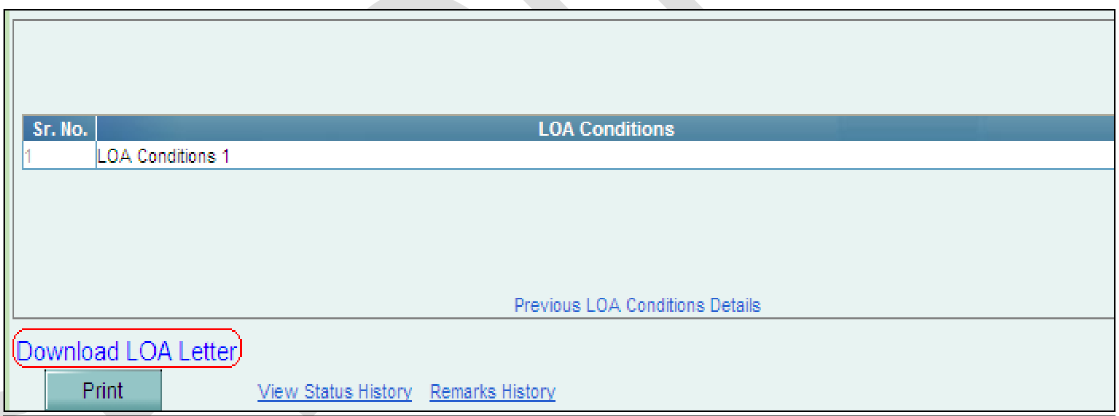


Fig: Screen view of Download LOA Letter link available to unit/DC users through search request for LOA module approved by DC authorizer

SEZOnline-System Generated LOA Form-G

Form - G

(FORMAT FOR LETTER OF APPROVAL FOR UNIT)
(See rule 19)

OFFICE OF DEVELOPMENT COMMISSIONER,

DLF COMMERCIAL DEVELOPERS LTD SPECIAL ECONOMIC ZONE

DEPARTMENT OF COMMERCE, GOVERNMENT OF INDIA

Dated the : 25/06/2013

LOA No. : 8/62/DLF/Pvt.SEZ/2012

Entity Name : urg2406un

Entity Address: urg2406un address,Mumbai,Maharashtra,India,400002

Subject: Your proposal for setting up a unit in the Special Economic Zone.

Reference:Your application No. - 201300001254 Dated 24/06/2013

Dear Sir/Madam,

With reference to the above mentioned application, Development Commissioner, DLF COMMERCIAL DEVELOPERS LTD Special Economic Zone is pleased to extend to you all the

Fig: Form G available to unit/DC users through Download LOA Letter link for NUA and LOA Renewal modules.

Form - G *Draft Copy*

(FORMAT FOR LETTER OF APPROVAL FOR UNIT)
(See rule 19)

OFFICE OF DEVELOPMENT COMMISSIONER,

Maharashtra Industrial Development Corporation, Pune SPECIAL ECONOMIC ZONE

DEPARTMENT OF COMMERCE, GOVERNMENT OF INDIA

Dated the : 01/07/2013

LOA No. : SEZ/PUNE/11/2007-08/9545

Entity Name : TECH MAHINDRA LIMITED

Entity Address: PLOT NO 1,RAJIV GANDHI INFOTECH PARK,PHASE III, HINJEWADI, PUNE SEZ,PUNE,Maharashtra,India,411057

Subject: Your proposal for setting up a unit in the Special Economic Zone.

Reference:Your application No. - 201300000882 Dated 10/06/2013

Dear Sir/Madam,

With reference to the above mentioned application, Development Commissioner, MAHARASHTRA INDUSTRIAL DEVELOPMENT CORPORATION, PUNE Special Economic Zone is pleased to extend to you all the facilities and entitlements admissible to a unit in a Special Economic Zone subject to the

Fig: Text Draft Copy being displayed on right hand side top corner to DC users before the LOA is authorized.

Fig: Screen view of Print LOA button available to unit/DC users through search request functionality for LOA Renewal & NUA module

8 Availability of "Sub-contracting" and "Temporary Removal" feature to Developer & Co-Developer

The "Sub-contracting" and "Temporary Removal" features were initially available to units only. Later on, based on the various feedbacks received this facility to file Sub-Contracting and Temporary Removal requests have now been extended to Developer/ Co-Developer entity as well. Hence, from this release onwards Developer & Co-Developer entity will be able to create and submit sub-contracting and temporary removal request. Developer/Co-developer admin user can assign subcontracting and temporary removal functionality to maker, approver users through list of functionalities available through Administration link. The process for assigning the functionality is as follows:

1. Login as Developer/Co-Developer admin user.
2. Click on the Administration link → Maintain Unit users
3. Enter user id of the user in the field User Id and click on Search button.
4. Click on the User ID hyperlink.

5. Click on the Edit button and assign Subcontracting and Temporary Removal functionality in the Functionalities section and click on save button.

All the validations and features available to units will also be available to Developers and Co-developers.

Fig: Link to Developer/Co-developer maker/CHA users to file SC/TR requests.

9 Enhancement in the SEZ-Online homepage

Following changes have been brought about in the SEZ-Online homepage (*https://www.sezonline-ndml.co.in/User/Login.aspx*) to make it more user friendly and provide the required self-help information quickly. The existing links available to the user have been updated with below two links:

- Contact Us: User will be redirected to a new page on clicking it which will have important contact details of SEZ Online Team *https://www.sezonline-ndml.com/contactus.htm*
- FAQ: User will be redirected to a new page on clicking it which will direct users to easily available answers and resolutions for frequently asked queries *https://www.sezonline-ndml.com/faq.htm*

Two new additional links have been made available to the user:

- "SEZ Online Website" link will be available on the bottom left corner on click of which user will be redirected to a new page *https://www.sezonline-ndml.com/ .*

This website has detailed information, demo, manuals and required file formats for various modules.

- "System Settings, Usage Manuals & File Formats" link will be available in the bottom right corner on click of which user will be redirected to a new page which will have information pertaining to system settings required for SEZ Online system, user manuals for different modules and RES / Item upload format for different modules https://www.sezonline-ndml.com/downloads.htm

Below the Contact, FAQ links static text "Website is designed to work with only Windows XP, Vista and Windows 7 Internet Explorer 7.0, 8.0& 9.0. Please use 1024 x 768 resolution." will be displayed to all the users. All these links will be available on login page and after user has logged in the system.

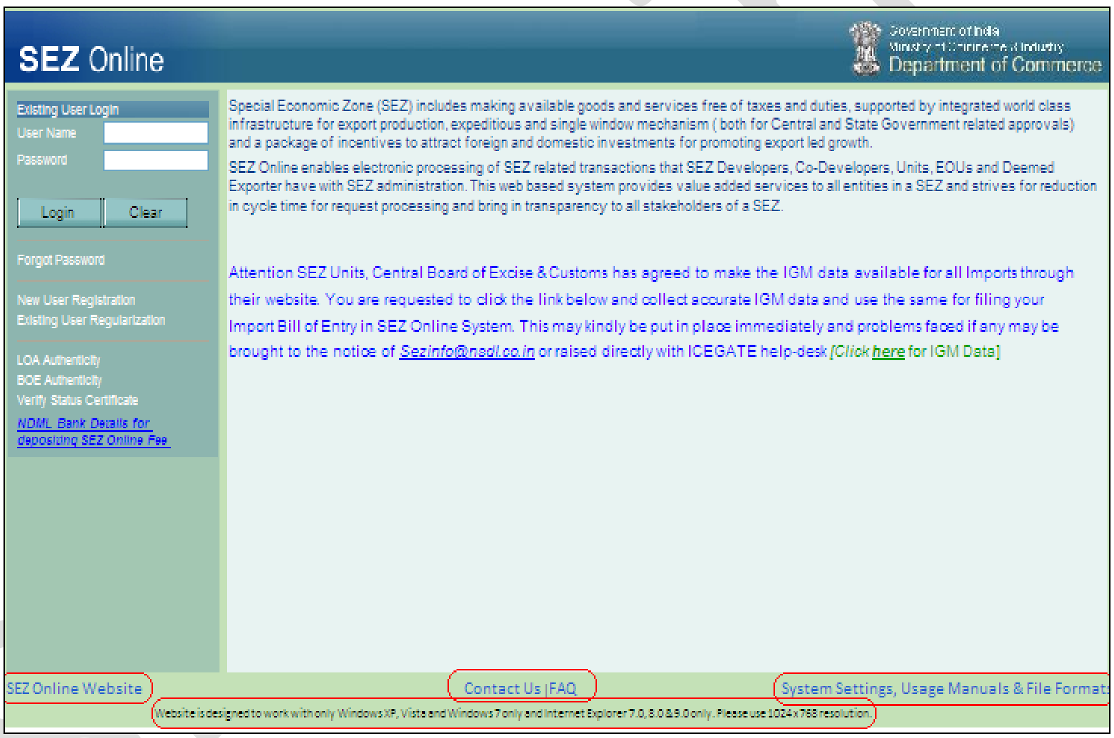


Fig: Screen view of the links available on SEZ-Online login page

10 Enhancement in the guidance text displayed on the upload link facility of DTA Sale module

For DTA Sale Module, a facility to prepare single/multiple request/s as per the standard template published on SEZ Online website is available which will enable user to create requests outside the system in the prescribed format and upload it on the SEZ Online system and thus users will be able to save significant amount of time to create the requests. The guidance for the same has been made available on DTA sale link, which is now further enriched to further help users and to improve the user experience.

Users can file Bill of Entry for DTA Sale transaction by manual data entry on user interface or by uploading the entire request through the Upload link. When maker/CHA user clicks on the DTA Sale upload link, User has to select "Single" or "Multiple" options based on number of DTA Sale requests in the upload file and below the upload button instructions are displayed to the users to guide them about the upload facility. From this release the instructions displayed to the users has been enriched and a new set of instructions as mentioned below will be displayed to the users:

1. PLEASE DO NOT CLOSE THE WINDOW UNTIL THE MESSAGE RELATED TO SUCCESSFUL UPLOAD OF THE FILE IS SHOWN.
2. Only the files as per the file format available on SEZ Online website can be uploaded. Please ensure that all CTH / CETH, Notification Numbers etc. used in the file are correct, else these will be ignored while creating the request. Such mistakes in data can be corrected by selecting the correct values from the application interface.
3. The file must be with an extension ".be" and must not be modified once generated. If modified, the file may not get uploaded.
4. File upload activity may take several minutes depending on the number of items/requests to be uploaded.
5. In case of file upload, for creation of a single DTA Sale, the Request ID of the DTA Sale request generated will be shown on the screen. Request can be viewed through the inbox.
6. In case of file upload for generation of multiple DTA Sale transactions the Token Number will be shown on the screen. To view the status of the bulk upload go to link "check Bulk Upload Status", enter the token number or date of upload and click on Get details.
7. Please verify the request generated for the correctness of the data before submitting the same.

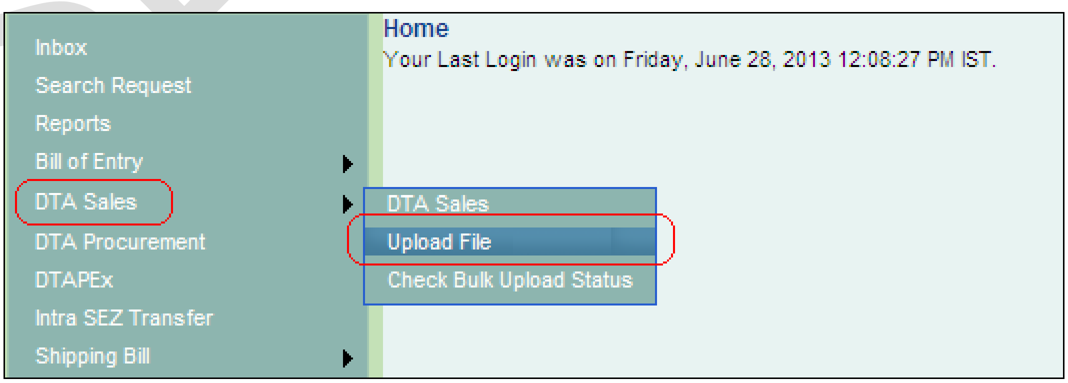


Fig: Link available to entity maker/CHA user to upload DTA Sale back office file.

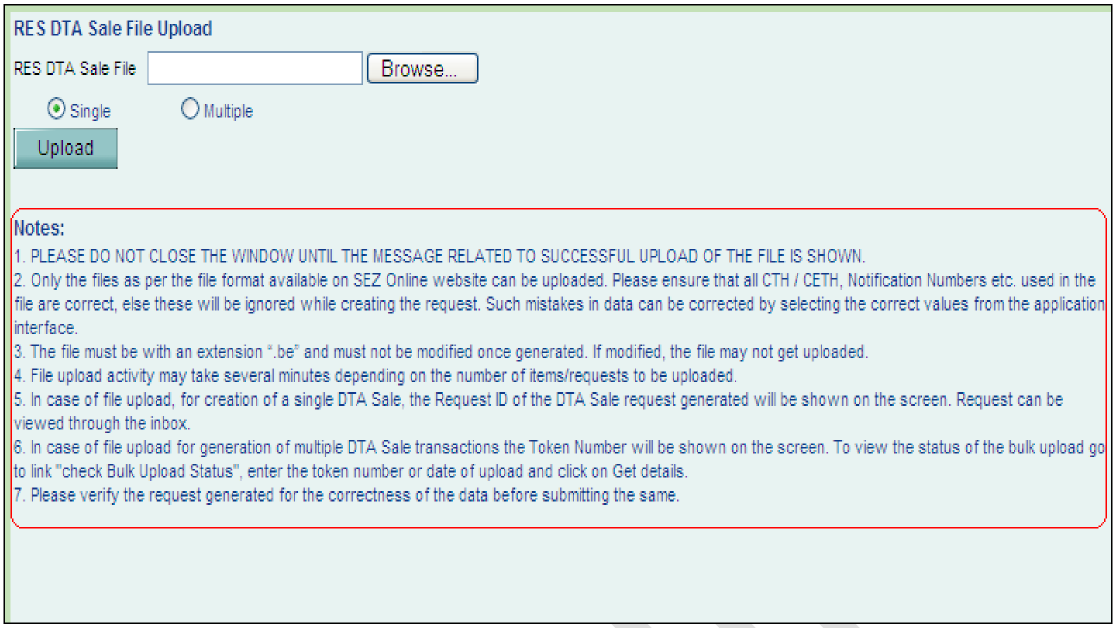


Fig: DTA Sale RES upload file instructions displayed to entity maker/CHA user