



ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN



Online Application of Preferential Certificate of Origin

ePCO Modules



CA and CO is prepared by same entity



CA and CO is prepared by different entity

Restricted data in CA is hidden from CO Applicants

How is ePCO Manufacturer Module different from ePCO Standard Module?

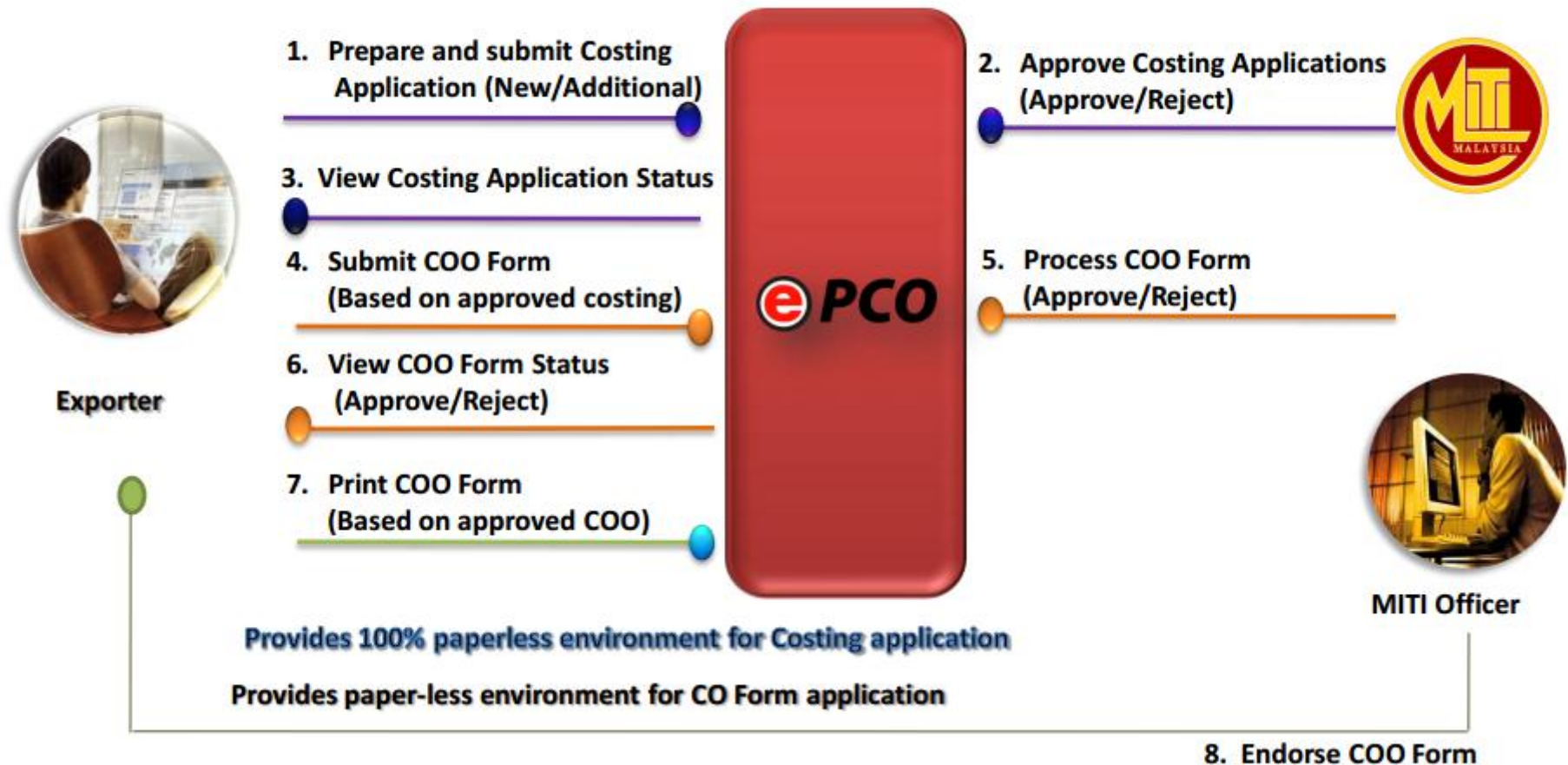
Features	Standard Module	Manufacturer Module
Application of CA & CO	Available	Available
Disclosed Viewing of Raw Material Details	Not Available	Available Allow manufacturers to give access to their traders by using their CAs without exposing their raw materials details
CA & CO Application by Different Parties	Not Available CA and CO Forms are required to be applied by one same companies	Available CA and CO Forms are applied by different companies: CA Form is applied by manufacturer, while CO Form is applied by exporter
Assignment of Approved CAs to Exporter	Not Available	Available Manufacturers are able to assign the approved CAs to their preferred exporters
COs Application by Preferred Exporters	Not Available	Available Preferred Exporters are able to apply COs by using the assigned CAs by their manufacturers

FTA SCHEMES

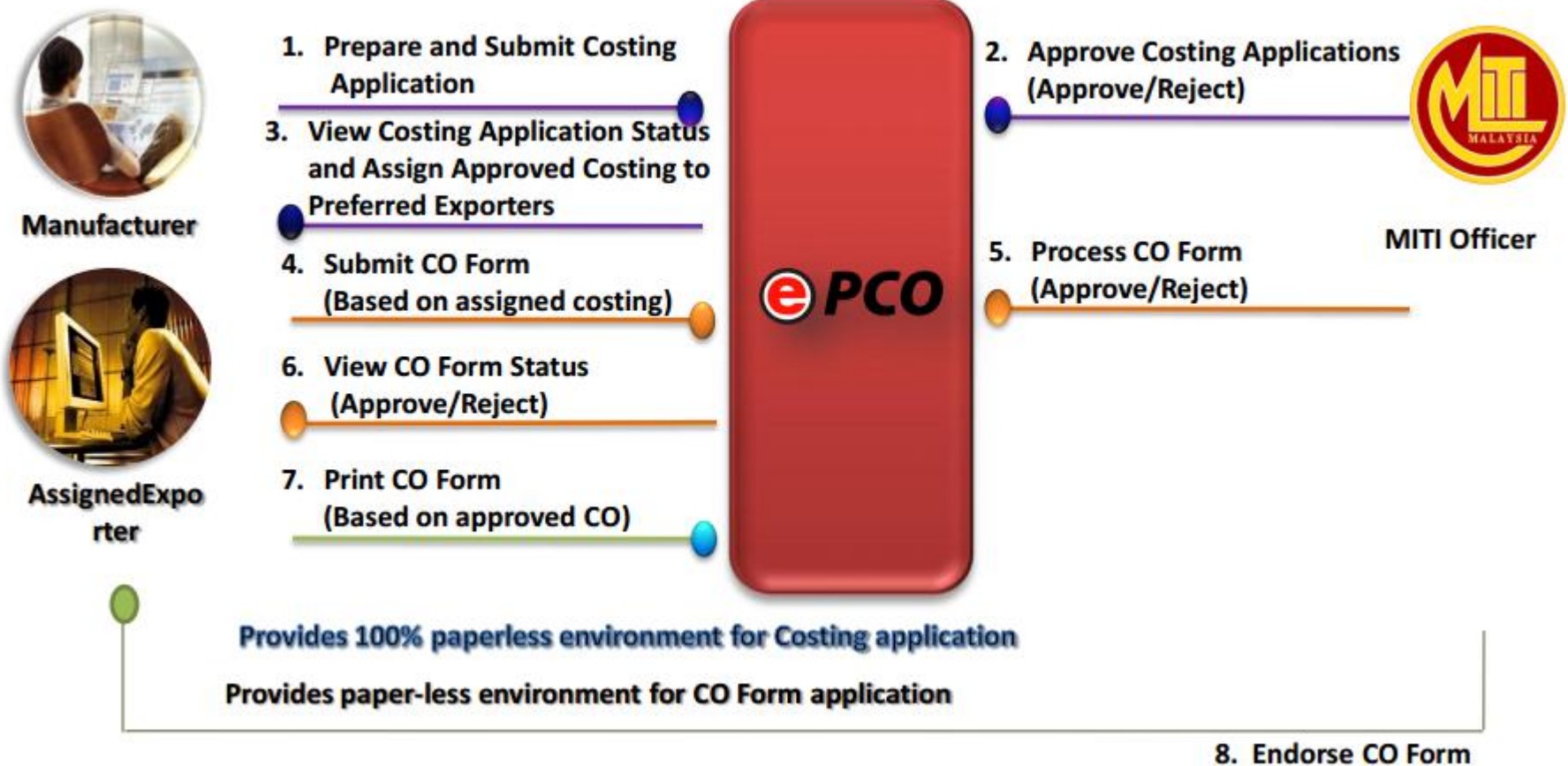
NO.	SCHEME		FORM
1	ATIGA	ASEAN Trade In Goods Agreement	FORM D
2	GSP	Generalized System of Preferences	FORM A
3	ACFTA	ASEAN-China Free Trade Agreement	FORM E
4	MJEPA	Malaysia-Japan Economic Partnership Agreement	MJEPA
5	AKFTA	ASEAN-Korea Free Trade Agreement	AK
6	MPCEPA	Malaysia-Pakistan Closer Economic Partnership Agreement	MPCEPA
7	AANZFTA	ASEAN-Australia-New Zealand Free Trade Agreement	AANZ
8	AJCEP	ASEAN-Japan Comprehensive Economic Partnership	AJ
9	MNZFTA	Malaysia-New Zealand Free Trade Agreement	MNZ
10	AIFTA	ASEAN-India Free Trade Agreement	AI
11	MICECA	Malaysia-India Comprehensive Economic Cooperation Agreement	MICECA
12	MAFTA	Malaysia -Australia Free Trade Agreement	MAFTA
13	MCFTA	Malaysia-Chile Free Trade Agreement	MCFTA
14*	MTFTA	Malaysia-Turkey Free Trade Agreement	MTFTA



ePCO Standard Module Process Flow



ePCO Manufacturer Module Process Flow

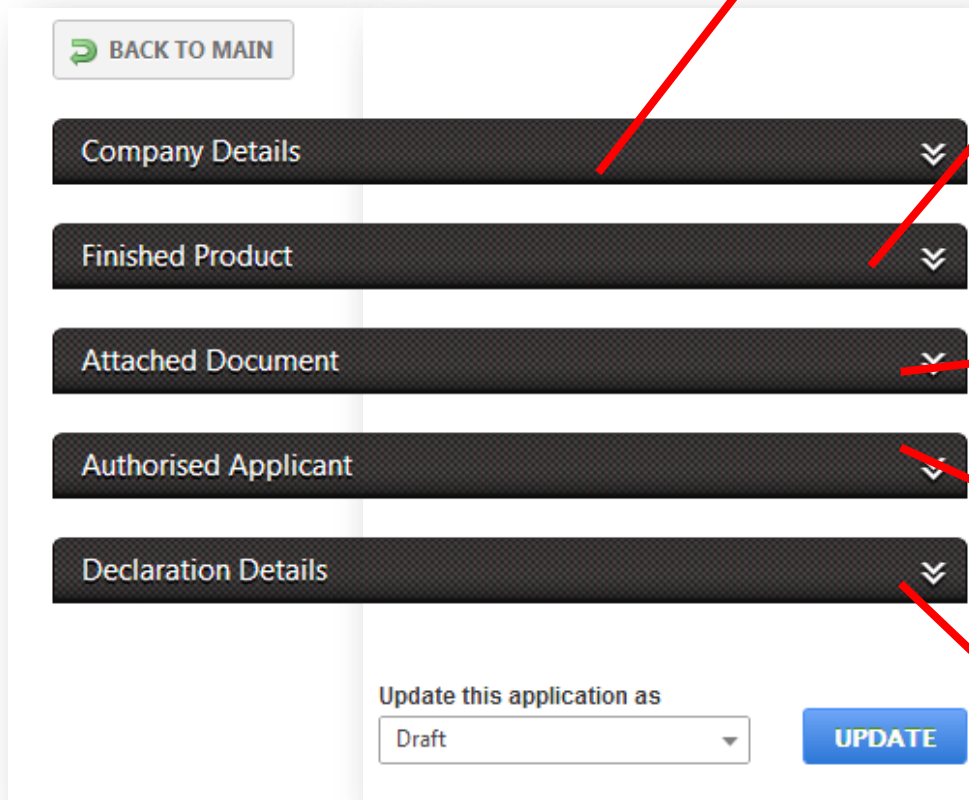


Overview

Application Type	Prepared By	Frequency	Pre-requisite	Attachment Required
Cost Analysis	Manufacturer OR Trader (exporter/consignor)	2 years	NIL	<ol style="list-style-type: none"> 1. Invoices Raw Material 2. Product Processing Flow Chart 3. Product Photos/Catalogue 4. Manufacturer License (CUSTOMS, FMM, MIDA, PBT)
Certificate of Origin Form	-Trader (exporter/consignor)	Every shipment	Approved CA OR Assigned Approved CA by manufacturer	<ol style="list-style-type: none"> 1. Invoice (commercial) 2. BL / AWB 3. K2 4. Packing List
Certificate of Origin Form Application Case : Back-to-Back	-Trader (exporter/consignor)	Every shipment	Issuance Country COO Form	<ol style="list-style-type: none"> 1. Invoice (commercial) 2. BL / AWB 3. K2 4. Packing List 5. Issuance Country COO Form

Cost Analysis

(Data Entry Section)



BACK TO MAIN

Company Details

Finished Product

Attached Document

Authorised Applicant

Declaration Details

Update this application as
Draft

UPDATE

The screenshot shows a web interface for data entry. It has a sidebar with a 'BACK TO MAIN' button and five expandable sections: 'Company Details', 'Finished Product', 'Attached Document', 'Authorised Applicant', and 'Declaration Details'. At the bottom, there is a section for updating the application, with a dropdown menu set to 'Draft' and an 'UPDATE' button. Red arrows point from the 'Company Details', 'Finished Product', 'Attached Document', 'Authorised Applicant', and 'Declaration Details' sections to corresponding callout boxes on the right.

Applicant (Exporter / Manufacturer)

1. Finished Product (HS Code , Importing Country, Manufacturer)
2. Raw Material (HS Code, Cost(s) / profit)
 - a) Raw Materials Used
 - b) Invoices of Raw Materials

1. Product Processing Flow Chart
2. Product Photo/Catalogue
3. Manufacturer License

Authorized Applicant/s
who will sign the form

1. MITI Branch to submit
2. Declarant
3. Letter of Indemnity


HS Code for Finished Product

Determination of HS Code:

- To clarify with buyer or can refer to MITI FTA Unit (Export)
- Finished Product = **Exporting** Country HS Code

Finished Product CPT-CCN-FP-140122-000003

[Back](#) [Finished Product](#) [Raw Material](#)


Tariff Code: 8421399000  Tariff Description: Compressed Air Filter Tariff UOM: UNIT Finished Product Ref. ID:

Brand / Model

Compressed air filter x air filter elements x

Importing Country

BRUNEI INDONESIA CAMBODIA LAOS MYANMAR PHILIPPINES SINGAPORE THAILAND VIETNAM

Manufacturer ROB / ROC No.: 12365  Manufacturer: kok lai wai

Address

plo idemitsu sm 81800 pasir gudang

Raw Materials

(Cost Analysis Application)

What it is?

“materials shall include ingredients, parts, components, subassembly and/or goods that physically incorporated into another good or were subject to a process in the production of another good.”

Raw Material CPT CCN-FP-140122-000003

[Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material: Paper Roll

Country of Origin: UNDETERMINED

Group Country of Origin: IMPORTED

Supplier: Paper Supplier Sdn Bhd

HS Code: 380992000

Invoice No.: 908789

Value (MYR): 2

[SAVE](#) [FORM FILLER](#)

Country of Origin for Raw Materials

(Cost Analysis Application)

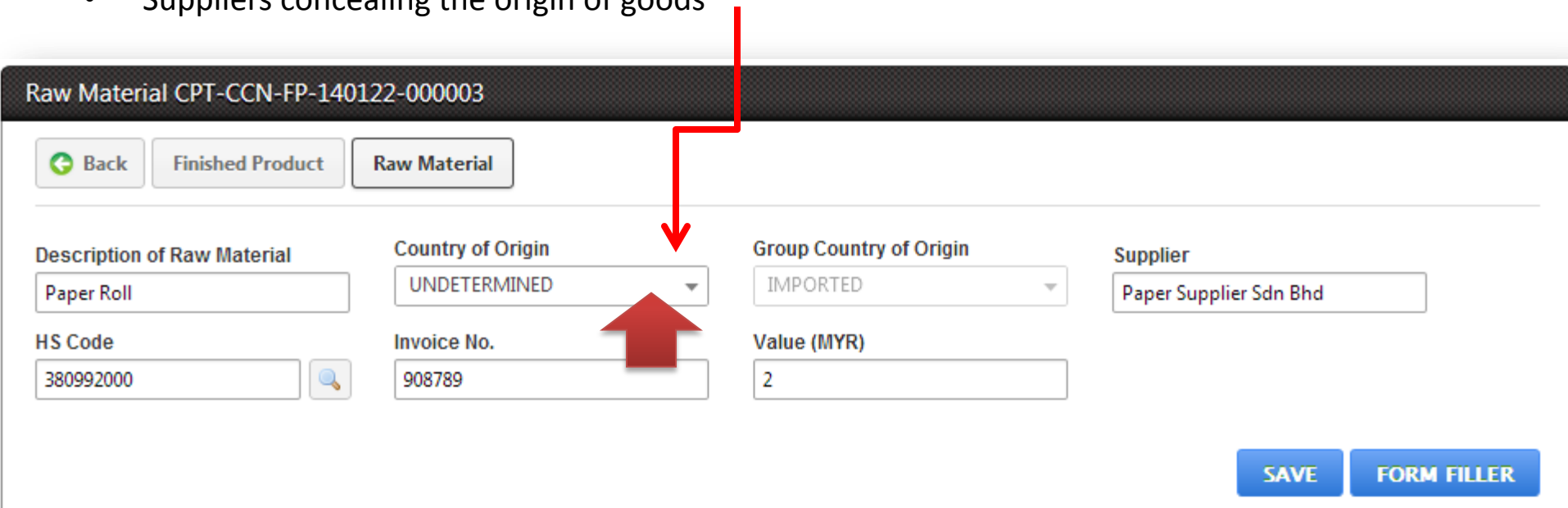
Determination of Country of Origin:

Definition:

“The origin of the product does not refer to the country where the goods were shipped from but to **the country where they were made.**”

Issue

- Goods purchased from a local supplier, but the origin of goods can not be identified.
- Suppliers concealing the origin of goods



Raw Material CPT-CCN-FP-140122-000003

Back Finished Product Raw Material

Description of Raw Material: Paper Roll

Country of Origin: UNDETERMINED

Group Country of Origin: IMPORTED

Supplier: Paper Supplier Sdn Bhd

HS Code: 380992000

Invoice No.: 908789

Value (MYR): 2

SAVE FORM FILLER

HS Code for Raw Material

(Cost Analysis Application)

Determination of HS Code:

- Refer to the Customs (Import)
- Raw Material = AHTN or Tariff depended on country of origin (ASEAN/China or Non-ASEAN/China)

Raw Material CPT-CCN-FP-140122-000003

[Back](#) [Finished Product](#) [Raw Material](#)

Description of Raw Material	Country of Origin	Group Country of Origin	Supplier
<input type="text" value="Paper Roll"/>	<input type="text" value="UNDETERMINED"/>	<input type="text" value="IMPORTED"/>	<input type="text" value="Paper Supplier Sdn Bhd"/>
HS Code	Invoice No.	Value (MYR)	
<input type="text" value="380992000"/>	<input type="text" value="908789"/>	<input type="text" value="2"/>	

[SAVE](#) [FORM FILLER](#)

Raw Material Invoice No. & Value

(Cost Analysis Application)

What is Value (MYR) ? :

A portion value of the specific raw material required in order to produce a unit of finished product.
(Please note that this is not the total value stated in the invoices)

Value \neq MYR 0:

- There must be a value even FOC
- Must have invoice/document

Raw Material CPT-CCN-FP-140122-000003

[Back](#) [Finished Product](#) [Raw Material](#)




Description of Raw Material	Country of Origin	Group Country of Origin	Supplier
Plastic A	MALAYSIA	LOCAL	My Sdn Bhd
HS Code	Invoice No.	Value (MYR)	
3822001000	-	0	

Invoice for raw materials

(Cost Analysis Application)

Attaching Invoice:

- Different raw material but same supplier/invoice
- Only attach the first one

#	Type	Description of Raw Material	Country of Origin	HS Code	Supplier	Invoice No.	Country of Origin (Group)	Value (MYR)	%	Attached	Action <input type="checkbox"/>
1	M	end cap	MALAYSIA ^	3822001000 ^	plastic sdn	12345	LOCAL ▼	3.0000	42.8571	View File	
2	M	Paper Roll	MALAYSIA ^	3401119010 ^	plastic sdn	12345	LOCAL ▼	2.0000	28.5714	Attach File	 <input type="checkbox"/>
3	M	plastic cover	MALAYSIA ^	3812200000 ^	plastic sdn	12345	LOCAL ▼	2.0000	28.5714	Attach File	 <input type="checkbox"/>

Certificate of Origin

(Data Entry Section)

[BACK TO MAIN](#)

1

Company Details

5 - 10

Finished Product

Attached Document

Good Consigned To (Consignee's Name, Address, Country)

2

3

Means of Transport and Route (As far as known)

Agent Profile (Agent Name, Address, Country)

Record of Certificate of Origin

Declaration Details

11 - 12

Transaction Type

13

Print Option

Update this application as

<http://etraining.dagangnet.com/learning>

UPDATE

[BACK TO MAIN](#)

Company Details

Finished Product

Attached Document

Good Consigned To (Consignee's Name, Address, Country)

Means of Transport and Route (As far as known)

Agent Profile (Agent Name, Address, Country)

Record of Certificate of Origin

Declaration Details

Transaction Type

Print Option

1. Goods Consigned from (Exporter's name, address and country)

DAGANGNET LIVE TEST
TOWER 3, AVENUE 5, THE HORIZON RESIDENCE
BANGSAR SOUTH, TEST LAA
NO 8 JALAN KERINCHI, ERWERWE
59200, KL, W. PERSEKUTUAN, MALAYSIA

2. Goods Consigned to (Importer's/Consignee's name, address, country)

NISHA CONSIGNEE
ADDRESS 1
ADDRESS 1
SELANGOR
NEW ZEALAND

3. Means of transport and route (if known)

Shipment Date:
04 September 2013 by MARITIME TRANSPORT

Vessel's name/Aircraft, etc.:

HANJIN
FEEDER VESSEL NAME : FGHHH

Port of Discharge:
GHHJUNMM

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)	8. Origin Conferring Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
1.	mhsa 123456	50 COMPOSITE PACKING, PLASTIC RECEPTACLE IN STEEL DRUM plastic IMPORTING COUNTRY HS CODE 850940000 EXPORTING COUNTRY HS CODE 850940000	PSR(RVC)	500 AA AUD 5000 MYR 5000	536736484758 02/09/2013
TOTAL :				500 AA AUD 5000 MYR 5000	

Page 1 of 1

11. Declaration by the exporter

The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in

Malaysia (Importing Country)
and that they comply with the rules of origin, as provided in Chapter 3 of the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area for the goods exported to

(Importing Country)

W. PERSEKUTUAN, 18 December 2013
Firdaus

Place and date, name, signature and company of authorised signatory

12. Certification

On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Agreement Establishing the ASEAN-Australia-New Zealand Free Trade Area.

for Secretary General
Ministry of International Trade and Industry
Malaysia
Kuala Lumpur, 18 December 2013

Place and date, signature and stamp of Authorised Issuing Authority/Body

13. ☐ Back-to-back Certificate of Origin
☐ De Minimis

☐ Subject of third-party invoice
☐ Accumulation

☐ Issue retroactively

is application as

UPDATE

13. ☐ Back-to-back Certificate of Origin
☐ De Minimis

☐ Subject of third-party invoice
☐ Accumulation

☐ Issue retroactively

<http://etraining.dagangnet.com/etraining>

16

Finished Product

Unit of Measurement (UOM)

AA - 100KG

Other FOB (Foreign Currency)

AUD - AUDOLLAR

New

UPDATE

AUD

Tariff Desc	Tariff Code	Brand / Model	Manufacturer	Origin Criteria	Origin Criteria %	Importing Country	Sta
-Food grinders and mixers; fruit	850940000	nil	NSL CHEMICALS (M)	PSR(RVC)	61	AUSTRALIA, NEW ZEALAND	

Note : 1 application can only have 10 finished products added

PSR(RVC)

AA

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)	8. Origin Conferring Criterion (see Overlay Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) (see Overlay Notes)	10. Invoice number(s) and date of invoice(s)
1.	mhsa 123456	50 COMPOSITE PACKING, PLASTIC RECEPTACLE IN STEEL DRUM plastic IMPORTING COUNTRY HS CODE 850940000 EXPORTING COUNTRY HS CODE 850940000	PSR(RVC)	500 AA AUD 5000 MYR 5000	536736484758 02/09/2013
TOTAL :				500 AA AUD 5000 MYR 5000	

Finished Product

Tariff Code

850940000

Product Detail

Importing Country - HS Code

FOB Value (MYR)

Other FOB Value

Other FOB (Foreign Currency)

5000

5000

AUD - AUDOLLAR

Unit of Measurement (UOM)

AA - 100KG

Mark of Package	Number of Package	Kind of Package	Quantity	Desc. of Goods	Invoices	Action
mhsu 123456	50	COMPOSITE PAC	500	plastic	536736484758 02-Sep-2013	EDIT DELETE

5. Item number	6. Marks and numbers on packages	7. Number and kind of packages; description of goods including HS Code (6 digits) and brand name (if applicable)	8. Origin Conferring Criterion (see Overleaf Notes)	9. Quantity (Gross weight or other measurement), and value (FOB) (see Overleaf Notes)	10. Invoice number(s) and date of invoice(s)
1.	mhsu 123456	50 COMPOSITE PACKING, PLASTIC RECEPTACLE IN STEEL DRUM plastic IMPORTING COUNTRY HS CODE 850940000 EXPORTING COUNTRY HS CODE 850940000	PSR(RVC)	500 AA AUD 5000 MYR 5000	536736484758 02/09/2013
TOTAL :				500 AA AUD 5000 MYR 5000	

Service Provider (SP) uCustoms

Dagang Net has been appointed by Customs,
as the SP for uCustoms

Appointment has been made in August 2015
Appointment will cover all current NSW services

ePCO will remain available as 1 of the platform to submit CA/ CO

Further details will be shared in upcoming awareness sessions

Useful Links:

MITI: <http://fta.miti.gov.my/>

ePCO System: <http://newepco.dagangnet.com.my>

Online user manual: <http://etraining.dagangnet.com/elearning>

Request for training: : <http://etraining.dagangnet.com>

Customer Service and Support

CARELINE - Customer Interaction Centre

Dagang Net Technologies Sdn Bhd
Tower 3, Avenue 5, The Horizon, Bangsar South
No 8, Jalan Kerinchi, 59200 Kuala Lumpur, Malaysia

Operation Hours: 24 hours daily

Telephone: 1.300.133.133

Facsimile: 603.2713.2990

Email: careline@dagangnet.com

Facebook: [**Dagang Net Careline**](#)

eCareline : www.dagangnet.com/eCareline

Training: ecommerce_edu@dagangnet.com

Thank You

www.dagangnet.com