

SEZOnline – New Functionalities/Features

Build Version 2.40

Release: November 2012

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.

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1. Reduction in number of clicks for Unit approver while submitting request

In order to reduce the number of links and clicks to be made by the Unit Approver before submitting the transaction, lot of changes have been made in the screens for selection of the mode of payment and payment for the transaction. As all the transactions are paid for from the “Deposit Account” balance only and charges for the transactions are well known to the Units, the need for reporting, alerting on the payment of fee is less and hence clicks and confirmations in this regard are being reduced to facilitate the Units.

2. Display of Important Entity details to Entity users

A new feature has been implemented which will display the basic Entity details to both the Entity and DC users. To all the entity users (maker, Approver & admin) a link “Entity Details” will be available on click of which the entity details mentioned in the fig. below will be displayed. This will help the Unit and DC office to summarily monitor the Unit details, LOA expiry status, DCP status etc. This will also help in contacting the Units and communicating with them.

Entity Details

DCOffice: dc748n
 Entity Name: SEZ748UN
 Entity Address: URG748 Address Line 1, URG748 Address Line 2, URG748 Address Line 3, Mumbai, Ma
 SEZ Name: sez748n

IEC Code: IEC1234567
 PAN: PAN1234567
 Major Industry: Electronics And Software
 Minor Industry: Electronics Software
 LOA Type: Unit
 LOA Number: SEEPZ-SEZ/NUS/APL/GJ/34/04-05/2129
 Date of commencement of Production: 09/01/1999
 SEZ Leasedateto:
 Bond details: Bond for Rs. 0.0400
 LOA ExpiryDate: 12/31/2011
 SEZ Leasedatefrom:
 LOA Issuedate: 03/01/2005

LOA Conditions:
 No details available

LOA Items:

Item No.	Description	UOM	HS Code	Production Capacity
2213	Item Description one	Boxes	ITCHS123456	0.00

Fig: Entity Details screen as viewed from Entity side (maker, approver or admin)

3. Alert message to Unit/Customs user for SC/TR modules.

In addition to the changes which have been brought about in the Subcontracting and Temporary Removal module over the last few releases, an additional new feature has been implemented in this release. This feature will be beneficial for both the Unit and Customs user in tracking the goods which have been sent outside the SEZ for SC/TR purposes but re-entry of the goods has not been completed within 120 days. In such cases email alerts will be sent to unit approvers, customs assessors and preventive officers 7,15 and 30 days prior to the expiry of 120 days after "Goods Out" has been approved. For requests which have been approved for Export from Subcontractors premises and for which complete reentry of goods has been done then in such cases no email alert will be sent. Email alerts will be sent for the following scenarios:

- For requests "Passed Out" by Preventive Officer but Good Reentry (partial or complete) not done within 30/15/7 days prior to completion of 120 days of goods "Passed Out" (alert to unit/customs users).
- Alert to Customs users for requests which have not done Goods Re-entry even after 120 days of goods "Passed Out".

4. Facility for Cancellation of DTA Sale, DTAP, ZTZ, Temporary Removal, Subcontracting and DTAP Ex-Benefit requests.

At times, units may need to cancel a DTA Sale, DTA Procurement (DTAP), ZTZ, Temporary Removal, Subcontracting & DTAP-Ex request after its assessment by Customs. This could be because of reasons like change in shipment details or invoice details as these details have completely changed or erroneous, incorrect details had been entered in the document while submission.

- Units can now file a request through the system for Cancellation of DTA Sale, DTAP, ZTZ, Temporary Removal, Subcontracting & DTAP-Ex request. For the above mentioned modules if the request has been approved by the Customs, then following are the statuses after which cancellation is not possible:

DTA Sale:

- Out of Charge.
- Re-warehousing Verified.

DTAP Ex:

- Out of Charge.

DTAP:

- Out of Charge.

Subcontracting:

- Passed In Full.
- Duty Approved.

Temporary Removal:

- Passed in Full.
- Duty Approved.

- To handle any cancellation required before issuance of any of the above mentioned statuses for the said module 'Raise Query' option will continue to be available for user.
- The request for cancellation of DTA Sale, DTAP, Subcontracting TR, ZTZ and DTAP-Ex can be initiated by accessing the Free Form link. This link can be accessed by only those users who have been assigned the functionality of Free Form. To assign the functionality please access Administration → Maintain users menu option in Unit Admin log-in. Specify the user id for which functionality is to be assigned and click on Edit button. Against the functionalities field, select the checkbox against Free Form.
- In the Free Form request, unit maker has to specify the Form type as '**Customs**', Form sub category as '**Cancel Customs Transaction**' and specify the reason for Cancellation & the details of the cancellation required in the 'Description' column. Unit Maker/CHA is also required to specify the request type and request id for which cancellation is requested. Unit Approver shall digitally sign and submit the request.
- On submission of a Free Form Request for cancellation by Unit, the request shall be forwarded to Customs (Assessing Officer) for approval. On Approval of the Free Form request will get cancelled.
- E-mail Notifications are sent to the Unit Approver on approval of Free Form for cancellation Request and on cancellation of the DTA Sale, DTAP, DTAP Ex-B, SC, TR & ZTZ requests by Customs.

- Once a Unit submits a Free Form Request for cancellation for any of the modules DTA Sale, DTAP, ZTZ, TR, SC & DTAP-Ex through SEZ Online System, the request will continue to remain in the inbox of the user where it was present earlier, (i.e. before submission of cancellation request) and the user will not be able to take any action on it and the request will get locked.
- SEZ Online System can process cancellation of only those DTA Sale, DTAP, ZTZ, TR, SC & DTAP-Ex requests which have been prepared and processed through the System:

Unit may be required to present the original DTA Sale, DTAP, SC, TR, ZTZ & DTAP-Ex requests as assessed and signed by Customs for cancellation so that print-out of cancelled DTA Sale, DTAP, SC, TR, ZTZ & DTAP-Ex requests can be taken and signatures collected.

Unit may be required to present any document to substantiate its claim for cancellation requirement for the DTA Sale, DTAP, SC, TR, ZTZ & DTAP-Ex requests.

Customs will be able to Raise Query on the free form request ID also which can be responded by the Unit.

After free form request for cancellation is approved the request will not be available in the inbox of the user. Details of the same can be tracked through “Status History” link also.

The screenshot displays the 'Free Form' request form in the SEZ Online System. The left sidebar menu includes options like 'Inbox', 'Search Request', 'Reports', 'Bill of Entry', 'DTA Sales', 'DTA Procurement', 'DTAPEX', 'Intra SEZ Transfer', 'Shipping Bill', 'Sub Contracting', 'Softex', 'Temporary Removal', 'Zone to Zone Transfer Form', 'Entity Details', 'Update Part Consignment Request', 'Free Form', 'APR Form', 'Prepare Quarterly Reports', 'LUT', 'LOA', 'Status Certification', and 'Debonding Form'. The 'Free Form' option is selected and highlighted. The main form area is titled 'Free Form' and contains a 'Free Form Details' section. A note states '(All fields marked with * are mandatory)'. The form fields are: 'Form Type' (dropdown menu set to 'Customs'), 'Free Form Sub - Category' (dropdown menu set to 'Cancel Customs Transaction'), 'Request Type' (dropdown menu set to 'Sub Contracting'), 'Request ID for Cancellation / Amendment' (text input field containing '491200082030'), and 'Request reason and description' (text area containing 'Subcontracting'). A 'Save' button is located at the bottom left of the form.

Fig. Free form Request form view from Unit makers screen.

Note:

- E-mail notifications are sent to the Unit on two occasions:
 - As the Free Form Request for Cancellation is approved by the Specified Officer User
 - On cancellation of the request.

5. *Easier and faster recording of BOE Re-warehousing completion.*

It was observed that in large number of cases of import transactions, where the goods have been brought inside the zone and out of charge order has been issued the Request IDs are still pending in the Inbox of the Unit users for recording details of the “Rewarehousing Completion”. Units are required to notify the re-warehousing completion to the Port Customs as per the requirements of SEZ Rules and SEZ Online facilitates recording that re-warehousing completion has been reported.

However, in view of the large pendency in this area, large numbers of requests are pending in Inbox of Units and may result in slower delivery of Inbox and other system features. Therefore, in order to tackle this issue and also speed up the activity of recording re-warehousing completion on the system following changes have been made:

Changes in Bill of Entry Workflow: The workflow of BOE module has been reduced for the last status “Re-warehousing completion” available to Unit Approver. For the BOE requests created from this release onwards they will get terminated as the Authorised Officer or Assessing Officer selects any of the following statuses mentioned below:

- Out Of Charge (by Authorised Officer) (in case of Non-Provisional BOE)
- Approve And Out Of Charge Without Duty (by Assessing Officer) (in case of Non-Provisional BOE)
- Final Assessment Completed (by Assessing Officer) (Provisional BOE)
- Duty Challan Verified (by Authorised Officer) (Provisional BOE)

Faster and efficient submission of re-warehousing completion: All the requests with the above statuses will now move to a separate link “Re-warehousing Completion”. This feature has been introduced to provide an easy provision to Units to close requests pending in their inbox for Re-warehousing completion of the goods. On this link, Unit Approver can select the date range for which it needs to complete the rewarehousing completion recording activity and click on search. List of all the requests with status as mentioned above which are pending for Re-warehousing completion will be displayed. System also facilitates User to export the data in CSV or Excel format.

Earlier Units were required to search each request individually in the Inbox, open and access each and every request and go to the relevant tab and then update the status as “Rewarehousing Completed”. In this manner recording details of re-warehousing completion would have taken one or two minutes for each request. However, in this new system, Inbox is not loaded with these requests, all pending requests are available in a single link and Unit

Approver can select multiple requests at a time and confirm Re-warehousing Completion by press of a single button i.e. up to 50 requests can be updated in one or two minutes.

Request ID	Transaction With	Invoice Number	Master Airway/Lading Bill Number	House Airway/Lading Bill Number	Submitted Date	Date of Out Of Charge
<input checked="" type="checkbox"/> 171202017744	SUPPLIER NAME	INV001	20100101	char	29/10/2012	30/10/2012
<input type="checkbox"/> 171202017722	SUPPLIER NAME	INV001	20100101	char	29/10/2012	29/10/2012

Fig: Rewarehousing Completion link to Unit Approver.

6. Re-warehousing Completion for Zone To Zone transfer requests.

In case of Zone to Zone requests, the transaction is between two SEZs and both the zones are linked on SEZ Online ID system. Therefore based on issuance of out of charge orders by the Custom officials of the receiving SEZ, system can record re-warehousing completion. Therefore, in order to shorten the workflow and reduce the work of SEZ units for entering re-warehousing completion for ZTZ Transfer requests the last leg of “Re-warehousing Completed” workflow will not be required. From this release onwards all the ZTZ requests submitted by Entity Approver will get completed when the Authorised Officer (Buyer Unit) marks the requests with status as “Allow Out of Charge” i.e. goods have been received in the zone and out of charge has been issued after verification.

7. Generation of Custom Security Number (CSN) for DTAP Ex Benefit request.

It has been represented by a few zones that in case of domestic procurement transactions also there are few cases where the transaction is done in foreign currency and

hence requirement of GR Form and CSN is applicable. Feature for handling foreign currency and GR form is already available in Bill of Export (DTAP Ex) module.

Now, a facility for automatic generation of CSN No. has been made available in DTAP Ex benefit requests also. The CSN generation logic will be valid for requests which have GR applicable and the CSN No. generated will be 14 digits in length for all the new requests (The format is 6 digits of Port Code, 2 digits of year and 6 digits of Serial Number). For the DTAP Ex requests which have GR applicable the CSN No. will be displayed in the General Details tab after the request is submitted to customs. For all DTAP Ex B requests which have CSN No. customs users will have the GR Print button available on click of which the form shown below will get displayed.

However, CSN number will be automatically generated only for such Zones where the DC office has provided details of the starting serial number for CSN and has authorised issuance of automatic CSN.

DTA Procurement With Export Benefit Form			
Request ID: 301200002725			
General Details Shipment Details Invoice Details Item Details			
General Details			
DTA Procurement No.	0000050	DTA Procurement Date	27/09/2012
		CHA Code	SELF
		Bill Of Export Print Format	Drawback
Scheme Code	Drawback and Post Export DEPB		
Purpose Of The Transaction	Manufacturing Services	Customs Security No.	INTNYR12000010
SEZ Unit Details			
SEZ Unit Name	URG6893	SEZ Unit Address	aaaaaaaaaaaaaaaaaaaa
IE Code	URG6893		aaaaa,bbbbbbbbbbbbbb
			bb,bbccccccccccccccc
			cccccccccc,ddddddddd
			Il Nadu,India,600045
DTA Unit Details			
DTA Unit Name	kierti palshetkar kjdsfk sdjfsj asdkal/skjd;a skd las d asodiasop diopas di opasid opasidop asiop dia	DTA Unit Country	India
		DTA Unit State	Orissa
		DTA Unit PIN	234234
		DTA Unit PAN	234234234v
DTA Unit Address Line1	erwDTA Unit Address Line1 erwer wer we rwer wer w1	Type Of DTA Unit	F - Mfg. Exporter
DTA Unit Address Line2	DTA Unit Address Line2 w er werwerwr e ewr werwe r	Type Of Shipment	Consignment Export
DTA Unit Address Line3	DTA Unit Address Line3 w er wer w rwe rwe rer	RB/s Approval / Cir. No.	
		RB/s Approval / Cir. No. Date	
		Export under	
DTA Unit City	3423xcacew rwe rwe4 23432 432 4234 234 234234		

Fig: Screen view of CSN No. generated for DTAP Ex Benefit module.

Request Id: 301200002725

EXCHANGE CONTROL DECLARATION (GR) FORM NO. 23423 DT. 30/08/2012

Customs Security No. INTNYR12000010

Original
Page No. 1/1

Exporter: kierti palshetkar kjdsdfksdjfsj asdkal;skjdl; a skd las d asodiasop diopas diopasid opasidop asidop asidop dia erDTA Unit Address Linewerwer wer we rwer wer w1 DTA Unit Address Line2 wer werwerwr e ewr werwe r DTA Unit Address Line3 wer wer w rwe rwe rer 3423xcscsew rwe rwe4 23432 432 4234 234 234234 3242 Orissa ,234234 India		Invoice No & Date: 1111111111 DT.11/09/2012 AR4/AR4A No & Date: ARE-wq3213232 01/10/2012 Q/Cert No & Date:	SB No. and Date: 0000050 27/09/2012 Import-Export Code No: sdfsd34444 BIN No./RBI Code No: 234234234v State of Origin of goods: Punjab [30]										
Consignee Details: URG8893 ,aaaaaaaaaaaaaaaaaaaaaaaaaaaaaaaa,bbbbbbbbbbbbbbbbbbbb bb,bbcccccccccccccccccccccccccccccccccccc,ddddddddd,Tam il Nadu,India,600045 Client Details Applicable Client Details Applicable Client D etails Applicable Client Details Applicable Client Details A pplicable Client Details Applicable Client Details App		Export Trade Control: SEZ Cargo sez700	If export under: <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others RBI's Approval/Cir.No. & Date:										
Custom House Agent: SELF L/C No:		Type of Shipment: <input type="checkbox"/> Outright Sale <input checked="" type="checkbox"/> Consignment Export <input type="checkbox"/> Others											
Pre-Carriage By:	Place of Receipt By Pre-Carrier:												
Vessel/Flight No: Land ,	Rotation No:	NatureOfContract: <input type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input checked="" type="checkbox"/> FOB											
Port of Discharge: sez700	Port of Loading: Achra	Exchange Rate U/S 14 of CA: 6.95	Currency of Invoice: HKD										
Country of Destination: India(IN)	<table border="1"> <thead> <tr> <th>S.No</th> <th>Marks & Nos.</th> <th>No. & Kind of Pkgs. Container Nos.</th> <th>Statistical Code, Description of Goods, Quantity & EXIM Scheme Code.</th> <th>Value-FOB in INR</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>234</td> <td>34</td> <td>GR Item Description GR Item Description</td> <td>11051167</td> </tr> </tbody> </table>		S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code, Description of Goods, Quantity & EXIM Scheme Code.	Value-FOB in INR	1.	234	34	GR Item Description GR Item Description	11051167	
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code, Description of Goods, Quantity & EXIM Scheme Code.	Value-FOB in INR									
1.	234	34	GR Item Description GR Item Description	11051167									

Fig: Screen view of Print GR Form.

8. Type of Print provision in BOE/DTA Sale/BOE/ZTZ/DTAP Ex-B & SB Modules.

It was represented by a few zones that they do not require 5 copies or taking print of 5 copies together results in some print issues and also in case of requests with large number of items the computer and printer are not able to handle the print load. Therefore, a new feature has been introduced in this release which will enable unit/DC users to select the type of print copies for the modules BOE/DTA Sale/ZTZ/DTAP Ex-B & SB. User will have the option to select either Original or Duplicate or Triplicate or Quadruplicate or Quintuplicate or All copies of print. If user has selected the option All copies, other checkboxes will be disabled and print of all the type of copies will get printed. This feature has been implemented to enable users in availing only the type of print copy which is required for the particular request.

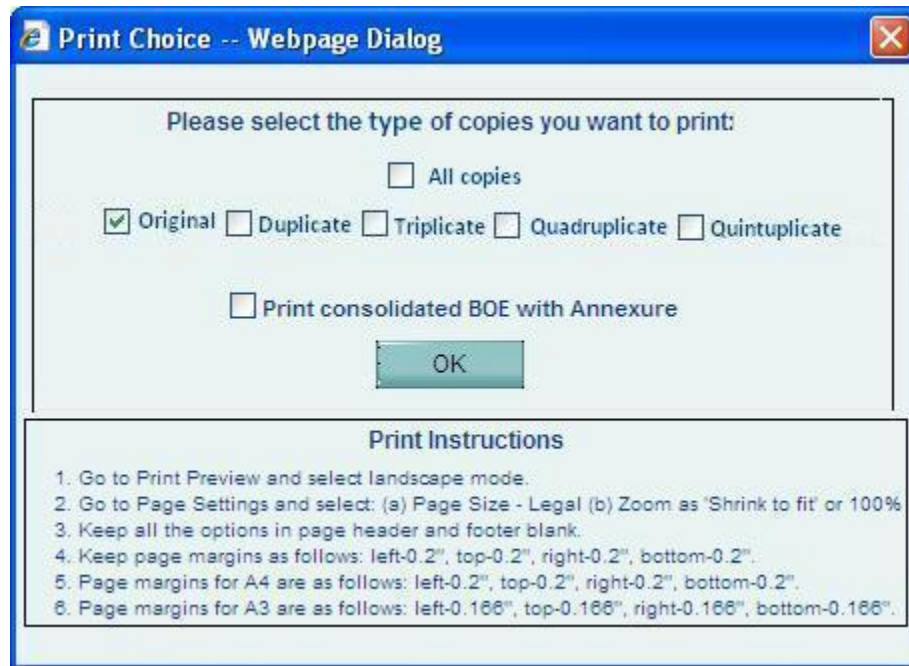


Fig: Print type copies selection to unit/DC users

9. Increase in the field length provided for Item Description in Confirmation/Print/Print Trial pages of DTAP Ex-B module.

Many zones had represented that in order to claim proper export benefits it is required that the length of the field for item description be increased so that more description can be accommodated. This has now been handled. The Scheme type selected by the user in General details tab of DTAP-Ex B request was earlier displayed in the Item Description section and in the Scheme Type on top of the Confirmation/Print/Print Trial pages. From this release onwards the Scheme type selected will be displayed only on the top of Confirmation/Print/Print Trial pages and the Scheme type being displayed in Item description section will now be replaced by Item Description 2. This will not display same information twice on the confirmation page. This will allow for significantly increasing the field length for item description.

BILL OF EXPORT OF GOODS UNDER CLAIM FOR DUTY DRAWBACK						
SCHEME TYPE				Drawback and Post Export DEPB		
Exporter: kierti paishetkar kjedfkdsjfsj asdka;skjd;a skd las d asodiasop diopas diopasio opasidop asiop dia entDTA Unit Address Linewerwer wer we rwer wer w1 DTA Unit Address Line2 wer werwerwre ewr werwe r DTA Unit Address Line3 wer wer w rwe rer 3423xcscsew rwe rwe4 23432 432 4234 234 234234 3242 Orissa ,234234 India			Invoice No & Date: 1111111111 DT.11/09/2012 AR4/AR4A No & Date: ARE-wq3213232 01/10/2012 Q/Cert No & Date:		Bill Of Export No & Date: 0000050 27/09/2012 Import-Export Code No: sdfsd34444 BIN No./RBI Code No: 234234234v State of Origin of goods: Punjab [30]	
Consignee Details: URG8893 ,aaaaaaaaaaaaaaaaaaaaaaaaaaaaa,bbbbbbbbbbbbbbbbbbbbb bb,bbcccccccccccccccccccccccccccccccccccc,ddddddddd,Tam il Nadu,India,600045 Client Details Applicable Client Details Applicable Client D etails Applicable Client Details Applicable Client Details A pplicable Client Details Applicable Client Details App Custom House Agent: SELF L/C No:			Export Trade Control: SEZ Cargo sez700		If export under: <input type="checkbox"/> Deferred Credit <input type="checkbox"/> Joint Ventures <input type="checkbox"/> Rupee Credit <input type="checkbox"/> Others RBI's Approval/Cir.No. & Date: Type of Shipment: <input type="checkbox"/> Outright Sale <input checked="" type="checkbox"/> Consignment Export <input type="checkbox"/> Others	
Lorry No./Train & Wagon No:		Originating From: Achra Land Cus. Station: 1234567890		Nature of Contract: <input type="checkbox"/> CIF <input type="checkbox"/> CF <input type="checkbox"/> CI <input checked="" type="checkbox"/> FOB Exchange Rate U/S 14 of CA: 6.95 Currency of Invoice: HKD		
Place Of Delivery: sez700		Country Of Destination: India(IN)				
S.No	Marks & Nos.	No. & Kind of Pkgs. Container Nos.	Statistical Code & Description of Goods.	Quantity	Value-FOB in INR	
1	234	34 LOG For Container Details,Please refer annexure	05021010 1111 11111111 11111111 11111111 111gvbhgf eertre retertre tetreer tre ter tertert 05021010	32.000000 LBS	445.36	

Fig: Confirmation page screen view displaying Scheme Type

http://172.16.89.200/Report/AdvanceDutyRecieptPrint.aspx - Windows Internet Explorer

Duty Recovery through Advance Duty Ledger

Unit Name: SEZ748UN SEZ Name: sez748n
 Request ID: 261200017175 SEZ Thoka lNumber: 0000132
 Transaction Type: DTA Sale Duty Amount: Rs. 482824.0000
 Duty Recovery Status: Duty Paid
 Duty Paid Vide: Advance Duty Ledger maintained by SEZ Online system on behalf of Specified Officer,
 Advance Duty ledger balance after blocking duty for above transaction: Rs. 56591854.3500
 10/17/2012 3:13:21 PM www.sezonline-ndml.com/
 Duty amount has been blocked in the Advance Duty Ledger of the Unit and the same shall be debited once the assessment is completed.

Fig: Print view of "Advance Duty Recovery Slip".

10. Change in Sub contracting module.

Few changes in the existing functionality for Sub-contracting module have been brought. It was mandatory for Unit user to enter data for the fields mentioned below which were populated after selection of 'Goods Brought In By' as 'BOE' or 'DTAP' in Goods Out Details section of Goods Out tab.

BOE:

- BOE No.
- BOE Date
- Duty Forgone

DTAP:

- DTA Procurement No.
- DTA Procurement Date
- ARE-1 No.
- ARE-1 Date

It was mandatory for the user to enter data in the above mentioned fields to process the request. However if the Unit is not in a position to relate the goods being sent out to a defined earlier transaction system will allow it to still file the transactions without such details.

The screenshot shows a web form titled "Add Goods Out Details". The form contains several input fields and dropdown menus. The "Goods Brought In By" field is highlighted with a red box and is set to "Bill Of Entry". Other fields include "Item Description" (ASDFER), "CTH" (84011000), "Unit of Measurement" (BAGS), "Quantity" (100.000000), "Unit Price" (10.000000), "Product Value", "Item Type" (Manufactured goods), "Currency" (INDIAN RUPEE), "BOE Import Dept. S. No.", "BOE Import Dept. S. No. Date", and "Total Duty Forgone as per BOE". There are "Save" and "Cancel" buttons at the bottom.

Fig: Goods Out Details tab screen view for selection of BOE in Goods Brought In By field for SC module.

The screenshot shows a web form titled "Add Goods Out Details". It contains several input fields and dropdown menus. The "Goods Brought In By" field is highlighted with a red border and contains the text "DTA Procurement". Other fields include "Item Description" (ASDFER), "CTH" (84011000), "Unit of Measurement" (BAGS), "Quantity" (100.000000), "Unit Price" (10.000000), "Product Value", "Item Type" (Manufactured goods), and "Currency" (INDIAN RUPEE). There are also fields for "DTA Procurement No.", "DTA Procurement Date", "ARE-1 No.", and "ARE-1 Date". At the bottom, there are "Save" and "Cancel" buttons.

Fig: Goods Out Details tab screen view for selection of DTAP in Goods Brought In By field for SC module.

11. Extension of the Vendor Management link to Unit Approver.

The Vendor Management feature which was previously provided to Unit Admin has now also been extended to Unit Approver. The Name & Address details of the entities may be stored by the unit in SEZ Online system so that the same can be used in various customs transactions by using the search facility rather than repetitive data entry while submission of transactions. This list created by a given unit will be visible only to its Users and not to any other entity or their users. This list of the Entities may be maintained by the Unit Admin Users in the following Manner:

- Log in with Unit Approver
- Go to Administration → 'Maintain Entities'.
- The screen called 'Maintain Vendors' will open which will enable the user to either search for an already existing Vendor Entity or add a new Entity.
- To Add a Vendor Entity, click on ADD button & enter all the details in the form & SAVE.

Maintain Vendors

Name PAN

Name of Entity*

PAN

IE Code

Address Line 1*

Address Line 2

Address Line 3

City*

Country*

State*

Pin*

Fig: Screen view of Unit Approver to add Vendor details

- Details of an existing Vendor Entity can be deleted. Search for the record which needs to be deleted & click on DELETE button.

Maintain Vendors

Name PAN

<input type="checkbox"/>	Entity Name	Entity Address	PAN	IE Code
<input type="checkbox"/>	ABCDEF890ABCD EFGHJABCDEFGHIU 123456789X	ABCDEF890& ();,./ABCDEFGHIUABCDEFGHI J123456789X,ABCDEF890& ();,./ABCDEFGHIUABCDEFGHI J123456789X,ABCDEF890& ();,./ABCDEFGHIUABCDEFGHI J123456789X,ABCDEF890& ();,./ABCDEFGHIUABCDEFGHI J123456789X,ABCDEF890& ();,./ABCDEFGHIUABCDEFGHI J123456789X,Bouvet Island,ABCDEF89	ABCDEF890	ABCDEF890ABCD EFGHJABCDEFGHIU 123456789X
<input type="checkbox"/>	ABCD	Address Line 1, City, Maharashtra, India, 12345 6	PAN1234567	
<input type="checkbox"/>	XYZ Limited	Kamal Mills, Parel, Mumbai, Maharashtra .India, 400042	ATDO05689S	123698745012

Fig: Screen view after addition of Vendor details.

- The Vendor details so maintained in SEZ Online System by the Units will be available for selection at various fields in all the Customs Module (except Zone to Zone Transfer & Intra SEZ Transfer as in these cases, the Unit transacts with another SEZ Unit whose details can be searched for and need not be data entered) and in Softex Forms. The Matrix below specifies, Module wise, the fields where the Vendor Details so maintained will be available for selection to the Unit Users.

Sr. No	Module	Fields where the Vendor Details will be available for selection by Unit Users
1	Bill of Entry	Supplier Details Seller Details Broker Details Client Details
2	Shipping Bill	Consignee Details Third party Details Buyers Details Client Details
3	DTA Sale	DTA Unit/ Buyer Details Seller Details Broker details Client Details
4	DTA Procurement	Client Details DTA Unit Details
5	DTA Procurement with Ex-Benefit	Client Details DTA Unit Details Buyers Details
6	Softex form	Client Details
7	Temporary Removal	Client Details Receiving Unit details.
8	Subcontracting	Client Details Receiving Unit details

This facility is in addition to the existing facility of populating details of the counter party by data entry or by file upload.

12. Addition of State field in DTA Sale/DTAP/DTAP Ex Benefit modules.

The field 'State' available to unit users while entering Vendor details through Vendor Management link will also be available for selection in the modules DTA Sale/DTAP/DTAP Ex-B for selection to unit users in the sections mentioned below. It will be a dropdown and is a non-

mandatory field. The data selected by user from the dropdown of 'State' field will be displayed on Confirmation/Print/Print trial pages.

Sr. No	Module	Fields where the Vendor Details will be available for selection by Unit Users
1	DTA Sale	DTA Unit/ Buyer Details
2	DTA Procurement	Client Details DTA Unit Details
3	DTA Procurement with Ex-Benefit	Client Details DTA Unit Details Buyers Details

While entering details in any of the above mentioned sections for the modules DTA Sale/DTAP/DTAP Ex-B id user selects the vendor details added through Vendor Management link, then the state field will be automatically populated and same will be displayed on Confirmation/Print/Print Trial pages.

13. Generation of Advance Duty Recovery Slip.

A new feature has been introduced in the SOS system which will enable the Unit/Customs users to take print of the Advance duty paid slip for DTA Sale module. This will enable the units/customs in maintaining a record of the duty paid and mode of payment etc. for every request where 'Advance Duty Paid' option is used. The "Advance Duty Recovery Slip" link has been provided in the "Reports" link available to the Unit & Customs users. Users will have to enter the Request ID which has used the Advance Duty payment feature to fetch the details. On click of Print button, the slip will be generated. If due to raise query, amendment, cancellation the duty amount gets revised in the advance duty ledger against the transaction and the receipt is generated post such changes then the receipt will indicate the updated amount and the updated status.

Inbox
Search Request
Reports
Entity Details
Administration
Accept LOA
Commencement Of Production
Unit Lease Deed
SEZ Online Payments
Advance Duty Deposit
Update Part Consignment Request
Prepare Quarterly Reports
Rewarehousing Completion

Reports Repository

Get Reports

- Softex Summary Report
- Softex Contract summary report
- Advance Duty Ledger Report
- Customs Transaction Reports
- Check Bulk Upload Status
- Part Consignment Report
- **Advance Duty Recovery Slip**

Fig: Advance Duty Recovery Slip link to Unit & Custom users.

Inbox
Search Request
Reports
Entity Details
Administration
Accept LOA
Commencement Of Production
Unit Lease Deed
SEZ Online Payments
Advance Duty Deposit
Update Part Consignment Request
Prepare Quarterly Reports
Rewarehousing Completion

Advance Duty Recovery Slip

Request ID * 261200017175

Search

Duty Recovery through Advance Duty Ledger

Unit Name: SEZ748UN SEZ Name: sez748n
Request ID: 261200017175 SEZ Thoka Number: 0000132
Transaction Type: DTA Sale Duty Amount: Rs. 482824.0000
Duty Recovery Status: Duty Paid
Duty Paid Vide: Advance Duty Ledger maintained by SEZ Online system on behalf of Specified Officer,
Advance Duty ledger balance after blocking duty for above transaction: Rs. 56591854.3500
10/17/2012 3:13:21 PM www.sezonline-ndml.com/
Duty amount has been blocked in the Advance Duty Ledger of the Unit and the same shall be debited once the assessment is completed.

Print

Fig: Unit Approver screen view of "Advance Duty Recovery Slip".

14. Introduction of payment mode NEFT/RTGS to unit users.

Over the last few months it has been experienced that Units have developed a preference for use of NEFT / RTGS mode of transfer of funds for remitting payments to NDML for usage of SEZ Online system. This results in faster settlement of transactions and better reconciliation also.

Therefore, in order to facilitate units to properly register details of the payments made by them using NEFT / RTGS mode of transfer, the screens used for recording details of the payments made is being re-designed. In the newly designed screen, there is a separate field for recording details of NEFT / RTGS payments. Units may use the same only for NEFT / RTGS payments.

Further, in order to reduce the number of clicks and pages refresh on the payment transaction page changes have been made. Now all the details for payment can be entered in a single screen itself. Further, payment through online payment gateway has been temporarily disabled.

In payment mode section of Account details screen, extra option of NEFT/RTGS has been made available to the user along with the existing options of Cheque & DD. User has to enter mandatory data in the fields Cheque/DD/NEFT Transaction Reference No. (For NEFT/RTGS payment user has to enter 16 digit NEFT/RTGS reference No. issued by the bank), Bank Name, Branch Name & Location and Date of Cheque/DD/NEFT payment to proceed with the payment. User has also been provided a checkbox to edit units contact details viz. Mobile No. & Email ID. These are used for communicating with the Unit representative in case of any query relating to payment status. On clicking the "Pay" button, if all the mandatory details have been entered by user, following pop-up message is displayed to confirm submission of payment authorisation request.

Account Deposit Details : Account No - 2271 Help

Topup Amount (in INR): *	<input type="text" value="1000"/>
<input type="checkbox"/> AMC Payment	
TDS Amount (in INR)	<input type="text"/>
Net Amount Payable (in INR):	1000.00
Balance Amount (in INR):	1234560

Payment Mode * RTGS By C Cheque By DD Payment Using Gateway

Cheque/DD/NEFT Transaction Reference No. *	<input type="text" value="00 13F 12311000052"/>
Bank Name: *	<input type="text" value="ABC Bank"/>
Branch Name & Location: *	<input type="text" value="Parel"/>
Date of Cheque/DD/NEFT Payment: *	<input type="text" value="01/11/2012"/>
Net Amount Payable (in INR)	<input type="text" value="1000.00"/>
Remarks:	<input type="text"/>

Please select checkbox to edit Mobile No. & Email address.

Mobile No:	<input type="text" value="98 325 87401"/>	Email ID:	<input type="text" value="as@gmail.com"/>
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In case the payment is not collected within 3 days of you submitting this request we will use these details to contact you.

Alert me if the TOPUP balance reaches to INR

* Cheque/Demand draft should be drawn in favour of 'NSDL Database Management Limited', payable at Mumbai. Kindly mention the name of the company on the reverse side of the instrument.

Fig: Unit Approver Account Deposit screen view.

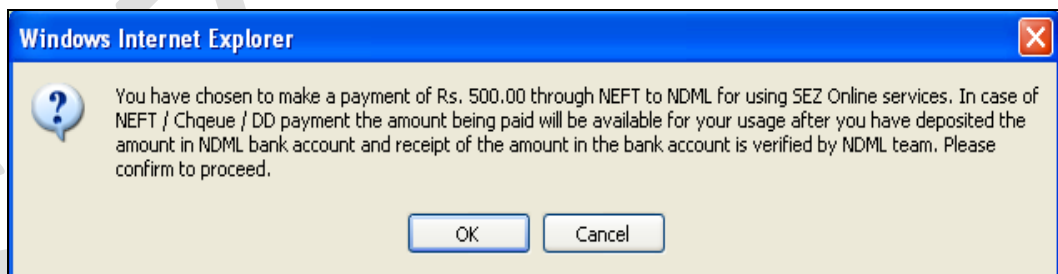


Fig: Confirmation pop-up on click of Pay button.

On clicking OK button in the message window the transaction processing is completed.

On successful processing of payment a confirmation pop-up is displayed to the user as shown below

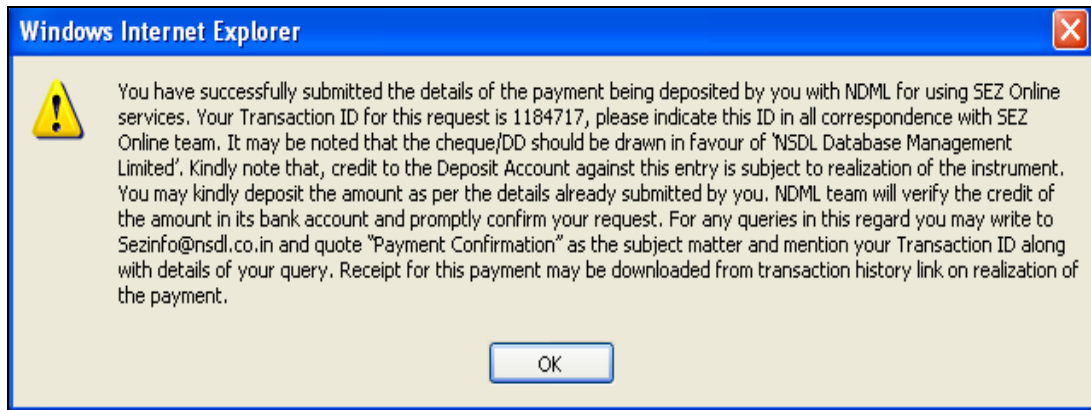


Fig: Confirmation pop-up after successful payment of transaction.

The receipt which used to get generated earlier on submission of payment authorisation request will not be generated by default. However, the user can generate the receipt and take print out by clicking on the Transaction ID hyperlink available in Transaction History link.

The screenshot displays the 'SEZ Online System' interface for a receipt. At the top, it says 'NSDL Database Management Limited (NDML)'. Below that is the 'SEZ Online System' logo. The main heading is 'Receipt for the payment made'. The receipt details are as follows:

Unit Name :	nua1812n
Unit Code :	2790
Transacted By :	nua1812pa
Date of Payment:	19-Jul-2012
Paid towards :	Deposit To Deposit Account
Amount Paid :	1234560 INR
Mode of Payment :	Cheque
Cheque / DD / NEFT Payment details :	123456,19-Jul-2012 10:47:12
Bank Name :	adada
Transaction ID in SEZ Online System :	14507

Below the details, it states: 'This is an Auto Generated document and does not require any signature.' At the bottom, there are two buttons: 'Generate Receipt' and 'OK'.

Fig: Print View of receipt being generated on payment of amount in units account.