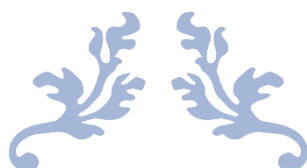




TUVALU Customs Service

ASYCUDA
Automated System for Customs Data



ASYCUDAWORLD CARGOMANIFEST USER GUIDE



TUVALU CUSTOMS DIVISION

**CARGO MANIFEST USER GUIDE**

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CARGO MANIFEST USER GUIDE

ASYCUDA World provides the facility to manually capture the manifest data, for agencies who do not receive the electronic data and, have access only to the paper copy from an originating party.

The manifest document usually consists of two segments; the manifest general segment and one or more bills of lading.

4. CATEGORIES INVOLVED IN THE ASYCUDAWORLD MANIFEST PROCESS

1.1 Carrier:

In the ASYCUDAWorld system, Carrier or the main local agent of a Carrier acting on behalf of a Carrier (vessel or an aircraft) is recognized and registered under the category “Carrier”.

Responsibilities:

- Register Vessels / Aircrafts with the Customs and continuously update relevant details.
- Inform Customs, the expected arrival of a Vessel/Aircraft by creating the General Segment of the cargo Manifest of the particular Vessel/Aircraft as stipulated by the Customs Act.
- Create all Master and House bills in the vessel/aircraft for the clients you have directly issued Bill of Ladings.
- In the instance where the craft is shared by another who is a co-loader, such carriers must be given permission and informed them of the same, so that they are able to add information in the manifest general segment.
- Authorize de-groupage of a Master bill, when creating a Master bill of Lading, for consolidated cargo handled by a Freight forwarder and inform them.
- Validate the individual Master bill before the Registration of Manifest, if requested by a Freight Forwarder, after verifying accuracy of the information in the Master Bill.
- Register Manifest before the arrival of the Vessel/Aircraft, as stipulated by the legislation, after completing all required information accurately.
- Upon arrival of the Vessel/Aircraft, report any Excess / Shortage of cargo to Customs.
- Report any illegal or unauthorized activities in the Vessel/Aircraft immediately to Customs.
- Inform Customs about any cargo that has not been cleared by the owner/agent responsible, in a timely manner.
- Inform Customs about any omissions made during the manifest submission and request for an amendment with necessary supporting documents.



1.2 CO-Loader

In the current business practice, one vessel can be shared by several carriers and, each carrier can issue their own bill of lading. An authorized carrier should be able to work independently and lodge their own waybills to the system and validate them for the same manifest.

These carriers are sometimes called “Non-Vessel Operating Common Carriers (NVOCC)” or “Indirect Air Carriers (IAC)”.

To facilitate this business practice, ASYCUDAWorld has introduced a category called a "CO- Loader" within the cargo manifest module.

In simple terms, CO-Loader is a "Carrier" that has been authorized to lodge waybills into a Manifest that belongs to another carrier (main vessel operator). In ASYCUDAWorld system CO-Loader is recognize and registered as a Carrier.

Responsibilities:

- Create all Master and House bills in the vessel/aircraft for the clients you have directly issued Bill of Ladings and attach them to Manifest already created by the Main agent of the Vessel/Aircraft using the Manifest reference details provided by the Main agent.
- Authorize degroupage of a Master bill when creating a Master bill of Lading for consolidated cargo handled by a Freight forwarder and inform them.
- Validate individual Master bill before performing “CO-Loader Validate” operation if requested by a Freight Forwarder, after verifying accuracy of the information in the Master Bill.
- Validate all bills using “CO-Loader Validate” option in the ASYCUDAWorld system, before the arrival of Vessel/Aircraft as stipulated by the legislation, after completing all required information accurately.
- Upon arrival of the Vessel/Aircraft, report any Excess/Shortage of cargo to Customs.
- Report any illegal or unauthorized activities in the Vessel/Aircraft immediately to Customs.
- Inform Customs about any cargo that has not been cleared by the owner/agent responsible in a timely manner.
- Inform Customs about any omissions made during the manifest submission and request for amendment with necessary supporting documents.

1.3 Freight Forwarder

In the ASYCUDAWorld system Freight Forwarder is a company authorized to consolidate/deconsolidate cargo for the transportation by a Carrier. As a part of this process, Freight forwarder issues Bill of ladings for cargo belonging to his direct customers.



Note: Carriers and CO-Loaders can act as Freight forwarders when they have consolidated cargo belonging to their direct customers.

❖ Responsibilities:

- Create all Master and House bills of the vessel/aircraft for clients that have been issued Bill of Ladings directly and, attach the same to the Master bill already created by the Main agent or the Co-Loader of the Vessel/Aircraft, using the Master bill reference details provided by the issuer of the Master bill.
- Authorize degroupage when creating a Master bill of Lading for a consolidated cargo handled by a Freight forwarder and, inform them.
- Validate the individual Master bill before performing “Validate Degroupage” operation, if requested by a Freight Forwarder, after verifying accuracy of the information in the Master Bill.
- Report any illegal or unauthorized activities of/ taking place in the Vessel/Aircraft immediately to Customs.
- Inform Customs about any cargo that has not been cleared by the owner/agent responsible, in a timely manner.
- Inform Customs about any omissions made during the manifest submission and, request for amendments with necessary supporting documents.

5. Manifest Submission in ASYCUDA World (Sea and Air)

Importers and traders have to submit an ASYCUDAWorld import declaration eDocument to clear their consignments, and a "Validated" bill of lading is required with a number that is registered in the ASYCUDA System. Thus, it is vital to submit manifest details.

The main shipping agent and freight forwarders are expected to follow the procedure given below when compiling their manifest and corresponding bill of ladings:

Step 1: Main Shipping Agent (Sea and Air)

1. Obtain a user-id and password TUVALU Customs to access the ASYCUDAWorld
2. Fill the ASYCUDA General Segment eDocument
3. “Store” ASYCUDA General Segment eDocument
4. Add bill of ladings to the manifest by filling Bill of Lading ASYCUDA eDocument
5. If the Bill of Lading is a Master Bill, then “Authorize” the BL for the consolidator/freight forwarder company.
6. If the manifest has Co-Loader bill of ladings, grant permission to co-loader Carrier or agent so that the co-loader bill of ladings will be to add to the same manifest.
7. Enter the container details in “Container eDocument” under Bill of Lading



8. Store the Bill of Lading eDocument
9. Repeat above 4-7 for the Number of Bills in the Manifest
10. Execute Arrival confirmation to record the correct Arrival Time
11. Upon completion of the data entry, "Register" the Manifest
12. Bill of Ladings cannot be added to a manifest already registered by an agent (Contact RMI Customs to add a bill or amend the manifest)

Step 2: Co-Loader (Sea and Air)

1. Obtain a user-id and password from TUVALU Customs to access the ASYCUDAWorld
2. Fill in the Bill of Lading ASYCUDA eDocument with the correct Office code, Voyage and Date of departure (this data will be used to add bill of lading to the manifest which is submitted by the main shipping line or agent).
3. If the Bill of Lading is a Master Bill, then "Authorize" the BL for the consolidator company.
4. Enter the container details in "Container eDocument" under Bill of Lading
5. Store the Bill of Lading eDocument
6. Execute "**Co-Loader Validate**" to validate bill of ladings.

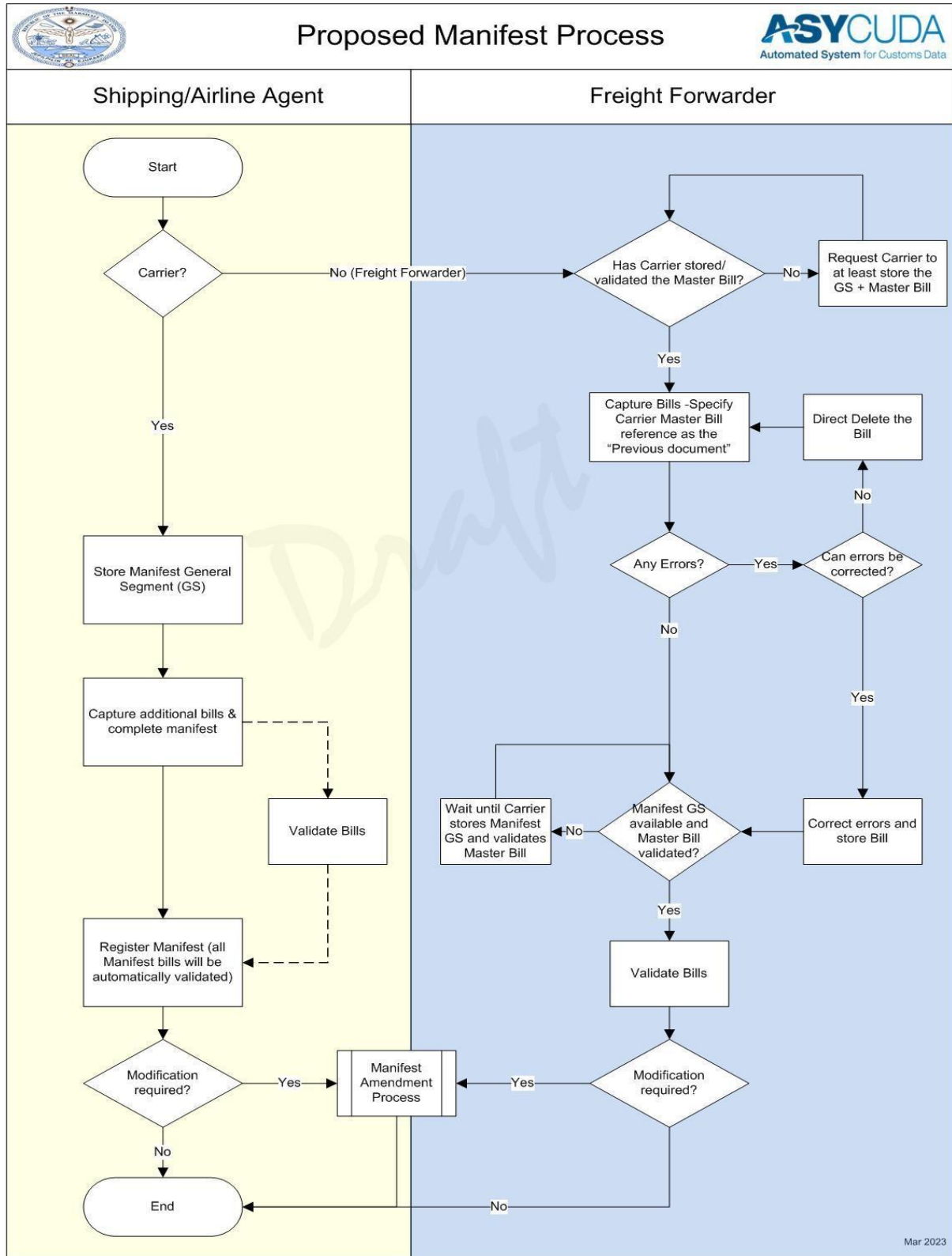
Step 3: Repeat **Step 2** until all Co-Loaders have completed their Bill of Ladings.

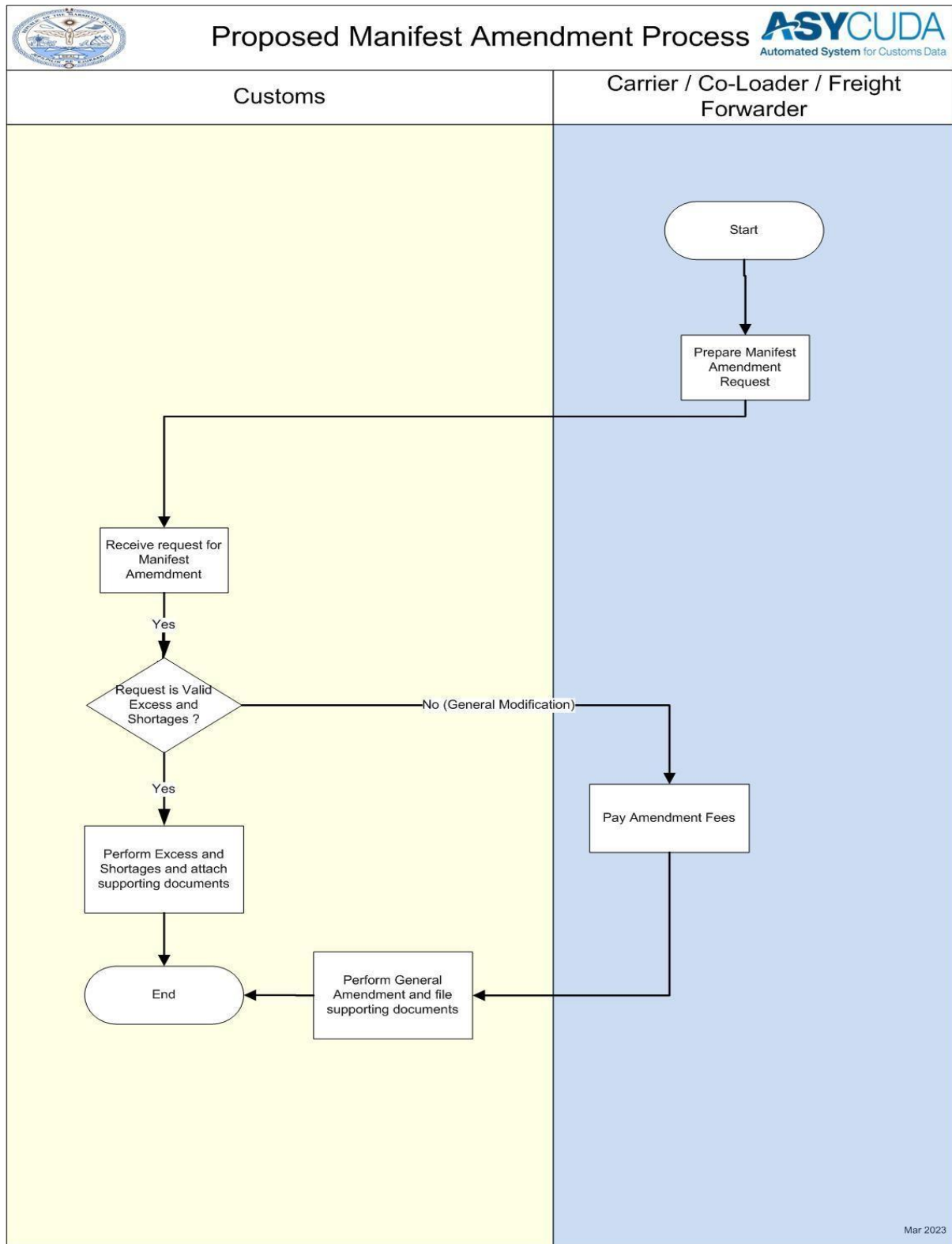
Step 4: Consolidators (Sea and Air)

1. Obtain a user-id and password from TUVALU Customs to access the ASYCUDAWorld
2. Fill in the Bill of Lading ASYCUDA eDocument.
3. If the Bill of Lading is a Master Bill, then authorize the BL for the consolidator company.
4. Enter container details in "Container eDocument" under Bill of Lading
5. Store the Bill of Lading eDocument
6. Execute "**Validate Degroupage**"

Step 5: Repeat **Step 4** until all the consolidators have completed their Bill of Ladings.

Note: Please refer to the detailed Manifest user guide for details pertaining to submission of manifests and Co-Loader bill and, consolidated bills of lading.







6. Detailed Manifest User Guide

How to login to the ASYCUDAWorld system and access the Document library.





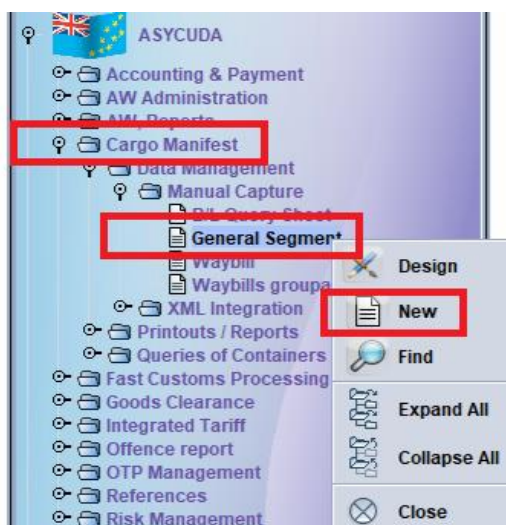
The manifest document usually consists of two segments:

1. The manifest general segment
2. One or more bills of lading.

6.1 Manifest General Segment:


3.1.1 The Basic operations

- Right click on the General Segment e-Document to compile a new manifest general segment.



- Fill in all the mandatory fields on the Manifest – General information eDocument



**ASYCUDA**

Manifest - General Information

Office of departure / arrival

General Information

Voyage number

Date of departure

Arrived

ATA (Actual Time of Arrival)

Registration number

Date of registration

Last discharge

Place of departure

Place of destination

Shipping Information

Carrier

Shipping agent

Totals

Bills

Packages

Containers

Gross weight

Transport

Mode

Nationality

Registration

Master

Identity

Place

Date

Tonnage

ManifestBolScan DocumentsCO-Loaders

Note: Mandatory fields are depicted in red. Some fields are mandatory as set by the system. For example, the office code, voyage number and date of departure are used by ASYCUDA as the key fields to identify each unique manifest.



3.1.1.1 Arrival Date and Time

Carriers can enter date of arrival and time at this stage if the exact date of arrival and time is known.

If not known, use the “Arrival Confirmation”



Arrival Confirmation

operation to update the date of arrival and time, in manifest already saved, once actual data is received.


3.1.1.2 CO-Loader Authorization

Authorization should be given to CO-Loaders (if any) so that they will be able to access the manifest and add their CO-Loader bill of lading without any permission issues.



CO-Loader(s)

Authorize CO-Loader



KYO Kyouwa Shipping Lines
MAT Matson Shipping Lines
PIL Pacific International Lines
SWI Swire Shipping Lines


List of authorized co-loaders

Code	Name	Status
------	------	--------

Manifest Bol Scan Documents **CO-Loaders**

CO-Loader(s)

Authorize CO-Loader




List of authorized co-loaders

Code	Name	Status
MAT	Matson Shipping Lines	Not done yet

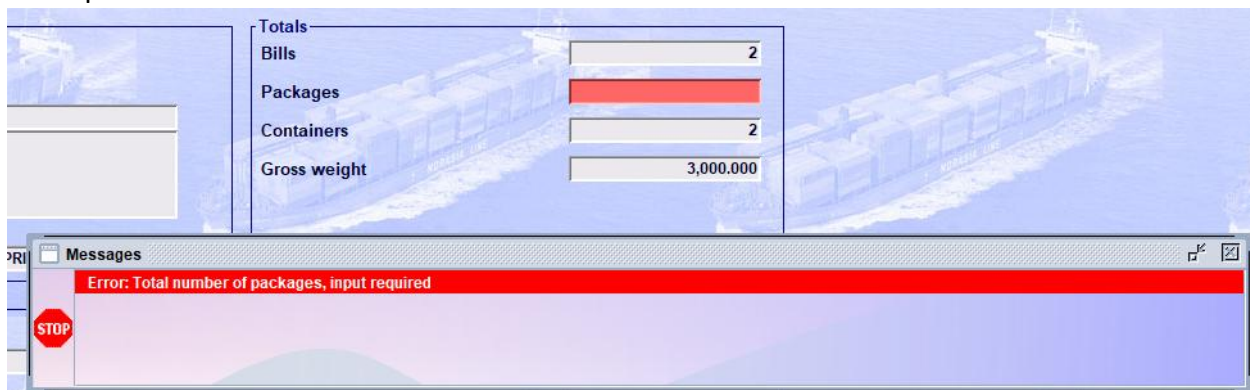
Manifest Bol Scan Documents **CO-Loaders**



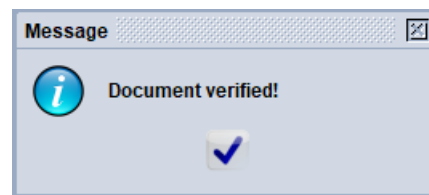
Once the data is entered and permission granted in the Manifest General segment e-Document, press the verify  button to verify the entered data for system compliance.



If the data is not in compliance with the system, an error message pops up with related error descriptions.




If the data is in compliance with system requirements, the “Document Verified” message will be displayed.



Note: Follow the section “**XML Export and Import for Manifest General Segment**” to save the general segment data to an XML template file, which can later be used when creating a new manifest general segment.



3.1.1.3 Using the General segment store in the ASYCUDAWorld System

If the data is in compliance with the system, use the store  button to store data in the system database.

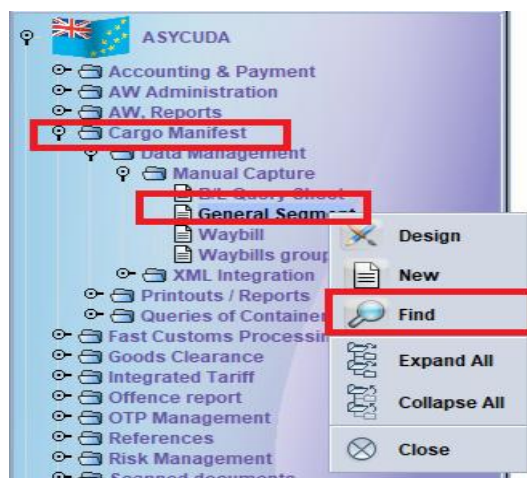


Confirmation message for a successful storage of a manifest general segment.



3.1.1.4 Finding a manifest already stored.

A particular shipping line can only view (see) their own manifests and cannot view manifests of other shipping lines. This is a system control to secure the privacy of the information.





- Enter search criteria (if any) in the finder window.

General Segment finder : Find

Please enter data for selection criteria, and proceed to find a specific document General Segment


Name	criteria	value #1	value #2
Document Status	all		
Barcode	all		
Office code	equals	FFSEA	
Place of loading	all		
Place of unloading	all		
Voyage number	equals	V01N	
Date of departure	equal	16/08/2025	
Carrier	all		
Registration Number	all		
Registration Year	all		
Registration Date	all		
Shipping Agent	all		

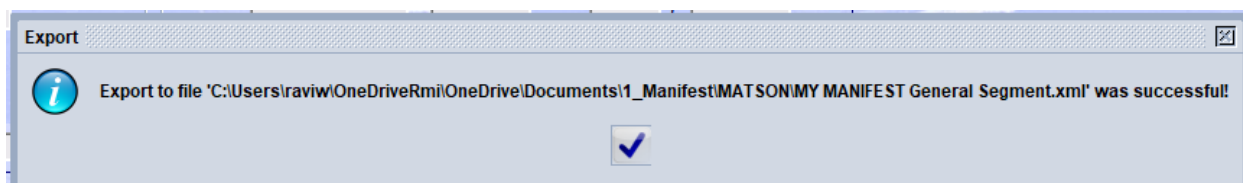
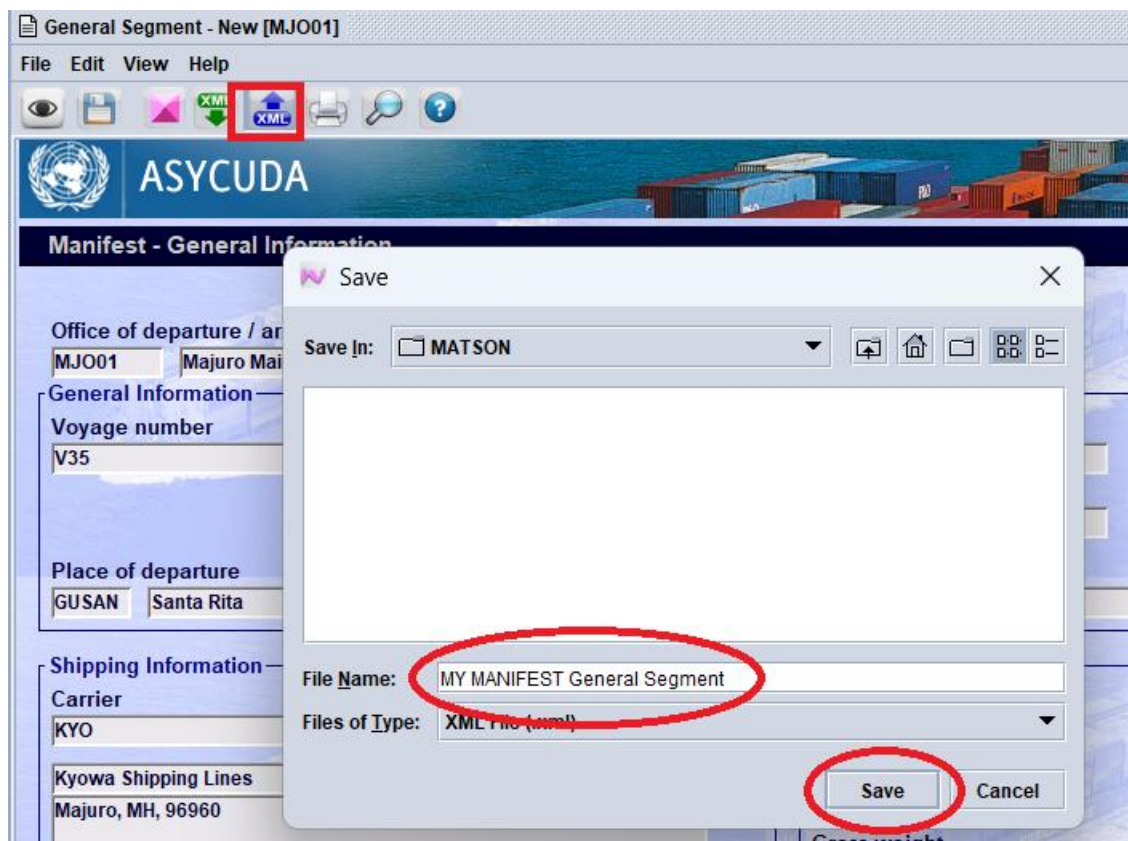
Toolbar: ? | [Icon] | [Icon] | [Icon] | [Icon] | [Icon] | [Icon]

- When you right click on the selected manifest, you will see all authorized operations.
- Press “Details” operation to see the detail of the manifest.


3.1.2 XML Export and Import for Manifest General Segment

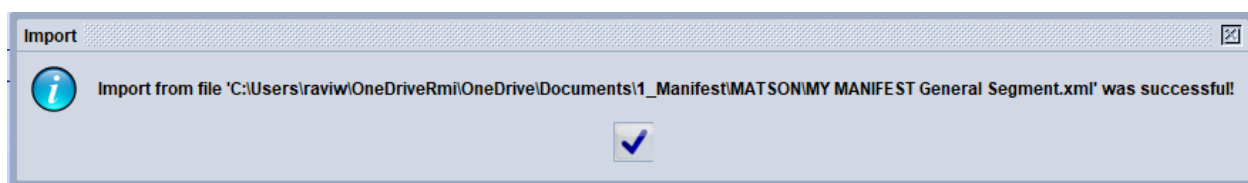
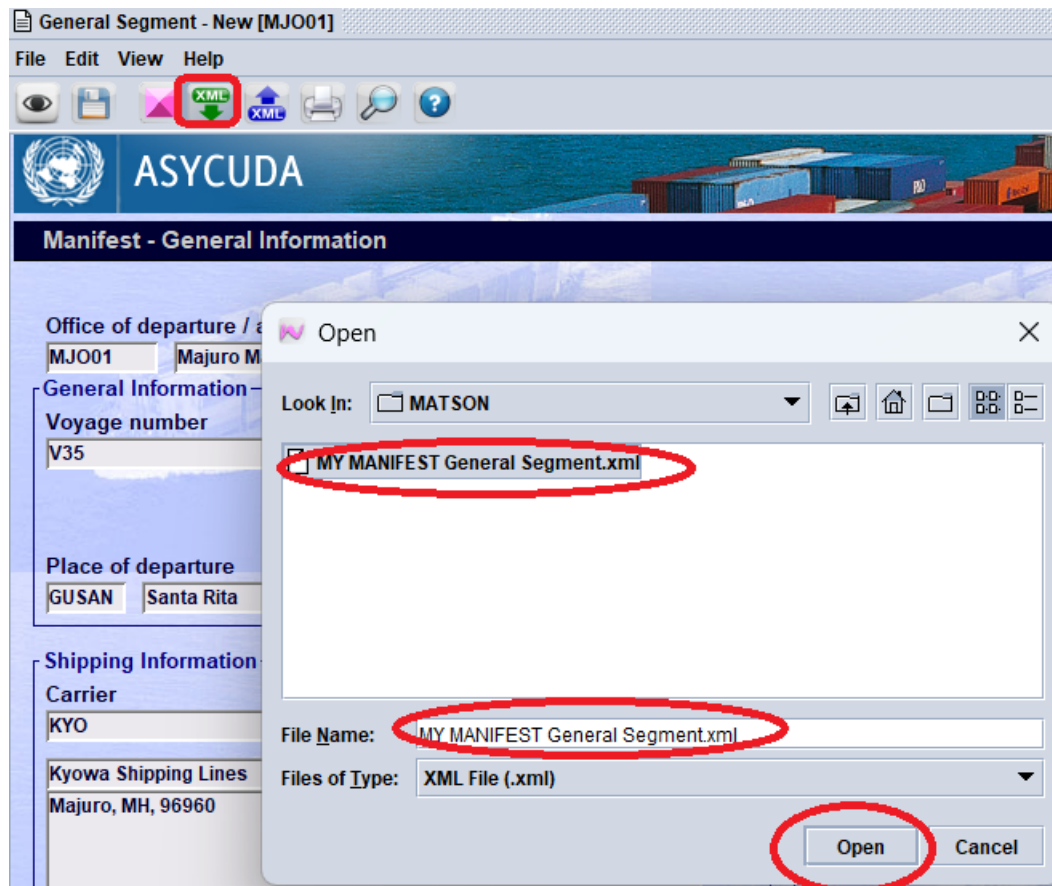
3.1.2.1 Exporting (Saving) Manifest general Segment data to an XML file.

Use  button to store Manifest general Segment data in an XML format on your Desktop computer.



3.1.2.2 Importing a saved Manifest general Segment XML file to an empty eDocument.

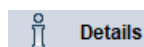
Use  button to import Manifest General Segment data, already saved, on to your Manifest General Segment e-Document.



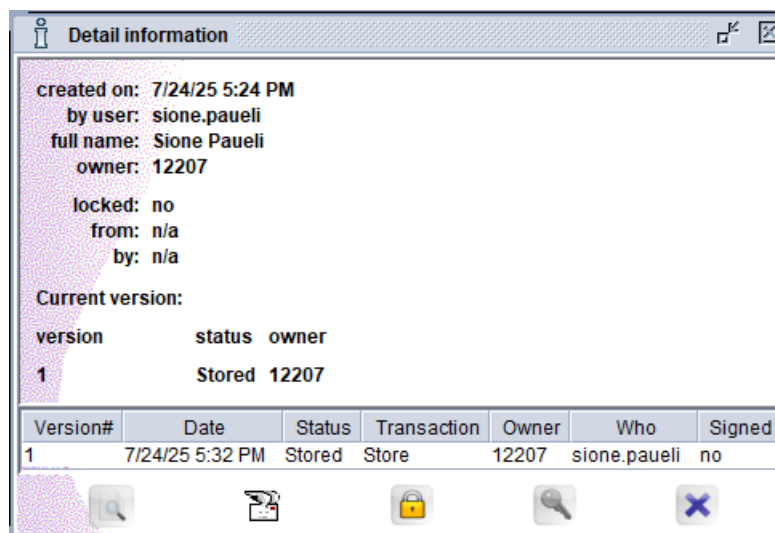
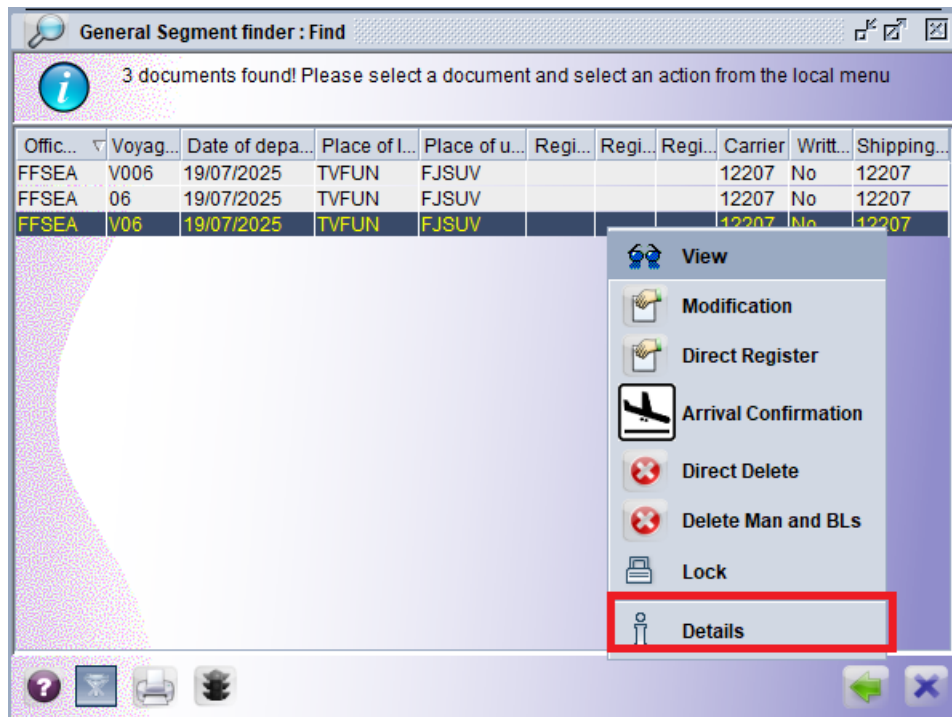
3.1.3 Other related processes on a manifest

3.1.3.1 Finding the history (details of operation) of a manifest

Find the desired general segment and right click and click on “Detail”

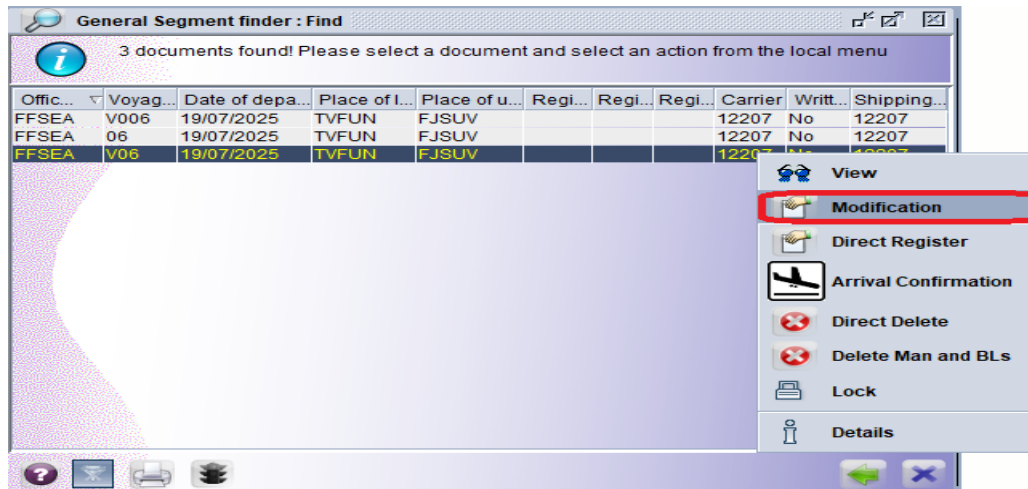


button to see the details.

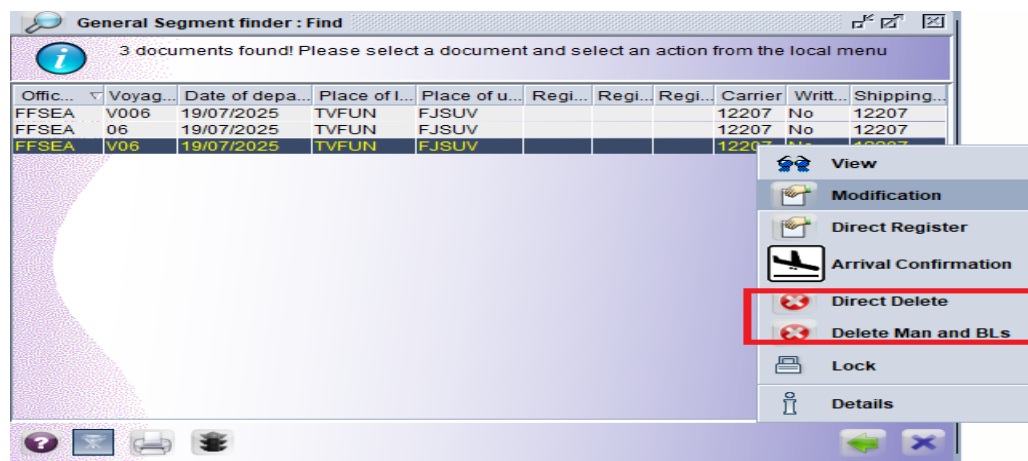


3.1.3.2 Modifying a stored Manifest



Press “Modification” operation to modify contents in the stored manifest.



3.1.3.4 Deleting a Manifest already stored.



There are two delete operations to delete stored manifests.

- Use the “Direct Delete”  **Direct Delete** to delete only the general segment, and it will retain the bill of ladings (if any) attached to the manifest.
- Use “Delete Man and BLs”  **Delete Man and BLs** to delete both manifests and the associated bill of ladings.

3.1.3.4 Using “Arrival Confirmation” to update arrival date and time

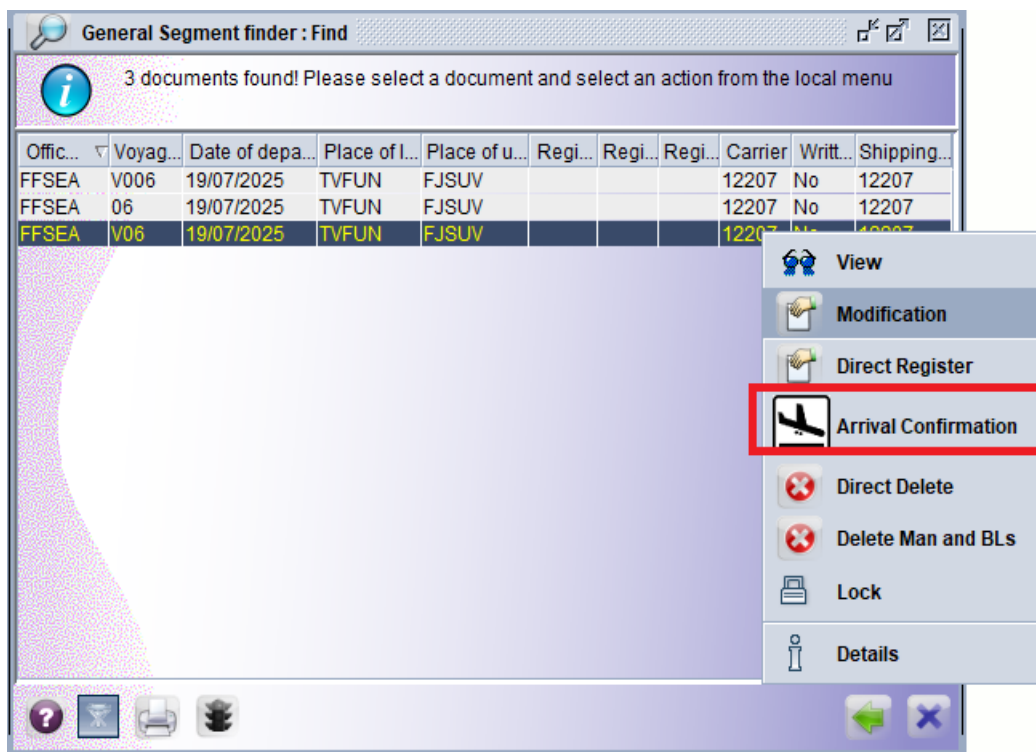
- **Execute** “Arrival Confirmation”





Arrival Confirmation

operation to update the

arrival date and time.



- Fill the ATA (Actual Time of Arrival) and time, Verify the eDocument for errors , and press  button to execute the “Arrival Confirmation”





3.1.3.5 Registering a Completed, Stored Manifest

Registering a manifest increases the legitimacy of the same and further modifications can only be made after (with) Customs authorization. Prior to the registration of a stored manifest, it is a best practice to check whether the following items have been completed.

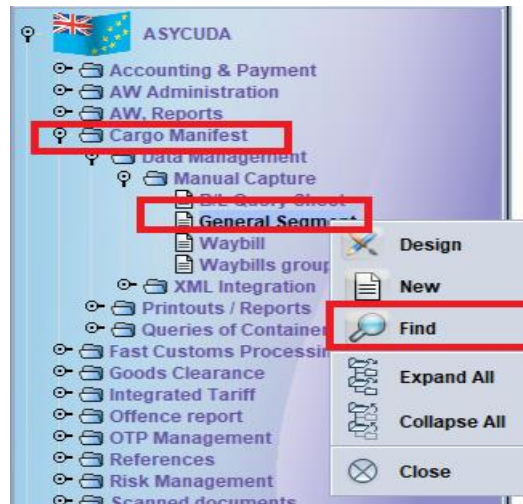
- 1) Has the manifest been stored
- 2) Have all bill of lading been entered for the specific manifest
- 3) Have Co-Loader permissions for the Co-Loaders been granted
- 4) Have granted permission for consolidators to access the Master bill of lading for deconsolidation.

How to **register** a stored manifest:

➤ **Method:**

Shipping lines can only access their own manifests. They can't access others.
Locating a manifest already stored;





Enter criteria and values in the finder window. Leave it blank to search all the e-documents.



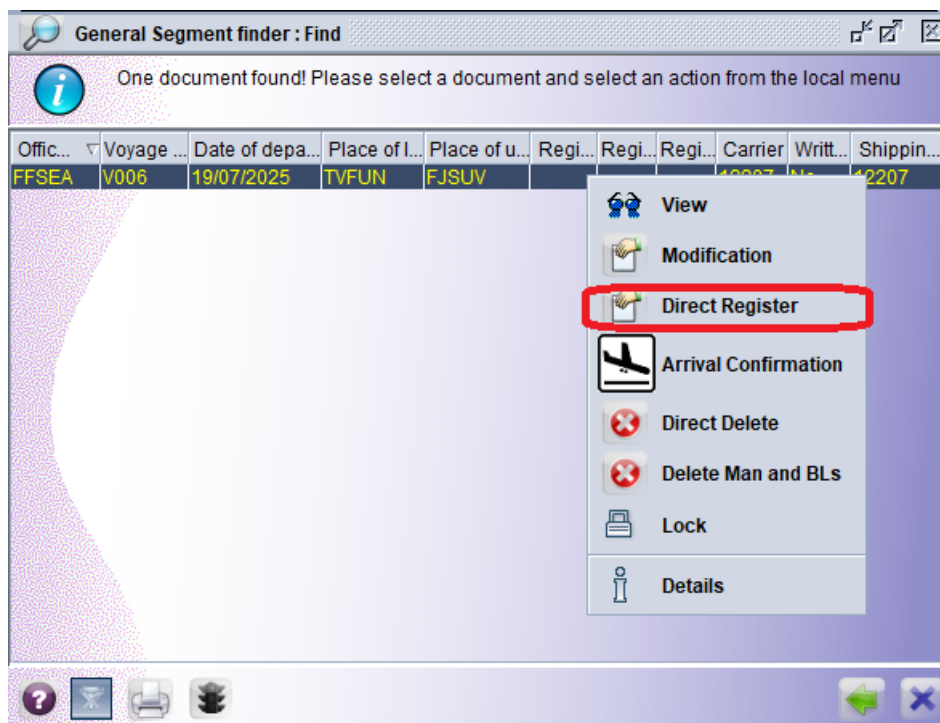
General Segment finder : Find

Please enter data for selection criteria, and proceed to find a specific document General Segment

Name	criteria	value #1	value #2
Document Status	equals	Stored	
Barcode	all		
Office code	equals	FFSEA	
Place of loading	all		
Place of unloading	all		
Voyage number	equals	V006	
Date of departure	equal	19/07/2025	
Carrier	all		
Registration Number	all		
Registration Year	all		
Registration Date	all		
Shipping Agent	all		

When you right click on the selected manifest, you will see all authorized operations. Press "Direct Register" operation to execute the Manifest Registration.





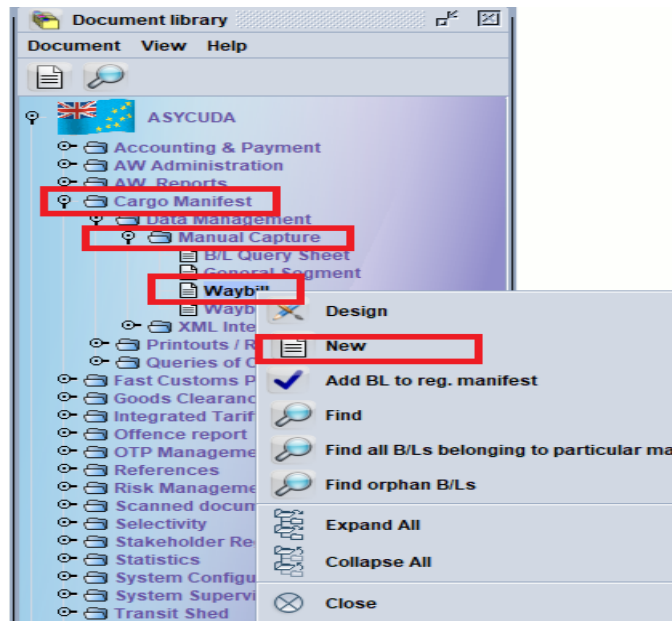
3.2 Submission of Bill of Lading

This section is used by following categories to submit house bills (sea and air cargo) and master bills (sea and air cargo) to a manifest.

- ✚ Main shipping lines
- ✚ Co-Loaders
- ✚ Freight Forwarders/Consolidators



3.2.1 Main shipping lines/airlines

- Right click and press “New” operation to start a compilation of a new bill of lading.



- The bill of lading e-Document given below must be used to enter bill of lading data.



**ASYCUDA**

Manifest - Waybill

Office of departure / arrival
FFSEA ▾ FUNAFUTI SEA PORT OFFICE

General Information

Voyage number	Date of departure	Arrived	ATA (Actual Time of Arrival)	Registration number
		<input type="checkbox"/>		/
Waybill reference number	Waybill type		Nature	Last discharge
			UCR	Waybill line
Previous document	ETA (Estimated Time of Arrival)			
Place of loading			Place of unloading	

Carrier	Exporter/Shipper
Shipping agent	

Transport	Identity
Mode	
Nationality	

Notify	Consignee



Goods Details				
Total containers	Packages codes	Category	Status	Number of degrouped waybills
		Full goods declaration		0
Marks & nb.				
Specific Circumstance Indicator				
Manifested packages	Remaining packages	Manifested gross weight	Remaining gross weight	Volume(CBM)
Description of goods				
Location				
Declared Values and Seals Details				
P/C Ind	Freight amount and currency			
Value for customs	Value for transport		Value for insurance	
Seals number	Marks		Party	
Information				
Onward Transport				
Transit			Doc. reference	
Transshipment			Doc. reference	
Carrier				

Waybill Containers Access Scan Documents HS Compliance

- Fill in all the **mandatory fields** in the Bill of lading eDocument.

Note: You need to correctly enter the office code, voyage number, and date of departure (key field of the manifest) of the manifest, which you need to add the BL on. Each and every manifest is uniquely identified by these three key fields and cannot be assigned to another manifest.



Office of departure / arrival	
MJO01	Majuro Main Office
General Information	
Voyage number	Date of departure
V36	23/08/2023



3.2.1.1 Adding containers to the Bill of lading (B/L) eDocument

- Use container eDocument to enter containers to the Bill of lading



Waybill - New [MJ001]

File Edit View Help

100 %

ASYCUDA


Waybill - Containers

Container Information

Container number	Nbr. of pkg	Ctn. type	E/F	Seal numbers	Party	Empty weight	Goods weight
PCIU1326054	150	20V0	FCL	CQ0744517			1,500

Container number	Nbr. of pkg	Ctn. type	E/F	Seal nbr.	Seal nbr.	Seal nbr.	Party	Empty weight	Goods weight
------------------	-------------	-----------	-----	-----------	-----------	-----------	-------	--------------	--------------

Waybill Containers Access Scan Documents HS Compliance

- Press  button to add containers to the table.
- Repeat same process to add more containers to the table.



Waybill - New [MJ001]

File Edit View Help

100 %

ASYCUDA

Waybill - Containers

Container Information

Container number	Nbr. of pkg	Ctn. type	E/F	Seal numbers	Party	Empty weight	Goods weight

Container number	Nbr. of pkg	Ctn. type	E/F	Seal nbr.	Seal nbr.	Seal nbr.	Party	Empty weight	Goods weight
PCIU1326054	75	20B0	FCL	34567					750.000
PCIU0120074	75	10G1	FCL	67890					750.000

Waybill Containers Access Scan Documents HS Compliance



- To edit container details, select the desired container line and use “Remove” and “Update” command.



Waybill - Containers

Container Information

Container number	Nbr. of pkg	Ctn. type	E/F	Seal numbers	Party	Empty weight	Goods weight
PCIU1326054	75	20B0	FCL	34567			750.000
PCIU0120074	75	10G1	FCL	67890			750.000

Remove
Update

3.2.1.3 Master Bill of Ladings

- In case of master way bills, the type should either be a Master Sea Bill (MSB) or a Master Air Bill (MAB)



ASYCUDA

Manifest - Waybill

Office of departure / arrival
MJO01 Majuro Main Office

General Information

Voyage number V36	Date of departure 23/08/2023	Arrived <input type="checkbox"/>	ATA (Actual Time of Arrival)	Registration number /
Waybill reference number NGLG4M007200	Waybill type MSB Master Sea Bill	ETA (Estimated Time of Arrival)	Nature 23	Last discharge Waybill line 1
Previous document			UCR	
Place of loading GUSAN Santa Rita			Place of unloading MHMAJ Majuro	

Waybill Containers Access Scan Documents HS Compliance

- Access rights should also be given to the relevant Freight forwarder so that the consolidators are able to de-group the master bill to consolidated bills (Baby bills)



Access rights

I, the owner of this waybill, confirm that the following company/declarant is authorized to use this waybill in its trade operations

Authorized operation

- ☒ This waybill will be degrouped by the company below
- ☐ This waybill will be split by the declarant below

Authorized company to Degroupage

0314004
PACIFIC INTERNATIONAL INCORPORATED

Authorized declarant to Split

Waybill Containers **Access** Scan Documents HS Compliance

3.2.1.3 SCAN Document Upload to Bill of Lading

- Use scan e-document to attach scanned documents (if any) to a bill of lading.



Waybill - View [MJO01]

File Edit View Help

100 %

ASYCUDA







Scan document(s)

Office of departure / arrival
MJO01 Majuro Main Office

General information

Voyage number	Date of departure	Date of arrival	Time of arrival	Registration number
V2	01/03/2024	22/03/2024	21:14	2024 / 2
Waybill reference number	Waybill type	Nature		
BOL2	AWB Air Way Bill	23		

Attached file(s)

Code	File name	Status
------	-----------	--------

Waybill Containers Split Access **Scan Documents** Write off Examination Results HS Compliance



- Add any number of scan documents to the table.



Scan document(s)

Office of departure / arrival
MJO01 Majuro Main Office


General information

Voyage number	Date of departure	Date of arrival	Time of arrival	Registration number
V36	23/08/2023			/
Waybill reference number	Waybill type	Nature		
NGGF4M009400	HSB House Sea Bill	23		

Attached file(s)

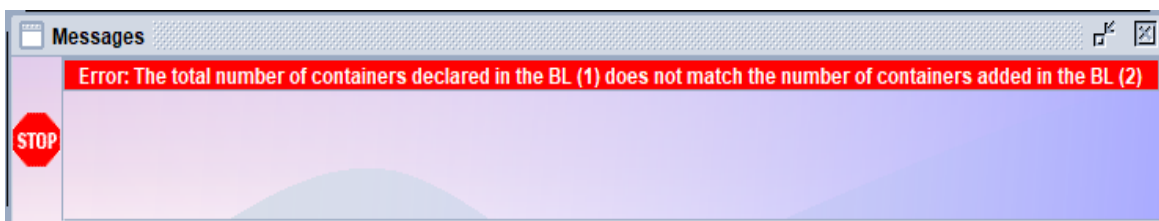
Code	File name	Status
BOL	Scan Doc 1Bill of Lading.pdf	0 %
INV	Scan Doc 2 Invoice.pdf	0 %

Waybill Containers Access **Scan Documents** HS Compliance

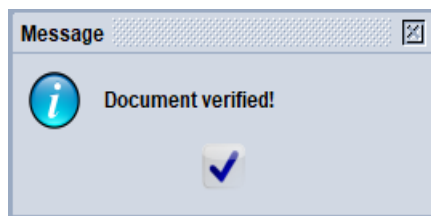
- Once the data is entered in Manifest General segment e-Document press verify  button to verify the entered data for system compliance.





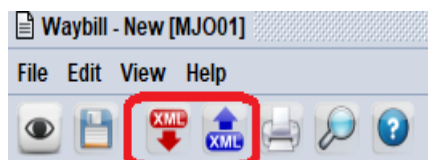
- When data does not comply with the system, an error message pops up detailing the relevant error.




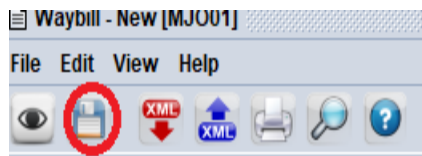
- Correct all the errors before the bill of lading is stored in the system.
- If the data complies with system requirements, the “Document Verified” message will be displayed.




Note: XML Export  and XML Import  operation on the “Manifest Waybill” e-Document can be used to store bill of lading data into an xml and later import in to an empty B/L eDocument.



- When the data verification is successful, press  store button to store bill of lading in the AW system.



- Press ok button  on the “Transaction Completed” message box, to complete the operation.




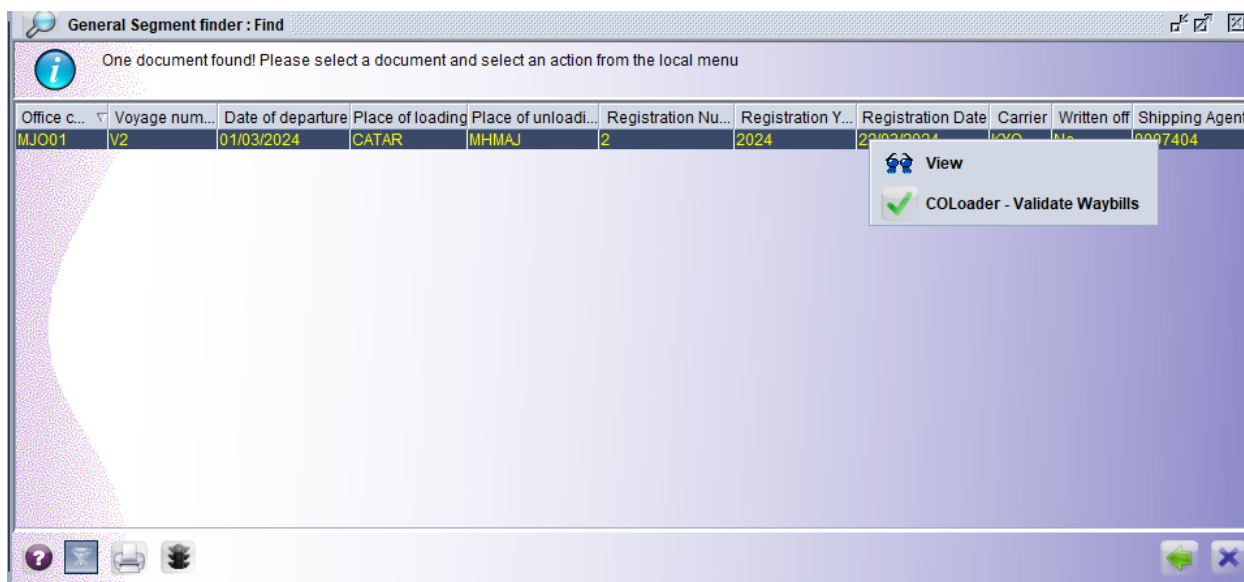
- Repeat same procedure to add more bill of lading to the manifest.

3.2.2 Co-Loader Bill of Lading Submission

- The co-loader needs to login to the ASYCUDAWorld system using his user ID and password to submit co-loader bills.



- If the permission to add Co-Loader bills has been accurately given by the Main Shipping Line, the “CO-Loader – Validate Waybills”  **COloader - Validate Waybills** permission will be visible to the Co-Loader.
- The co-loader needs to contact the main shipping line for permission if he is unable to view the manifest and the permission.



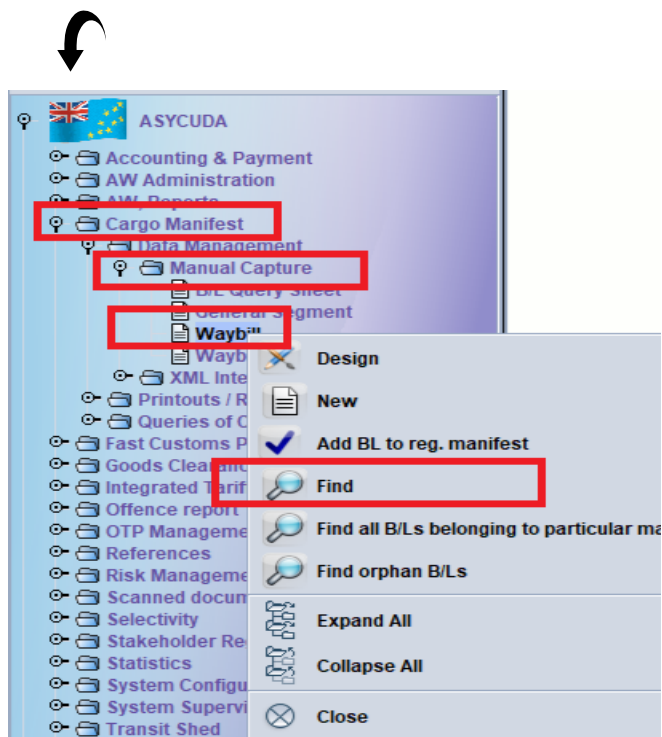
- Carryout the following steps to add the co-loader bill to the main manifest:
- 1) Follow the “Bill of Lading Submission” section to add bills to the manifest.
 - 2) Execute the “COloader – Validate Waybills” operation to validate Co-Loader bills (make sure that all the Co-Loader bills have been submitted to the system prior this operation).

3.2.3 Freight forwarders or consolidators (Master Bill of Lading consolidation)

- Use the following steps to add De-Group master bills:
 - 1) Use the “Bill of Lading Submission” section to add bills to the manifest.
 - 2) Execute the “Validate Degroupage” operation to validate De-Grouped bills (make sure that all the De-Grouped bills have been submitted to the system before this operation).

3.2.3.1 Executing the “Validate Degroupage” operation in AW.

- Find the bill of ladings that belong to the given manifest.



- Enter criteria and values in the finder window.





Waybill finder

Please enter data for selection criteria, and proceed to find a specific document Waybill

Name	criteria	value #1	value #2
Document Status	all		
Barcode	all		
Office code	equals	FFSEA	
Voyage number	equals	VOY001	
Date of departure	equal	10/06/2024	
B/L reference	equals	DSWNZFUN1243	
Parent B/L reference	all		
Carrier	all		
Place of loading	all		
Place of unloading	all		
Consignee Name	all		
Nature	all		
Waybill type	all		
Category code	all		
Category desc.	all		
SCI code	all		
SCI description	all		
Cus. Val	all		
Cus. Cur	all		
Gross weight	all		
Split Flag	all		
Shipping Agent	all		

- Execute **Validate Degroupage** on the master Bill of Lading (MSB)
This operation validates all the House Bills (Baby Bills) under the given master bill of lading.



Waybill finder

3 documents found! Please select a document and select an action from the local menu

Offic...	Voyag...	Date of depa...	B/L reference P...	Carrier	Type	Nat...	Place of ...	Place of ...	C...	Category description	S...	Cu...	Exporter	Consignee	Goods description	Sts	S...	Shipping ...
MJ001	V36	23/08/2023	NGLG4M00...	KYO	IMSB	3	GUSAN	...	...	Full code de...	...	...	JIEDA TRA...	NEW HOPE ...	NEW HOPE STORE	MS	...	0007404
MJ001	V36	23/08/2023	BABY_BL2	N...	KYO	HSB	23	GUSAN	...	claration	...	...	JIEDA TRA...	NEW HOPE ...	NEW HOPE STORE	HSE	...	0314004
MJ001	V36	23/08/2023	BABY_BL1	N...	KYO	HSB	23	GUSAN	...	claration	...	...	JIEDA TRA...	NEW HOPE ...	NEW HOPE STORE	HSE	...	0314004

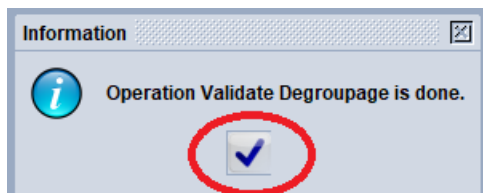
View

Validate Degroupage

Details

- Confirmation window for the **Validate Degroupage** operation.





- Press ☒ tick sign to complete the Validate De-groupage on the master bill and validates all the sub bills under the master.

3.2.3.3 Conducting manifest XML integration

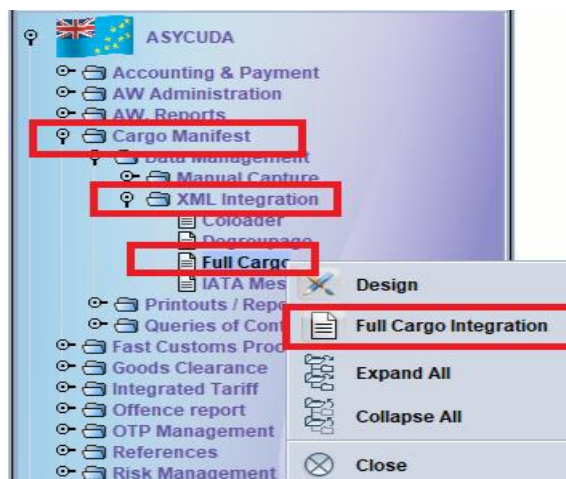
A. Main manifest Integration

In ASYCUDA World, go to **Cargo Manifest** > **Data Management** > **XML Integration** and then for right click:

- **Degroupage** for consolidation
- **Full Cargo** for full manifest

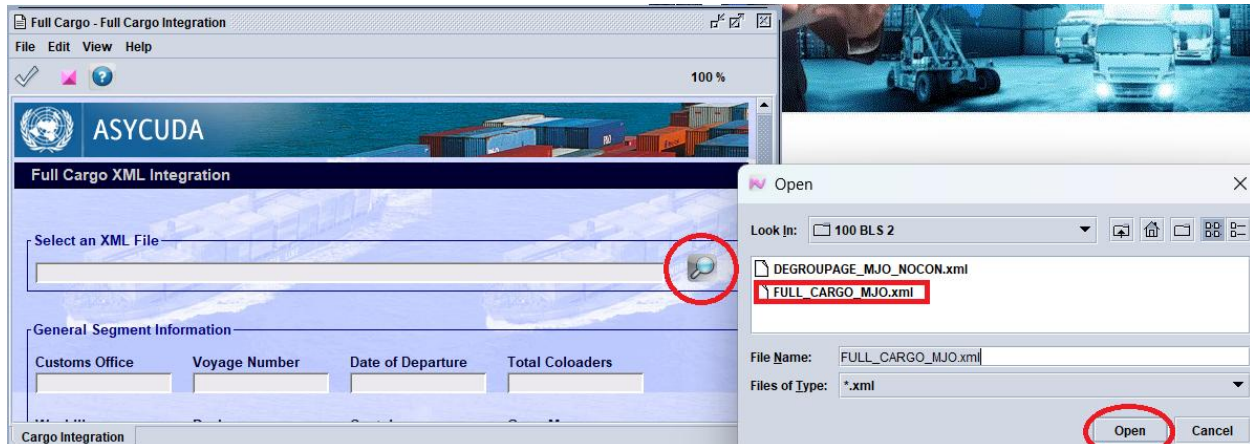
B. Full Cargo Integration


- Select the Full Cargo eDocument on the document library.

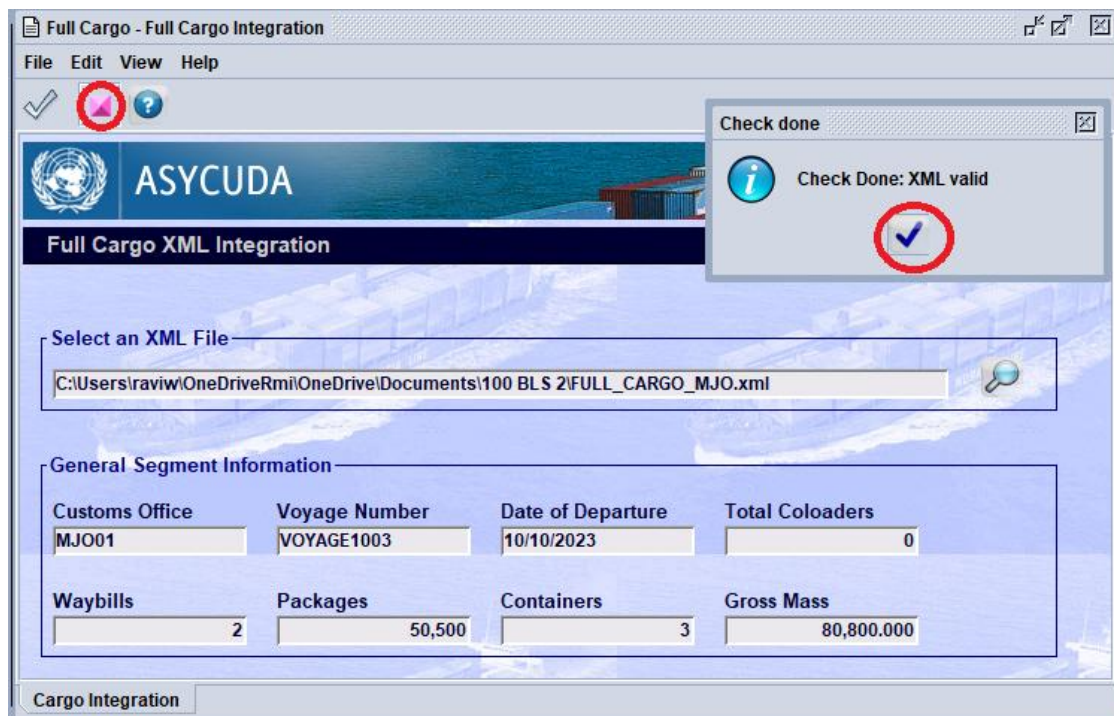





- Select the XML file for Full cargo (Pre prepared manifest file according to the XML standards)

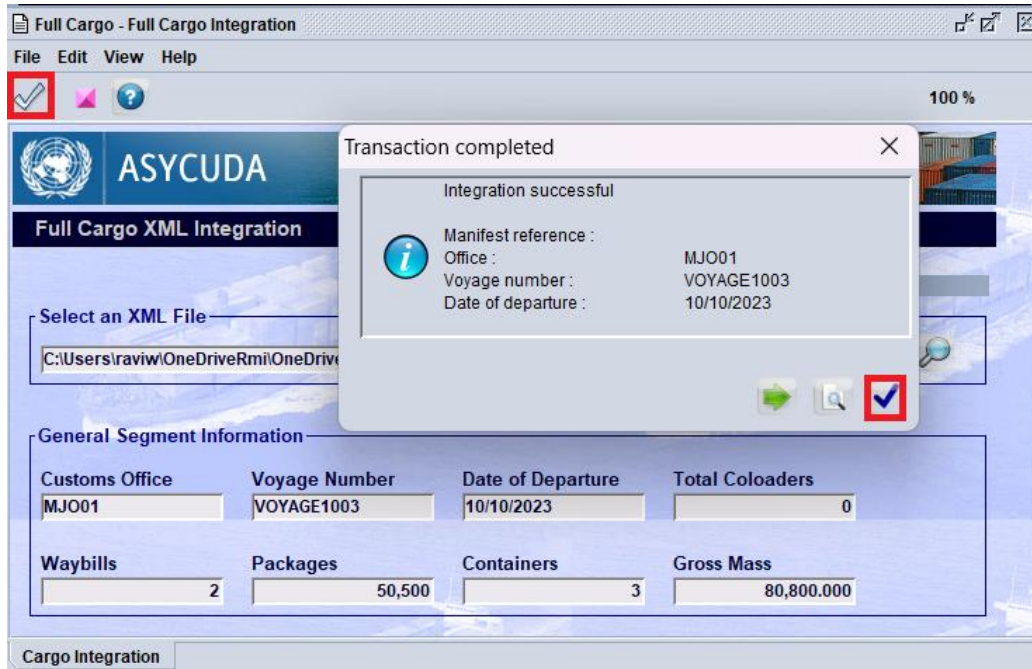


- Use the  check button to check the XML file compliance. Click tick on the “Check done” window.



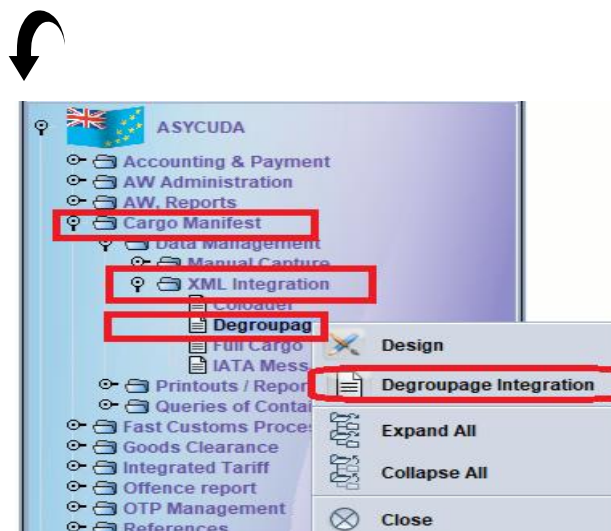


- Press  operation to store data in the AW system



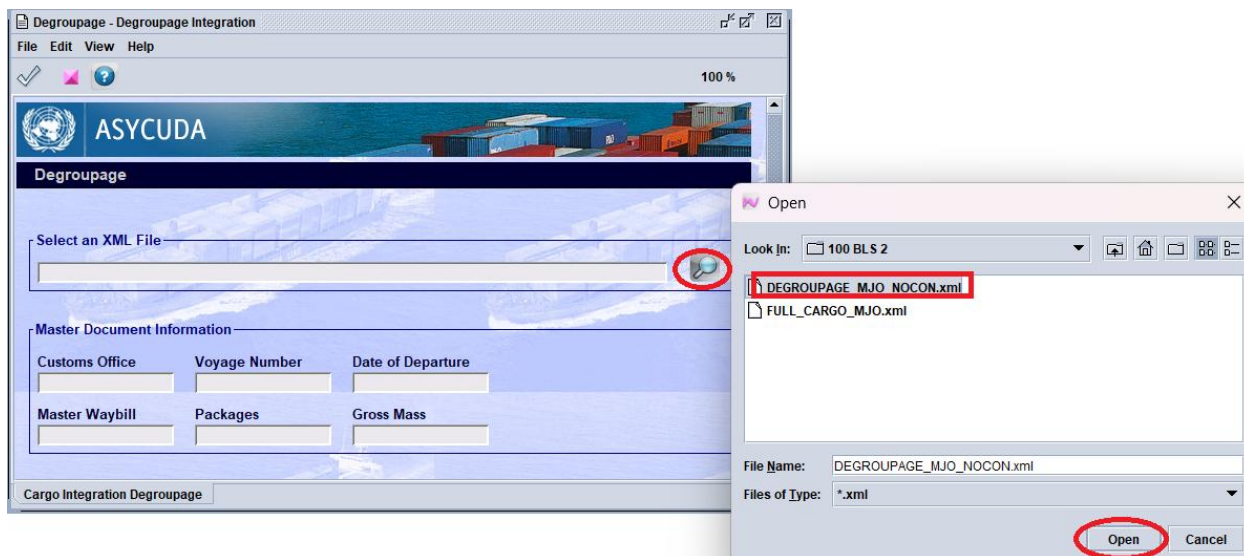
3.2.3.3 Degroupage - XML Integration


- Select the Degroupage eDocument on the document library.

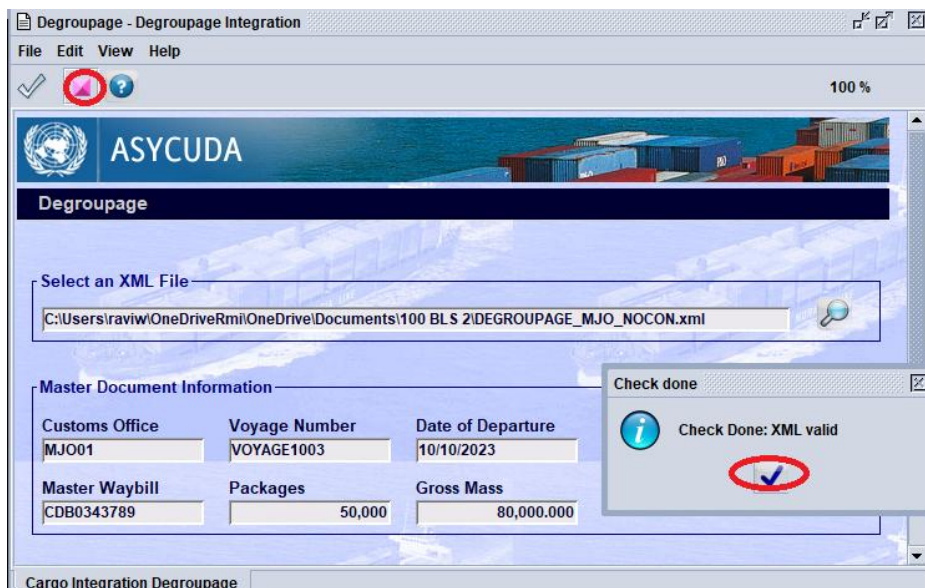





- Select the XML file for the Degroupage (Pre prepared manifest file according to the XML standards).



- Use the  check button to check the XML file compliance. Click tick on the “Check done” window.









- Press  operation to store data in the AW system



Degroupage - Degroupage Integration

File Edit View Help

   100 %

 **ASYCUDA**

Degroupage

Select an XML File


C:\Users\raviw\OneDriveRmi\OneDrive\Documents\10




Master Document Information

Customs Office	Voyage Number
MJO01	VOYAGE1003
Master Waybill	Packages
CDB0343789	50,000

Transaction completed X

Integration successful

 Manifest reference :
Office : MJO01
Voyage number : VOYAGE1003
Date of departure : 10/10/2023

Cargo Integration Degroupage