

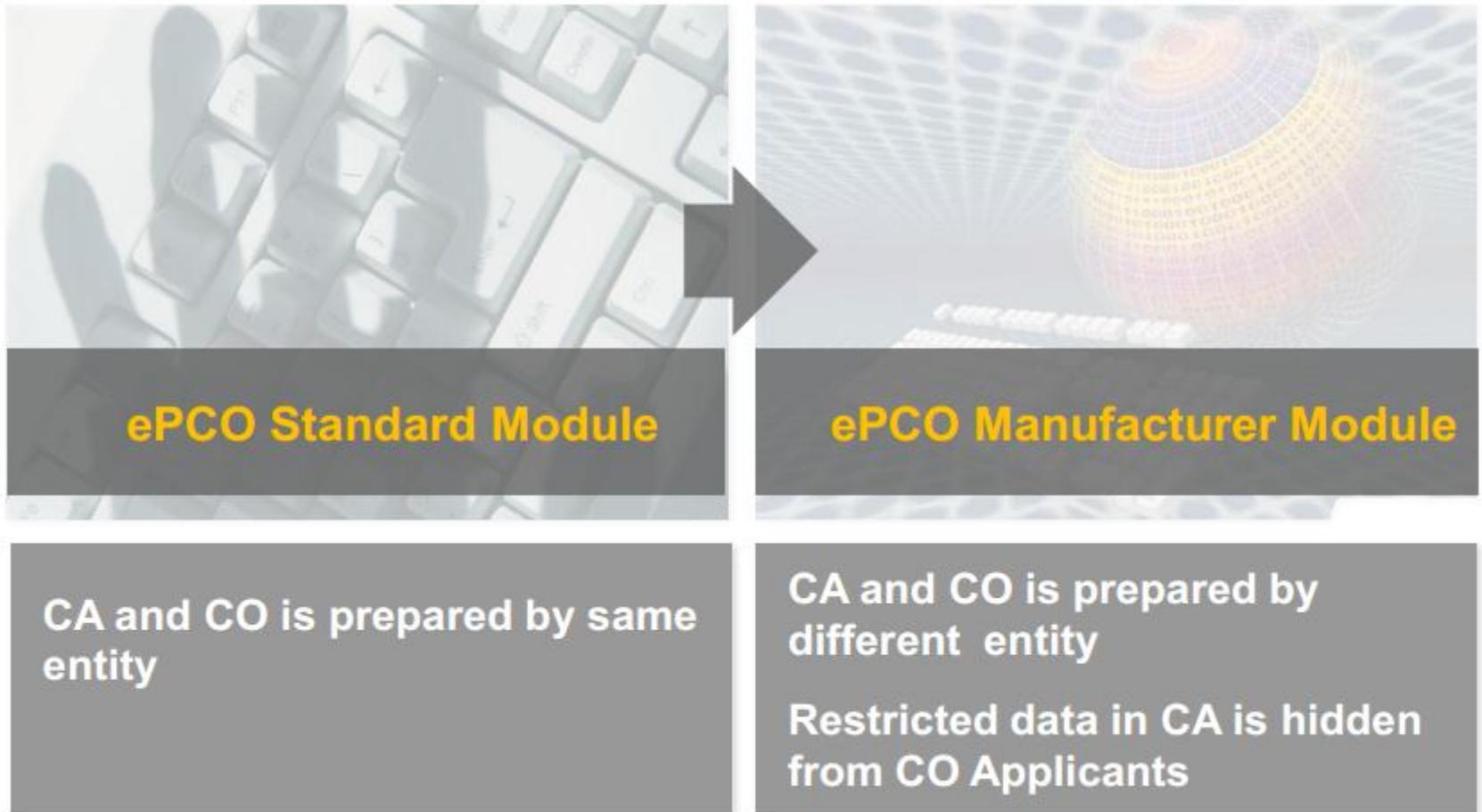


ELECTRONIC PREFERENTIAL CERTIFICATE OF ORIGIN



Online Application  
of  
Preferential Certificate of Origin

# ePCO Modules



# 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	<b>ATIGA</b>	ASEAN Trade In Goods Agreement	FORM D
2	<b>GSP</b>	Generalized System of Preferences	FORM A
3	<b>ACFTA</b>	ASEAN-China Free Trade Agreement	FORM E
4	<b>MJEPA</b>	Malaysia-Japan Economic Partnership Agreement	MJEPA
5	<b>AKFTA</b>	ASEAN-Korea Free Trade Agreement	AK
6	<b>MPCEPA</b>	Malaysia-Pakistan Closer Economic Partnership Agreement	MPCEPA
7	<b>AANZFTA</b>	ASEAN-Australia-New Zealand Free Trade Agreement	AANZ
8	<b>AJCEP</b>	ASEAN-Japan Comprehensive Economic Partnership	AJ
9	<b>MNZFTA</b>	Malaysia-New Zealand Free Trade Agreement	MNZ
10	<b>AIFTA</b>	ASEAN-India Free Trade Agreement	AI
11	<b>MICECA</b>	Malaysia-India Comprehensive Economic Cooperation Agreement	MICECA
12	<b>MAFTA</b>	Malaysia -Australia Free Trade Agreement	MAFTA
13	<b>MCFTA</b>	Malaysia-Chile Free Trade Agreement	MCFTA
14*	<b>MTFTA</b>	Malaysia-Turkey Free Trade Agreement	MTFTA



# ePCO Standard Module Process Flow



Exporter

1. Prepare and submit Costing Application (New/Additional)

3. View Costing Application Status

4. Submit COO Form (Based on approved costing)

6. View COO Form Status (Approve/Reject)

7. Print COO Form (Based on approved COO)



2. Approve Costing Applications (Approve/Reject)

5. Process COO Form (Approve/Reject)



MITI Officer

Provides 100% paperless environment for Costing application

Provides paper-less environment for CO Form application

8. Endorse COO Form

# ePCO Manufacturer Module Process Flow



Manufacturer



Assigned Exporter

1. Prepare and Submit Costing Application
3. View Costing Application Status and Assign Approved Costing to Preferred Exporters
4. Submit CO Form (Based on assigned costing)
6. View CO Form Status (Approve/Reject)
7. Print CO Form (Based on approved CO)



2. Approve Costing Applications (Approve/Reject)



MITI Officer

5. Process CO Form (Approve/Reject)

Provides 100% paperless environment for Costing application

Provides paper-less environment for CO Form application

8. Endorse CO Form

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

# Cost Analysis

## (Data Entry Section)

BACK TO MAIN

Company Details

Finished Product

Attached Document

Authorised Applicant

Declaration Details

Update this application as

Draft

UPDATE

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:

Country of Origin:

Group Country of Origin:

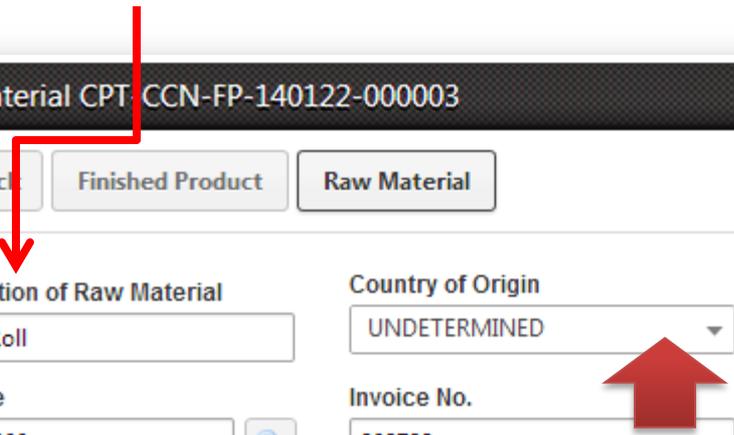
Supplier:

HS Code:  

Invoice No.:

Value (MYR):

[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:

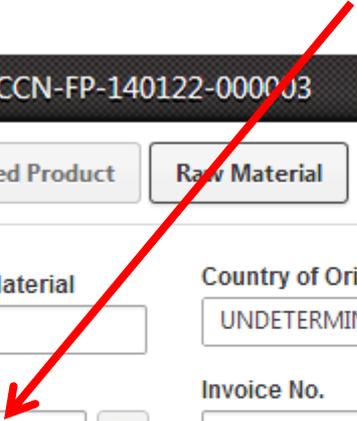
- Refer to the Customs (Import)
- Raw Material = AHTN or Tariff depended on country of origin (ASEAN/China or Non-ASEAN/China)

Raw Material CPT-CCN-FP-140122-0000J3

[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	... 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 <input type="text" value="^"/>	3822001000 <input type="text" value="^"/>	plastric sdn	12345	LOCAL <input type="text" value="v"/>	3.0000	42.8571	<input type="button" value="View File"/>	<input type="checkbox"/>
2	M	Paper Roll	MALAYSIA <input type="text" value="^"/>	3401119010 <input type="text" value="^"/>	plastric sdn	12345	LOCAL <input type="text" value="v"/>	2.0000	28.5714	<input type="button" value="Attach File"/>	<input type="checkbox"/>
3	M	plastic cover	MALAYSIA <input type="text" value="^"/>	3812200000 <input type="text" value="^"/>	plastric sdn	12345	LOCAL <input type="text" value="v"/>	2.0000	28.5714	<input type="button" value="Attach File"/>	<input type="checkbox"/>

# Certificate of Origin

## (Data Entry Section)

[BACK TO MAIN](#)

**1**

Company Details

**5 - 10**

Finished Product

Attached Document

**2**

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

**3**

Means of Transport and Route (As far as known)

Agent Profile (Agent Name, Address, Country)

Record of Certificate of Origin

**11 - 12**

Declaration Details

**13**

Transaction Type

Print Option

Update this application as  
 **UPDATE**

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

BACK TO MAIN

Company Details

1. Goods Consigned from (Exporter's name, address and country)  
**1**  
 DAGANGNET LIVE TEST  
 TOWER 3, AVENUE 5, THE HORIZON RESIDENCE  
 BANGSAR SOUTH, TEST LAA  
 NO 8 JALAN KERINCHI, ERWERWE  
 59200, KL, W. PERSEKUTUAN, MALAYSIA

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

2. Goods Consigned to (Importer's/Consignee's name, address, country)  
**2**  
 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  
**3**  
 Vessel's name/Aircraft, etc.:  
 HANJIN  
 FEEDER VESSEL NAME : FGHHH  
 Port of Discharge:  
 GHHJNMM

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)
<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
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	

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  
 (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)

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.

W. PERSEKUTUAN, 18 December 2013  
 Firdaus  
 Place and date, name, signature and company of authorised signatory

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  Subject of third-party invoice  Issue retroactively  
 De Minimis  Accumulation

is application as

UPDATE

13.  Back-to-back Certificate of Origin  Subject of third-party invoice  Issue retroactively  
 De Minimis  Accumulation

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 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	

## Finished Product

Tariff Code

850940000

## Product Detail

Importing Country - HS Code

FOB Value (MYR)

5000

Other FOB Value

5000

Other FOB (Foreign Currency)

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	<input type="button" value="EDIT"/> <input type="button" value="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](mailto:careline@dagangnet.com)

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

eCareline : [www.dagangnet.com/eCareline](http://www.dagangnet.com/eCareline)

Training: [ecommerce\\_edu@dagangnet.com](mailto:ecommerce_edu@dagangnet.com)

# Thank You

[www.dagangnet.com](http://www.dagangnet.com)