



**MULTI-PURPOSE TERMINAL SYSTEM
(MPTS) USER MANUAL
FOR
FORWARDING AGENT ONLY**

Revision History

Version	Date	Description	Author	Approver
1.0	10/11/2009	Making manual for Contractor part	Chamilah	

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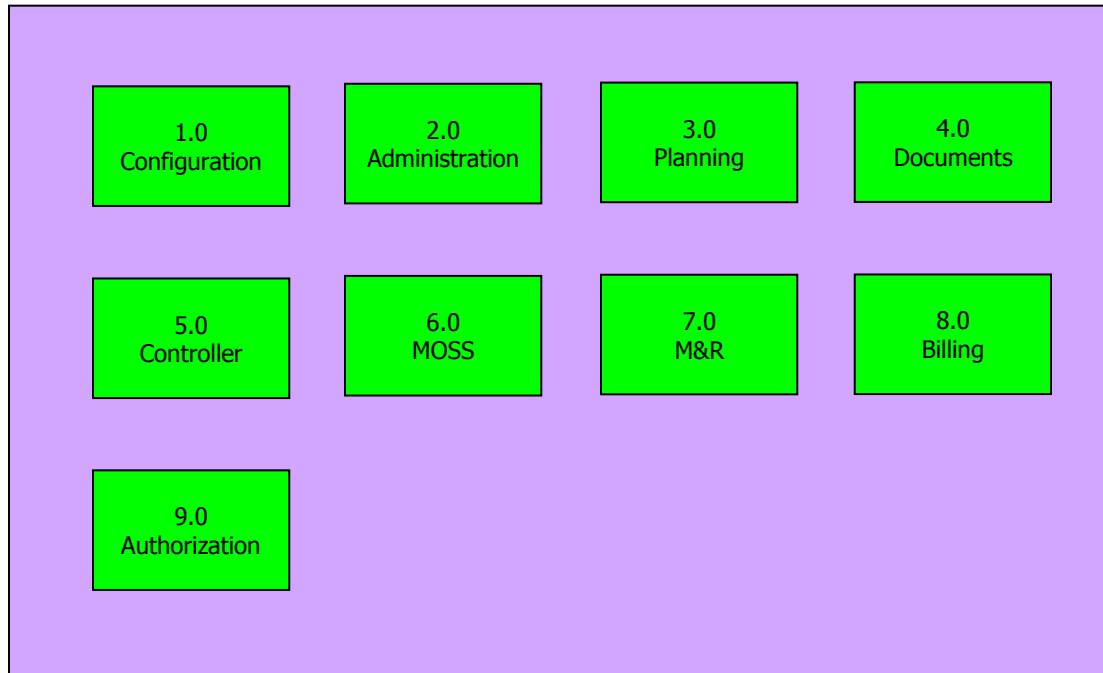
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I. Introduction

1. Purpose

The purpose of this document is to guide users how to apply and use the operation of MPTS for the training through JPBi web application.

- Below image is System Business Process Module:



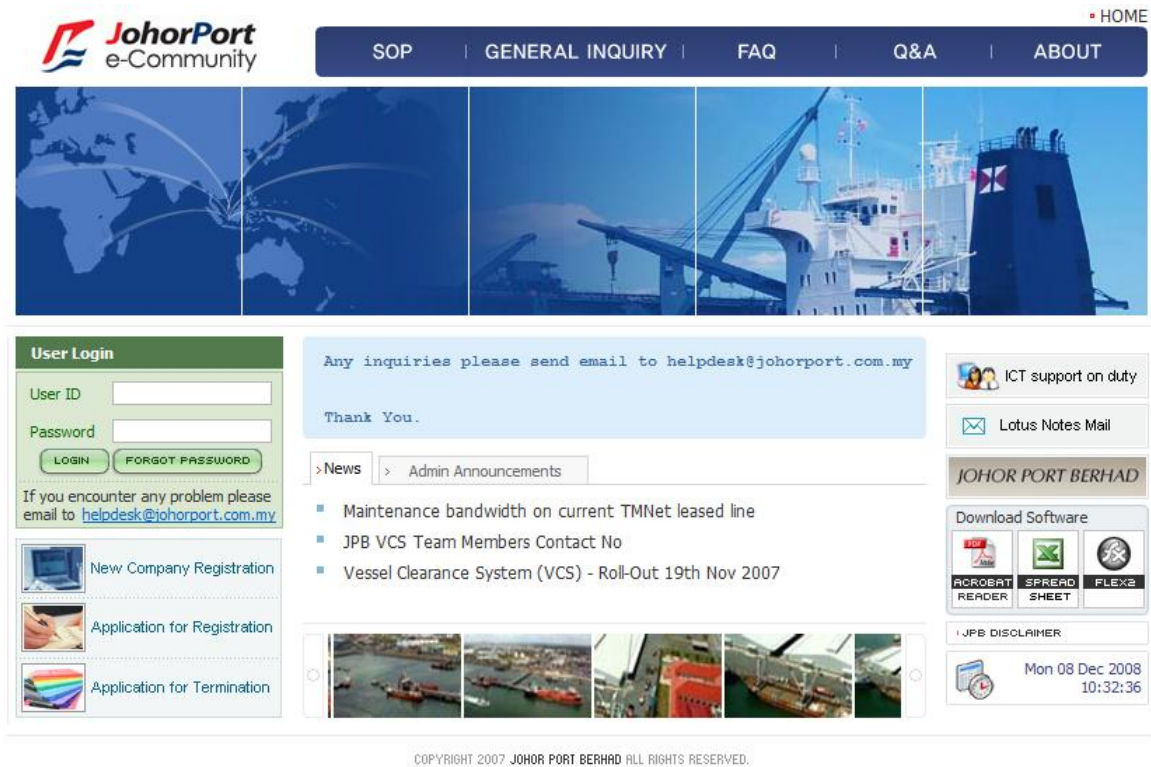
2. Limitation

This document is applicable for Forwarding Agent only. It will cover the following parts in the MPTS system:

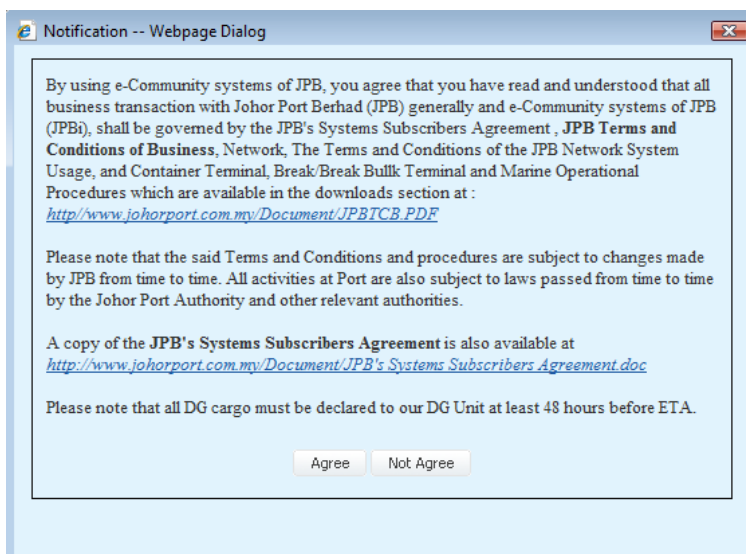
- Planning
- Document
- Controller

3. Log In

- In order to access MPTS System, users need to input the authorized User ID and Password into the JPBi web application as screen shot below:



- Then users click [Login] button, and the pop-up window will be appeared to ask user's agreement as below:



- User click [Agree] button, the JPBi system will be displayed as image below:

The screenshot shows the JohorPort e-Community website interface. At the top, there is a navigation bar with the logo and menu items: HOME, VCS, FZIPS, MPTS, MSS, JCTS, ADMIN. Below this is a secondary menu with SOP, GENERAL INQUIRY, FAQ, Q&A, and ABOUT. The main content area is divided into several sections:

- User Login:** Displays the user's name (CHAMILAH) and ID (MILASHA) with a LOGOUT button. It also includes a helpdesk contact email: helpdesk@johorport.com.my.
- System Information:** Lists FZIPS (Free Zone Information Processing System) and MSS (Marine Services System).
- News:** A section for Admin Announcements containing several notices, including maintenance work for the JPBi System - MSS on Thursday, 13 Nov 2008 @ 01:00 PM, and a notice about procedures for berthing tankers and carrying bulk liquid cargo.
- Download Software:** Offers links to download Acrobat Reader, Spread Sheet, and FLEX2.
- JPB Disclaimer:** A section for the Johor Port Berhad disclaimer.
- Helpdesk Flow Chart:** A link to a helpdesk flow chart.

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4. Main Screen


After log-in, users click the [MPTS] button on the JPBi system menu. Then the MPTS system will be displayed as screen shot below:

JBPi MPTS Version 0.1 - Windows Internet Explorer
http://192.168.1.112:9081/JPBi-MPTS-Web/swf/MOST_BizMain.jsp

JohorPort MPTS version 2.0 [LogOut](#)

Administration Planning Document Controller MOSS M&R Billing Window

Login Id : MILASHA, User Name : CHAMILAH(External) Alerting



MOST
Multi-purpose Operation System for Terminals
AN EASY-TO-USE, WEB-BASED SYSTEM TO INCREASE
PORT OPERATIONAL PRODUCTIVITY AND MANAGE THE EFFICIENCY
OF YOUR PORT PURPOSE EFFICIENT

MOST MARINE TERMINAL Thank you for using system


Done Internet 100%

JBPi MPTS Version 0.1 - Windows Internet Explorer
http://192.168.1.112:9081/JPBi-MPTS-Web/swf/MOST_BizMain.jsp

JohorPort MPTS version 2.0 [LogOut](#)

Planning Document Controller Billing Window

Login Id : MPTSCNS, User Name : MPTS Alerting



MOST
Multi-purpose Operation System for Terminals
AN EASY-TO-USE, WEB-BASED SYSTEM TO IMPROVE
THE EFFICIENCY OF YOUR MARINE TERMINAL AND INCREASE THE EFFICIENCY
OF YOUR MULTI-PURPOSE TERMINAL

MOST MARINE TERMINAL Thank you for using system

Done Internet 100%

II. Common





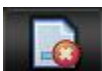



1. Menu select buttons

The following buttons appear above the system menu and provide functions for displaying their respective menu:





2. Data Entry function buttons

The following buttons appear at the top of data entry screens and provide general functions necessary for data entry at that particular screen:

Button Name	Button	Function
Retrieve		Retrieve or Refresh data from search conditions, modified data, ...
Clear		Clear all input fields in the current screen and initializes the screen for data entry of a new record.
Create		Create new operation. EX: Create MEGA, Space Request ...
Save		Save the new, modified data in the current screen.
Delete		Delete the currently active or selected data.
Download		Initiate the download process.
Preview		Open the print/preview screen for the current data.
Print		Send data to printer.


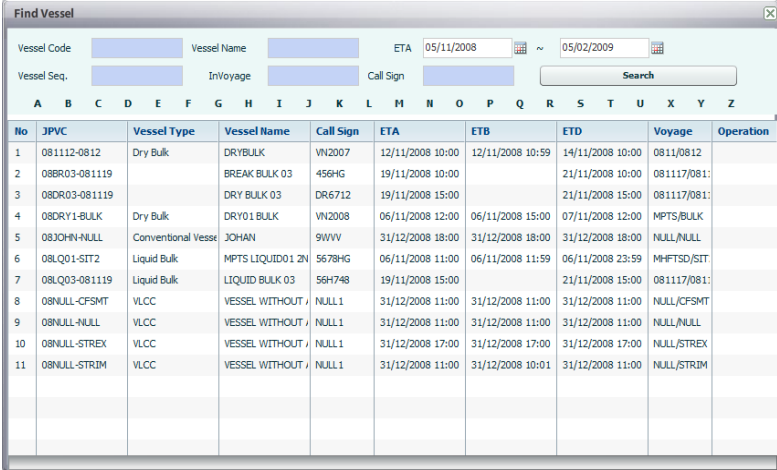

3. Data Entry aid buttons

The following buttons may appear throughout the system to aid the user to enter data:

Button	Function
	Open a popup inquiry window.
	Open a calendar window.






4. Pop up inquiry usage

The following demonstrates how to use the popup inquiry function.

Example	Description
<p>JPVC <input type="text" value=""/> </p>	1. Click the [Find] button
	<p>2. The appropriate popup inquiry screen is displayed.</p> <p>3. Double click one of the data on the list</p>
<p>JPVC <input type="text" value="08BR03-081119"/> </p>	4. The selected information is automatically returned to the input field.

5. Calendar usage

The following demonstrates how to use the popup inquiry function.

Example	Description
<p>ETA <input type="text"/>  ~ <input type="text"/> </p>	<p>1. Click the calendar button</p>
	<p>2. Use the arrow buttons to change the month. 3. Click on a date.</p>
<p>ETA <input type="text" value="10/11/2008"/>  ~ <input type="text" value="23/12/2008"/> </p>	<p>4. The selected date is automatically displayed in the input fields.</p>

III. Main functions in MPTS System

1. Vessel Schedule External

1.1. Retrieve Vessel Schedule External List

- [Navigate Planning > Vessel Schedule External](#)

no	Vessel Name	JPVC	Vessel Type	Berth Plan	Double Banki	ETA	ETB	ETD
----	-------------	------	-------------	------------	--------------	-----	-----	-----

- Steps:

1. Users can select search condition as the followings:

no	Vessel Name	JPVC	Vessel Type	Berth Plan	Double Banki	ETA	ETB	ETD
----	-------------	------	-------------	------------	--------------	-----	-----	-----

- Users can type JPVC value directly in textbox or click [Find] button to search for specific JPVC or select ETA From and To by using calendar usage function (refer to session II.5). Users have to select either ETA or JPVC. One of them must be mandatory field.

- Users can select other search condition as optional fields such as Plan, Vessel Type, MPTS Status, and Cargo Type.

2. Finally, users can click [Retrieve] button, then all data corresponding with search conditions will be displayed in the data grid as image below:

Vessel Schedule - External

Plan: All ETA: 19/10/2009 ~ 20/01/2010 MPTS Status: All Double Banking

Vessel Type: All JPVC: Find Cargo Type: All Legend

no	Vessel Name	JPVC	Vessel Type	Berth Plan	Double Bank	ETA	ETB	ETD	ATB	ATU
1	MV EVERWIN V.01/09	09MVEV-10	Break Bulk Cargo			13/11/2009 14:00		14/11/2009 14:00	22/10/2009 07:10	
2	SPARROW	09SPAR-IUT	Dry Bulk			30/10/2009 15:00		31/10/2009 15:00		
3	MV NET SANET	09NESA-9	Break Bulk Cargo			30/10/2009 14:00		31/10/2009 14:00	22/10/2009 16:01	
4	MV NET SANET	09NESA-10	Break Bulk Cargo			30/10/2009 14:00		31/10/2009 14:00	21/10/2009 16:51	
5	PONTOKLYDON	09PONT-IUT	Dry Bulk			29/10/2009 16:00		31/10/2009 16:00		
6	WINNIE	09WINE-IUT	Dry Bulk			29/10/2009 16:00		31/10/2009 16:00		
7	FU YUAN SHAN	09FUYS-IUT	Dry Bulk			29/10/2009 14:00		31/10/2009 14:00		
8	MV NET SANET	09NESA-7	Break Bulk Cargo			29/10/2009 14:00		30/10/2009 14:00	22/10/2009 15:35	
9	MV NET SANET	09NESA-8	Break Bulk Cargo			29/10/2009 14:00		30/10/2009 14:00	22/10/2009 15:45	
10	MV EVERWIN V.01/09	09MVEV-12	Break Bulk Cargo			28/10/2009 18:00		29/10/2009 18:00		
11	MV EVERWIN V.01/09	09MVEV-9	Break Bulk Cargo			28/10/2009 16:02		13/11/2009 14:00	22/10/2009 07:30	
12	MV MARIA L	09MRAL-IUT	Dry Bulk	✓		28/10/2009 14:00	29/10/2009 12:41	30/10/2009 17:00		
13	MV NET SANET	09NESA-6	Break Bulk Cargo			28/10/2009 14:00		29/10/2009 14:00	22/10/2009 16:00	

3. If users want to know the meaning of color, they can click [Legend] button, then the pop up screen will display as below to explain about it.

Legend Info [X]

- If ETA be changed by VCS, the row color change to [Green].
- Confirmation Slip is not submitted until 24hours before ETA(3days for scheduled), The row color change to [Blue].
- If the Credit Balance is negative (include 0), the row color become [Red].

4. If users want to search all vessels with double banking information, they can input ETA information and tick off the Double Banking checkbox and then click [Retrieve] button, all vessels with double banking information will be displayed as image below:

Vessel Schedule - External

Plan: All | ETA: 01/10/2009 ~ 02/01/2010 | MPTS Status: All | Double Banking
 Vessel Type: All | JPVC: | Find | Cargo Type: All | Legend

no	Vessel Name	JPVC	Vessel Type	Berth Plan	Double Banki	ETA	ETB	ETD
1	TORERO	09TORO-1	Liquid Bulk		✓	03/11/2009 13:00		04/1
2	TORERO	09TORO-2	Liquid Bulk		✓	03/11/2009 13:00		04/1
3	MT OCEAN TIGER	09OCTG-8	Liquid Bulk		✓	27/10/2009 10:35		26/1
4	MT OCEAN TIGER	09OCTG-7	Liquid Bulk		✓	27/10/2009 10:35		25/1
5	MT OCEAN TIGER	09OCTG-6	Liquid Bulk		✓	27/10/2009 10:34		24/1
6	KELSEY	09KELS-NO6	Liquid Bulk		✓	23/10/2009 14:00		23/1
7	KELSEY	09KELS-NO7	Liquid Bulk		✓	23/10/2009 14:00		23/1
8	KELSEY	09KELS-NO8	Liquid Bulk		✓	23/10/2009 10:00		26/1
9	MT OCEAN TIGER	09OCTG-1	Liquid Bulk		✓	22/10/2009 15:27		17/1
10	MT OCEAN TIGER	09OCTG-2	Liquid Bulk		✓	22/10/2009 15:27		18/1
11	MT OCEAN TIGER	09OCTG-3	Liquid Bulk		✓	22/10/2009 15:27		19/1
12	MT OCEAN TIGER	09OCTG-4	Liquid Bulk		✓	22/10/2009 15:27		20/1
13	MT OCEAN TIGER	09OCTG-5	Liquid Bulk		✓	22/10/2009 15:27		21/1

2. Vessel Detail

2.1. View Vessel Detail

▫ Context:

Only authorized S/A can view vessel detail of their JPVC. He/she cannot view other JPVC's detail.

▫ Steps:

1. After user retrieve vessel schedule external (refer above function), S/A can view vessel detail by double click on selected JPVC, then all detail information will be displayed as image below:

Vessel Detail

Vessel Detail | Confirmation Slip(1) | Confirmation Slip(2) | ISPS

Berth Planning Double Banking Confirmation Slip DG ISPS

Berth Location: W08 Wharf Mark Starts: 1489 Wharf Mark Ends: 1639

Vessel Particular Information

Vessel ID	TRAM	Vessel Name	CHAMILAH TEST UA	Vessel Type	General Cargo	S. Agency	CMP5	
LOA	150	NRT	5000	GRT	5000	DWT		
ISSC No	GBBTGTR	Vessel Owner	CHAMILAH	Authority	CMP5	Call Sign	CDFERFE34	
Expiry Date	02/06/2031 00:00	Highest Point		IMO No	DFVFGV4556	BTR		
Remark			NOVA Status	Approved	MPTS Status	PENDING		

Voyage Information

JPVC	09TRAM-CHA	Ship Call No	09A00D	Inbound	CHA	Outbound	CHA
ETA	14/10/2009 10:00	ATA		Disch. Cargo	1000	Load Cargo	1000
ETB	14/10/2009 09:00	Current ATB	21/10/2009 16:00	Disch. Qty		Load Qty	
ETW		ATB	14/10/2008 07:00	Disch. MT		Load MT	
ETC		ATW	14/10/2009 07:00	Disch. M3		Load M3	
ETU	17/10/2009 09:00	ATC	14/10/2009 14:59	Shift Qty		Pilot On	
ETD	17/10/2009 10:00	ATU		Purpose of Call	Cargo Operation	Pilot Off	
		ATD		Arrival Displacement	1	Departure Displacement	1

Double Banking Information

Mother Vessel JPVC: Double Banking Vessel JPVC: 09STET-IUT

2. S/A can click 'Confirmation Slip (1) and (2) to view their information. If they want to view there ISPS information, they can click 'ISPS' tab to view as below:

Vessel Detail

Vessel Detail Confirmation Slip(1) Confirmation Slip(2) ISPS

Vessel Information

JPVC	09LQ05-HWAN	Outbound voy.	HWAN	Operation Type	Loading and Dischar	ETA	07/07/2009 10:00
Vessel Name	LTIQID BULK	Inbound voy.	TEST	IMO No	LQ008	ETD	26/07/2009 10:00
Call Sign	LQ2007	S.Agency	CMP5	No of Crew	0	Flag	VIETNAM
Type of Vessel	Liquid Bulk	Latitude		Longitude		GRT	5000

Passenger List

Document No

Crew on arrival Passenger on arrival

Crew on Departure Passenger on departure

No	Name	Nationality	BirthPlace	BerthDate	Passport	Permenant	Authorised	Cabin Deck	Sex	Type	NTL


ISPS1

ISPS2

ISPS3

3. If others F/A try to view other schedule which is not belonged to him, then the alert message will be displayed as below:

INFOMATION X

Message Title **WARNING** 

Message Code **[PN104001]**

Message

OK

3. Mega Requisition

3.1. Retrieve Mega List

- [Navigate Planning > Mega Requisition](#)

The screenshot shows the 'MEGA Requisition' application window. At the top, there is a search bar with fields for JPVC, S/A, Service Date, Commodity, and Shift. Below this, there are fields for ETA, Deployment(Y/N), Purpose, and Mega Status. The main area of the window is a table with the following columns: No, ch, MEGA No, MEGA Status, JPVC, Vessel Name, Requester, Submitted Date, S/A, and Service Date. The table is currently empty.

- Context:

The purpose of this screen is for inquiring list of MEGA which is submitted by S/A, F/A, or CSC supervisor or Shipper/Consignee. For external users, he can only see request which is requested by him/her. In order to retrieve MEGA List to check status of individual MEGA, user goes to this screen and uses Retrieve function.

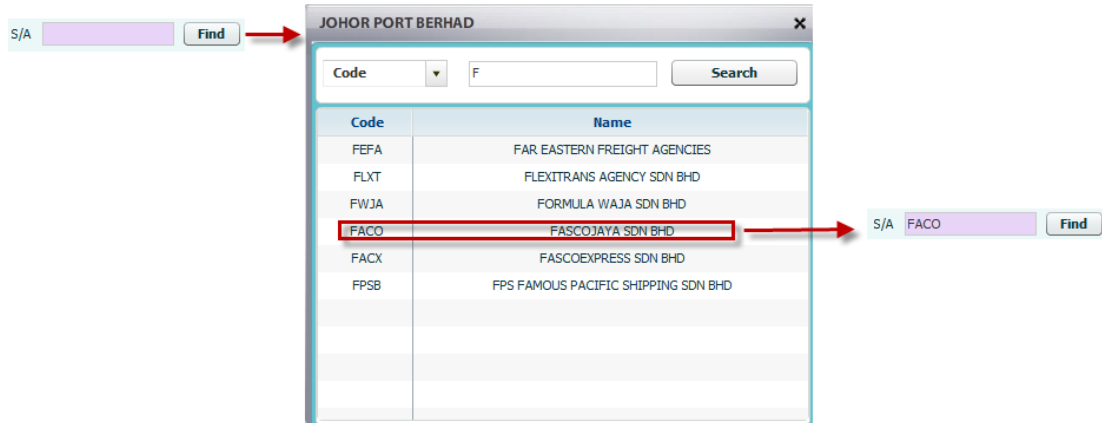
- Steps:


1. User has to input search conditions firstly. Below image is search conditions area:

This close-up screenshot shows the search conditions area. It includes fields for JPVC (08BR04-ROUND3), S/A, ETW, Commodity, and Shift. There are also fields for ETA, Deployment(Y/N), Purpose (Internal Usage), and Mega Status. Each field has a 'Find' button next to it.

- There are two mandatory fields in search conditions area: JPVC or ETA, the others are optional
- User select JPVC by using Pop up inquiry usage (refer to session II.4), OR select ETA by using calendar usage (refer to session II.5).
- Then select optional fields like: S/A, Deployment status, ETW, Commodity, purpose, shift.

(*) To select S/A, user has to click [find] button, then S/A company list shall be displayed in the popup screen, after that double click on specific one. Selecting commodity manipulation is the same. Take a look at below image.



2. After select expected search conditions, user click [Retrieve]  button on the menu bar, then all MEGA met search conditions will be displayed in the grid.

No	ch	MEGA No	MEGA Status	JPVC	Vessel Name	Requester	Submitted Date	S/A	Service Date
1	<input type="checkbox"/>	MGR0911-0058	Created	09TRAM-CHA	CHAMILAH TEST U/	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:30	COMPASS SHIP	13/11/2009
2	<input type="checkbox"/>	MGR0911-0055	Submitted	09TRAM-CHA	CHAMILAH TEST U/	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:24	COMPASS SHIP	13/11/2009
3	<input type="checkbox"/>	MGR0911-0054	Submitted	09TRAM-CHA	CHAMILAH TEST U/	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:23	COMPASS SHIP	12/11/2009
4	<input type="checkbox"/>	MGR0911-0053	Submitted	09TRAM-CHA	CHAMILAH TEST U/	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:21	COMPASS SHIP	12/11/2009
5	<input type="checkbox"/>	MGR0911-0052	Submitted	09TRAM-CHA	CHAMILAH TEST U/	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:20	COMPASS SHIP	12/11/2009

3. In order to see MEGA detail, users can double click one of mega no and then the detail information will be displayed in MEGA Detail screen as image below:

The screenshot shows a web application window titled "Mega Detail". It contains several input fields and buttons for managing MEGA (Master Equipment Group Allocation) requests.

Header Information:

- JPVC: 09TRAM-CHA
- Vessel Code: TRAM
- S/A: CMPS
- Berthing Loc: W08
- Purpose: Vessel Operation
- Vessel Name: CHAMILAH TEST UAT
- ETA: 14/10/2009 10:00
- Storage Loc: [Empty]
- Mega No: MGR0911-0055
- Voyage: CHA/CHA
- ETD: 17/10/2009 10:00
- ETW: [Empty]

Submission Information:

- Date: 13/11/2009
- Shift: 1ST
- [Submitted]
- Submit MEGA button

Navigation Tabs: Vessel Schedule, Stevedore, Gears, Forklift, Trailer, Mechanical, PortCrane, CargoDetail

Cargo Details:

- Commodity: CASES (with Find button)
- Cargo Type: Break Bulk Cargo
- Cargo Tonnage: [Empty] MT
- Remark: [Empty text area]
- Requester: MPTSCNS/MPTS Shipper
- Request Company: Terminal
- Requested Date: 12/11/2009
- Approved by: [Empty]

Location Selection:

- Hatch
 - H1
- Warehouse
 - [Empty]
 - [Empty]

Buttons: S/N, D/O

3.2. Delete existed MEGA

- Context:

For some reasons, after users request MEGA, they want to delete it. However they can only delete created MEGA or Canceled MEGA only.

- Steps:

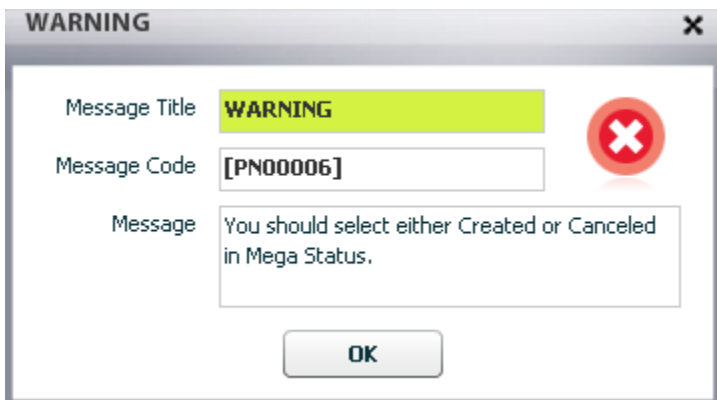
1. Retrieve MEGA list (refer to above function)

MEGA Requisition

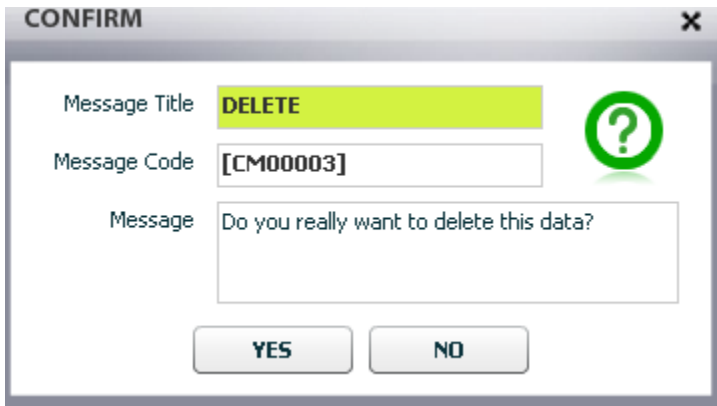
JPVC 09TRAM-CHA Find S/A [] Find Service Date [] Commodity [] Find Shift Select Shi [v]
 ETA [] ~ [] Deployment(Y/N) ALL Purpose Select Purpose Mega Status Select Purpose

No	ch	MEGA No	MEGA Status	JPVC	Vessel Name	Requester	Submitted Date	S/A	Service Date
1	<input type="checkbox"/>	MGR0911-0058	Created	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:30	COMPASS SHIF	13/11/2009
2	<input type="checkbox"/>	MGR0911-0055	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:24	COMPASS SHIF	13/11/2009
3	<input type="checkbox"/>	MGR0911-0054	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:23	COMPASS SHIF	12/11/2009
4	<input type="checkbox"/>	MGR0911-0053	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:21	COMPASS SHIF	12/11/2009
5	<input type="checkbox"/>	MGR0911-0052	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:20	COMPASS SHIF	12/11/2009

2. Select existed MEGA by tick off check box column, then click [Delete] button. If selected MEGA is not crated or canceled MEGA, then the alert message will display as below to inform users:



3. Users select again the Created or Canceled MEGA, and click [Delete] button, then the confirmation message will display as below to ask for confirmation as below:



4. Users click [Yes] button, then the selected MEGA is deleted from system.

4. Mega Detail

- The purpose of this screen is for requesting MEGA (Cargo information, Equipment, Forklift, Stevedore) from Shipping agent, F/A, Shipper/Consignee and confirming from CSC Operator.
- MEGA can be generated and submitted with JPVC, Working Date, shift, and purpose and cargo type wise.
- MEGA is used for requesting to CSC to supply the specified manpower and equipment in MEGA for vessel operation, warehouse operation and the internal usage purpose
- External users should submit MEGA before starting vessel operation. MEGA include the information of manpower and equipment needed for operations.
- In case of MEGA for vessel operation and internal usage purpose, after submission of the MEGA, CSC operator will confirm, and decide to accept or reject about the request. When CSC operator accepts the MEGA request, He/she can adjust the quantity of equipment. After getting approval, CSC will do deployment based on the MEGA.
- In case of MEGA for warehouse operation, Warehouse supervisor will update and confirm the forklift information before CSC can confirm or reject the MEGA.

4.1. Submit new MEGA

- [Navigate to Planning > MEGA Requisition > Click \[Create\] button on the menu bar](#)

The screenshot shows the 'Mega Detail' application window. At the top, there are several input fields for vessel information: JPVC (09TRAM-CHA), Vessel Code (TRAM), S/A (CMP5), Berthing Loc (W07), Purpose (Select Purpose), Vessel Name (CHAMILAH TEST UAT), ETA (14/10/2009 10:00), Storage Loc, Voyage (CHA/CHA), ETD (17/10/2009 10:00), and ETW. Below these is a 'Submit MEGA' button. A date field shows 15/10/2009 and a shift field shows Select Shift. A navigation bar includes tabs for Vessel Schedule, Stevedore, Gears, Forklift, Trailer, Mechanical, PortCrane, and CargoDetail. The Stevedore tab is active, showing options for Hatch and Warehouse. The Hatch section has a 'Find' button for commodity, a 'Select Cargo' dropdown, and fields for Requester, Request Company, Requested Date, and Approved by. The Warehouse section has S/N and D/O buttons. A large text area for Remark is at the bottom.

- Steps:
 1. Select JPVC by using Pop up inquiry usage (refer to session II.4)

2. Select Purposes of MEGA Requesting (Internal Usage, Vessel Operation, Warehouse Operation).
3. Select Date & shift which requested manpower & equipment will assigned on that date & shift.
4. A MEGA includes below information:

- Vessel schedule information
- Stevedore request
- Gears request
- Mechanical Equipment request
- Forklift request
- Trailer request
- Port crane request
- Cargo Details request

The above information is optional depended on purposes of request.

4a. Vessel schedule information:

The screenshot shows a web-based form titled 'Vessel Schedule' with several tabs: 'Vessel Schedule', 'Stevedore', 'Gears', 'Forklift', 'Trailer', 'Mechanical', 'PortCrane', and 'CargoDetail'. The 'Vessel Schedule' tab is selected. The form includes the following elements:

- Radio Buttons:** 'Hatch' (selected) and 'Warehouse'.
- Text Fields:** 'Commodity' (with a 'Find' button), 'Cargo Tonnage' (with 'MT' unit), 'Requester', 'Request Company', 'Requested Date', and 'Approved by'.
- Dropdown Menu:** 'Cargo Type' with 'Select Cargo' as the current selection.
- Text Area:** 'Remark'.
- Buttons:** 'S/N' and 'D/O' buttons are located next to the 'Warehouse' radio button.

- User active vessel schedule tab, and fill out relevant information such as: Commodity, cargo type, Hatch No, and remarks also.
- Cargo tonnage field will auto generated when user input value in cargo details tab.
- In order to select commodity user just click [Find] button, then popup screen will display & show all commodities, user just select specific one, finally commodity code will display in commodity text box.
- In case purpose is warehouse operation, user can also input S/N or D/O by clicking [S/N] or [D/O] buttons, then popup screen will display & show all S/N or D/O belonged to current JPVC, user double click to select specific S/N or D/O.

4b. Stevedore request:

Vessel Schedule	Stevedore	Gears	Forklift	Trailer	Mechanical	PortCrane	CargoDetail
Break Bulk				Dry Bulk			
Stevedore Company <input type="text"/>		<input type="button" value="Find"/>		Trimming Company <input type="text"/>		<input type="button" value="Find"/>	
Nos of Gang <input type="text"/>				Nos of Hatch <input type="text"/>			
Additional		Summary		Non-Tonnage		Summary	
Supervisor	<input type="text"/>	Supervisor	<input type="text"/>	Supervisor	<input type="text"/>	Supervisor	<input type="text"/>
Winch Men	<input type="text"/>	Non Tonnage	<input type="text"/>	Signal Men	<input type="text"/>	Non Tonnage	<input type="text"/>
General Workers	<input type="text"/>			Deck Men	<input type="text"/>		
				Hoper Men	<input type="text"/>		
				General Workers	<input type="text"/>		

- In case of Break Bulk cargoes, user has to fill out in Break Bulk area with relevant information as following:

- Stevedore Company: user click [Find] button, then popup screen will display in order for user select specific stevedore company. After selecting, Stevedore Company Code will display in this field.
- Nos of Gang: user input expected numbers of Gang that will be assigned to operation.
- Additional area: if additional manpower are required, user can request more manpower per role (supervisor, winch Men, General Worker) by filling out info in this area.
- Summary area: displays all additional Stevedores requests. Non Tonnage column includes all roles except supervisor. EX:

Additional	Summary
Supervisor <input type="text" value="2"/>	Supervisor <input type="text" value="2"/>
Winch Men <input type="text" value="1"/>	Non Tonnage <input type="text" value="5"/>
General Workers <input type="text" value="4"/>	

- In case of Dry Bulk cargoes, user has to fill out in Dry Bulk area with relevant information as following:

- Trimming Company: user click [Find] button, then popup screen will display in order for user select specific Trimming Company. After selecting, Trimming Company Code will display in this field.
- Nos of Hatch: user input expected numbers of Hatch that will be assigned to operation.
- Additional area: if additional manpower is required, user can request more manpower per role (supervisor, Signal Man, Deck Man, Hoper Man, General Worker) by filling out info in this area.
- Summary area: displays all additional Stevedores requests. Non Tonnage column includes all above roles except supervisor.

4c. Gear request:

Vessel Schedule | Stevedore | **Gears** | Forklift | Trailer | Mechanical | PortCrane | CargoDetail

Gears Requisition **Find**

Request Qty 1 **Amend**

No	Capacity	Req.Qty	Conf.Qty
1	STAGE	1	1



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- In order to request needed Gears, user select Gear by clicking [Find] button, then Gear List pop up screen will display, and user just select specific one by double click on it, finally selected gear will display in Gears Requisition text box by Gear Code.

- Next, user input requested quantity of gear, then click [Add] button.

- In case Updating & Deleting, user just selects requested gear in the grid, then system auto display relevant data in accordingly fields in order for user to check requested gear information, then he/she can modify or delete by click [Update] or [Delete] buttons.


4d. Mechanical Equipment request:

Vessel Schedule | Stevedore | Gears | **Forklift** | Trailer | **Mechanical** | PortCrane | CargoDetail

Mechanical Equipment **Find**

Request Qty 1 **Amend**

No	E/Q Type	Capacity	Req.Qty	Conf.Qty
1	Excavator	Excavator - UP TO 2 TONNES	1	1



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- The same process with Gear Request.

4e. Forklift Request:


Vessel Schedule Stevedore Gears **Forklift** Trailer Mechanical PortCrane CargoDetail

Forklift Equipment **Find**

Working Area **Find** Request Qty 1

Amend

No	Capacity	Working Point	Req.Qty	Conf.Qty
1	FLD 3T	H1,H2	1	1
2	FLD 4T	H1,H2	1	1



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- In this tab, user can request Forklift & Ship Crane as well.

- In case requesting Forklifts, user has to tick off forklift radio button firstly, then click [Find] button, after that pop up screen will display and user can select specific forklifts. Selected forklift info will display in forklift text box. Select working area, input request quantity and click [Add] button.

- In case requesting Ship Crane, user has to tick off ShipCrn radio button, and then do the same with forklift request case.

- In case Updating & Deleting, user just selects requested forklift (or Ship Crane) in the grid, then system auto display relevant data in accordingly fields in order for user to check requested forklift (or Ship Crane) information, then he/she can modify or delete by click [Update] or [Delete] buttons.

4f. Port Crane Request:

Vessel Schedule Stevedore Gears Forklift Trailer Mechanical **PortCrane** CargoDetail

Equipment ShipCrn PortCrn **Find**

Request Qty 1

Amend

No	E/Q Type	Capacity	Req.Qty	Conf.Qty
1	Ship Crane	-	1	1



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- The same process with Gear Request.

4g. Trailer Request:

Vessel Schedule Stevedore Gears Forklift **Trailer** Mechanical PortCrane CargoDetail

Trailer Equipment **Find**
 Working Area **Find** Request Qty 1 **Amend**

No	Capacity	Working Point	Req.Qty	Conf.Qty
1	Trailer 40'	H1,H2	1	1



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- The same process with Gear Request.

4h. Cargo Detail Declaration:

Vessel Schedule Stevedore Gears Forklift Trailer Mechanical PortCrane **CargoDetail**

Package **Find** Commodity **Find** MT 0 **Update**

Hatch No	#1	#2	#3	#4	#5	#6	#7
Discharging Cargo(MT)	0						
Discharging Commodity(Dry)							
Discharging Package(Break)							
Loading Cargo(MT)	55						
Loading Commodity(Dry)							
Loading Package(Break)							

- In this tab, user has to declare cargo tonnage, package type, commodity per Hatch in order to facilitate for Billing Part. If Beak Bulk Cargoes, user should select package type. In the other hand, if Dry Bulk Cargoes, user should select commodity.

- The grid explains for user to know how many cargoes and their commodity, package type are going to be loaded or discharged per hatch.

- X axis means cargo information for Loading & Discharging purposes.

EX:

- Discharging Cargo (MT)
- Discharging Commodity (Dry)
- Discharging Package (Break)
- Loading Cargo (MT)
- Loading Commodity (Dry)
- Loading Package (Break)

- Y axis means hatch number.

- User select cell (X axis: Discharging or Loading Cargo (MT), Y axis: Hatch No).

- Then key in the number of tonnage in MT/Qty textbox, after that click [Update] button.

- In case of Break Bulk Cargoes:

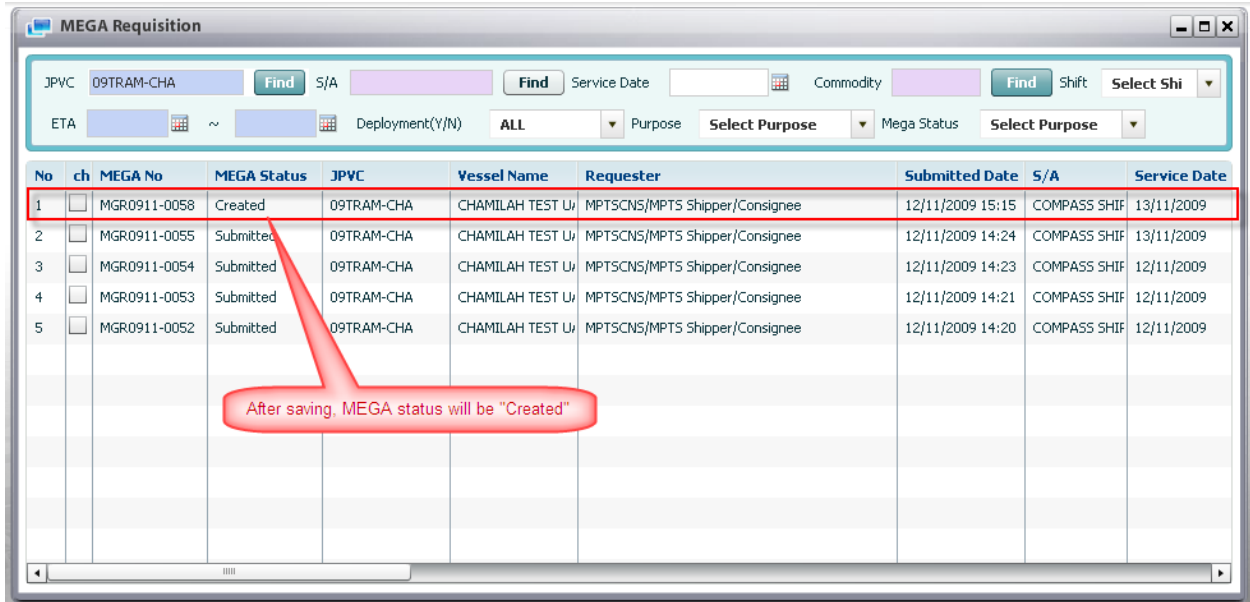
- Next, user select cell (X axis: Discharging or Loading Package (Break), Y axis: Hatch No).
- Then select package type by click [Find] button and select specific one in the popup screen, after that click [Update] button.

- In case of Dry Bulk Cargoes:

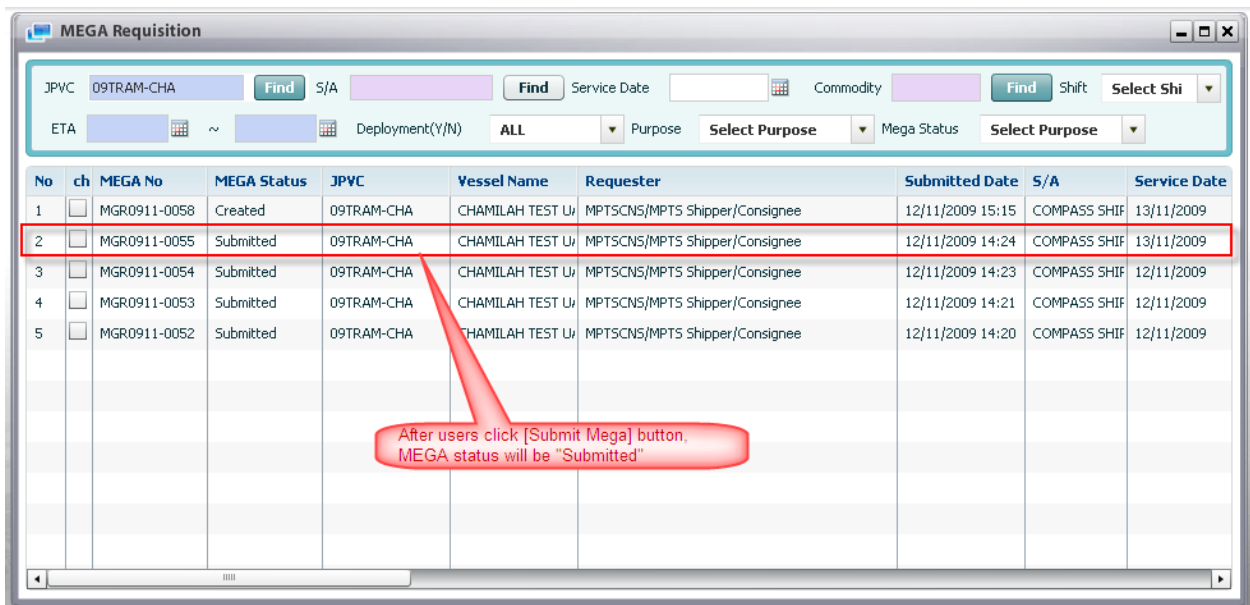
- Next, user select cell (X axis: Discharging or Loading Commodity (Dry), Y axis: Hatch No).
- Then select Commodity by click [Find] button and select specific one in the popup screen, after that click [Update] button.

- Do the same process for other declaration. The total cargoes tonnage auto display in the Vessel Schedule tab.

5. After filling out request of Manpower & Equipment needed for operation, user click [Save] button on the menu bar to save the request, then the MEGA status will be changed to "Created" as image below:



6. If after filling out request of Manpower & Equipment needed for operation, user can click [Submit Mega] button directly or they can double click 'Created' MEGA and click [Submit Mega], then its status will be changed to "Submitted" as below:



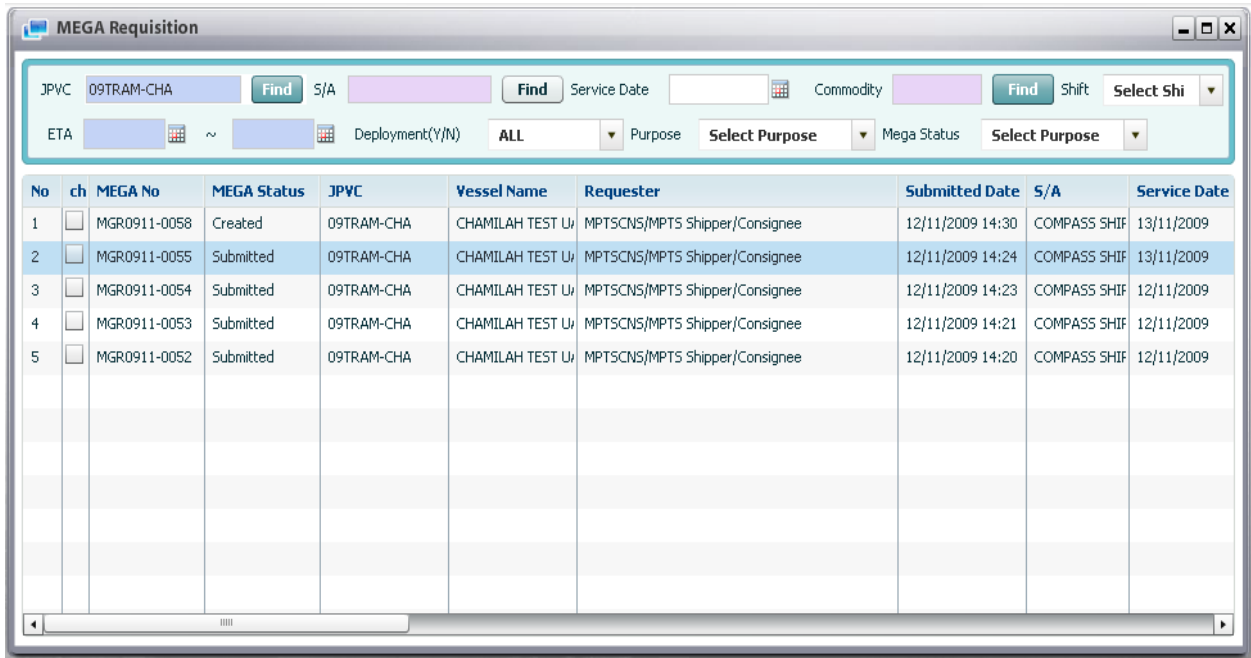
4.2. Copy Mega from existed one

- Context:

For saving time to create new MEGA, system provides copy function. Therefore user can create the same MEGA with existed MEGA by using copy function.

- Steps:

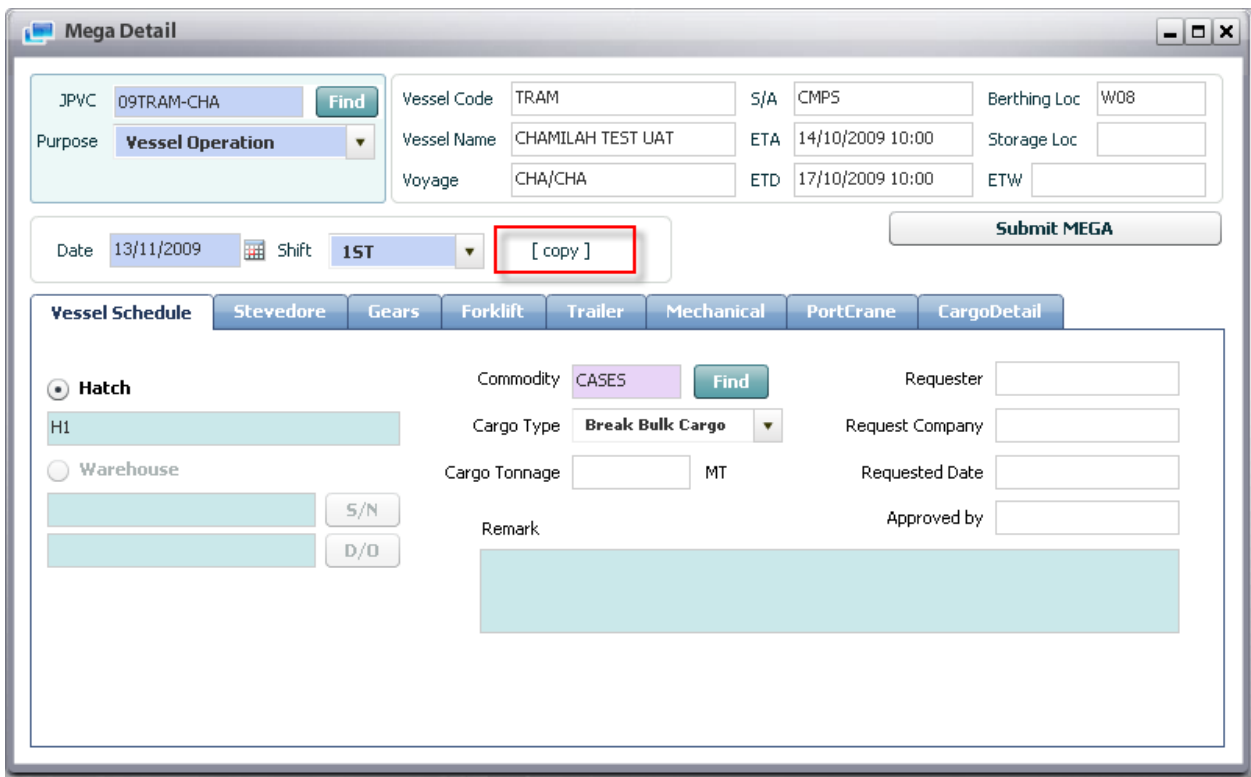
1. Retrieve MEGA list (refer to above function)



The screenshot shows the 'MEGA Requisition' window. At the top, there are search filters for JPVC (09TRAM-CHA), S/A, Service Date, Commodity, and Shift. Below the filters is a table with the following data:

No	ch	MEGA No	MEGA Status	JPVC	Vessel Name	Requester	Submitted Date	S/A	Service Date
1	<input type="checkbox"/>	MGR0911-0058	Created	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:30	COMPASS SHIF	13/11/2009
2	<input type="checkbox"/>	MGR0911-0055	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:24	COMPASS SHIF	13/11/2009
3	<input type="checkbox"/>	MGR0911-0054	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:23	COMPASS SHIF	12/11/2009
4	<input type="checkbox"/>	MGR0911-0053	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:21	COMPASS SHIF	12/11/2009
5	<input type="checkbox"/>	MGR0911-0052	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:20	COMPASS SHIF	12/11/2009

2. Select existed MEGA by tick off check box column, then click [Create] button to copy to new MEGA. Then all information of parent MEGA will display accordingly to MEGA Detail screen with copy status as below:



The screenshot shows the 'Mega Detail' window. It contains a form with the following fields and values:

- JPVC: 09TRAM-CHA
- Purpose: Vessel Operation
- Vessel Code: TRAM
- S/A: CMPS
- Berthing Loc: W08
- Vessel Name: CHAMILAH TEST UAT
- ETA: 14/10/2009 10:00
- Storage Loc:
- Voyage: CHA/CHA
- ETD: 17/10/2009 10:00
- ETW:
- Date: 13/11/2009
- Shift: 1ST
- [copy] button (highlighted with a red box)
- Submit MEGA button

Below the form, there are tabs for Vessel Schedule, Stevedore, Gears, Forklift, Trailer, Mechanical, PortCrane, and CargoDetail. The Vessel Schedule tab is selected, showing the following details:

- Hatch: H1
- Warehouse:
- Commodity: CASES
- Cargo Type: Break Bulk Cargo
- Cargo Tonnage: MT
- Remark:
- Requester:
- Request Company:
- Requested Date:
- Approved by:

3. After that, user can amend and click [Submit MEGA] button to finish.

5. Mega Requisition Non JPVC

5.1. Retrieve Mega Requisition Non JPVC List

- [Navigate Planning > Mega Requisition Non JPVC](#)

No	ch	MEGA No	MEGA Status	Requester	Submitted Date	Service Date	Shift	Purpose
----	----	---------	-------------	-----------	----------------	--------------	-------	---------

- Context:

The purpose of this screen is for inquiring list of MEGA for Non JPVC which is submitted by S/A, F/A, or CSC supervisor or Shipper/Consignee. For external users, he can only see request which is requested by him/her. In order to retrieve MEGA Requisition for Non JPVC to check status of individual MEGA, user goes to this screen and uses Retrieve function.

- Steps:


1. User has to input search conditions firstly. Below image is search conditions area:

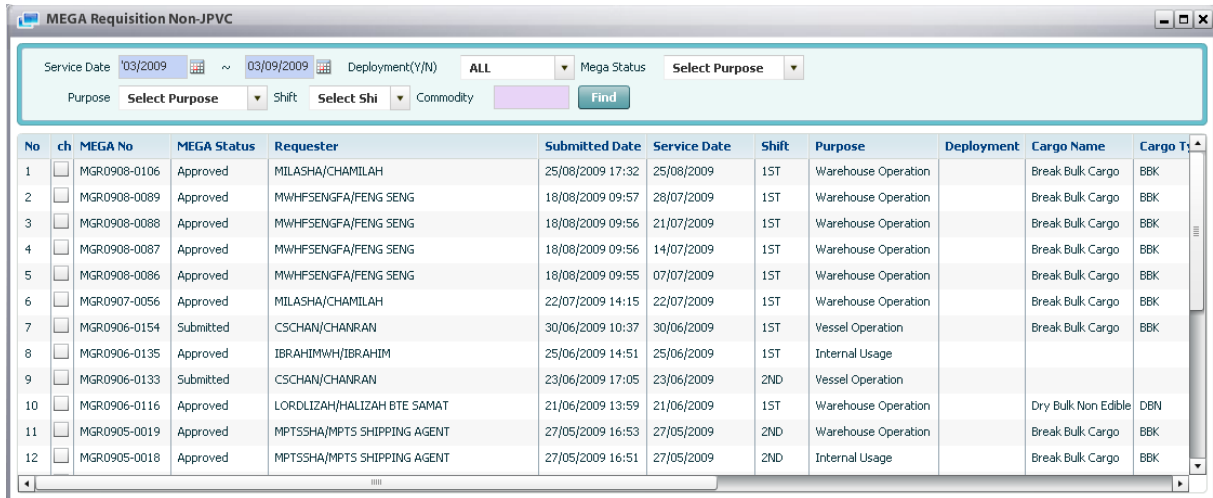
Service Date	20/08/2009	~	03/09/2009	Deployment(Y/N)	ALL	Mega Status	Select Purpose	Purpose	Select Purpose	Shift	Select Shi	Commodity	Find
--------------	------------	---	------------	-----------------	-----	-------------	----------------	---------	----------------	-------	------------	-----------	------

- There is mandatory field in search conditions area: Service Date
- User select Service Date by Calendar inquiry usage (refer to session II.5), OR select ETA by using calendar usage (refer to session II.5).

- Then select optional fields like: Deployment status, Commodity, purpose, shift and Mega Status.

(*) To select commodity, user has to click [find] button, then all commodity list shall be displayed in the popup screen, after that double click on specific one, then the selected value will be displayed in "Commodity" textbox.

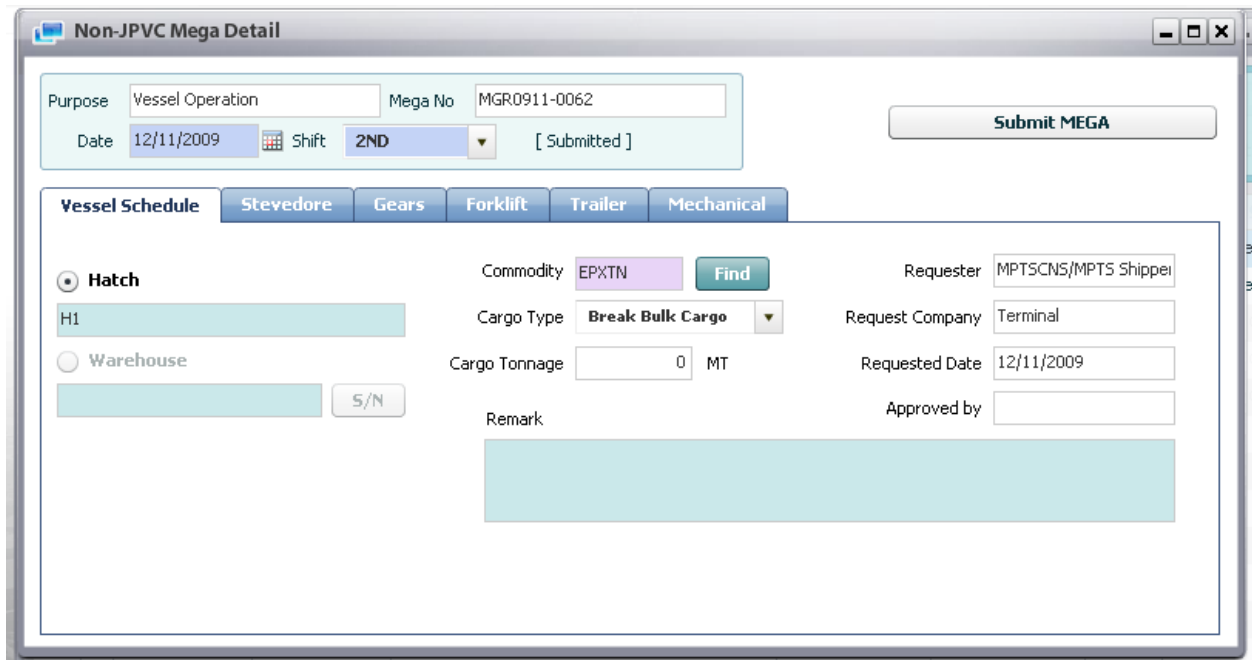
2. After select expected search conditions, users click [Retrieve]  button on the menu bar, then all MEGA met search conditions will be displayed in the grid.



The screenshot shows the 'MEGA Requisition Non-JPVC' application window. At the top, there are search filters for Service Date (03/2009 to 03/09/2009), Deployment (Y/N) set to ALL, and Mega Status set to Select Purpose. Below these are dropdowns for Purpose, Shift, and Commodity, along with a Find button. The main area contains a table with 12 rows of data.

No	ch	MEGA No	MEGA Status	Requester	Submitted Date	Service Date	Shift	Purpose	Deployment	Cargo Name	Cargo T
1		MGR0908-0106	Approved	MILASHA/CHAMILAH	25/08/2009 17:32	25/08/2009	1ST	Warehouse Operation		Break Bulk Cargo	BBK
2		MGR0908-0089	Approved	MWHFSENGFA/FENG SENG	18/08/2009 09:57	28/07/2009	1ST	Warehouse Operation		Break Bulk Cargo	BBK
3		MGR0908-0088	Approved	MWHFSENGFA/FENG SENG	18/08/2009 09:56	21/07/2009	1ST	Warehouse Operation		Break Bulk Cargo	BBK
4		MGR0908-0087	Approved	MWHFSENGFA/FENG SENG	18/08/2009 09:56	14/07/2009	1ST	Warehouse Operation		Break Bulk Cargo	BBK
5		MGR0908-0086	Approved	MWHFSENGFA/FENG SENG	18/08/2009 09:55	07/07/2009	1ST	Warehouse Operation		Break Bulk Cargo	BBK
6		MGR0907-0056	Approved	MILASHA/CHAMILAH	22/07/2009 14:15	22/07/2009	1ST	Warehouse Operation		Break Bulk Cargo	BBK
7		MGR0906-0154	Submitted	CSCHAN/CHANRAN	30/06/2009 10:37	30/06/2009	1ST	Vessel Operation		Break Bulk Cargo	BBK
8		MGR0906-0135	Approved	IBRAHIMWH/IBRAHIM	25/06/2009 14:51	25/06/2009	1ST	Internal Usage			
9		MGR0906-0133	Submitted	CSCHAN/CHANRAN	23/06/2009 17:05	23/06/2009	2ND	Vessel Operation			
10		MGR0906-0116	Approved	LORDLIZAH/HALIZAH BTE SAMAT	21/06/2009 13:59	21/06/2009	1ST	Warehouse Operation		Dry Bulk Non Edible	DBN
11		MGR0905-0019	Approved	MPTSSHA/MPTS SHIPPING AGENT	27/05/2009 16:53	27/05/2009	2ND	Warehouse Operation		Break Bulk Cargo	BBK
12		MGR0905-0018	Approved	MPTSSHA/MPTS SHIPPING AGENT	27/05/2009 16:51	27/05/2009	2ND	Internal Usage		Break Bulk Cargo	BBK

3. In order to see Non JPVC MEGA detail, users can double click one of mega no and then the detail information will be displayed in Non JPVC MEGA Detail screen as image below:



The screenshot shows the 'Non-JPVC MEGA Detail' application window. At the top, there are search filters for Purpose (Vessel Operation), Mega No (MGR0911-0062), Date (12/11/2009), and Shift (2ND). A Submit MEGA button is located on the right. Below these are tabs for Vessel Schedule, Stevedore, Gears, Forklift, Trailer, and Mechanical. The Vessel Schedule tab is active, showing a form with the following fields:

- Hatch:** H1
- Warehouse:** S/N
- Commodity:** EPXTN (with Find button)
- Cargo Type:** Break Bulk Cargo
- Cargo Tonnage:** 0 MT
- Remark:** (empty text area)
- Requester:** MPTSCNS/MPTS Shipper
- Request Company:** Terminal
- Requested Date:** 12/11/2009
- Approved by:** (empty text field)

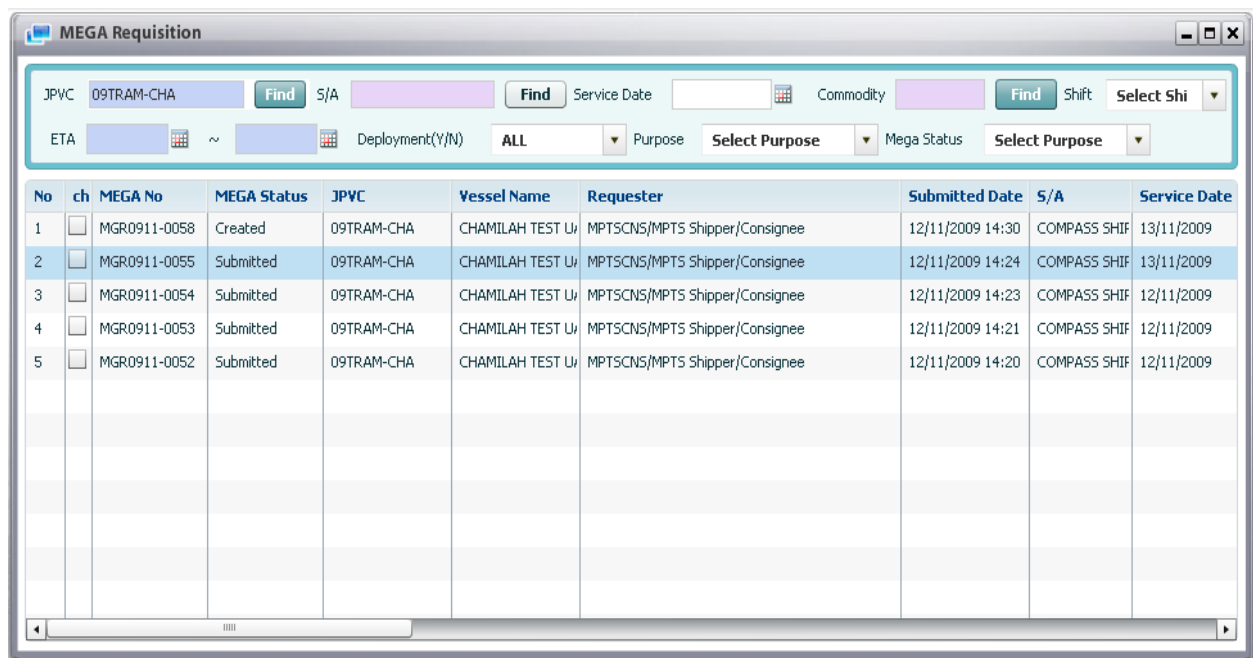
5.2. Delete existed MEGA

▫ Context:

For some reasons, after users request MEGA, they want to delete it. However they can only delete created MEGA or Canceled MEGA only.

▫ Steps:

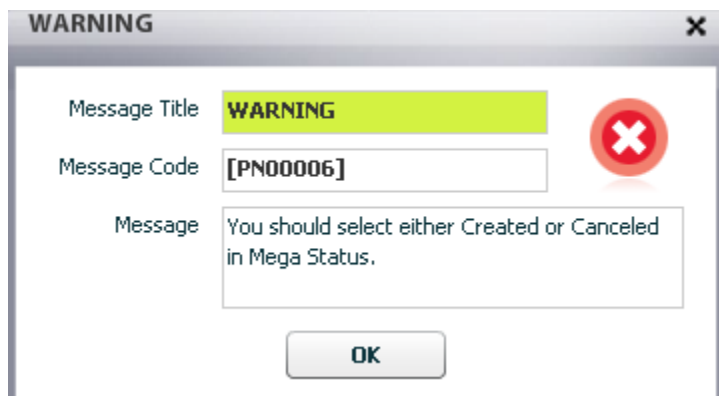
1. Retrieve MEGA Requisition Non JPVC list (refer to above function)



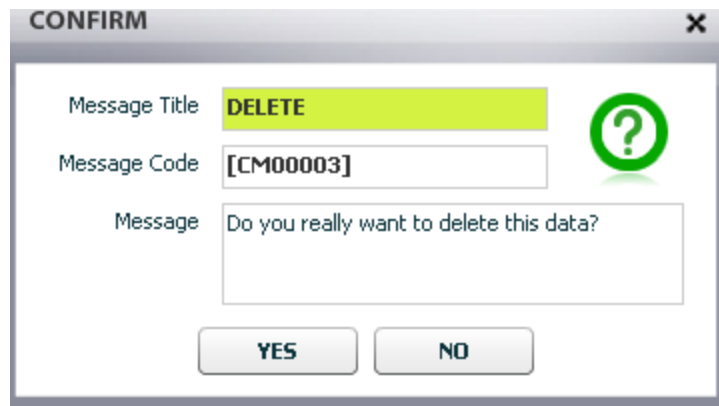
The screenshot shows the 'MEGA Requisition' application window. At the top, there are search filters for JPVC (09TRAM-CHA), S/A, Service Date, Commodity, ETA, Deployment(Y/N), Purpose (ALL), and Mega Status. Below the filters is a table with the following columns: No, ch, MEGA No, MEGA Status, JPVC, Vessel Name, Requester, Submitted Date, S/A, and Service Date. The table contains five rows of data, all with 'Submitted' status.

No	ch	MEGA No	MEGA Status	JPVC	Vessel Name	Requester	Submitted Date	S/A	Service Date
1	<input type="checkbox"/>	MGR0911-0058	Created	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:30	COMPASS SHIF	13/11/2009
2	<input type="checkbox"/>	MGR0911-0055	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:24	COMPASS SHIF	13/11/2009
3	<input type="checkbox"/>	MGR0911-0054	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:23	COMPASS SHIF	12/11/2009
4	<input type="checkbox"/>	MGR0911-0053	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:21	COMPASS SHIF	12/11/2009
5	<input type="checkbox"/>	MGR0911-0052	Submitted	09TRAM-CHA	CHAMILAH TEST U	MPTSCNS/MPTS Shipper/Consignee	12/11/2009 14:20	COMPASS SHIF	12/11/2009

2. Select existed MEGA by tick off check box column, then click [Delete] button. If selected MEGA is not crated or canceled MEGA, then the alert message will display as below to inform users:



3. Users select again the Created or Canceled MEGA, and click [Delete] button, then the confirmation message will display as below to ask for confirmation as below:



4. Users click [Yes] button, then the selected MEGA is deleted from system.

6. Non JPVC Mega Detail

- The purpose of this screen is for requesting MEGA for Non JPVC (Gear, Trailer, Equipment, Forklift, and Stevedore) from Shipping agent, Forwarding Agents, Shipper/Consignee and confirmation from CSC Operator. For the cargo storage, external users have to select purpose as "Warehouse Operation", so before CSC approve the Mega, it is needed to confirm by warehouse supervisor.
- MEGA can be generated and submitted with Working Date, shift, and purpose and cargo type wise.
- MEGA is used for requesting to CSC to supply the specified manpower and equipment in MEGA for vessel operation, warehouse operation and the internal usage purpose
- Shipping Agent should submit MEGA before starting vessel operation. MEGA include the information of manpower and equipment needed for operations.
- In case of MEGA for vessel operation and internal usage purpose, after submission of the MEGA, CSC operator will confirm, and decide to accept or reject about the request. When CSC operator accepts the MEGA request, He/she can adjust the quantity of equipment. After getting approval, CSC will do deployment based on the MEGA.
- In case of MEGA for warehouse operation, Warehouse supervisor will update and confirm the forklift information before CSC can confirm or reject the MEGA.

6.1. Submit new MEGA

- Navigate to Planning > MEGA Requisition for Non JPVC > Click [Create] button on the toolbar

Non-JPVC Mega Detail

Purpose: Select Purpose
Date: 13/11/2009 Shift: Select Shift

Submit MEGA

Vessel Schedule: Stevedore, Gears, Forklift, Trailer, Mechanical

Hatch
 Warehouse

Commodity: Find
Cargo Type: Select Cargo
Cargo Tonnage: MT
Remark: [Text Area]

Requester: [Text Field]
Request Company: [Text Field]
Requested Date: [Text Field]
Approved by: [Text Field]

- Steps:

1. Select Purposes of MEGA Requesting (Internal Usage, Vessel Operation, Warehouse Operation).
2. Select Date & shift which requested manpower & equipment will assigned on that date & shift.

3. A MEGA includes below information:

- Vessel schedule information
- Stevedore request
- Gears request
- Forklift request
- Trailer Request
- Mechanical Equipment request

The above information is optional depended on purposes of request.

4a. Vessel schedule information:

- Users active vessel schedule tab, and fill in relevant information such as: Commodity, cargo type, cargo tonnage, and remarks also.

- In order to select commodity user just click [Find] button, then popup screen will display & show all commodities, user just select specific one, finally commodity code will display in commodity text box.

- In case purpose is warehouse operation, user can also input S/N by clicking [S/N] button, then popup screen will display & show all S/N belonged to current JPVC and users login ID, users click [Update] button to select specific S/N.

4b. Stevedore request:

Non-JPVC Mega Detail

Purpose: Warehouse Operation
Date: 07/09/2009 Shift: Select Shift

Submit MEGA

Vessel Schedule | **Stevedore** | Gears | Forklift | Trailer | Mechanical

Stevedore Company: Find

Supervisor:
Non Tonnage:

- Users select Stevedore Company by clicking [Find] button, then popup screen will display in order for user select specific stevedore company. After selecting, Stevedore Company Code will display in this field.

- Then they can input number of Supervisor and Non Tonnage

4c. Gear request:

Non-JPVC Mega Detail


Purpose: Select Purpose
Date: 07/09/2009 Shift: Select Shift

Submit MEGA

Vessel Schedule | Stevedore | **Gears** | Forklift | Trailer | Mechanical

Gears Requisition: STAGE Find
Request Qty: 1
Add Update Delete

No	Capacity	Req.Qty	Conf.Qty
1	STAGE	1	



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- In order to request needed Gears, user select Gear by clicking [Find] button, then Gear List pop up screen will display, and user just select specific one by double click on it, finally selected gear will display in Gears Requisition text box by Gear Code.

- Next, user input requested quantity of gear, then click [Add] button.
- In case Updating & Deleting, user just selects requested gear in the grid, then system auto display relevant data in accordingly fields in order for user to check requested gear information, then he/she can modify or delete by click [Update] or [Delete] buttons.

4d. Mechanical Equipment request:

Purpose: **Select Purpose**

Date: 07/09/2009 Shift: **Select Shift**

Submit MEGA

Vessel Schedule | Stevedore | Gears | **Forklift** | Trailer | **Mechanical**

Mechanical Equipment: **SHORE CRANE - UP TC** **Find**

Request Qty: 1

Add **Update** **Delete**

No	E/Q Type	Capacity	Req.Qty	Conf.Qty
1	Shore Crane	SHORE CRANE - UP TO 15 TON...	1	

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JOHOR PORT BERHAD

- The same process with Gear Request.

4e. Forklift Request:

Purpose: **Select Purpose**

Date: 07/09/2009 Shift: **Select Shift**

Submit MEGA

Vessel Schedule | Stevedore | Gears | **Forklift** | Trailer | Mechanical

Forklift Equipment: **FLD 3T** **Find**

Working Area: **10B** **Find** Request Qty: 1

Add **Update** **Delete**

No	Capacity	Working Point	Req.Qty	Conf.Qty
1	FLD 3T	10B	1	

JPB MPTS
JOHOR PORT BERHAD

- In case requesting Forklifts, users have to click [Find] button, after that pop up screen will display and user can select specific forklifts. Selected forklift info will display in forklift text box. Select working area, input request quantity and click [Add] button.

- In case Updating & Deleting, user just selects requested forklift in the grid, then system auto display relevant data in accordingly fields in order for user to check requested forklift information, then he/she can modify or delete by click [Update] or [Delete] buttons.

4f. Trailer Request:

The screenshot shows the 'Non-JPVC Mega Detail' window. At the top, there are fields for 'Purpose' (a dropdown menu), 'Date' (07/09/2009), and 'Shift' (a dropdown menu). A 'Submit MEGA' button is located on the right. Below these fields are tabs for 'Vessel Schedule', 'Stevedore', 'Gears', 'Forklift', 'Trailer', and 'Mechanical'. The 'Trailer' tab is active. In the 'Trailer' section, there are input fields for 'Trailer Equipment' (Trailer 40'), 'Working Area' (10B), and 'Request Qty' (1). There are 'Find', 'Add', 'Update', and 'Delete' buttons. Below the input fields is a table with the following data:

No	Capacity	Working Point	Req.Qty	Conf.Qty
1	Trailer 40'	10B	1	

On the right side of the interface, there are two images: one showing a ship at a port and another showing a yellow excavator working in a large pit. Below the images, it says 'JPB MPTS JOHOR PORT BERHAD'.

- The same process with Gear Request.

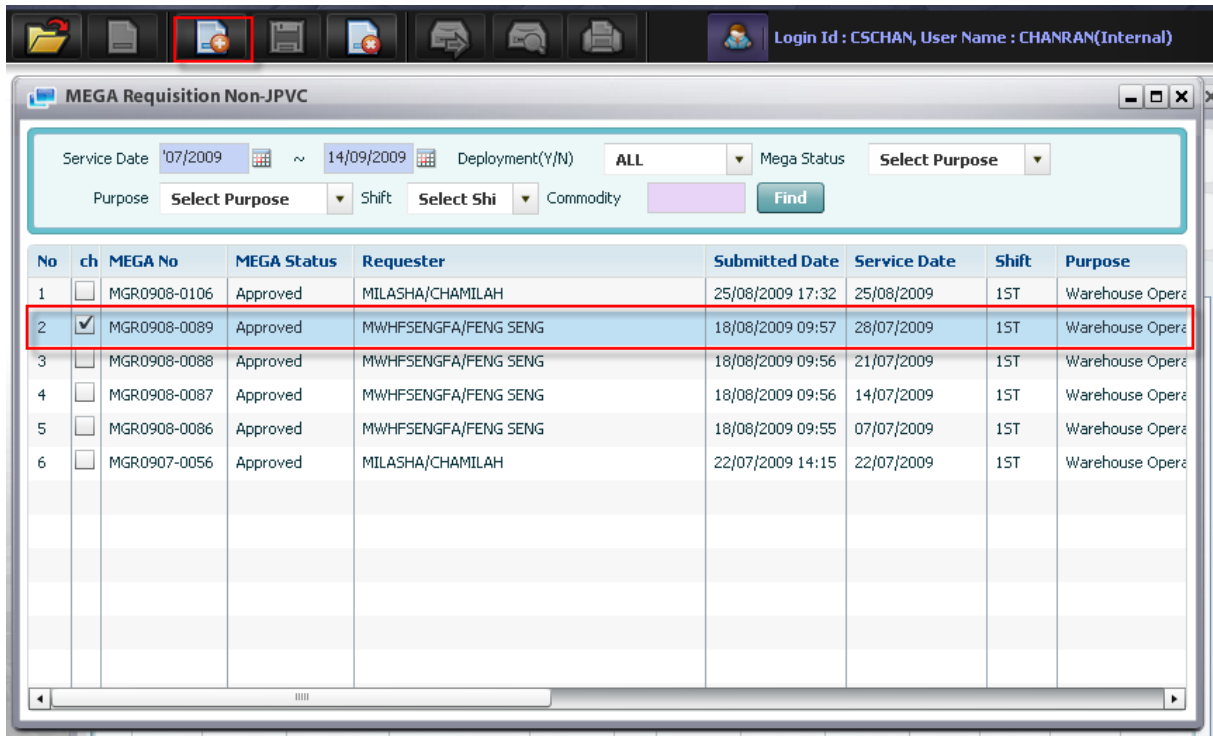
6.2. Copy the MEGA from existed one

Context:

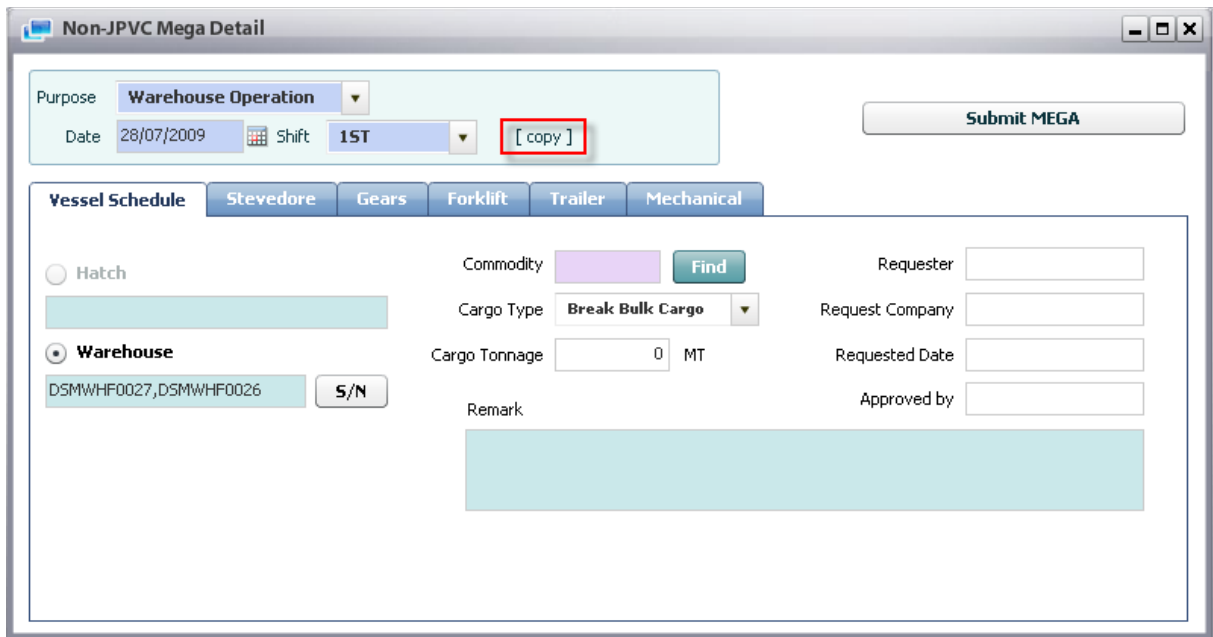
For saving time to create new MEGA, system provides copy function. Therefore user can create the same MEGA with existed MEGA by using copy function.

Steps:

1. Retrieve MEGA list (refer to above function)
2. Tick off check box of existing MEGA, then click [Create] button to copy to new MEGA as image below:



Then all information of parent MEGA will display accordingly to MEGA Detail screen:



3. After that, user can amend and click [Submit] button to finish.

7. Ship In Port

7.1. Retrieve Ship In Port Information

▫ [Navigate Planning > Ship In Port](#)

▫ Steps:

1. In order to retrieve vessel penalty delay info of particular vessel, user has to input search condition firstly such as:

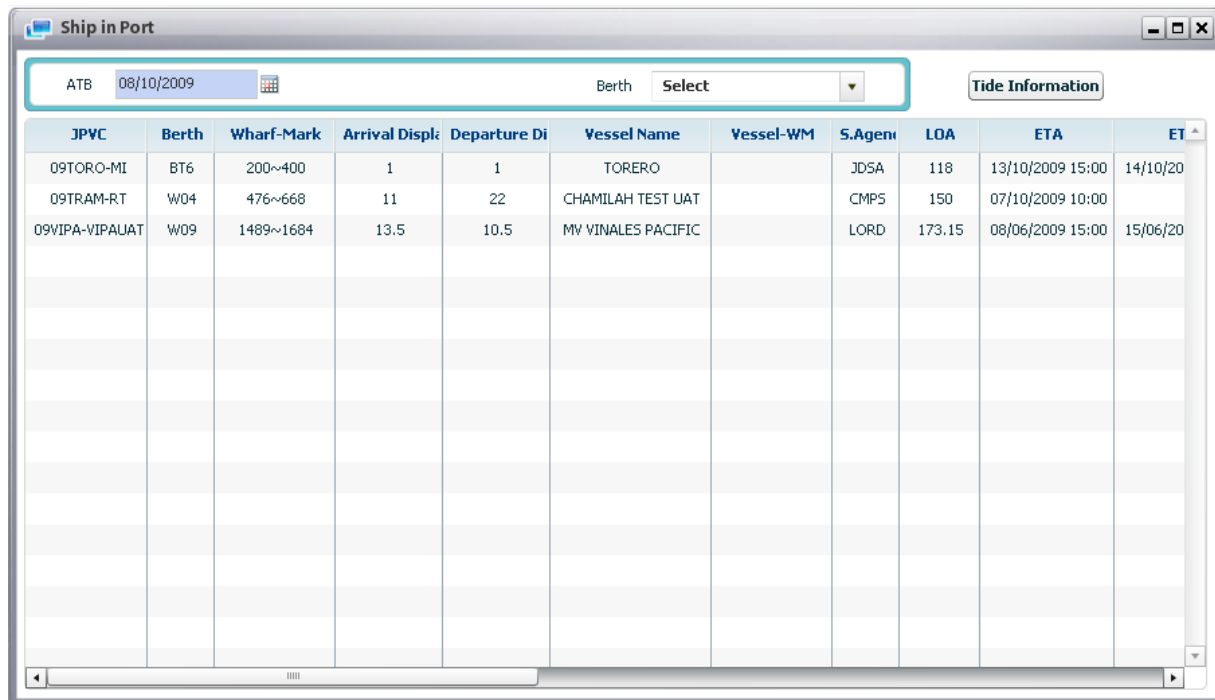


ATB 08/10/2009  Berth Select 

- Select ATB by using calendar usage function (refer to II.5) as mandatory field.

- Select Berth Location as optional field.

2. Click [Retrieve] button to inquire all JPVCs based on selected condition, then all info will be displayed as image below:



JPVC	Berth	Wharf-Mark	Arrival Displ	Departure Di	Vessel Name	Vessel-WM	S.Agen	LOA	ETA	ET
09TORO-MI	BT6	200~400	1	1	TORERO		JDSA	118	13/10/2009 15:00	14/10/20
09TRAM-RT	W04	476~668	11	22	CHAMILAH TEST UAT		CMPS	150	07/10/2009 10:00	
09VIPA-VIPAJAT	W09	1489~1684	13.5	10.5	MV VINALES PACIFIC		LORD	173.15	08/06/2009 15:00	15/06/20

7.2. View and print Ship In Port Report

▫ Steps:

1. Firstly, users have to retrieve ship in port information (refer retrieve function above) as image below:

JPVC	Berth	Wharf-Mark	Arrival Displ	Departure Di	Vessel Name	Vessel-WM	S.Agen	LOA	ETA	ET
09OCTG-3	BT1	0~200	3	3	MT OCEAN TIGER		KDRT	119.98	22/10/2009 15:27	
09OCTG-5	BT1	0~200	5	5	MT OCEAN TIGER		KDRT	119.98	22/10/2009 15:27	
09OCTG-1	BT1	0~200	1	1	MT OCEAN TIGER		KDRT	119.98	22/10/2009 15:27	
09OCSW-IUTE	BT1	0~200	9	7	MT OCEAN SWIFT		KDRT	99.2	12/11/2009 07:00	
09OCSW-IUTA	BT1	0~200	9	7	MT OCEAN SWIFT		KDRT	99.2	09/11/2009 19:30	
09MVEV-VO6	BT1	0~200	3	7	MV EVERWIN V.01/09		BUFS	68.9	13/11/2009 14:00	
09KELS-NO5	BT10	0~110	2	2	KELSEY		JDSA	120	23/10/2009 14:00	
09KELS-NO9	BT10	0~110	1	1	KELSEY		JDSA	120	26/10/2009 10:00	
09NESA-TRAIN	BT11	110~293	2	2	MV NET SANET		GFSA	136.99	21/10/2009 07:00	
09KALO-KALOUA	BT12	293~476	6	6.5	GAS KALOGEROS		KDRT	106	08/06/2009 15:00	09/06/20
09NESA-3	BT12	293~476	1	1	MV NET SANET		GFSA	136.99	21/10/2009 14:00	22/10/20
09VIPA-IUT	BT2	200~400	5	5	MV VINALES PACIFIC		LORD	173.15	21/10/2009 11:00	
09OCTG-6	BT2	200~400	6	6	MT OCEAN TIGER		KDRT	119.98	27/10/2009 10:34	
09OCTG-4	BT2	200~400	4	4	MT OCEAN TIGER		KDRT	119.98	22/10/2009 15:27	
09OCTG-02	BT2	200~400	1	1	MT OCEAN TIGER		KDRT	119.98	03/11/2009 11:00	
09OCSW-IUTB	BT2	200~400	9	7	MT OCEAN SWIFT		KDRT	99.2	10/11/2009 07:00	
09OCAG-IUITC	BT2	200~400	8	6	MT OCEAN EAGLE		KDRT	99.2	12/11/2009 15:00	

2. Click [Preview] button view the report, then report will be displayed as below:

Report ID : RBT002

SHIPS IN PORT

No	Berth	Wharf Mark	JPVC	Vessel Name	Vessel-WM	S/A	Arr Displ	Dep Displ	LOA	ATA	ETA	ETD	ATB	ATU	Commodity	Consignee/Shipper	Doc MT	Handle MT	Balance	Next Vessel	Remark	
1	BT1	0~200	09OCTG-3	MT OCEAN TIGER		KDRT	3	3	119.98			19/11/2009 15:00	22/10/2009 17:32			/					09OCAG-IUTB	
2	BT1	0~200	09OCTG-5	MT OCEAN TIGER		KDRT	5	5	119.98			21/11/2009 15:00	22/10/2009 21:00			/					09OCAG-IUTB	
3	BT1	0~200	09OCTG-1	MT OCEAN TIGER		KDRT	1	1	119.98			17/11/2009 14:00	22/10/2009 21:30			/					09OCAG-IUTB	
4	BT1	0~200	09OCSW-IUTE	MT OCEAN SWIFT		KDRT	9	7	99.2			13/11/2009 06:00	10/11/2009 09:45			/					09OCAG-IUTB	
5	BT1	0~200	09OCSW-IUTA	MT OCEAN SWIFT		KDRT	9	7	99.2			10/11/2009 07:00	10/11/2009 07:00			/					09OCAG-IUTB	

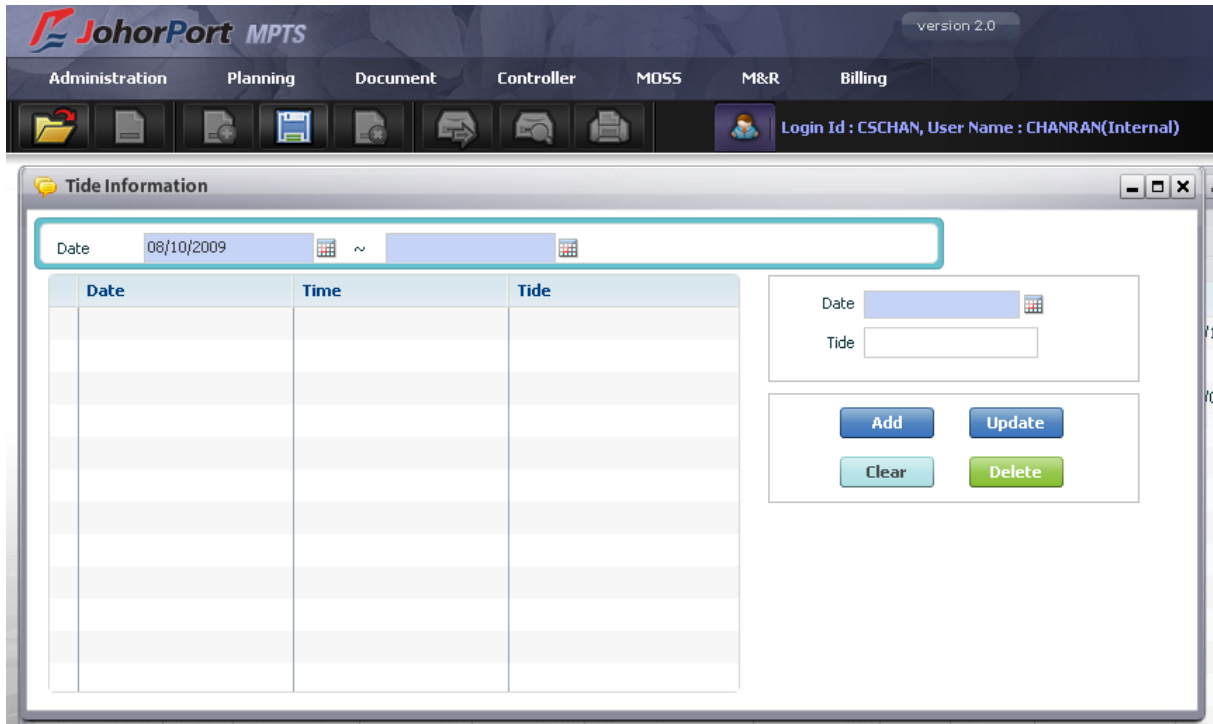
3. Finally, S/A can click [Print] button to print the report

7.3. Retrieve Tide Information

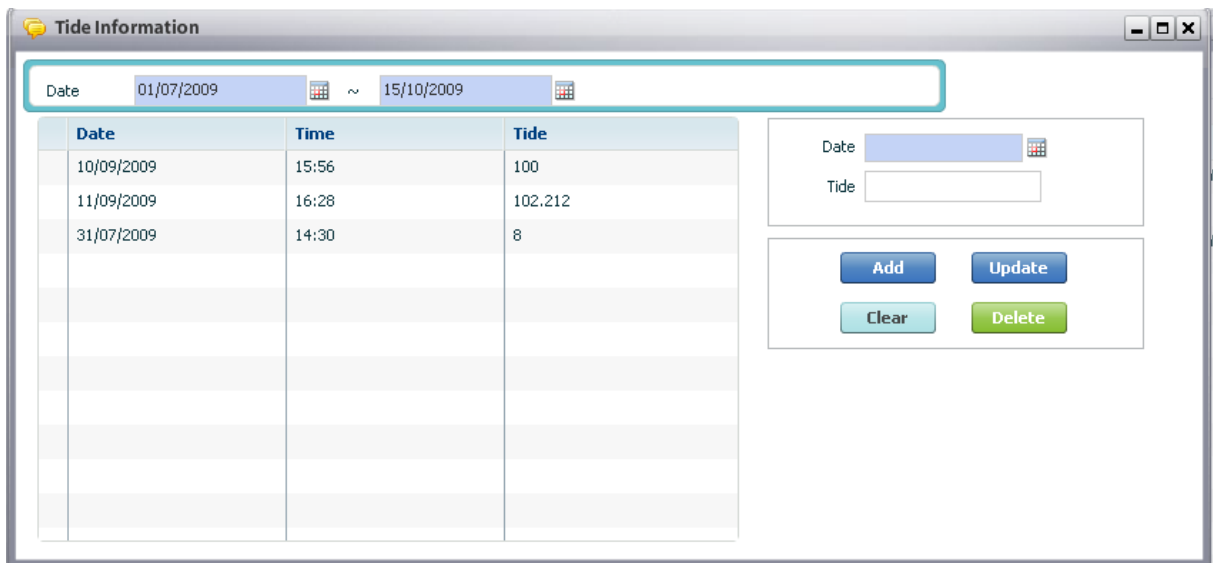
▫ [Navigate Planning > Ship In Port > Tide Information](#)

▫ Steps:

1. After retrieve ship in port information, click [Tide Information] button, then the Tide Information will be displayed as image below:



2. Users can input from date and to date and click [Retrieve] button to retrieve tide information as image below:



8. Space Movement Request

8.1. Retrieve Space Movement Request List

- [Navigate Planning > Space Movement Request](#)

JohorPort MPTS version 2.0

Administration Planning Document Controller MOSS M&R Billing Window

Login Id : MILASHA, User Name : CHAMILAH(External)

SpaceMovement Request

Requester: Cmps CHAMILAH Find Request Type: All Status: All

Req. Date: 17/10/2009 ~ 17/11/2009

No	Request No	Requestor	Request Type	No of Requests	Status	Req.Date
----	------------	-----------	--------------	----------------	--------	----------

- Context:

In order to inquire all requests which already submitted by users, they go to this screen and retrieve data with selected search conditions.

- Steps:

1. After F/A navigate to this screen, the Requester field will auto display based on user login ID. F/A can input search condition in the following fields:

Requester: Cmps CHAMILAH Find Request Type: All Status: All

Req. Date: 17/10/2009 ~ 17/11/2009

- Users select Request Date from and to by using calendar usage function (refer to session II.4).
- Users can also select Request Type or Status

2. Finally, users click [Retrieve] button to retrieve, then all data corresponding with search conditions will be displayed in the data grid as below:

The screenshot shows a window titled "SpaceMovement Request". At the top, there is a search bar with the following fields: "Requester" with "CMP5" and "CHAMILAH" entered, a "Find" button, "Request Type" set to "All", and "Status" set to "All". Below this is a date range selector for "Req. Date" from "01/09/2009" to "17/11/2009".

No	Request No	Requestor	Request Type	No of Requests	Status	Req.Date
1	<input type="checkbox"/> REQ09100001	CMP5	Space	1	Planned	01/10/2009 15:27
2	<input type="checkbox"/> REQ09100005	CMP5	Space	1	Planned	14/10/2009 15:22
3	<input type="checkbox"/> REQ09110010	CMP5	Space	1	Requested	11/11/2009 12:51

3. In order to view detailed information, he/she just double clicks on specific request record in the grid, and then all detailed info will be displayed in the Space/Movement Request Detail screen.

SpaceMovement Request

Request No: REQ09110010 Requester: CMPS COMPASS SHIPING AGEN Find Request Type: Space Submit

Status: Requested

Vessel/Cargo

Non-JPVC SN: [] - []
 JPVC 09MVEV-7 Find SN: SN0911CMP50001 - - BL: - -
 Category: Export Cargo Type: Break Bulk Cargo Cargo Package Type: BAGGED GOODS IN C DG Y/N: N
 MT: 1000 M3: 125000000000 Qty: 500 Shipper/Consignee: FELDA JOHORE BULKERS SDN BHD/MALAYSIA
 Location: [] Cell: []

Area

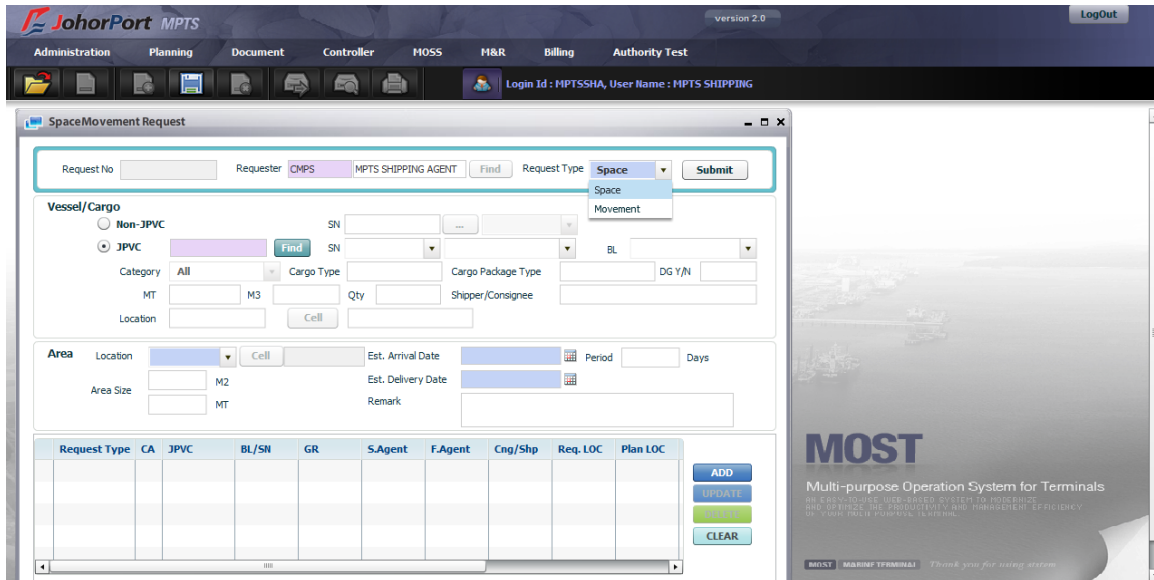
Location: CHAN WAREHO Cell: [] Est. Arrival Date: 12/11/2009 12:57 Period: 19 Days
 Area Size: 0 M2 Est. Delivery Date: 30/11/2009 14:00
 Remark: []

Request Type	CA	JPVC	BL/SN	GR	S.Agent	F.Agent	Cng/Shp	Req. LOC	Plan LOC
Space	E	09MVEV-7	SN0911CMP5			CMPS	FELDA JOHO	CHAN	

ADD UPDATE DELETE CLEAR

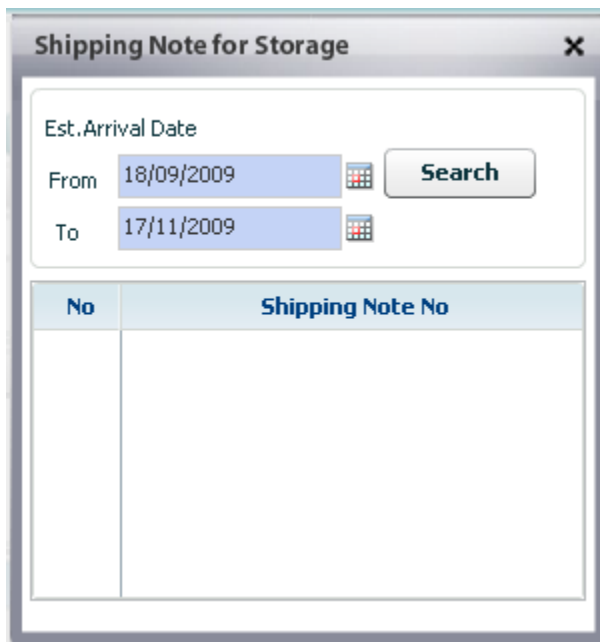
8.2. Submit Space Movement Request

- Context:
F/A can request space for JPVC or Non JPVC case.
- Steps
 1. [Navigate Planning > Space/Movement Request](#)> Click [Create] button on the menu bar



2. Select request type = 'Space'. It means requesting space in the warehouse for storing (or moving) cargoes purpose.

3. In case of export, F/A can request space for JPVC and Non JPVC case. If S/A request for Non JPVC, they just tick off Non JPVC radio button, then click [Find] button to find specific SNs, the Shipping Note for Storage List will display as below:



- Users select Est. Arrival Date from and to by using calendar usage function (refer to session II.4).
- Users click [Search] button to search, then all SNs matched with selected date will display as below:

Shipping Note for Storage [X]

Est. Arrival Date

From: 18/09/2009 [Calendar] [Search]

To: 17/11/2009 [Calendar]

No	Shipping Note No
1	DSCMP50033
2	DSCMP50035
3	DSCMP50036

- Users double click one of SN, then selected SN will display in SN field and all related information will also displayed in others fields accordingly as below:

SpaceMovement Request [Min] [Max] [Close]

Request No: [] Requester: CMPS CHAMILAH [Find] Request Type: Space [Submit]

Status: []

Vessel/ Cargo

Non-JPVC SN: DSCMP50033 [Find] []

JPVC SN: [] [] BL: []

Category: Storage [Find] Cargo Type: Break Bulk Cargo Cargo Package Type: BULK GARGO DG Y/N: Y

MT: 50 M3: 50 Qty: 50 Shipper/Consignee: AMALGATED ALUMINIUM AND ALLOYS SDN B

Location: [] Cell: []

Area Location: [] [Cell] [] Est. Arrival Date: [] [Calendar] Period: [] Days

Area Size: [] M2 Est. Delivery Date: [] [Calendar]

Remark: []

Request Type	CA	JPVC	BL/SN	GR	S.Agent	F.Agent	Cng/Shp	Req. LOC	Plan LOC

[ADD] [UPDATE] [DELETE] [CLEAR]

4. In Import case, there is no requesting space for Non-JPVC, user just checks at JPVC radio and select JPVC by using pop up inquiry usage function (refer to session II.4).

- All B/L with Delivery Mode = 'Indirect' or 'Both' will be displayed in the combo box.
- User just select specific B/L, then all relevant information B/L will display in accordingly fields.

4. Input space request information:

- Select Warehouse location
- Area size (M2, MT)
- Est Arrival Date & Delivery Date by using Calendar Usage function (refer to session II.5). The Period field will be auto calculated by system.
- Key-in remark field.

5. Click [Add] button, then the inputted request will be displayed in data grid. Do the same steps for other request.

6. If users want to update the inputted information, they select one record and modify information, and then click [Update] button, the modified information will be updated on the data grid.

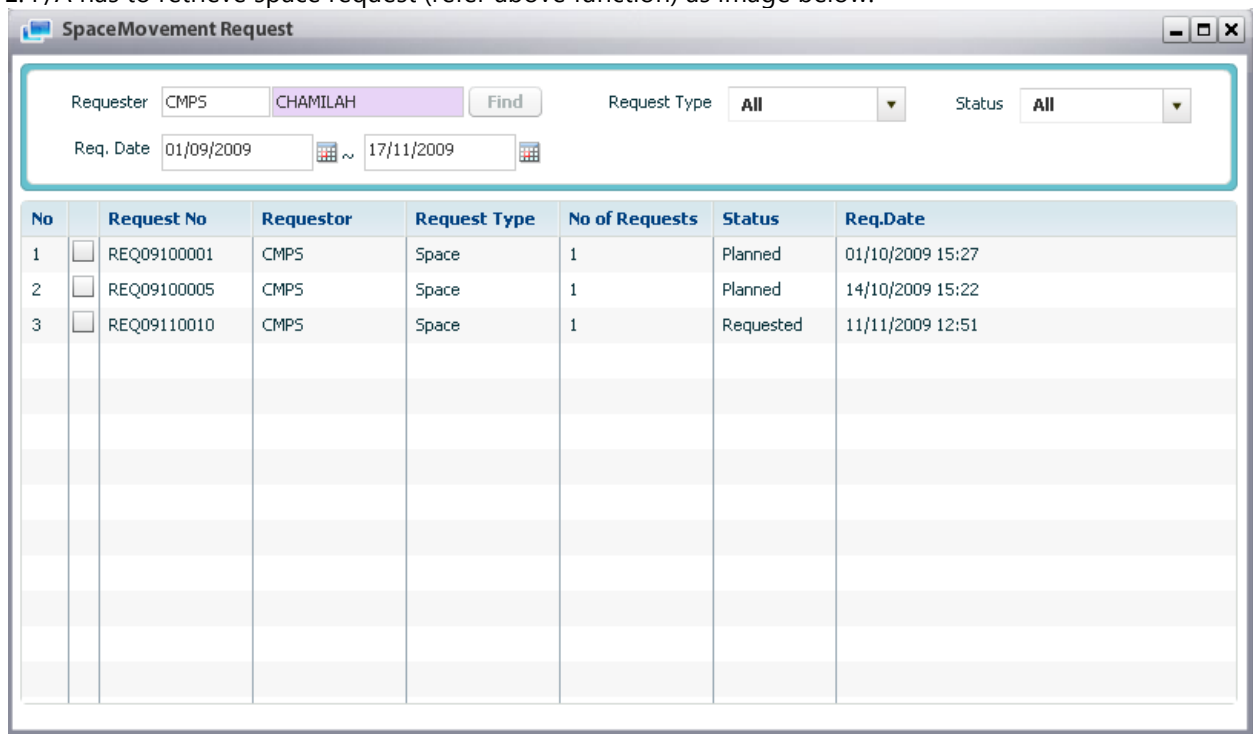
7. If users want to delete the inputted information, they select one record and then click [Delete] button, the selected record will be disappeared from the data grid.

8. Finally, user can click [Submit] button to save the request.

8.3. Delete Space Movement Request

▫ Steps:

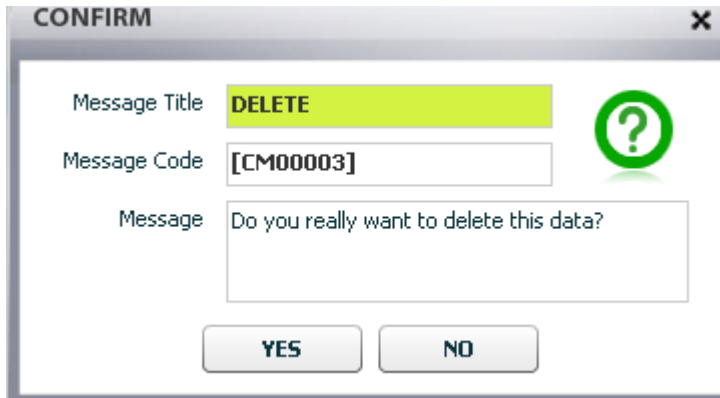
1. F/A has to retrieve space request (refer above function) as image below:



The screenshot shows a window titled "SpaceMovement Request". At the top, there are search filters: "Requester" with "CMP5" and "CHAMILAH" entered, a "Find" button, "Request Type" set to "All", and "Status" set to "All". Below this, "Req. Date" is set from "01/09/2009" to "17/11/2009". The main area is a table with the following data:

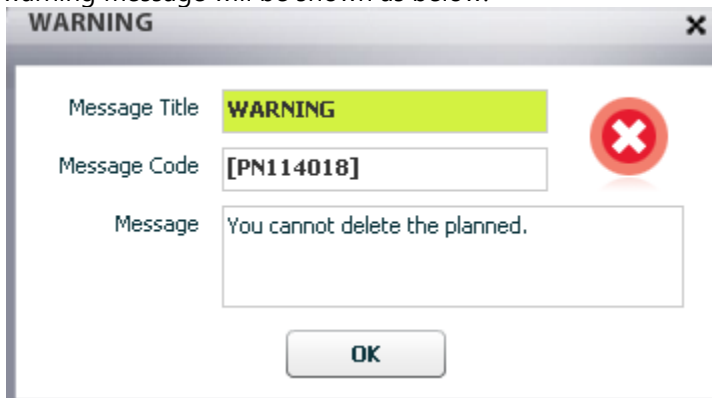
No	Request No	Requestor	Request Type	No of Requests	Status	Req.Date
1	<input type="checkbox"/> REQ09100001	CMP5	Space	1	Planned	01/10/2009 15:27
2	<input type="checkbox"/> REQ09100005	CMP5	Space	1	Planned	14/10/2009 15:22
3	<input type="checkbox"/> REQ09110010	CMP5	Space	1	Requested	11/11/2009 12:51

2. F/A tick off the checkbox of request which users want to delete, then click [Delete] button, the confirmation message will be displayed as below:



Users click [Yes] button, then the request will be deleted and disappeared from data grid.

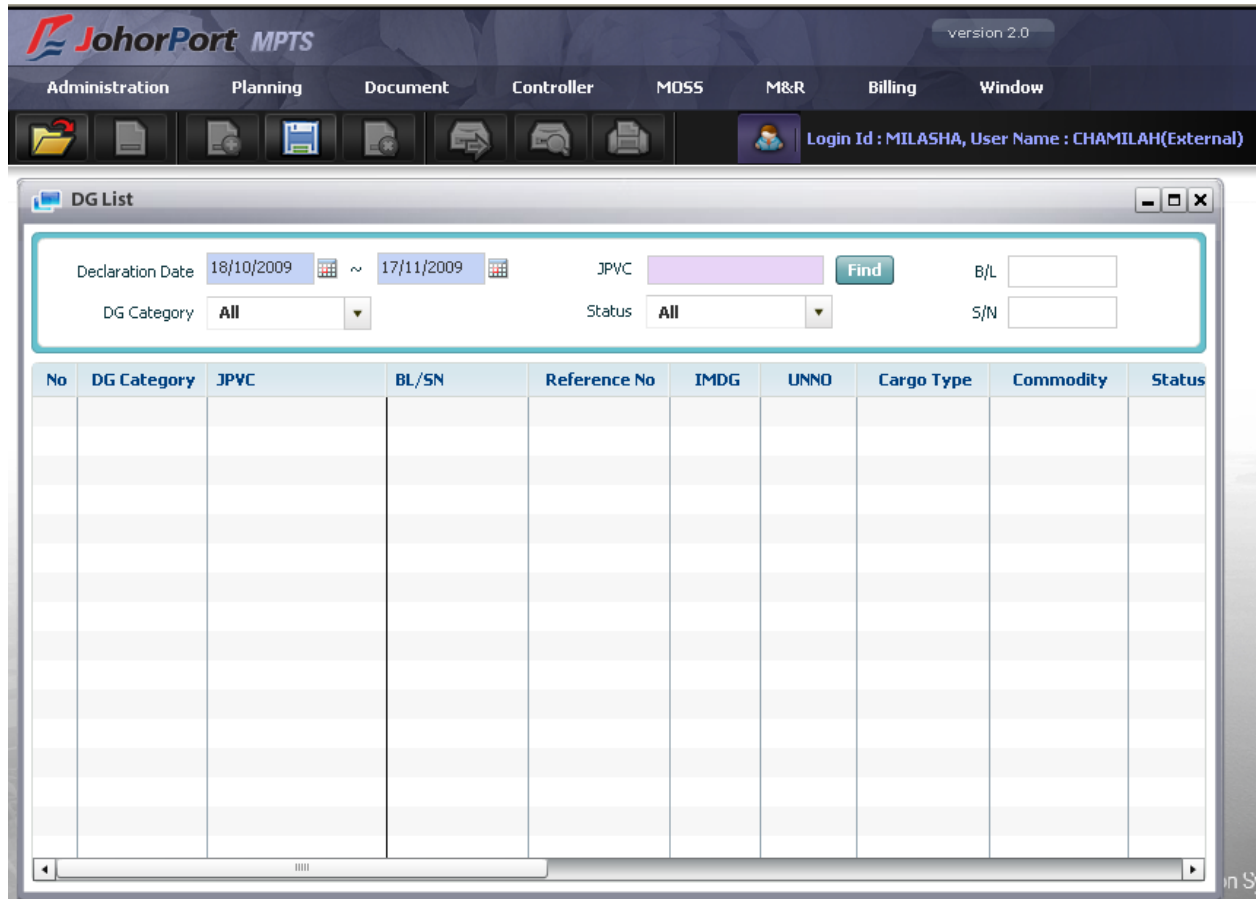
3. If users select request which is already planned by warehouse supervisor and try to delete, then the warning message will be shown as below:



9. DG List

9.1. Retrieve DG List

- [Navigate Planning > DG List](#)

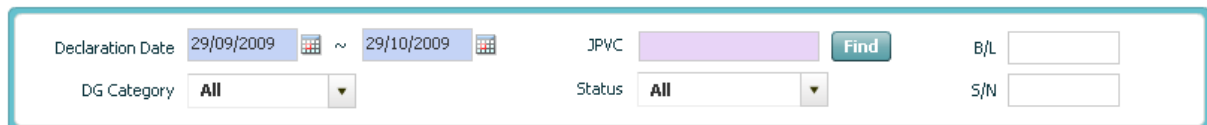


▫ Context:

In order to inquire all DG List which are already declared by S/A or F/A, internal user goes to this screen and retrieve data with selected search conditions.

▫ Steps:

1. User can select search condition as below:



- Select Declaration Date From and To as mandatory field by using calendar usage function (refer to session II.5).

- Select others optional fields as: JPVC, DG Category, Status, BL or SN

2. Finally, users click [Retrieve] button, then all data corresponding with search conditions will be displayed in the data grid as image below:

DG List

Declaration Date 29/09/2009 ~ 29/10/2009 JPVC 09TRAM-CHA Find B/L

DG Category All Status All S/N

No	DG Category	JPVC	BL/SN	Reference No	IMDG	UNNO	Cargo Type	Commodity	Status
	EX	09TRAM-CHA	SNCMP50001		3.3	1201	BBK	PAINT	Not Confir
	IM	09TRAM-CHA	BLCHA01		3	1201	BBK	CRATE	Not Confir
	IM	09TRAM-CHA	BLCHA03		1.3	0021	BBK		Not Confir

3. In order to view detailed information, he/she just double clicks on specific request record in the grid, and then all detailed info will be displayed in the Dangerous Good Declaration screen as below:

JOHOR PORT BERHAD X

DANGEROUS GOOD DECLARATION

Agent	CMP5	
Cargo No	SNCMPS0001	
Consignee/Importer Name	BOUSTEAD SHIPPING AGENCIE SDN BHD	
Consignee/Importer Address	LOT L1.2 BANGUNAN WISMA KONTENA JALAN WISMA KONTENA KAWASAN PELABUHA	
Shipper/Exporter Name	ANTARA STEEL MILLS SDN. BHD.	
Shipper/Exporter Address	PLO 277 JLN GANGSA SATU KAW. PERINDS.	
Name of Vessel	CHAMILAH TEST UAT	
Terminal	Johor Port Bulk & Break Bulk Terminal	
ETA	14/10/2009 10:00	
Berth Location	W08	
Voyage Code	CHA	
Last Port of Call	AEFJR	
Next Port of Call	AEFJR	
F.Z. or Non.F.Z. Cargo	<input checked="" type="radio"/> F.Z.Cargo <input type="radio"/> Non.F.Z. Cargo	
Transshipment	EXPORT	
Reference No.		Proper Shipping Name
UN No/Class	1201 3.3	
Substance	FERMENTATION AMYL ALCOHOL	

9.2. Update DG Declaration

▫ Steps:

1. After retrieving Dangerous Good list, users can update DG information. From the DG List screen, user double clicks one record in the data grid, and then all detailed info will be displayed in the Dangerous Good Declaration screen as below:

JOHOR PORT BERHAD

Shipper/Exporter Name: ANTARA STEEL MILLS SDN. BHD.

Shipper/Exporter Address: PLO 277 JLN GANGSA SATU KAW. PERINDS.

Name of Vessel: CHAMILAH TEST UAT

Terminal: Johor Port Bulk & Break Bulk Terminal

ETA: 14/10/2009 10:00

Berth Location: W08

Voyage Code: CHA

Last Port of Call: AEFJR

Next Port of Call: AEFJR

F.Z. or Non.F.Z. Cargo: F.Z.Cargo Non.F.Z. Cargo

Transshipment: EXPORT

Reference No.: Proper Shipping Name:

UN No/Class: 1201 3.3

Substance: FERMENTATION AMYL ALCOHOL

Flash Point: Hazchem Code:

JPA Group: 2 JPA Code:

PACKAGE QTY: 50.0

PACKAGE TYPE: BLK

BULK GARGO

Remark:

2. Users can update the package quantity and package type by clicking [Find] button to search for specific package type.

3. Finally users click [Update] button, then the modified information will be updated and saved in system

10. Shipping Note

10.1. Retrieve Shipping Note List

- [Navigate Document > Shipping Note](#)

Shipping Note

Search conditions area

JPVC: 08BR03-081119 [Find]

S/N No: []

D.Mode: All [v]

Status: All [v]

Vessel Code: BR03 S/A: CMPS Berthing Loc: BT10

Vessel Name: BREAK BULK 03 ETA: 19/11/2008 10:00 Storage Loc: []

Voyage: 081117/081119 ETD: 21/11/2008 10:00

List of Shipping Note

No	S/N No.	CBR No.	chk	D.Mode	O.Mode	Gross weight	Measurement	Quantity	F/A Submitted Date
1	SNBOPF0001	SN01101	<input type="checkbox"/>	INDIRECT	Lorry	2500.0	0.0	500	
2	SNBOPF0002	SN0010120	<input type="checkbox"/>	INDIRECT	Both of Lorry and Wagon	3000.0	0.0	0	18/11/2008 16:52:1
3	SNBOPF0003	SN003201	<input type="checkbox"/>	INDIRECT	Lorry	3500.0	0.0	0	18/11/2008 16:49:2
4	SNBOPF0004	SN00921	<input type="checkbox"/>	DIRECT	Lorry	3200.0	0.0	1200	18/11/2008 16:50:1
5	SNBOPF0005	12W	<input type="checkbox"/>	INDIRECT	Both of Lorry and Wagon	2500.0	0.0	0	24/11/2008 10:51:4
6	SNBOPF0006	3EE3	<input type="checkbox"/>	INDIRECT	Lorry	3000.0	0.0	0	24/11/2008 10:53:5

[Confirm Loading] [Show G/R List]

□ Context:

This screen only displays all SNs which are assigned to him/her by Shipping Agent.

In order to inquire all SNs belonged to him/her, user goes to this screen and retrieve SN list.

□ Steps:

1. Input search conditions in the search condition area:

JPVC [] [Find]

S/N No []

D.Mode: All [v] Status: All [v]

ETA [] [calendar icon]

- User has to select JPVC or ETA as mandatory fields. In order to select JPVC, user uses pop up inquiry usage function (refer to session II.4). In order to select ETA date range, users can use calendar usage function above (refer to session II.5).
- Then select specific S/N No, Delivery Mode or Status as optional fields.

2. Finally, click [Retrieve] button, all Shipping Note that meets search conditions will be displayed in the below grid.

Shipping Note

JPVC: 09TRAM-CHA

S/N No:

D.Mode: All Status: All

ETA: ~

Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

List of Shipping Note Cargo Type:

No	S/N No.	Category	CBR No.	chk	JPVC	D.Mode	Cargo Type	Linked Doc	O.Mode
1	SN0911CMP5000	EXPORT	I	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry
2	SNCMP50001	EXPORT	CHA	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Both of Lorry and Wagon
3	SNCMP50002	EXPORT	CHA1	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Dry Bulk Edible		Both of Lorry and Conveyor
4	SNCMP50003	REHANDLED	RE	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
5	SNCMP50004	TRANSSHIPM	TRANS	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
6	SNCMP50005	EXPORT	E	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry

10.2. Delete Shipping Note

▫ Context:

For any reasons, Shipping Notes can be deleted. So in that case, Shipping Agent only can delete Shipping Notes before F/A Saved or F/A Submitted status.

▫ Steps:

1. Forwarding Agent retrieve Shipping Notes belonged to him/her (refer to retrieve Shipping Note List function)

Shipping Note

JPVC: 09TRAM-CHA

S/N No:

D.Mode: All Status: All

ETA: ~


Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

List of Shipping Note Assignment of Transporter

No	S/N No.	Category	CBR No.	chk	JPVC	D.Mode	Cargo Type	Linked Doc	O.Mode
1	SN0911CMP5000	EXPORT	I	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry
2	SNCMP50001	EXPORT	CHA	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Both of Lorry and Wagon
3	SNCMP50002	EXPORT	CHA1	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Dry Bulk Edible		Both of Lorry and Conveyor
4	SNCMP50003	REHANDLED	RE	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
5	SNCMP50004	TRANSSHIPM	TRANS	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
6	SNCMP50005	EXPORT	E	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry

2. In the grid, select expected S/N then tick off checkbox column in selected row. Then click [Delete]  button on the menu bar. Then alert message box will appear and click [Yes] button to delete.

Confirm

Do you really want to delete selected item?

- If selected Shipping Note status is F/A Saved or F/A Submitted, and users try to delete it, then the warning message box will display as below:

WARNING

Message Title:

Message Code: [DM102008]

Message: Can't Delete.
This S/N is already submitted by Forwarding Agent.

10.3. Inquire list of Good Receipt of particular SN

Steps:

1. Retrieve Shipping Note list (refer to retrieve S/N list function)



2. In the grid, select expected S/N then tick off checkbox column in selected row. Then click [Show G/R List] [Show G/R List](#), after that Good Receipt screen will be displayed and show all Good Receipts belonged to selected S/N as below:

List of Goods Receipt

JPVC: 09TRAM-CHOI

S/N No: SNCMPS0003

D.Mode: All

Vessel Code: TRAM S/A: CMP5 Berthing Loc: BT12

Vessel Name: CHAMILAH TEST UAT ETA: 07/07/2009 10:00 Storage Loc:

Voyage: TEST/CHOI ETD: 24/07/2009 10:00

No	S/N No.	G/R No.	Spare	D.Mode	O.Mode	Submitted date/ti	Gate-In time	Gate-Out tim
1	SNCMPS0003	R09070011	N	INDIRECT	Lorry	17/07/2009 10:37	07/08/2009 03:21	03/08/2009 12:
2	SNCMPS0003	R09070012	N	INDIRECT	Lorry	17/07/2009 10:39	06/08/2009 07:41	
3	SNCMPS0003	R09070013	N	INDIRECT	Lorry	17/07/2009 10:39	16/07/2009 23:10	03/08/2009 12:
4	SNCMPS0003	R09070014	Y	INDIRECT	Lorry	17/07/2009 10:40	16/07/2009 23:20	

MT Cumulative Total Received: 100.000 Balance to Receive: 0.000

10.4. Submit new Shipping Note

▫ Steps:

1. In Shipping Note screen, after S/A submit Shipping Note and assign F/A, then authorized F/A go to this screen and retrieve all SN list which is belonged to him as below:

Shipping Note

JPVC: 09TRAM-CHA

S/N No:

D.Mode: All Status: All

ETA: ~

Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

List of Shipping Note Assignment of Transporter

No	S/N No.	Category	CBR No.	chk	JPVC	D.Mode	Cargo Type	Linked Doc	O.Mode
1	SN0911CMP5000	EXPORT	I	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry
2	SNCMP50001	EXPORT	CHA	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Both of Lorry and Wagon
3	SNCMP50002	EXPORT	CHA1	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Dry Bulk Edible		Both of Lorry and Conveyor
4	SNCMP50003	REHANDLED	RE	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
5	SNCMP50004	TRANSSHIPM	TRANS	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
6	SNCMP50005	EXPORT	E	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry

2. Double click on SN which F/A wants to submit, then Submission of Shipping Note screen will display as below:

Submission of Shipping Note

Vessel Schedule

JPVC: 09TRAM-CHA

S/N No: SN0911CMP50004

Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

Delivery Mode: INDIRECT Mode of Operation: Lorry S/N Status: S/A Submitted

S/N Detail Goods Detail Shipper/Consignee

POL: MYPGU Type of Cargo: Break Bulk Cargo F. Agent: CMPS

POR: CNYPG Commodity Code:

POD: VNVUT

FND: BABOW Type of packages:

CBR No.: N Transporter:

Category: EXPORT Estimated Cargo Arrival Date:

Linked Doc No:

UN No/Class:

Gross Weight: 10.0 MT Mode: Lorry

Measurement: 10.0 M3

Quantity: 10 M&N:

- Active Good Details tab, then commodity, package type and Mode of Operation which registered in S/N Detail tab will be fetched into this tab.
- Then F/A input total measurement or input volume and Unit/Type of Package fields. Next select 'transferred by' field and click [Add] button

6. F/A input Shipper/Consignee information:

- F/A Click [Find] button, then select specific Shipper and Consignee in the popup screen, and all relevant info of selected Shipper and Consignee will displayed in accordingly fields as above.

7. Finally, Forwarding Agent click [F/A Submit]  button. If F/A click [Save] button on the menu bar, then S/N status will be 'F/A Saved'.

10.5. View and print Shipping Note

▫ Steps:

1. Firstly, users have to retrieve shipping note information (refer retrieve function above) as image below:

Shipping Note

JPVC: 09TRAM-CHA **Find**

S/N No:

D.Mode: All Status: All

ETA: ~

Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

List of Shipping Note **Assignment of Transporter** Cargo Type: Select

No	S/N No.	Category	CBR No.	chk	JPVC	D.Mode	Cargo Type	Linked Doc	O.Mode
1	SN0911CMP5000	EXPORT	I	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry
2	SNCMP50001	EXPORT	CHA	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Both of Lorry and Wagon
3	SNCMP50002	EXPORT	CHA1	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Dry Bulk Edible		Both of Lorry and Conveyor
4	SNCMP50003	REHANDLED	RE	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
5	SNCMP50004	TRANSSHIPM	TRANS	<input type="checkbox"/>	09TRAM-CHA	INDIRECT	Break Bulk Cargo		Lorry
6	SNCMP50005	EXPORT	E	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry

Confirm Loading **Show G/R List**

2. Double click SN which F/A want to preview and print, then the Shipping Note screen will be displayed as below:

Submission of Shipping Note

Vessel Schedule

JPVC: 09TRAM-CHOI **Find**

S/N No: SNBDPF0006

Vessel Code: TRAM S/A: CMPS Berthing Loc: BT12

Vessel Name: CHAMILAH TEST UAT ETA: 07/07/2009 10:00 Storage Loc:

Voyage: TEST/CHOI ETD: 24/07/2009 10:00

Delivery Mode: INDIRECT Mode of Operation: Both of Lorry and Wagon S/N Status: Confirmed

S/N Detail **Goods Detail** **Shipper/Consignee**

POL: MYPGU Type of Cargo: Break Bulk Cargo F. Agent: BDPF **Find**

POR: DEWIE **Find** Commodity Code: HXMS5 **Find** BDP FORWARDING SDN BHD

POD: AUWOO **Find** Commodity Code: HEXAMETHYLENEDIAMINE,SOLID Transporter: AK **Find**

FND: FRBEB **Find** Type of packages: RRB **Find** Estimated Cargo Arrival Date: 17/07/2009 11:02

CBR No.: LORRY&WAGON UN No/Class: 2302 3.3 **Find** Mode: Lorry 40.0

Category: EXPORT Gross Weight: 100.0 MT Wagon 60.0

Linked Doc No: Measurement: 0.0 M3

FTZ Form No: D Quantity: 100 M&N:

JPB Reg. No: A

DG Declaration **S/A Submit** **F/A Submit** **Cancel**

3. Click [Preview] button view the report, then report will be displayed as below:

SHIPPING NOTE NO. SNBDPF0006		SHIPPING NOTE	
1. Shipper (Name and Address) QC PRINTING SDN BHD NO. 1, JALAN BUKIT 5, KAWASAN MIEL BANDAR SERI ALAM, FASA V, PLENTONG, JOHOR		To: Johor Port Berhad. Please receive the undermentioned cargo for storage/shipment. I/We hereby declare that the quantity, description, weight and measurement of packages as stated below are correct.	
2. Consignee (Name and Address) WADO TRADING SDN BHD 17C JALAN TAHANA KAWASAN PERINDUSTRIAN TAMPOI			
3. Shipping Agent (Name and Address) COMPASS SHIPING AGENCIES SDN BHD		9. JPB registration No A	10. Estimated Cargo Arrival Date 17/07/2009 11:02
4. Voyage Code 09TRAM-CHOI		11. Country of Origin	12. Country of Final Destination FRANCE
5. Name of Vessel/Inbound CHAMILAH TEST UAT/TEST.097002	6. Date of Arrival 17/07/2009 11:02	13. Berthing Location BT12	14. Warehouse Location
		15. Classification of Dangerous Cargo No 3.3	DG Class No 2302
7. Port of Discharge AUWOO	8. Place of Final Delivery ERBEB	16. Type of Cargo Break Bulk Cargo	
		17. Mode of Payment	18. CBR No/ET7 Form No

4. Finally, F/A can click [Print] button to print the report

11. Good Receipt

11.1. Retrieve Good Receipt List

- [Navigate Document > Good Receipt](#)

The screenshot shows a software interface for 'Goods Receipt'. It includes a search area with various filters and a data table. The table is currently empty. The bottom section contains summary statistics and input fields for totals.

▫ Context:

In order to inquire all Good Receipts, user goes to this screen and retrieves G/R List per JPVC and S/N No.

▫ Steps:

1. Input search conditions in the search condition area:

This close-up shows the search criteria section. The JPVC field is highlighted in blue. The S/N No and D.Mode fields are dropdown menus.

- User has to select JPVC as mandatory fields. In order to select JPVC, user uses pop up inquiry usage function (refer to session II.4). After users select JPVC, all S/N No belonged to this vessel shall be displayed in S/N No combo box.
- Then he/she select S/N No and D.Mode as optional field.

2. Finally, they click [Retrieve] button on the menu bar, the related information will appear on the G/R List as image below:

Goods Receipt

JPVC: 09TRAM-CHA

S/N No:

D.Mode:

Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

No	S/N No.	G/R No.	Spare	D.Mode	O.Mode	Submitted date/ti	Gate-In time	Gate-Out
1	SNCMP50001	R09100024	N	DIRECT	Wagon	14/10/2009 11:51	09/11/2009 19:01	
2	SNCMP50001	R09100025	N	DIRECT	Lorry	14/10/2009 12:02	09/11/2009 19:01	14/10/2009
3	SNCMP50001	R09100026	N	DIRECT	Lorry	14/10/2009 12:10	09/11/2009 19:01	
4	SNCMP50001	R09100027	N	DIRECT	Lorry	14/10/2009 12:11		
5	SNCMP50001	R09100028	Y	DIRECT	Lorry	14/10/2009 12:11		09/11/2009
6	SNCMP50001	R09100029	Y	DIRECT	Lorry	14/10/2009 12:11		
7	SNCMP50002	R09100030	N	INDIRECT	Conveyor	14/10/2009 15:20		
8	SNCMP50002	R09100058	N	INDIRECT	Lorry	21/10/2009 14:13	14/10/2009 07:00	10/11/2009
9	SNCMP50002	R09100059	N	INDIRECT	Lorry	21/10/2009 14:13	10/11/2009 17:04	10/11/2009
10	SNCMP50002	R09100060	N	INDIRECT	Lorry	21/10/2009 14:13	14/10/2009 07:00	
11	SNCMP50002	R09100061	N	INDIRECT	Lorry	21/10/2009 14:14		
12	SNCMP50002	R09100062	Y	INDIRECT	Lorry	21/10/2009 14:14	14/10/2009 07:00	

MT Cumulative Total Received: 145,000 Balance to Receive: 45,000

11.2. Create new Good Receipt

▫ Steps:

1. Go to Good Receipt screen, select JPVC, S/N No, and then click [Create] button on the menu bar in order to create new G/R of current JPVC & S/N No.
2. Submission of Good Receipt will display with general information of selected S/N:

JohorPort MPTS Version 2.0

Planning Document Controller MOSS M&R Billing Authority Test

Login Id : MPTSEWD, User Name : MPTS

Submission of Goods Receipt

Shipping Note

S/N No: SNBDF0001 JPVC: 08R04ROUND2 ETA: 25/11/2008 10:00 Storage Location:

S.A: CMPS ETB: Berthing Location: BT10

G/R No: Operation Mode: Lorry

Cargo Information

Shipping Note

CBR No: 123456

Mode of Operation: Lorry

Gross Weight: 100.0 MT

Measurement: 200.0 M3

Quantity: 10

Package Type: CR

POD: MYTMS

Goods Receipt

Mode of Transport:

Transporter: AA

Weight: MT

Measurement: M3

Quantity:

Cargo type: Break Bulk Cargo

Commodity: FIBRE

Remarks:

Description of Goods:

Cargo Balance

Balance: MT

M3

Qty

MOST
Multi-purpose Operation System for Terminals
DESIGNED TO IMPROVE PORT EFFICIENCY
AND OPTIMIZE THE PRODUCTIVITY AND HARBORNEUR EFFICIENCY
IN YOUR PORT OPERATIONS.

MOST MARINE TERMINAL Thank you for using system

3. Then F/A select Mode of Transport, key in Weight, Measurement, Quantity and remarks fields. The balance columns (MT, M3, Qty) automatically change whenever Weight, Measurement, Quantity fields are inputted.

4. Finally Click [Submit] button to finish creating one G/R. Do the same steps for creating the other G/Rs.

Submission of GR

Shipping Note

S/N No: SNCMP50001

JPVC: 09TRAM-CHA ETA: 14/10/2009 14/10/2009 Storage Location: []

S.A: CMP5 ETB: [] Berthing Location: W08W08

G/R No: R09100025 **Operation Mode:** Both of Lorry and Wagon

Cargo Information **Other**

Shipping Note

CBR No: CHA

Mode of Operation: Both of Lorry and Wag

Gross Weight: 50.0 MT

Measurement: 50.0 M3

Quantity: 50

Package Type: BLK

POD: BEOEL

Cargo type: Break Bulk Cargo

Delv. Mode: DIRECT

Goods Receipt

Mode of Transport: Lorry

Transporter: AW,RP

Weight: 30.0 MT

Measurement: 5.0 M3

Quantity: 5

Cargo type: Break Bulk Cargo

Commodity: PAINT

Spare Cargo

Remarks

[Redacted]

Description of Goods

[Redacted]

Cargo Balance

Balance	20,000	MT
	35,000	M3
	35	Qty

Submit

11.3. Delete existed Good Receipt

▫ Steps:

1. Firstly, Forwarding Agent retrieve Good Receipt List (refer to retrieve Good Receipt List function)

Goods Receipt

JPVC: 09TRAM-CHA

S/N No:

D.Mode:

Vessel Code: TRAM S/A: CMP5 Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

No	S/N No.	G/R No.	Spare	D.Mode	O.Mode	Submitted date/ti	Gate-In time	Gate-Out
1	SNCMP50001	R09100024	N	DIRECT	Wagon	14/10/2009 11:51	09/11/2009 19:01	
2	SNCMP50001	R09100025	N	DIRECT	Lorry	14/10/2009 12:02	09/11/2009 19:01	14/10/2009
3	SNCMP50001	R09100026	N	DIRECT	Lorry	14/10/2009 12:10	09/11/2009 19:01	
4	SNCMP50001	R09100027	N	DIRECT	Lorry	14/10/2009 12:11		
5	SNCMP50001	R09100028	Y	DIRECT	Lorry	14/10/2009 12:11		09/11/2009
6	SNCMP50001	R09100029	Y	DIRECT	Lorry	14/10/2009 12:11		
7	SNCMP50002	R09100030	N	INDIRECT	Conveyor	14/10/2009 15:20		
8	SNCMP50002	R09100058	N	INDIRECT	Lorry	21/10/2009 14:13	14/10/2009 07:00	10/11/2009
9	SNCMP50002	R09100059	N	INDIRECT	Lorry	21/10/2009 14:13	10/11/2009 17:04	10/11/2009
10	SNCMP50002	R09100060	N	INDIRECT	Lorry	21/10/2009 14:13	14/10/2009 07:00	
11	SNCMP50002	R09100061	N	INDIRECT	Lorry	21/10/2009 14:14		
12	SNCMP50002	R09100062	Y	INDIRECT	Lorry	21/10/2009 14:14	14/10/2009 07:00	

MT Cumulative Total Received: 145,000 Balance to Receive: 45,000

2. In the grid, select expected GR then tick off checkbox column in selected row. Then click [Delete] button on the menu bar. Then alert message box will appear and click [Yes] button to delete.

Confirm
Do you really want to delete this Good Receipt?

- If selected Good Receipt is already gate in, and F/A try to delete it, then the warning message box will display as below:

WARNING

Message Title:

Message Code: [DM104003]

Message: Since cargos on this GR have been driven in the terminal, you can't delete this.

11.4. View and print Good Receipt report

▫ Steps:

1. Firstly, users have to retrieve Good Receipt information (refer retrieve function above) as image below:

The screenshot shows the 'Goods Receipt' application window. It features a search filter section at the top with fields for JPVC (09TRAM-CHA), S/N No (Select), D.Mode (All), Vessel Code (TRAM), Vessel Name (CHAMILAH TEST UAT), Voyage (CHA/CHA), S/A (CMPS), ETA (14/10/2009 10:00), ETD (17/10/2009 10:00), Berthing Loc (W08), and Storage Loc. Below the filters is a table with 12 rows of receipt data. At the bottom, there is a summary section showing 'MT' (dropdown), 'Cumulative Total Received' (145.000), and 'Balance to Receive' (45.000).

No	S/N No.	G/R No.	Spare	D.Mode	O.Mode	Submitted date/ti	Gate-In time	Gate-Out
1	SNCMP50001	R09100024	N	DIRECT	Wagon	14/10/2009 11:51	09/11/2009 19:01	
2	SNCMP50001	R09100025	N	DIRECT	Lorry	14/10/2009 12:02	09/11/2009 19:01	14/10/2009
3	SNCMP50001	R09100026	N	DIRECT	Lorry	14/10/2009 12:10	09/11/2009 19:01	
4	SNCMP50001	R09100027	N	DIRECT	Lorry	14/10/2009 12:11		
5	SNCMP50001	R09100028	Y	DIRECT	Lorry	14/10/2009 12:11		09/11/2009
6	SNCMP50001	R09100029	Y	DIRECT	Lorry	14/10/2009 12:11		
7	SNCMP50002	R09100030	N	INDIRECT	Conveyor	14/10/2009 15:20		
8	SNCMP50002	R09100058	N	INDIRECT	Lorry	21/10/2009 14:13	14/10/2009 07:00	10/11/2009
9	SNCMP50002	R09100059	N	INDIRECT	Lorry	21/10/2009 14:13	10/11/2009 17:04	10/11/2009
10	SNCMP50002	R09100060	N	INDIRECT	Lorry	21/10/2009 14:13	14/10/2009 07:00	
11	SNCMP50002	R09100061	N	INDIRECT	Lorry	21/10/2009 14:14		
12	SNCMP50002	R09100062	Y	INDIRECT	Lorry	21/10/2009 14:14	14/10/2009 07:00	

Summary: MT | Cumulative Total Received: 145.000 | Balance to Receive: 45.000

2. Double click GR which F/A want to preview and print, then the Submission of GR screen will be displayed as below:

Submission of GR

Shipping Note

S/N No: SNCMP50001 JPVC: 09TRAM-CHA ETA: 14/10/200914/10/2009 Storage Location:

S.A: CMPS ETB: Berthing Location: W08W08

G/R No: R09100025 Operation Mode: Both of Lorry and Wagon

Cargo Information Other

Shipping Note

CBR No: CHA Mode of Operation: Both of Lorry and Wag

Gross Weight: 50.0 MT Measurement: 50.0 M3 Quantity: 50

Package Type: BLK POD: BEOEL Cargo type: Break Bulk Cargo Delv. Mode: DIRECT

Goods Receipt

Mode of Transport: Lorry Transporter: AW,RP

Weight: 30.0 MT Measurement: 5.0 M3 Quantity: 5

Cargo type: Break Bulk Cargo Commodity: PAINT

Spare Cargo

Remarks

Description of Goods

Cargo Balance

Balance: 20,000 MT
35,000 M3
35 Qty

Submit

3. Click [Preview] button view the report, then report will be displayed as below:

Report ID: RCS017

GOOD RECEIPT NO R09100025

GOODS RECEIPT

1. Shipper (Name and Address): ANTS PLO 277JLN GANGSA SATU KAW. PERINDS.		To: Johor Port Berhad. Please receive the under-mentioned cargo for storage/shipment. I/We hereby declare that the quantity, description, weight and measurement of packages as stated below are correct. Date :	
2. Consignee (Name and Address): BOUSTEAD SHIPPING AGENCIE SDN BHD LOT L1.2BANGUNAN WISMA KONTENA JALAN WISMA KONTENAKAWASAN PELABUHAN		Shipper[ANTS]/Forwarding Agent[CMPS]	
3. Authorized Agent (Name and Address): COMPASS SHIPING AGENCIES SDN BHD 06-01, JALAN SENNA 18, TAMAN RINTING, MASAI, JOHOR		5. Berth Location: W08	7. Warehouse Location: 5A-B1
4. Name of Vessel/Voyage Code: CHAMILAH TEST UAT 09TRAM-CHA		8. Classification of Dangerous Cargo: 1201	Class No: 3.3
5. Port of Discharge: BEOEL		9. Mode of Payment:	10. Type of Cargo: Break Bulk Cargo

4. Finally, F/A can click [Print] button to print the report

12. Forwarder Nomination

12.1. Retrieve Forwarder Nomination

▫ [Navigate Document > Forwarder Nomination](#)

▫ Steps:

1. Navigate Document > Forwarder Nomination the screen will be displayed as below:

Job No	CK	B/L No.	K4/K6	JPVC	Delivery Moc	Cargo Type	Goods Description	Package Type	F.Agent	DG Status	DG #
--------	----	---------	-------	------	--------------	------------	-------------------	--------------	---------	-----------	------

2. In order to retrieve B/L list belonged to him/her, user has to input search condition firstly:

JPVC: 08BULK-WAY02 [Find]
D.Mode: ALL
Vessel Name: BULK GOD
ETA: 01/10/2008 ~ 03/03/2009

- Select mandatory field: JPVC by using pop up inquiry usage function (refer to II.4) or ETA by using calendar usage function (refer to II.5)

- User also selects Delivery Mode (Direct, In-direct, Both of Direct & Indirect).

3. Click [retrieve] button on the menu bar, then B/L list will be displayed in the data grid.

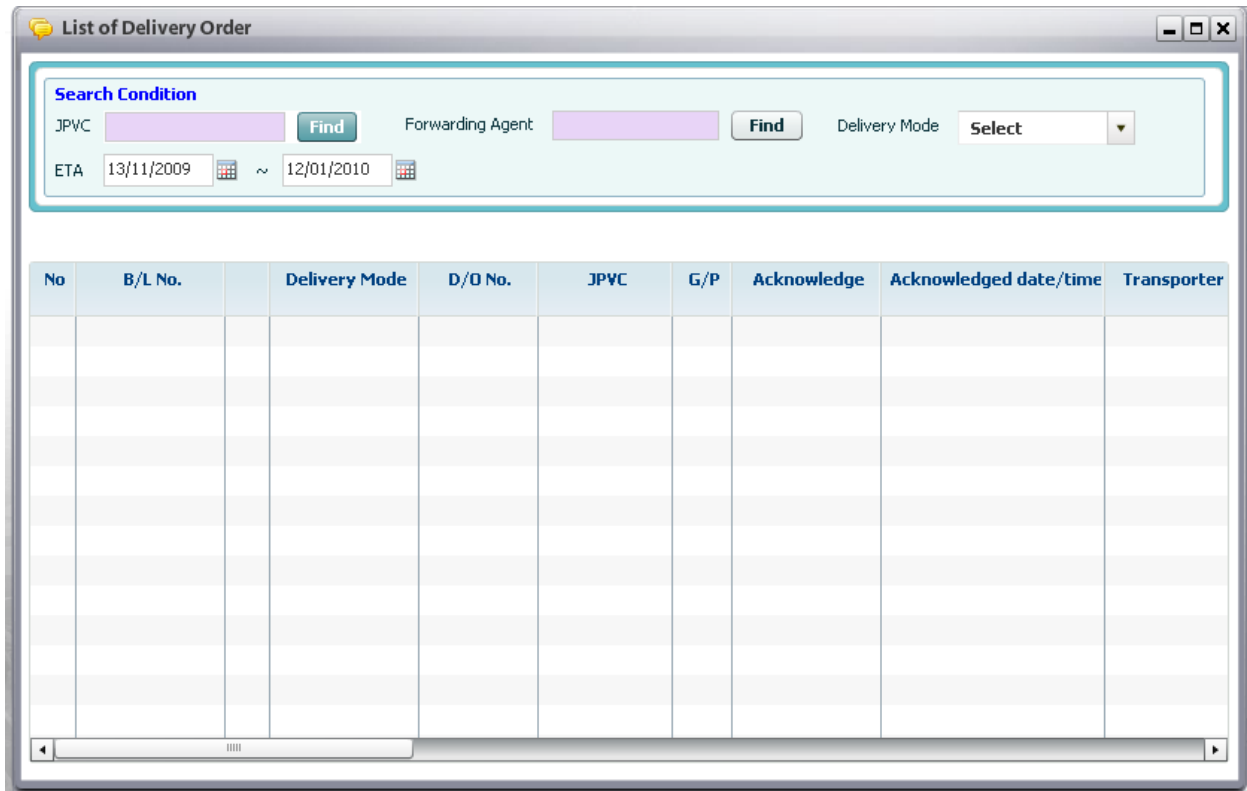
The screenshot shows the 'Forwarder Nomination' application window. At the top, there are search filters for JPVC (09TRAM-CHA), D.Mode (ALL), Vessel Name (CHAMILAH TEST UAT), and ETA. To the right, there are fields for Voyage (CHA/CHA), SCN (09A00D), Berthing Loc (W08), ETA (14/10/2009 10:00), Flag (VN), Storage Loc, S/A (CMP5), Vessel Code (TRAM), and Last Port call (AEFJR). Below the filters are buttons for 'F/A Nomination', 'F/A Deletion', 'Package Type', 'D.Mode' (Select), 'Cargo Type' (Select), 'DG Declaration', 'Packing', 'Upload', and 'Download'. The main area contains a data grid with the following columns: Job No, CK, B/L No., K4/K6, JPVC, Delivery Moc, Cargo Type, Goods Description, Package Type, F.Agent, DG Status, and DG A.

Job No	CK	B/L No.	K4/K6	JPVC	Delivery Moc	Cargo Type	Goods Description	Package Type	F.Agent	DG Status	DG A
199	<input type="checkbox"/>	BLCHA01	K4BL	09TRAM-CHA	DIRECT	Break Bulk Cargo	BULK	BLK	CMP5	Not Confirme	
200	<input type="checkbox"/>	BLCHA02	K4BL	09TRAM-CHA	INDIRECT	Break Bulk Cargo	BULK	BLK	CMP5	Not Confirme	
201	<input type="checkbox"/>	BLCHA03	K4BL	09TRAM-CHA	Both Direct/Inc	Break Bulk Cargo	BULK	BLK	CMP5	Not Confirme	
68	<input type="checkbox"/>	BLTS01	K6BL	09TRAM-CHA	INDIRECT	Break Bulk Cargo	BULK	BBC	BDSA	Not Confirme	
69	<input type="checkbox"/>	BLTS02	K6BL	09TRAM-CHA			BULK				

13. List of Delivery Order

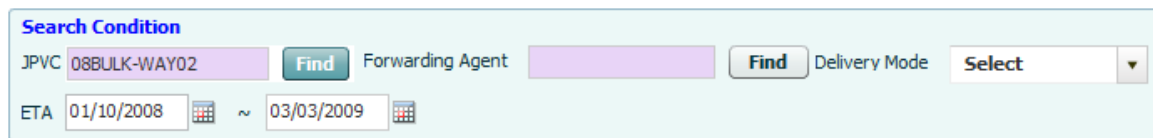
13.1. Retrieve List of Delivery Order

- [Navigate Document > List of Delivery Order](#)



▫ Steps:

1. User has to input search condition firstly:



- Users have to select either JPVC (using pop up inquiry usage function, refer to II.4) or ETA date range (using calendar pop up usage function, refer to II.5) as mandatory fields.
- Select Forwarding Agent by click [Find] button, then select particular one in the pop up screen as optional field.
- Select Delivery Mode in the combo box as optional field.

2. Finally, users click [Retrieve] button on the menu bar, then all D/O lists which is matched with search condition will be displayed in the data grid as image below:

List of Delivery Order

Search Condition

JPVC 09TRAM-CHA Forwarding Agent Delivery Mode

ETA ~

No	B/L No.		Delivery Mode	D/O No.	JPVC	G/P	Acknowledge	Acknowledged date/time	Transporter
1	BLCHA01	<input type="checkbox"/>	DIRECT	DOCMP50000	09TRAM-CHA	Y			BDSB
2	BLCHA02	<input type="checkbox"/>	INDIRECT	DOCMP50001	09TRAM-CHA	N			AW,RP
3	BLCHA03	<input type="checkbox"/>	DIRECT		09TRAM-CHA	N			
4	BLCHA03	<input type="checkbox"/>	INDIRECT		09TRAM-CHA	N			

3. If F/A want to view delivery order detail, F/A just double click one of DO, then the "Delivery Order Detail" screen will be displayed as below:

Delivery Order Detail

JPVC: 09TRAM-CHA Voyage: CHA CHA SCN: 09A00D Berth Loc: W08
 Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Flag: VN Storage Loc:
 S/A: CMP5 Last Port call: AEFJR

B/L No: BLCHA01

Main Shipper/Consignee

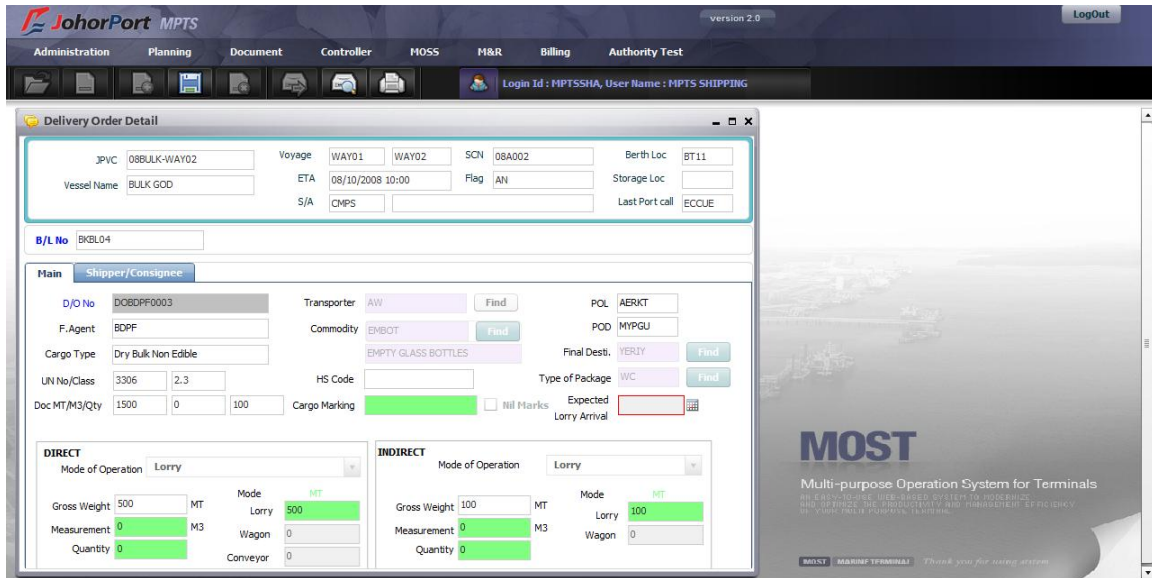
D/O No: DOCMPS0000 Transporter: BDSB Find POL: BDCGP
 F.Agent: CMP5 Commodity: CRATE Find POD: MYPGU
 Cargo Type: Break Bulk Cargo CRATES Final Desti.: VNDXY Find
 UN No/Class: HS Code: FZ's Type of Package: 2B
 Doc MT/M3/Qty: 100 100 100 Cargo Marking: 1 Type of Package: BLK Find
 Goods Description: BULK Nil Marks Expected Lorry Arrival: 15/10/2009 15:26:00

DIRECT		INDIRECT	
Mode of Operation: Both of Lorry and Wagon		Mode of Operation: Select	
Gross Weight	100 MT	Gross Weight	0 MT
Measurement	100 M3	Measurement	0 M3
Quantity	100	Quantity	0
Mode	MT	Mode	MT
Lorry	60	Lorry	0
Wagon	40	Wagon	0
Conveyor	0		
Pipeline	0		

13.2. Create Delivery Order Detail

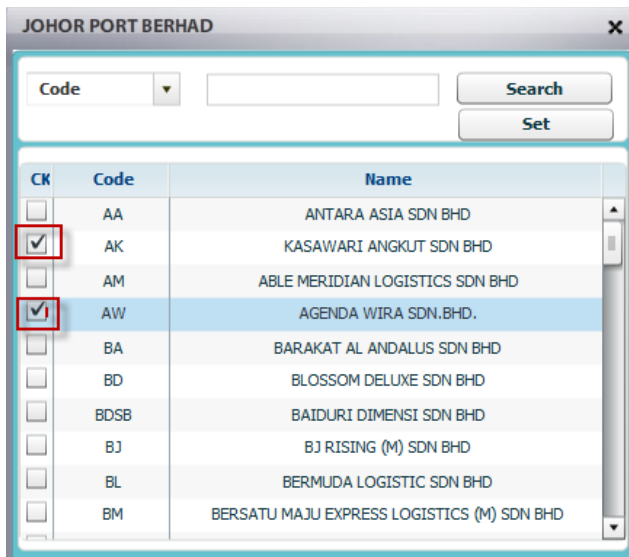
▫ Steps:

1. Retrieve Delivery Order List as mentioned above.
2. Double click particular B/L in the data grid, and then the Delivery Order Details screen will be displayed as below:



3. Active Main tab

4. Select transporter by click [Find] button, then pop up screen will display as below:

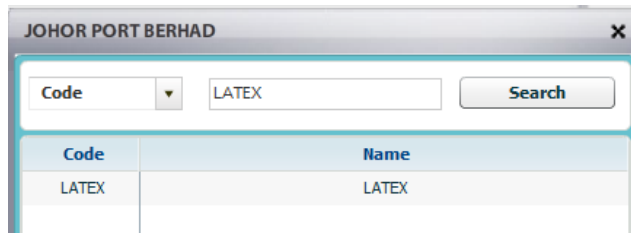


- User can select multiple transporter companies by tick off checkboxes, then click [Set] button to choose them.

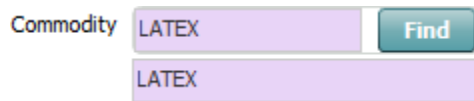
- Then selected transporter companies will be displayed as below:



5. Select commodity by click [Find] button, then pop up screen will display as below:



- Then select particular one by double click on it. Selected commodity will be shown in the textbox as below:



6. Do the same with commodity to select package type and Final Destination fields.

7. Tick off Nil Marks or input cargo marking if it has.

8. Select Expected Lorry Arrival by using calendar usage function (refer to II.5). This field is mandatory field.

9a. If Delivery Mode is Direct, then indirect area will disable, then user just input cargo information as below:

- o Key in cargoes tonnage into selected mode of operation fields:

EX: selected mode of operation = 'lorry'. Then user has to key in lorry field



- o Key in measurement and quantity fields.

9b. If Delivery Mode is Indirect, then direct area will disable, then user just input cargo information as below:

- o Key in cargoes tonnage into selected mode of operation fields. In case of Indirect, there is not conveyor mode of operation.
- o Key in measurement and quantity fields.

9c. If Delivery Mode is Both of Direct and Indirect, then user just input in both Direct & Indirect areas as below:

- o Key in cargoes tonnage into selected mode of operation fields.
- o Key in measurement and quantity fields.

10. Then click [Save] button to finish.

13.3. Delete Delivery Order Detail

▫ Steps:

1. Firstly, users have to retrieve Delivery Order information (refer retrieve function above) as image below:

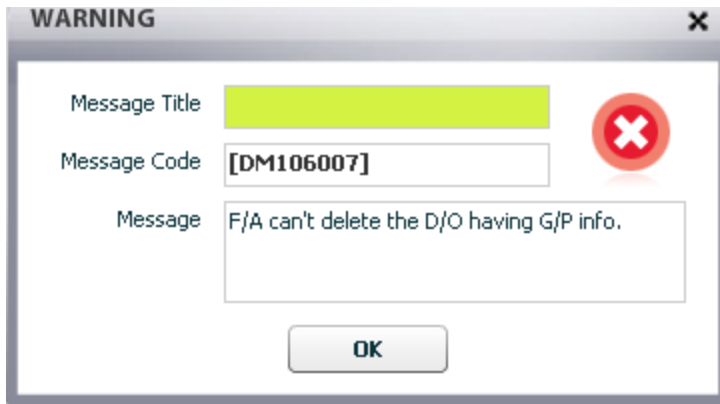
No	B/L No.		Delivery Mode	D/O No.	JPVC	G/P	Acknowledge	Acknowledged date/time	Transporter
1	BLCHA01	<input type="checkbox"/>	DIRECT	DOCMP50000	09TRAM-CHA	Y			BDSB
2	BLCHA02	<input type="checkbox"/>	INDIRECT	DOCMP50001	09TRAM-CHA	N			AW,RP
3	BLCHA03	<input type="checkbox"/>	DIRECT		09TRAM-CHA	N			
4	BLCHA03	<input type="checkbox"/>	INDIRECT		09TRAM-CHA	N			

2. Tick off the checkbox of DO which has no GP and click [Delete] button, then the confirmation message will display as below:

Confirm
Do you really want to delete selected item?

Click [Yes] button, then the selected DO is deleted and disappeared from data grid.

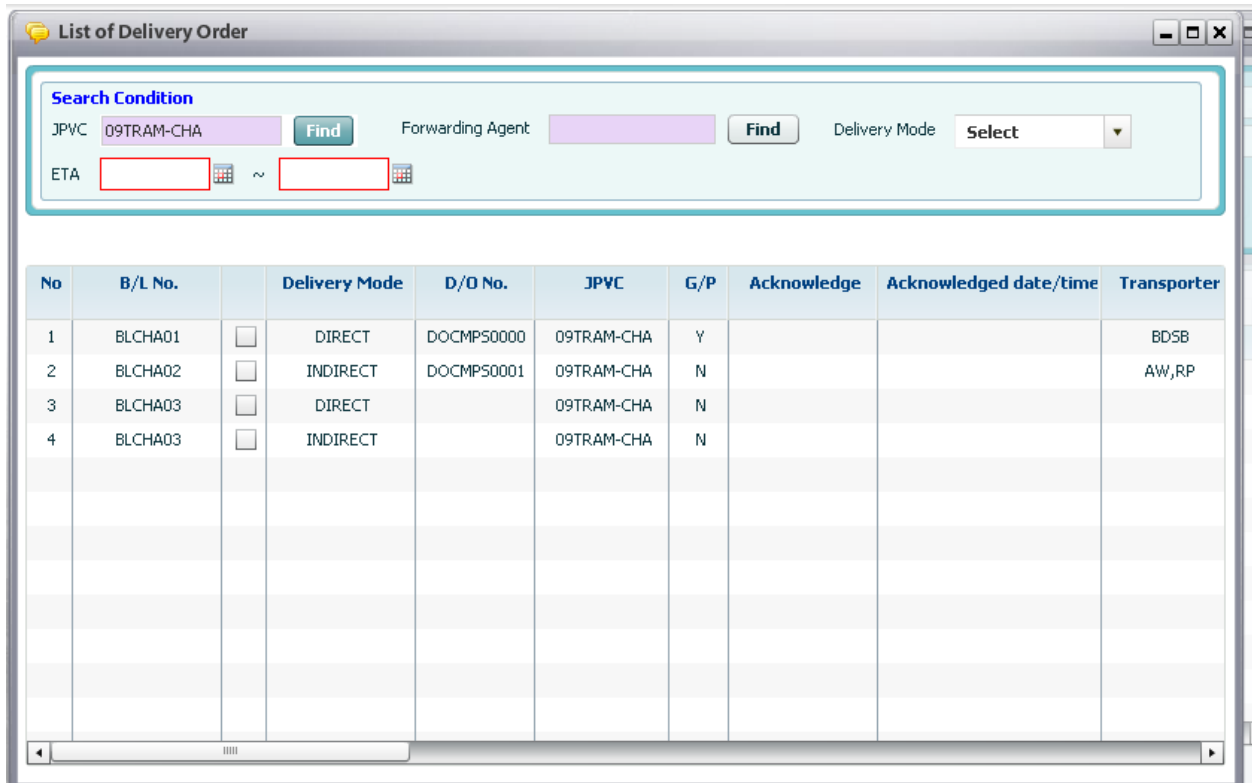
3. If users select DO which has GP, and click [Delete] button, then the warning message will be displayed as below:



13.4. View and Print Delivery Order Detail

▫ Steps:

1. Firstly, users have to retrieve Delivery Order information (refer retrieve function above) as image below:



2. Double click DO which F/A want to preview and print, then the "Delivery Order Detail" screen will be displayed as below:

Delivery Order Detail

JPVC: 09TRAM-CHA Voyage: CHA CHA SCN: 09A00D Berth Loc: W08
 Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Flag: VN Storage Loc:
 S/A: CMP5 Last Port call: AEFJR

B/L No: BLCHA01

Main Shipper/Consignee

D/O No: DOCMPS0000 Transporter: BDSB Find POL: BDCGP
 F.Agent: CMP5 Commodity: CRATE Find POD: MYPGU
 Cargo Type: Break Bulk Cargo CRATES Final Desti.: VNDXY Find
 UN No/Class: HS Code: FZ's Type of Package: 2B
 Doc MT/M3/Qty: 100 100 100 Cargo Marking: 1 Type of Package: BLK Find
 Goods Description: BULK Nil Marks Expected Lorry Arrival: 15/10/2009 15:26:00

DIRECT Mode of Operation: Both of Lorry and Wagon
 Gross Weight: 100 MT Mode: MT
 Measurement: 100 M3 Lorry: 60 Wagon: 40
 Quantity: 100 Conveyor: 0 Pipeline: 0

INDIRECT Mode of Operation: Select
 Gross Weight: 0 MT Mode: MT
 Measurement: 0 M3 Lorry: 0 Wagon: 0
 Quantity: 0

3. Click [Preview] button view the report, then report will be displayed as below:

Report ID: RCS015

DELIVERY ORDER

Delivery Order NO: DOCMPS0000			
1. Shipper (Name and Address): JEONG HWAN CHOI BUSAN		5. Bill of Lading No: BLCHA01	
2. Consignee (Name and Address): YANG MIN KIM BUSAN		To Johor Port Berhad Please deliver the undermentioned cargo to: All charges are payable by the Consignee/Forwarding Agent:	
3. Shipping Agent (Name and Address):		Date: _____ Shipping Agent	
4. Authorized Agent (Name and Address): COMPASS SHIPING AGENCIES SDN BHD 06-01, JALAN SENA 18, TAMAN RINTING., MASAI, JOHOR		5. JPB registration No:	7. Delivery Order Created Date: 14/10/2009
8. Payer:	9. Name of Vessel/Voyage No: TRAM	10. Date of Arrival:	11. Last Port of Call: VNDXY
12. Port of Loading: BDCGP	13. Port of Discharging: MYPGU	14. Country of Original: BANGLADESH	15. Country of Final Destination: MALAYSIA

4. Finally, F/A can click [Print] button to print the report

14. Lorry Assignment

14.1. Retrieve lorry assignment list

- [Navigate Document > Lorry Assignment](#)

The screenshot shows the 'Lorry Assignment' application window. It contains a search section with fields for JPVC, B/L No, Vessel Code, Vessel Name, Voyage, S/A, ETA, ETD, Berthing Loc, and Storage Loc, each with a 'Find' button. Below the search section is a form with fields for B/L No, Transporter, Lorry No, Driver IC, Delv. Mode, DO No, Commodity, and a table for Doc, Direct, and Indirect with columns for MT, M3, and Qty. At the bottom, there is a data grid with columns: No, Lorry No, Lorry ID, Driver IC, Driver Name, BL, and Transporter. To the right of the grid are 'Add', 'Update', and 'Delete' buttons.

- Context:

This screen is for F/A to retrieve and assign lorry for specific BL and retrieve.

- Steps:

1. User has to input search condition firstly:

The screenshot shows the search section of the Lorry Assignment application. It contains fields for JPVC, B/L No, Vessel Code, Vessel Name, Voyage, S/A, ETA, ETD, Berthing Loc, and Storage Loc, each with a 'Find' button.

- Users have to select JPVC (using pop up inquiry usage function, refer to II.4) as mandatory fields.
- F/A can also select specific BL from BL combo box as optional field.

2. Finally, F/A click [Retrieve] button on the menu bar, then all lorry lists which is matched with search condition will be displayed in the data grid as image below:

Lorry Assignment

JPVC: 09TRAM-CHA Vessel Code: TRAM S/A: CMP5 Berthing Loc: W08
 B/L No: ALL Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:
 Voyage: CHA/CHA ETD: 17/10/2009 10:00

B/L No: ALL

Transporter: Delv. Mode: Doc:
 Lorry No: DO No: Direct:
 Driver IC: Commodity: Indirect:

No	Lorry No	Lorry ID	Driver IC	Driver Name	BL	Transporter
1	JQ 1234	1234	1234567891	RAJA	BLCHA01	BDSB
2	JQ1230	1230	1234567892	JAMES	BLCHA01	BDSB
3	JQ1235	1235	1234567893	PRAB	BLCHA01	BDSB
4	WDK380	14	5612120165	MAT JENUH	BLCHA02	AW,RP
5	MAH1183	16	578465895	YACOP MOHD	BLCHA02	AW,RP
6	BSC2537	15	578465895	YACOP MOHD	BLCHA02	AW,RP

14.2. Assign lorry assignment for BL

▫ Steps:

1. Firstly, Select JPVC by using pop up inquiry usage function (refer to II.4).
2. Click [retrieve] button, then all BL of selected JPVC will be displayed in the combo box.

JohorPort MPTS version 2.0

Configuration Administration Planning Document Controller MOSS M&R Billing Authority Test

Login Id : MPTSCS, User Name : MPTS CSC

Assignment of lorries

JPVC: 08BR04-ROUND3 Vessel Code: BR04 S/A: CMP5 Berthing Loc: BT2
 Vessel Name: BREAK BULK 04 ETA: 10/12/2008 14:00 Storage Loc:
 Voyage: BR03/ROUND3 ETD: 15/12/2008 14:00

B/L No: **BLOBR0001** Lorry No: JH1234 Delv. Mode: Both
 Transporter: RP Driver IC: RP002 Commodity: PLYWO

No	Lorry No	Lorry ID	Driver IC	Driver Name	SN/BL	Transporter
1	JH1234	JH1234	RP002	KIM	BLOBR0001	RP

MOST
Multi-purpose Operation System for Terminals
 AN OPEN-TO-ALL USER-DRIVEN SYSTEM TO MODERNIZE
 AND OPTIMIZE THE PRODUCTIVITY AND THROUGHPUT EFFICIENCY
 OF YOUR PORT & TERMINAL OPERATIONS.

MOST MARINE TERMINAL Think & grow your way system

4. Select particular BL in the combo box in order to assign Lorry to it.

5. Select the Lorry No by click [Find] button, then all Lorries of Transporter Company which already declared in Delivery Order, will be displayed in the pop up screen. Select particular one by double click on it.

6. Do the same with above steps to select Driver ID as below:

Lorry Assignment

JPVC: 09TRAM-CHA

B/L No: ALL

Vessel Code: TRAM S/A: CMP5 Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

B/L No: BLCHA02

Transporter: AW,RP

Lorry No: JDX4178

Driver IC: 5612120123

Delv. Mode: Indirect DO No: DOCMP50001 Commodity: PLYWD

	MT	M3	Qty
Doc	200	200	200
Direct	0	0	0
Indirect	200	200	200

No	Lorry No	Lorry ID	Driver IC	Driver Name	BL	Transporter
1	JQ 1234	1234	1234567891	RAJA	BLCHA01	BDSB
2	JQ1230	1230	1234567892	JAMES	BLCHA01	BDSB
3	JQ1235	1235	1234567893	PRAB	BLCHA01	BDSB
4	WDK380	14	5612120165	MAT JENUH	BLCHA02	AW,RP
5	MAH1183	16	578465895	YACOP MOHD	BLCHA02	AW,RP
6	BSC2537	15	578465895	YACOP MOHD	BLCHA02	AW,RP
7	JH1234	JH1234	RP003	LEE	BLCHA03	RP

7. Click [Add] button and added lorry assignment will be inserted in the data grid.

8. Do the same steps to add more lorry assignments, finally click [Save] button.

15. Shipping Note for Non JPVC

15.1. Retrieve Shipping Note for Non JPVC

- [Navigate Document > Shipping Note for Non JPVC](#)

▫ Context:

The purposes of this screen are:

- To display list of Shipping Note with general S/N information.
- Forwarding Agent can delete his/her own S/N.
- To inquire list of Good Receipts of particular S/N

▫ Steps:

1. Input search conditions in the search condition area:

- User has to select Estimated Arrival Date as mandatory fields. In order to select JPVC, user uses pop up inquiry usage function (refer to session II.4)
- Then input SN No as optional fields.

2. Finally, click [Retrieve] button, all Shipping Note that meets search conditions will be displayed in the below grid.

Administration Planning Document Controller MOSS M&R Billing Window

Login Id : MILASHA, User Name : CHAMILAH(External)

Shipping Note for Non-JPVC

S/N No: [] Forwarding Agent: CMPS [Find] Est. Arrival Date From: 24/06/2009 [] To: 24/08/2009 []

List of Shipping Note **Assignment of Transporter**

No	S/N No.	CBR No.	chk	O.Mode	Gross weight	Measurement	Quantity	Est. Arrival Date	F/A Submitted Date	F/A
1	DSCMP50019	MILACMP5	<input type="checkbox"/>	Lorry	200.0	200.0	200	17/07/2009 11:09	17/07/2009 11:32:01	MI
2	DSCMP50021	MILA	<input type="checkbox"/>	Lorry	200.555	200.555	50	22/07/2009 11:44	22/07/2009 11:47:53	MI
3	DSCMP50025	SSNM01	<input type="checkbox"/>	Lorry	1000.0	0.0	1000	09/08/2009 16:19	09/08/2009 16:33:25	MI
4	DSCMP50028	LORY	<input type="checkbox"/>	Lorry	0.0	50.0	50	15/08/2009 15:44	14/08/2009 15:47:05	MI
5	DSCMP50029	NONJPVC	<input type="checkbox"/>	Lorry	100.0	100.0	100	24/08/2009 16:19	25/08/2009 16:22:58	MI

Show G/R List

3. In order to see S/N Detail Information, users just double click on particular S/N in the grid then detailed information of selected shipping note will be displayed in submission of Shipping Note for Non JPVC screen.

Submission of Shipping Note for Non-JPVC

S/N No: DSCMP50029

Mode of Operation: Lorry S/N Status: F/A Submitted

S/N Detail Goods Detail Shipper/Consignee

CBR No. NONJPVC F. Agent CMPS
COMPASS SHIPPING AGENCIES SDN BHD

Type of Cargo Break Bulk Cargo
Commodity Code PLYWD Find
PLYWOOD
Type of packages BLK Find
BULK GARGO

IMDG/UN No Find

Gross Weight 100.0 MT
Measurement 100.0 M3
Quantity 100

Transporter AA,AG Find

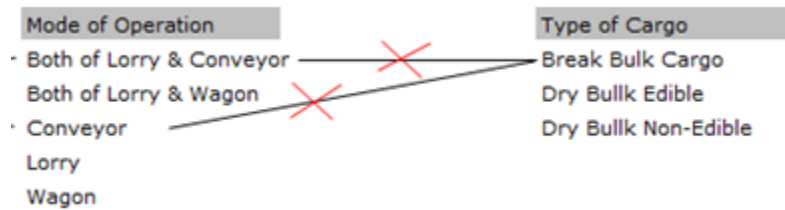
Estimated Cargo Arrival Date 24/08/2009 16:19
Mode Lorry MT 0.0
M&N

DG Declaration F/A Submit

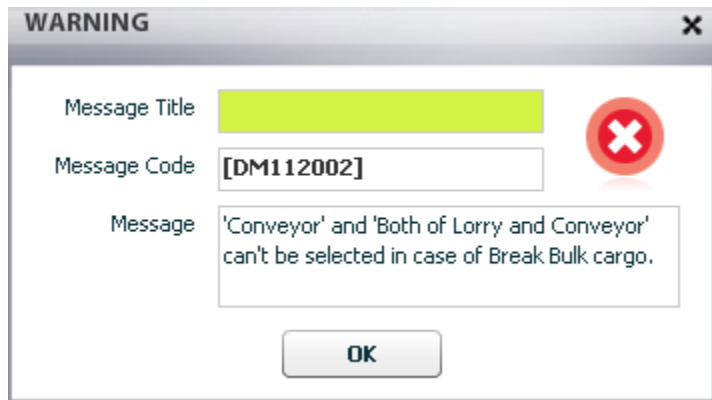
15.2. Submit new Shipping Note for Non JPVC

▫ Steps:

1. In Shipping Note for Non JPVC screen, after retrieve Shipping Note List, Forwarding Agent click [Create] button on the menu bar for creating new shipping note.
2. Then Submission of Shipping Note for Non JPVC screen will be displayed. Forwarding Agent firstly selects Mode of Operation and Type of Cargo. While select these fields it should follow the rule as below:



EX: In case of Mode of Operation as "Conveyor" or "Both of Lorry & Conveyor", Forwarding Agent cannot select Type of Cargo as Break Bulk Cargo. If F/A tries to select, the message will be shown as below:



3. F/A key in CBR No (Cargo Booking Reference) field. This field is quite important for referring to Cargo Booking Info. This field is not allowed to input special characters.
4. F/A can select the Commodity and Package Type.
5. F/A can also key in Gross Weight, Measurement, and Quantity.
6. F/A input mandatory field "Estimated Cargo Arrival Date".
7. If there are any dangerous goods, F/A has to declare this information:
 - Firstly, select UN No/Class (Dangerous Good Class) by click [Find] button, and then select specific class in pop up screen. Then Click [DG Declaration] **DG Declaration** to declare dangerous information. DG Declaration screen is like below:

- F/A input mandatory field as: Substance, JPA Group, Package Quantity and Type.
- The others information are optional. Finally click [OK] button to finish dangerous good declaration.

8. F/A input Good Details information:

No	Mode	Code	Wid	Heig	Len	Unit/type	Total Me
1	LR	LATEX	0	0	0	12/RACK	200

- Active Good Details tab, then commodity, package type and Mode of Operation which registered in S/N Detail tab will be fetched into this tab.
- Then F/A input total measurement or input volume and Unit/Type of Package fields. Next select 'transferred by' field and click [Add] button

9. F/A input Shipper/Consignee information:

S/N Detail	Goods Detail	Shipper/Consignee
Shipper	FVL	Find FLEXI-VAN LOGISTICS SDN B
Consignee	FDX	Find FEDX CARO LINE PTE LTD
Address	1	
	2ND FLR	
	JLN SUNGAI AUR	
	P.KELANG OR 8, JLN ROS MERAH 2/9, TAMAN JOHOR JAYA	
Address	C/O SEA INTERGRATED SERVICES SDN BHD 20-04A	
	MENARA MAA NO 15	
	JLN DATO ABDULLAH TAHIR	
	JOHOR BAHRU, JOHOR	

- F/A Click [Find] button, then select specific Shipper and Consignee in the popup screen, and all relevant info of selected Shipper and Consignee will displayed in accordingly fields as above.

10. Finally, F/A click [F/A Submit] **F/A Submit** button to submit S/N. Then its status will change to "F/A Submitted". If F/A click [Save] button on the menu bar, then S/N status will be changed to 'F/A Saved'.


15.3. Delete Shipping Note for Non JPVC

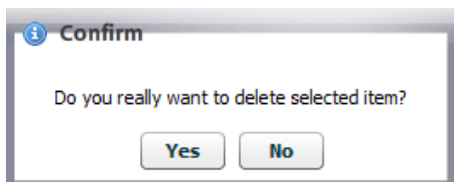
▫ Context:

For any reasons, Shipping Notes can be deleted. So in that case, Forwarding Agent only can delete Shipping Notes before F/A creates GRs.

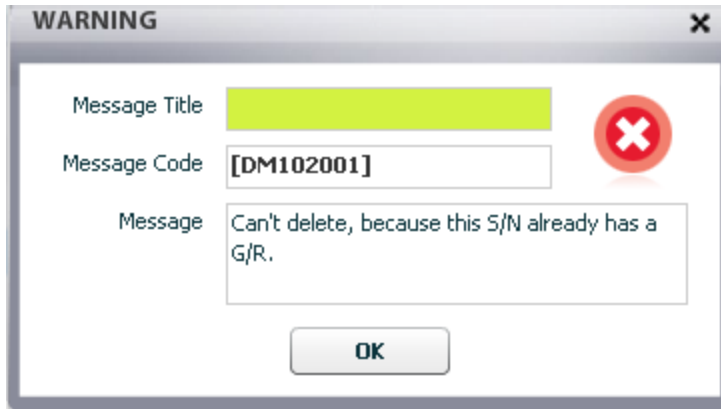
▫ Steps:

1. Forwarding Agent retrieves Shipping Notes belonged to him/her (refer to retrieve Shipping Note for Non JPVC List function).

2. In the grid, select expected S/N then tick off checkbox column in selected row. Then click [Delete]  button on the menu bar. Then alert message box will appear and click [Yes] button to delete.



- If selected Shipping Note exist GRs, then the warning message box will display as below:



15.4. Inquire List of Good Receipt for Non JPVC per Shipping Note

Steps:

1. Retrieve Shipping Note for Non JPVC list (refer to retrieve S/N for Non JPVC list function)
2. In the grid, select expected S/N then tick off checkbox column in selected row. Then click [Show G/R List] [Show G/R List](#), after that Good Receipt for Non JPVC screen will be displayed and show all Good Receipts belonged to selected S/N as below:

List of Goods Receipt for Non-JPVC

Est. Arrival Date From: 01/10/2009 To: 27/11/2009 Find S/N No: Select

No	S/N No.	G/R No.	Spare	Submitted date/ti	Est. Arrival Date	O.Mode	Gate-In time	Gate-Out time	Loaded time
1	DSCMP50033	R09100021	N	09/10/2009 11:32	09/10/2009	Wagon			
2	DSCMP50033	R09100022	N	09/10/2009 11:40	09/10/2009	Lorry			
3	DSCMP50035	R09100286	N	28/10/2009 17:02	21/10/2009	Lorry	29/10/2009 08:00	29/10/2009 09:00	
4	DSCMP50035	R09100287	N	28/10/2009 17:02	21/10/2009	Lorry	29/10/2009 08:00	29/10/2009 14:59	
5	DSCMP50035	R09100288	N	28/10/2009 17:02	21/10/2009	Lorry	29/10/2009 11:00	29/10/2009 12:30	
6	DSCMP50035	R09100289	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00	29/10/2009 14:59	
7	DSCMP50035	R09100290	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 08:00	29/10/2009 14:59	
8	DSCMP50035	R09100291	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 09:00		
9	DSCMP50035	R09100292	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00		
10	DSCMP50035	R09100293	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00	29/10/2009 14:59	
11	DSCMP50035	R09100294	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00	29/10/2009 14:59	
12	DSCMP50036	R09100295	N	28/10/2009 17:04	28/10/2009	Lorry	29/10/2009 10:00	29/10/2009 13:00	

Qty: Cumulative Total Received: 90 Balance to Receive: 0.

16. Good Receipt for Non JPVC

16.1. Retrieve Good Receipt for Non JPVC list

- [Navigate Document > Good Receipt for Non JPVC](#)

No	S/N No.	G/R No.	Spare	Submitted date/ti	Est. Arrival Date	O.Mode	Gate-In time	Gate-Out time	Loaded time	S
----	---------	---------	-------	-------------------	-------------------	--------	--------------	---------------	-------------	---


- Context:

After F/A submitting Shipping Note, if cargoes in a S/N are transported by lorry, then he/she needs to generate Goods Receipt as the number needed Lorries. In the other hand, If S/N is delivered via Conveyor or wagon, and then system will generate G/R automatically

G/R document is generated based on S/N No information and multiple G/R no can be generated from one S/N No information.

Forwarding agent generates individual G/R document per a Shipping Note and print out G/R hard copy. The printed G/R hard copy from forwarding agent is used for reference for passing Gate and handling-in operation

- Steps:

1. Select Estimated Arrival Date from and to by using pop up calendar usage function (refer to session II.5), and click [Find] button  to search for particular SN, all SN No belonged to searching condition shall be displayed in S/N No combo box and then he/she selects S/N No.
2. Finally, F/A click [Retrieve] button, then the related information will appear on the G/R List as below:

List of Goods Receipt for Non-JPVC


Est. Arrival Date From 19/08/2009 To 16/09/2009 Find S/N No DSCMP50029

No	S/N No.	G/R No.	Spare	Submitted date/ti	Est. Arrival Date	O.Mode	Gate-In time	Gate-Out time	Loaded time	S
1	DSCMP50029	R09080104	N	25/08/2009 17:25	24/08/2009	Lorry				ACI
2	DSCMP50029	R09080105	N	25/08/2009 17:27	24/08/2009	Lorry				ACI
3	DSCMP50029	R09080106	N	25/08/2009 17:28	24/08/2009	Lorry				ACI

Qty Cumulative Total Received 100 Balance to Receive

16.2. Create Good Receipt for Non JPVC list

▫ Steps:

1. Navigate to Good Receipt for Non JPVC screen, select Estimated Arrival Date from and to by using pop up calendar usage function (refer to session II.5), and click [Find] button  to search for particular SN, all SN No belonged to searching condition shall be displayed in S/N No combo box. Then he/she selects S/N No and click [Create] button on the menu bar.
2. Submission of Good Receipt for Non JPVC will display with general information of selected S/N:

Submission of Goods Receipt for Non-JPVC

Shipping Note
S/N No: DSCMP50029

G/R No: [] Operation Mode: Lorry

Cargo Information | **Other**

Shipping Note
 CBR No: NONJPVC
 Mode of Operation: Lorry
 Gross Weight: 100.0 MT
 Measurement: 100.0 M3
 Quantity: 100
 Package Type: BLK
 Est. Arrival Date: 24/08/2009
 Spare Cargo

Goods Receipt
 Mode of Transport: Lorry
 Lorry No.: Select
 Transporter: AA,AG
 Weight: 20 MT
 Measurement: 20 Qty
 Quantity: 20
 Cargo type: Break Bulk Cargo
 Commodity: PLYWD

Remarks
[]

Description of Goods
[]

Cargo Balance
 Balance: 80.000 MT
 80.000 M3
 80 Qty

Submit

3. Then F/A select Mode of Transport, key in Weight, Measurement, Quantity and remarks fields. The balance columns (MT, M3, Qty) automatically change whenever Weight, Measurement, Quantity fields are inputted.

4. Finally Click [Submit] button to finish creating one G/R. Do the same steps for creating the other G/Rs.

16.3. Delete Good Receipt for Non JPVC

▫ Steps:


1. Firstly, Forwarding Agent retrieves Good Receipt list (refer to retrieve Good Receipt for Non JPVC List function above).

List of Goods Receipt for Non-JPVC


Est. Arrival Date From 01/10/2009 To 27/11/2009 Find S/N No Select

No	S/N No.	G/R No.	Spare	Submitted date/ti	Est. Arrival Date	O.Mode	Gate-In time	Gate-Out time	Loaded time
1	DSCMP50033	R09100021	N	09/10/2009 11:32	09/10/2009	Wagon			
2	DSCMP50033	R09100022	N	09/10/2009 11:40	09/10/2009	Lorry			
3	DSCMP50035	R09100286	N	28/10/2009 17:02	21/10/2009	Lorry	29/10/2009 08:00	29/10/2009 09:00	
4	DSCMP50035	R09100287	N	28/10/2009 17:02	21/10/2009	Lorry	29/10/2009 08:00	29/10/2009 14:59	
5	DSCMP50035	R09100288	N	28/10/2009 17:02	21/10/2009	Lorry	29/10/2009 11:00	29/10/2009 12:30	
6	DSCMP50035	R09100289	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00	29/10/2009 14:59	
7	DSCMP50035	R09100290	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 08:00	29/10/2009 14:59	
8	DSCMP50035	R09100291	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 09:00		
9	DSCMP50035	R09100292	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00		
10	DSCMP50035	R09100293	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00	29/10/2009 14:59	
11	DSCMP50035	R09100294	N	28/10/2009 17:03	21/10/2009	Lorry	29/10/2009 07:00	29/10/2009 14:59	
12	DSCMP50036	R09100295	N	28/10/2009 17:04	28/10/2009	Lorry	29/10/2009 10:00	29/10/2009 13:00	

Qty Cumulative Total Received 90 Balance to Receive 0.

2. In the grid, F/A select expected GR and then click [Delete]  button on the menu bar. Then information message box will appear as below, and selected GR is deleted from system

INFORMATION X

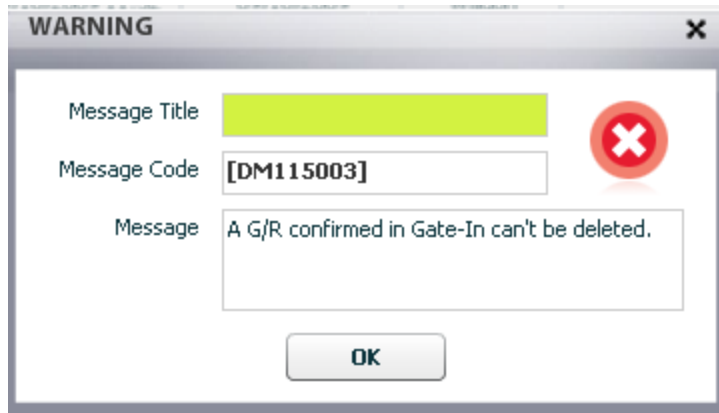
Message Title **DELETE** 

Message Code [CM00504]

Message It's deleted successfully!

OK

3. If selected Good Receipt is already gate in, and F/A try to delete it, then the warning message box will display as below:



17. Assigned Lorry List

17.1. Retrieve assigned lorry list

- [Navigate Document > Assigned Lorry List](#)

The "Assigned Lorry list" application window features a search interface at the top. It includes fields for "Expected Arrival Date" (20/11/2009) and "Transporter" (27/11/2009), with a "Find" button. Below these are fields for "Lorry No", "Driver Name", "Licence No", "S/N No", and "B/L No". A checkbox labeled "No Gate-In/Out" is also present. The main area contains a table with the following headers: "Exp.Arr.Date", "Transpor", "Lorry No", "Driver Nam", "Expire Date", "Licence No", "Gate-In", "Gate-Out", and "BL No". The table body is currently empty.

- Context:
In order to inquire all assigned lorry list, users can go to this screen and retrieve data with selected search conditions.
- Steps:

1. User can select search condition in the following fields below:

Expected Arrival Date: 20/11/2009 ~ 27/11/2009
Transporter: []
Lorry No: []
Driver Name: []
Licence No: []
S/N No: []
B/L No: []
 No Gate-In/Out

- Users select Expected Arrival Date from and to by using calendar usage function as mandatory field

-Users can select other optional fields as the following:

- Transporter by clicking [Find] button to search for specific transporter
- Lorry No
- Driver Name
- License No
- S/N No
- B/L No

2. Finally, users click [Retrieve] button, then all assigned lorry list which match with search condition will display in data grid as image below:

Exp.Arr.Date	Transpor	Lorry No	Driver Nam	Expire Date	Licence No	Gate-In	Gate-Out	BL
20/11/2009 16:04	RP	111111	CHOI		BUSAN0100C	20/11/2009 23:00		BL1
20/11/2009 15:52	RP	JPB002	KIM		BUSAN0100C			BL2
20/11/2009 16:06	AW	B5C2537	ROSLAN AZI	01/05/2010	A322212	20/11/2009 23:00		BL3
20/11/2009 16:29	MMFS	JKK9998				27/11/2009 14:20		
20/11/2009 16:29	MMFS	JJJ9999				26/11/2009 15:17		
20/11/2009 16:29	MMFS	JKK9998				12/11/2009 09:00		
20/11/2009 16:29	MMFS	JJJ9999				11/11/2009 16:00		
20/11/2009 16:29	MMFS	JJN9995				11/11/2009 11:00		
20/11/2009 16:29	MMFS	JJL9997				10/11/2009 11:00		
20/11/2009 16:29	MMFS	JJL2121				06/11/2009 16:00		
20/11/2009 16:29	MMFS	JKK9998				06/11/2009 08:00		

3. If users want to search all assigned lorry list without gate in or gate out time, then they can tick off checkbox of 'No Gate-In/Out' and click [Retrieve] button to retrieve.

19. Documentation Clearance Status

19.1. Retrieve Documentation Clearance Status

- [Navigate Document > Documentation Clearance Status](#)

- Context:

In order to inquire all checklist of custom clearance, users can go to this screen and retrieve data with selected search conditions.

- Steps:

1. User can select search condition in the following fields below:



The screenshot shows a search form with the following fields and controls:

- JPVC:** A text input field with a blue background and a green "Find" button next to it.
- ETA:** A date range selector with two input fields, a tilde (~) symbol, and calendar icons.
- Vessel Code:** A text input field.
- Vessel Name:** A text input field.
- Voyage:** A text input field.
- S/A:** A text input field.
- ETA:** A text input field.
- ETD:** A text input field.
- Berthing Loc:** A text input field.
- Storage Loc:** A text input field.

- Users can input JPVC directly or click [Find] button to find for specific JPVC as mandatory field.

- Users can also select ETA from and to

2. Finally, users click [Retrieve] button to inquire, then all information belonged to search condition will be displayed as below:

Configuration Administration Planning Document Controller MOSS M&R Billing

Login Id : CSCHAN, User Name : CHANRAN(Internal)

Check List of Custom Clearance

JPVC: 09TRAM-CHA

Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

ETA: ~

Export **Import** Transshipment

JPVC	ZB55	Status	K5(Outward M/F)	Status	CBR No	Status	ZB2	Status	K2
09TRAM-CHA	137	AP							

- Users click 'Import' tab to see custom clearance for import as below:

Check List of Custom Clearance

JPVC: 09TRAM-CHA

Vessel Code: TRAM S/A: CMPS Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

Voyage: CHA/CHA ETD: 17/10/2009 10:00

ETA: 01/10/2009 ~ 05/11/2009

Export **Import** Transshipment

JPVC	ZB55	Status	K4(Inward M/F)	Status	K4 B/L	Status	ZB1	Status	K1	DG Y/N	Status
09TRAM-CHA	137	AP			199	AP					
09TRAM-CHA	137	AP			200	AP					
09TRAM-CHA	137	AP			201	AP					

- Users click 'Transshipment' tab to see custom clearance for transshipment as below:

Check List of Custom Clearance

JPVC: 09TRAM-CHA Find

Vessel Code: TRAM S/A: CMP5 Berthing Loc: W08

Vessel Name: CHAMILAH TEST UAT ETA: 14/10/2009 10:00 Storage Loc:

ETA: 01/10/2009 ~ 05/11/2009 Voyage: CHA/CHA ETD: 17/10/2009 10:00

Export Import **Transshipment**

JPVC	ZB55	Status	K6(Inward M/F)	Status	k6 B/L	Status	ZB3	Status	K8	DG Y/N	Status
09TRAM-CHA	137	AP			68	AP					
09TRAM-CHA	137	AP			69	AP					

20. Re-handle

20.1. Retrieve re-handle list

- [Navigate Controller > Re-handle](#)

Administration Planning Document **Controller** Billing Window

Login Id : MILASHA, User Name : CHAMILAH(External)

Rehandle

Category: ALL JPVC: Find SN: BL:

Rehandle Mode: ALL Next JPVC: Find Next SN: Rehandle Mode

RhdlWgt: RhdlM3: RhdlPkgQty: Update

No	chl	CA	JPVC	SN/BL	GRNo	Cargo Conc	Sp Cargo C	Rehandle Mode	Next JPVC	Next SN	BalMT	BalM3	BalQty
----	-----	----	------	-------	------	------------	------------	---------------	-----------	---------	-------	-------	--------

▫ Steps:

1. User has to input search condition firstly:

- Users can select category or Re-handle Mode from combo box.
- Users can select JPVC or next JPVC (using pop up inquiry usage function, refer to II.4), then SN, BL combo box will display all SNs, BLs belonged to selected JPVC.
- F/A can also select specific SN, BL or next SN from each combo box.

2. Finally, F/A click [Retrieve] button on the menu bar, then all re-handle information which is matched with search condition will be displayed in the data grid as image below:

No	ch	CA	JPVC	SN/BL	GRNo	Cargo Conc	Sp Cargo	Rehandle Mode	Next JPVC	Next SN	BalMT	BalM3	BalQty	RhdM
8	<input type="checkbox"/>	TransShipm	09MIZA-MIZA	BLT55		NORMAL					0.0	0.0	0	0.0
9	<input type="checkbox"/>	TransShipm	09MIZA-MIZA	BLT55		NORMAL		Change Vessel	09MVEV-VE	SN0911MILA0005	0.0	0.0	0	250.0
10	<input type="checkbox"/>	TransShipm	09MIZA-MIZA	BLT56		NORMAL					350.0	350.0	350	0.0
11	<input type="checkbox"/>	TransShipm	09MIZA-MIZA	BLT57		NORMAL					450.0	450.0	450	0.0
12	<input type="checkbox"/>	TransShipm	09MIZA-MIZA	BLT58		NORMAL					550.0	550.0	550	0.0
13	<input type="checkbox"/>	TransShipm	09MIZA-MIZA	BLT59		NORMAL					650.0	650.0	650	0.0
14	<input type="checkbox"/>	Export	09MIZA-MIZA	SNRTE0003	R09110028	SHUT-OUT					8.28	9.4	40	0.0
15	<input type="checkbox"/>	Export	09MIZA-MIZA	SNRTE0003	R09110032	DAMAGE					14.49	16.45	70	0.0
16	<input type="checkbox"/>	Export	09MIZA-MIZA	SNRTE0003	R09110033	NORMAL	SPARE				4.554	5.17	22	0.0
17	<input type="checkbox"/>	Export	09MIZA-MIZA	SNRTE0004	R09110046	SHUT-OUT					120.0	240.0	120	0.0
18	<input type="checkbox"/>	Export	09MIZA-MIZA	SNRTE0004	R09110048	NORMAL	SPARE				25.0	50.0	25	0.0

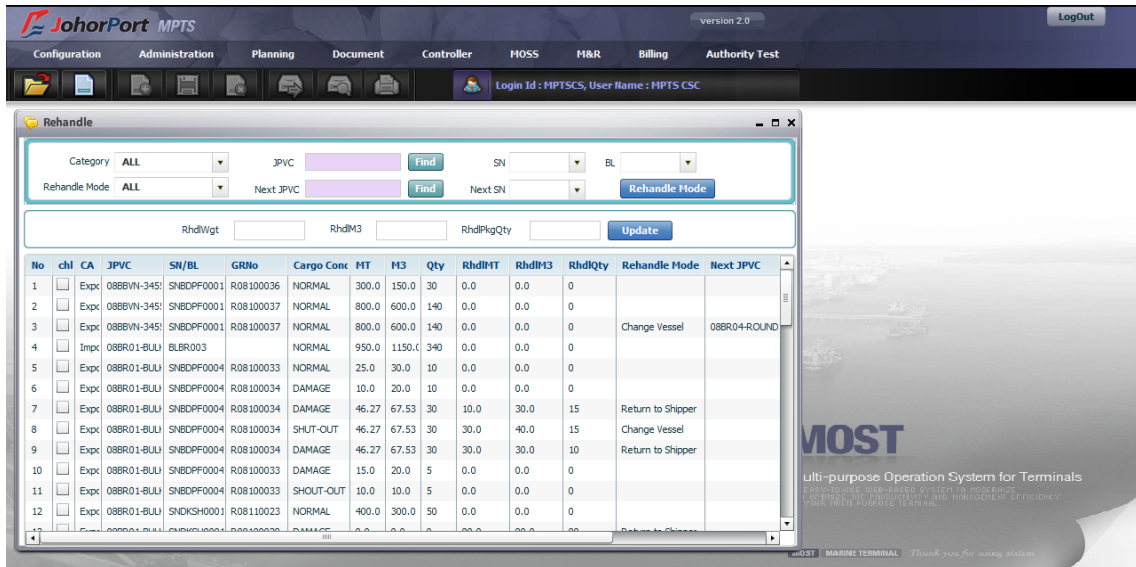
20.2. Change Vessel

▫ Context:

In order to change vessel, user has to find the expected vessel to handle canceled cargoes.

▫ Steps:

1. Navigate to Controller > Re-handle, then the screen will display as follow:



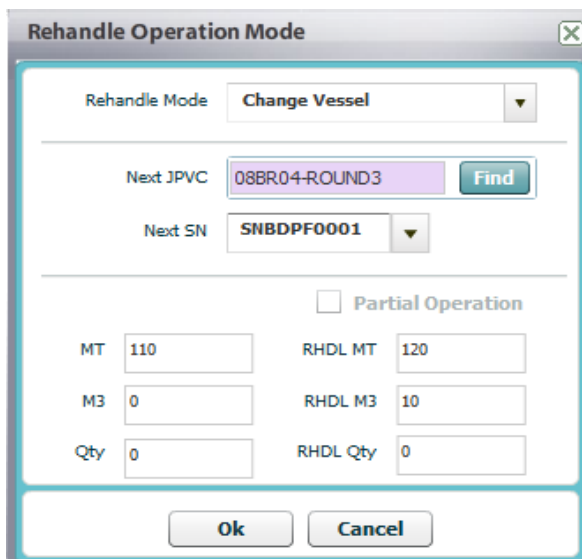
2. In order to do re-handle for particular Good Receipts, user firstly retrieves all Re-handle information based on searching condition.

- Select JPVC , category = 'Export', Re-handle Mode (optional)
- Click [Retrieve] button on the menu bar
- Then list of Re-handle information per Good Receipts will be displayed in the data grid.

3. In the data grid, select particular record and tick off the checkbox. Then selected row will display relevant information in according fields.

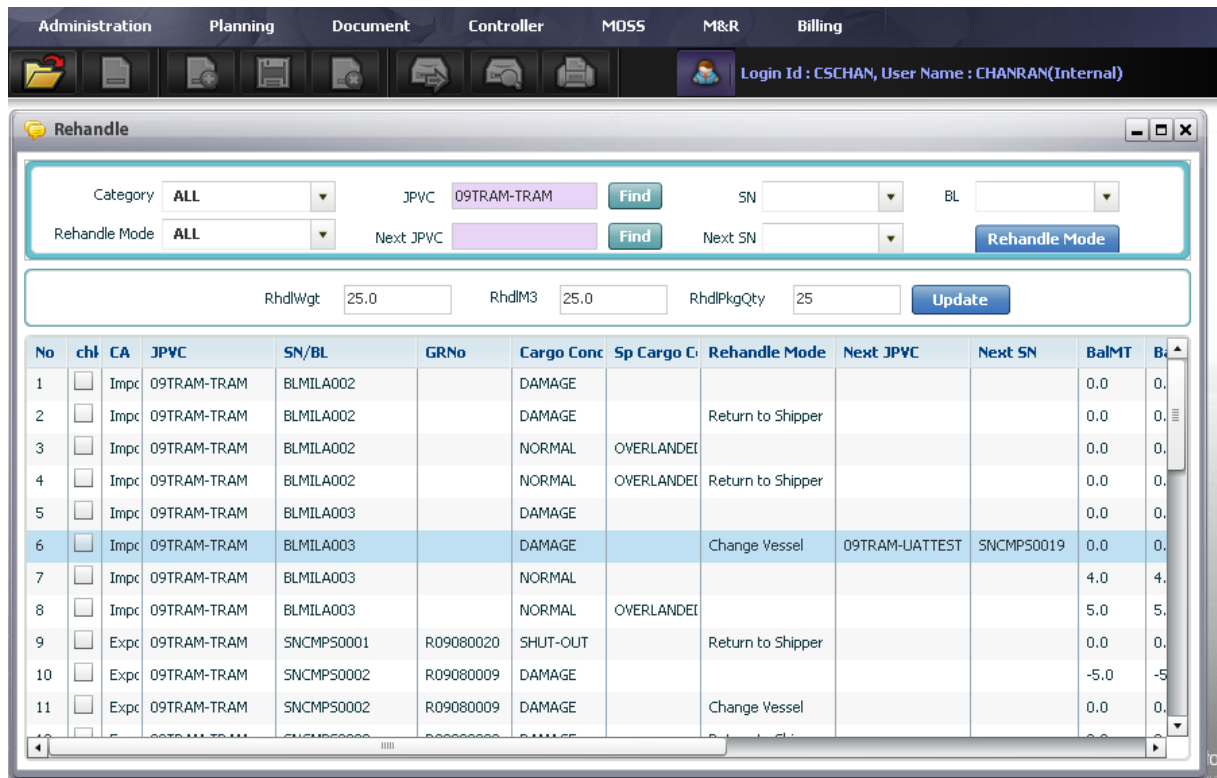
4. Then key-in Re-handle amount (RhdIWgt, RhdM3, RhdIPkgQty) then click [update] button in order to confirm Re-handle amount.

5. Click [Re-handle Mode] button, then Re-handle Operation Mode screen will display as follow:



- In case of 'Change Vessel':

- Select Re-handle Mode = 'Change Vessel' in the combo box.
- Then select Next JPVC by using pop up inquiry usage function (refer to session II.4). Then S/N list of selected JPVC will be displayed in the combo box. In order to have SN list, users have to create new SN with category as "Re-handle" or "Transshipment" from "Submission of Shipping Note" screen
- Select particular S/N
- Then click [Ok] button
- The rehandled record will display with Rehandle Mode as "Change Vessel" with info about Next JPVC as image below



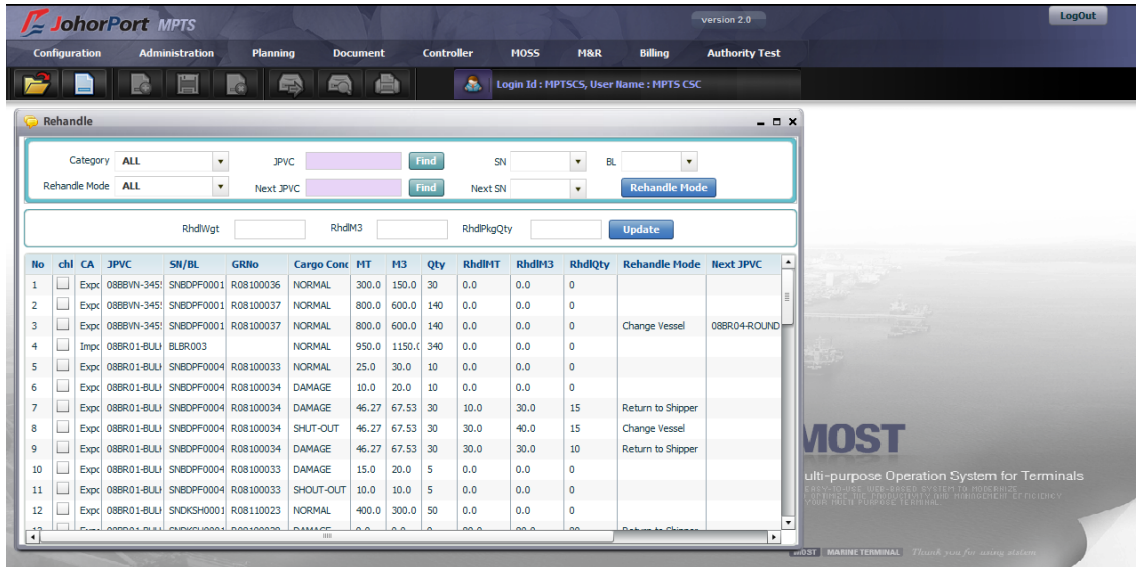
20.3. Return to Shipper

▫ Context:

If Handle Mode is 'Return to Shipper' then canceled cargoes shall be returned to shipper.

▫ Steps:

1. Navigate Controller > Re-handle, then the screen will display as follow:

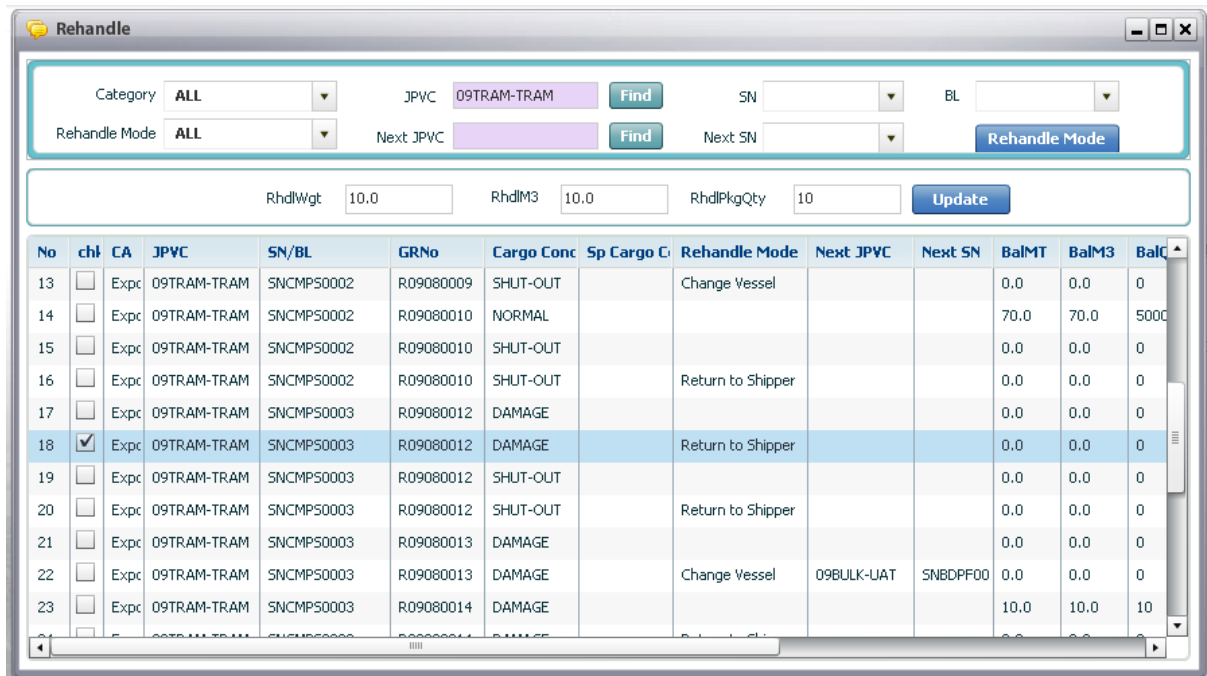


2. In order to do re-handle for particular Good Receipts or BLs, users firstly retrieve all Re-handle information per Good Receipts of selected JPVC.

- Select JPVC (mandatory), category = 'Export', Re-handle Mode (optional)
- Click [Retrieve] button on the menu bar
- Then list of Re-handle information per Good Receipts will be displayed in the data grid.

3. In the data grid, select particular record and tick off the checkbox. Then selected row will display relevant information in according fields.

4. Then key-in Re-handle amount (RhdIWgt, RhdIM3, RhdIPkgQty) then click [update] button in order to confirm Re-handle amount.



5. Click [Re-handle Mode] button, then Re-handle Operation Mode screen will display as follow:

Rehandle Operation Mode

Rehandle Mode: Return to Shipper

Next JPVC: [] Find

Next SN: Selected

Partial Operation

MT: 110 RHDl MT: 120

M3: 0 RHDl M3: 10

Qty: 0 RHDl Qty: 0

Ok Cancel

- In case of 'Return to Shipper':

- Select Re-handle Mode = 'Return to Shipper' in the combo box.
- Check Re-handle amount (already key-in in previous steps) in the area as follow:

MT: 110 RHDl MT: 120

M3: 0 RHDl M3: 10

Qty: 0 RHDl Qty: 0

- Then click [Ok] button

21. List of VOR

21.1. Retrieve List of VOR

- [Navigate Controller > VOR – Dry/Break Bulk](#)

The screenshot shows a software window titled "VOR - DryBreak Bulk". At the top, there is a search bar containing the text "JPVC" and a "Find" button. Below the search bar, there are three tabs: "Vessel Information", "VOR List", and "Summary of Handling". The "Vessel Information" tab is active, displaying a form with the following fields:

Vessel Information	
Vessel	<input type="text"/>
Berth Location	<input type="text"/>
Wharf Marks	<input type="text"/> <input type="text"/>
ATB	<input type="text"/>
ATW	<input type="text"/>
ATC	<input type="text"/>
ATU	<input type="text"/>
Tonnage to be Loaded	<input type="text"/>
Tonnage to be Discharged	<input type="text"/>
Vessel Type	<input type="text"/>
LOA	<input type="text"/>
S.Agent	<input type="text"/>

▫ Steps:

1. Users input JPVC directly or click [Find] button to find for specific JPVC as mandatory field.
2. Finally, users click [Retrieve] button to inquire, then all information belonged to selected JPVC will be displayed as below:

VOR - DryBreak Bulk

JPVC 09TRAM-CHA Find

Vessel Information VOR List Summary of Handling

Vessel Information

Vessel	CHAMILAH TEST UAT	Tonnage to be Loaded	1000
Berth Location	W08	Tonnage to be Discharged	1000
Wharf Marks	1489 1639	Vessel Type	BBK
ATB	14/10/2008 07:00	LOA	150
ATW	14/10/2009 07:00	S.Agent	CMP5
ATC	14/10/2009 14:59		
ATU			

- Users click 'VOR List' tab to see the vessel service report list for selected JPVC as below:

VOR - DryBreak Bulk

JPVC 09TRAM-CHA Find

Vessel Information VOR List Summary of Handling

No	Date	Shift	Hatch No	Supervisor	Stevedore	Remark
1	14/10/2009	1ST	H1,H2	1	WS	

Remark Update

- Users click 'Summary of Handling' tab to see summary handling in based on hatch no as below:

VOR - DryBreak Bulk

JPVC 09TRAM-CHA Find

Vessel Information VOR List **Summary of Handling**

Hatch No	Oprs Start time	Oprs End time	Load	Discharge	Shifting
H1	14/10/2009 07:00	14/10/2009 14:59	23	34	S3(Hatch to Hatch)

3. If users want to see the VOR detail, from VOR List, they can double click one of record to see the vessel service report on specific date as below:

Vessel Operation Report

JPVC 09TRAM-CHA Find

Date 14/10/2009 Shift 1ST

Hatch No H1,H2 Stevedore WS

Vessel Information **Daily Roster/Stevedores** Equipments Detail of Handling

Vessel Information

Vessel CHAMILAH TEST UAT Tonnage to be Loaded 1000

Berth Location W08 Tonnage to be Discharged 1000

Wharf Marks 1489 1639 Vessel Type BBK

ATB 14/10/2008 07:00 LOA 150

ATW 14/10/2009 07:00 S.Agent CMPS

ATC 14/10/2009 14:59

ATU

22. List of VOR for Liquid Bulk

22.1. Retrieve List of VOR for Liquid Bulk

- [Navigate Controller > VOR – Liquid Bulk](#)

VOR - Liquid Bulk

JPVC

Vessel Code S/A Berthing Loc
Vessel Name ETA SCN
Voyage ETD Operation Type

Load/Discharge STS-Operation Transhipment

Berthing and Operation Information **VOR summary**

Vessel Schedule

ETA ATW
ETW ATC
ATA ATU
ATB ATD

Planned MT to Load	L/D	STS	TLS	Actual MT loaded	L/D	STS	TLS
Planned MT to discharge	<input type="text"/>	<input type="text"/>	<input type="text"/>	Actual MT discharged	<input type="text"/>	<input type="text"/>	<input type="text"/>

- Context:

When starting operation, Apron Checker has to record the actual start & end time, actual information of operation. Then the F/A can go this screen to view all VOR Liquid related to him/her.

- Steps:

1. Select JPVC by using pop up inquiry usage function (refer to II.4), and select type (Edible or Non-Edible)
2. Then click [Retrieve] button on the menu bar to retrieve information and active VOR Summary tab, then the VOR for Liquid Bulk screen will be displayed as below:

VOR - Liquid Bulk

JPVC 09LQ05-HWAN **Find**

Vessel Code: LQ05 S/A: CMPS Berthing Loc: BT4
 Vessel Name: LIQUID BULK ETA: 07/07/2009 10:00 SCN: 097003
 Voyage: TEST HWAN ETD: 26/07/2009 10:00 Operation Type: Cargo Operation

Load/Discharge STS-Operation Transshipment

Berthing and Operation Information **VOR summary**

No	Date	Shift	Operati	Terminal O	Planned Discha	Planned Loade	Actual Dischag	Actual Loaded	Total tonnage	Est
1	27/05/2009	2ND	GEN	MAAB	3000.555	1001.388	0	5	5	8
2	27/07/2009	1ST	GEN	CACL,MAAB	3000.555	1001.388	300	200	500	8
3	27/07/2009	1ST	TLS		701.11	0	0	0	0	8
4	28/07/2009	1ST	STS		0	300.555	0	100	100	8
5	28/07/2009	2ND	GEN	CACL,MAAB	3000.555	1001.388	.555	.5	1.055	8

	L/D	STS	TLS		L/D	STS	TLS
Planned MT to Load	1001.388	300.555	0	Actual MT loaded	586.49	101.11	0
Planned MT to discharge	3000.555	0	701.11	Actual MT discharged	412.555	0	0

It includes three type of Operation as following:

- GEN: this means normal load and discharge operation
- TLS: this means transshipment operation
- STS: this means ship to ship operation

3. Users can double click one of the records to see the detail of Liquid Operation as below:

VOR for Liquid Bulk

JPVC 09LQ05-HWAN **Find**

Date: 27/05/2009 Shift: 2ND

Vessel Code: LQ05 S/A: CMPS Berthing Loc: BT4
 Vessel Name: LIQUID BULK ETA: 07/07/2009 10:00 SCN: 097003
 Voyage: TEST HWAN ETD: 26/07/2009 10:00 Operation Type:

Berthing and Operation Information **Cargo summary** **Delay summary**

Load/Discharge: **Select** Commodity: **Select** Hose on time:
 Cargo Type: **Select** Shipper/Consignee: **Select** Commence Time:
 Terminal operator: **Select** Pkg Type: **Select** Completion Time:
 Lines: **Select** EA Hose off time:
 Tonnage handled: MT Pumping rate: MT/Hour Completed

Add
Update
Delete
Clear

No	Load/Disch	Cargo Type	Terminal op	Lines	Line No.	Tonnage h	Pumping R.	Planned MT	Total MT handled	Balance
1	LD	LQE	MAAB	MLA	0	5	.625	L 1001.388	586.49	414.898
								D 3000.555	412.555	2588

23. Handling In/Out List

23.1. Retrieve Handling In/Out List

- [Navigate Controller > Handling In/Out List](#)

- Steps:

1. In order to retrieve, user has to input search condition firstly:

- Users have to tick off handling in or handling out radio button as mandatory field.
 - Select another mandatory fields such JPVC or Handling Date From and To. After selecting JPVC all S/Ns or BLs of selected JPVC will be displayed in combo box accordingly.
 - Then user can select others optional fields such as: F.Agent, S/N No, BL and W/H.
2. Finally, users click [Retrieve] button, handling in/out information will be displayed in the data grid as following:

No	CA	BL/SN	CargoNo	Deli	S.Agent	F.Agent	Cng/Shp	GR/GP	Pkg	WH	DOC F	DOC I	DOC C	ACT F
1	E	SNBDPF0003	R08100010	Gate	MPTSSHA	BDPF	IAM/HAS	R08100010	PE	3A(D8,1)	30.0	0.0	0	30.0
2	E	SNBDPF0003	R08100011	Gate	MPTSSHA	BDPF	IAM/HAS	R08100011	PE	3A(A8,1)	700.0	0.0	0	700.0
3	E	SNBDPF0003	R08100012	Gate	MPTSSHA	BDPF	IAM/HAS	R08100012	PE	3A(A4,2)	200.0	0.0	0	200.0

3. In order to view the Doc total amount, actual total amount, balance amount per particular S/N or BLs. User just select particular row in the data grid then select MT, M3 and Qty in the combo box as below image:

No	CA	BL/SN	CargoNo	Del	S.Agent	F.Agent	Cng/Shp	GR/GP	Pkg	WH	DOC I	DOC I	DOC C	ACT I
1	E	SNBDPF0003	R08100010	Gate	MPTSSHA	BDPF	IAM/HAS	R08100010	PE	3A(D8,1)	30.0	0.0	0	30.0
2	E	SNBDPF0003	R08100011	Gate	MPTSSHA	BDPF	IAM/HAS	R08100011	PE	3A(A8,1)	700.0	0.0	0	700.0
3	E	SNBDPF0003	R08100012	Gate	MPTSSHA	BDPF	IAM/HAS	R08100012	PE	3A(A4,2)	200.0	0.0	0	200.0

SELECT
 MT
 M3
 QTY

2. Select here

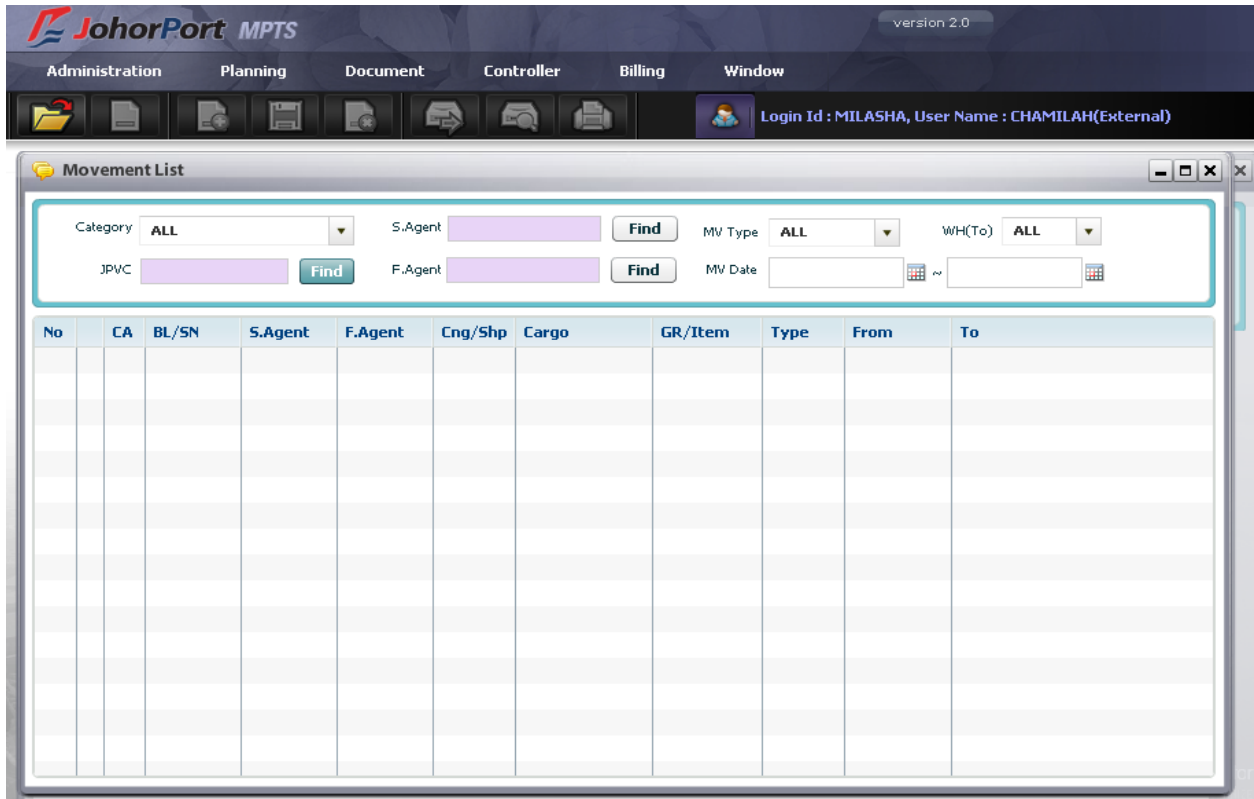
Doc. Total
200
Actual Total
200
Balance
0

1. Select here (points to row 3)
 3. Result will display here (points to summary box)

24. Movement List

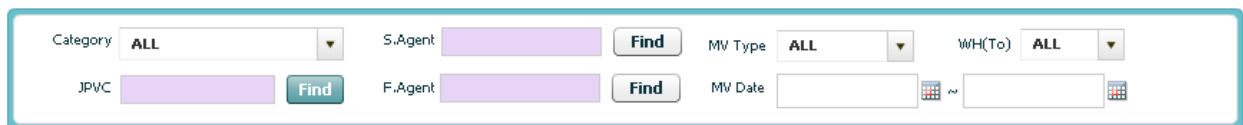
24.1. Retrieve Movement List

- [Navigate Controller > Movement List](#)



□ Steps:

1. In order to retrieve, user has to input search condition firstly:



- Users select Category from combo box
- Users can also select other fields as following:
 - Select JPVC by inputting value directly or clicking [Find] button to search for specific JPVC.
 - Select S. Agent or F. Agent by clicking [Find] button to search
 - Select Movement Type
 - Select WH (To) location
 - Select Movement Date From and To by using calendar usage function.

2. Finally, users click [Retrieve] button, all movement list which match search condition will be displayed in the data grid as following:

Movement List

Category: **Export** S.Agent: Find MV Type: **ALL** WH(To): **ALL**

JPVC: Find F.Agent: Find MV Date: ~

No	CA	BL/SN	S.Agent	F.Agent	Cng/Shp	Cargo	GR/Item	Type	From	To	
1	<input type="checkbox"/>	Expc	SNBDPF0006	MPTSSHA	BDPF	MEDITERR		R09050019	MV	4A(E2,1)	4A(E3,1)
2	<input type="checkbox"/>	Expc	SNMILA0002	MILASHA	MILA	DAIWAL C	BAG CARGO - COC	R09070029	MV	4B(A14,1)	4B(B4,1)
3	<input type="checkbox"/>	Expc	SNBDPF0003	CMP5	BDPF	KAH HENG	FLAMMABLE LIQUIII	R09080027	MV	4AA(A3,1)	3AA(A1,1)
4	<input type="checkbox"/>	Expc	SNMILA0002	MILASHA	MILA	DAIWAL C	BAG CARGO - COC	R09070027	MV	4B(A14,1)	4B(A16,1)
5	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080074	MV	4AA(B1,1)	4AA(A1,1)
6	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080074	MV	4AA(A1,1)	4AA(A1,1)
7	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080074	MV	4AA(A1,1)	4AA(B5,1)
8	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080074	MV	4AA(A1,1)	4AA(A1,1)
9	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080075	MV	3CC(B1,1)	3BB(A1,1)
10	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080075	MV	3CC(B1,2)	3CC(C4,2)
11	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080075	MV	3CC(B1,2)	3CC(C4,2)
12	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080074	MV	3AA(A1,1)	3BB(A1,1)
13	<input type="checkbox"/>	Expc	SNBDPF0003	CMP5	BDPF	KAH HENG	FLAMMABLE LIQUIII	R09080069	MV	4AA(B2,1)	3AA(A1,1)
14	<input type="checkbox"/>	Expc	SNCMP5000	CMP5	CMP5	V.A. ELECT	CANOLA OIL	R09080074	MV	4AA(C5,1)	4AA(B1,1)

25. Loading List

25.1. Retrieve Loading List

- [Navigate Controller > Loading](#)

The screenshot shows a software window titled "Loading". At the top, there is a "Search Condition" section with a "Find" button. Below this, there are several input fields for search criteria: ETA, ATB, ATW, S/A, ETD, ATU, ATC, Loc, Shift Date (with a calendar icon), S/N No (with a dropdown menu), G/R No, Shift (with a dropdown menu set to "All"), Forwarder (with a dropdown menu), and Lorry No. A second "Find" button is located next to the Forwarder field. Below the search section is a data grid with the following columns: No., S/N, G/R, Delivery Mode, Cargo Type, Doc MT, Doc M3, Doc Qty, Scale MT, and Loaded Dat. At the bottom of the window, there is a summary section with a dropdown menu set to "MT", and three input fields labeled "Doc. Total", "Actual Total", and "Balance".

▫ Steps:

1. In order to retrieve loading list, user has to input search conditions firstly:

This is a close-up view of the search condition form. It features a "Search Condition" header and a "Find" button. The form includes input fields for: JPVC (highlighted in purple), ETA, ATB, ATW, S/A, ETD, ATU, ATC, Loc, Shift Date (with a calendar icon), S/N No (with a dropdown menu), G/R No, Shift (with a dropdown menu set to "All"), Forwarder (with a dropdown menu), and Lorry No. A second "Find" button is located next to the Forwarder field.

- User has to select JPVC as mandatory conditions by using pop up inquiry usage function (refer to II.4).
- The other fields are optional fields such as:
 - Shift Date (using calendar function to select date, refer to II.5);
 - Shift (1st, 2nd, and 3rd)
 - Select SN from combo box, this combo box will display all SNs belonged to select JPVC.
 - Key in S/N No, G/R No or Lorry No.

2. Then click [Retrieve] button on the menu bar, then all information which meet inputted search conditions will be display in the data grid as following:

Loading

Search Condition

JPVC 09TRAM-CHA **Find**

ETA 14/10/2009 10:00 ATB 14/10/2008 07:00 ATW 14/10/2009 07:00 S/A CMP5
 ETD 17/10/2009 10:00 ATU ATC 14/10/2009 14:59 Loc W08

Shift Date S/N No G/R No
 Shift All Forwarder **Find** Lorry No

No.	S/N	G/R	Delivery Mode	Cargo Type	Doc MT	Doc M3	Doc Qty	Scale MT	Loaded
1	SNCMP50001	R09100024	Direct	Break Bulk Cargo	30	0	0		14/10/2009
2	SNCMP50001	R09100025	Direct	Break Bulk Cargo	5	5	5		14/10/2009
3	SNCMP50001	R09100026	Direct	Break Bulk Cargo	5	5	5		14/10/2009
4	SNCMP50001	R09100027	Direct	Break Bulk Cargo	5	5	5		
5	SNCMP50001	R09100028	Direct	Break Bulk Cargo	3	3	3		
6	SNCMP50001	R09100029	Direct	Break Bulk Cargo	3	3	3		
7	SNCMP50002	R09100030	Indirect	Dry Bulk Edible	20	0	0		
8	SNCMP50002	R09100058	Indirect	Dry Bulk Edible	10	10	10		
9	SNCMP50002	R09100059	Indirect	Dry Bulk Edible	10	10	10		

MT Doc. Total 162 Actual Total 23 Balance -139

26. Discharging List

26.1. Retrieve Discharging List

- [Navigate Controller > Discharging](#)

□ Context:

In order to monitor actual discharged cargoes. It will show how many actual cargoes tonnage already discharged and their status. So that user just goes to the below screen and retrieve relevant information.

□ Steps:

1. In order to retrieve discharging list, user has to input search conditions firstly:

○ User has to select JPVC as mandatory conditions by using pop up inquiry usage function (refer to II.4).

○ The other fields are optional fields such as:

- Discharging Date (using calendar function to select date, refer to II.5);
- Delivery Mode (Direct, Indirect, Both of Direct & Indirect)
- Select Forwarder by using pop up inquiry usage function (refer session II.4).
- Key in B/L No; D/O No.

2. Then click [Retrieve] button on the menu bar, then all information which match with inputted search conditions will be display in the data grid as following:

Discharging

Search Condition

JPVC 09TRAM-CHA

ETA 14/10/2009 10:00 ATB 14/10/2008 07:00 ATW 14/10/2009 07:00 S/A CMP5
 ETD 17/10/2009 10:00 ATU ATC 14/10/2009 14:59 Loc W08

Discharging Date ~ Forwarder
 B/L D/O Delivery Mode

No	B/L No.	D/O No.	Delivery M	Cargo Type	CG.Conditic	Operation I	Category	Doc MT	Doc M3	Doc
1	BLCHA01	DOCMP5000	Direct	Break Bulk Cargo	NORMAL	LW	Import	100	100	100
2	BLCHA01	DOCMP5000	Direct	Break Bulk Cargo	NORMAL	LW	Import	100	100	100
3	BLCHA01	DOCMP5000	Direct	Break Bulk Cargo	NORMAL	LW	Import	100	100	100
4	BLCHA01	DOCMP5000	Direct	Break Bulk Cargo	NORMAL	LW	Import	100	100	100
5	BLCHA02	DOCMP5000	Indirect	Break Bulk Cargo	NORMAL		Import	200	200	200
6	BLCHA02	DOCMP5000	Indirect	Break Bulk Cargo	NORMAL		Import	200	200	200
7	BLCHA02	DOCMP5000	Indirect	Break Bulk Cargo	NORMAL		Import	200	200	200
8	BLCHA02	DOCMP5000	Indirect	Break Bulk Cargo	NORMAL		Import	200	200	200

MT Doc. Total Actual Total Balance

27. Gate In List

27.1. Retrieve Gate In List

- [Navigate Controller > List of Gate In](#)

□ Steps:

1. In order to retrieve gate in list list, user has to input search conditions firstly:

- User has to select JPVC by using pop up inquiry usage function (refer to II.4) or Gate In Time From and To by using calendar usage function (refer to session II.5) as mandatory fields.
- Users can select other optional fields such as:
 - SN No combo box (This combo box will display all SNs belonged to selected JPVC)
 - Forwarder by clicking [Find] button to search for specific forwarder
 - GR No and Lorry No

2. Finally, users click [Retrieve] button, then list of gate in which is matched with search condition will be displayed in the data grid as below:

List of Gate-In

Search Condition: JPVC [Find] S/N No: - Forwarder: [Find] G/R No: [] Gate-In Time: 10/11/2009 ~ 16/11/2009 Lorry No: []

No.	JPVC	S/N No.	G/R No.	Delivery I	Operatio	Lorry No	Commodity	DG Cargo	DG Status	Delivery St
1	09MIZA-MIZA	SNRTE0003	R09110032	I	LR	JJK9998	DRSMO			ST
2	09MIZA-MIZA	SNRTE0004	R09110042	I	LR	JJL9997	PSW			LD
3	09MIZA-MIZA	SNRTE0004	R09110043	I	LR	JJJ9999	PSW			LD
4	09MIZA-MIZA	SNRTE0004	R09110044	I	LR	JJN9995	PSW			LD
5	09MIZA-MIZA	SNRTE0004	R09110045	I	LR	JJJ9999	PSW			LD
6	09MIZA-MIZA	SNRTE0004	R09110046	I	LR	JJK9998	PSW			ST
7	09MIZA-MIZA	SNRTE0004	R09110047	I	LR	JJL2121	PSW			LD
8	09MIZA-MIZA	SNRTE0004	R09110048	I	LR	JJN9995	PSW			ST
9	09MVEV-10	SN0911BD5A00	R09110087	I	LR	JH1234	BGCPR			ST
10	09MVEV-10	SN0911MILA00	R09110054	I	LR	BSC2537	BGCCT			ST

28. Gate Out List

28.1. Retrieve Gate Out List

- [Navigate Controller > List of Gate Out](#)

The screenshot shows a software window titled "Gate-Out". At the top, there is a "Search Condition" section with several input fields and buttons:

- Search Condition** (Section Header)
- JPVC**: A dropdown menu with a "Find" button next to it.
- BL/DO/SN No**: A text input field.
- Forwarder**: A dropdown menu with a "Find" button next to it.
- GR/GP No**: A text input field.
- Gate-Out Date**: Two date pickers showing "10/11/2009" and "16/11/2009" with a tilde (~) between them, indicating a date range.
- Lorry No**: A text input field.

Below the search section is a data grid with the following columns:

No.	JPVC	BL/SN	D/O	G/R	G/P	Delivery Mode	Operation Mod	Lorry No	Commodity	DG Cargo	D

▫ Steps:

1. In order to retrieve gate out list, user has to input search conditions firstly:

This is a close-up of the search condition form from the previous image, showing the input fields and buttons for JPVC, BL/DO/SN No, Forwarder, GR/GP No, Gate-Out Date, and Lorry No.

- User has to select JPVC by using pop up inquiry usage function (refer to II.4) or Gate Out Time From and To as mandatory fields.
 - Users can select other optional fields such as:
 - Key In BL/DO/SN No
 - Forwarder by clicking [Find] button to search for specific forwarder
 - GR/GP No and Lorry No
2. Then Click [Retrieve] button, then list of gate out which is matched with search condition will be displayed in the data grid as image below:

Gate-Out

Search Condition

BL/DO/SN No Forwarder **Find** GR/GP No
 JPVC **Find** Gate-Out Date ~ Lorry No

No.	JPVC	BL/SN	D/O	G/R	G/P	Delivery Mode	Operation Mod	Lorry No	Commodity	DG Cargo	D
1	09TRAM-CHA	BLCHA01	DOCMP50000	EMPTY	P09100452	Direct	LR	JQ 1234	CRATE	N	5
2	09TRAM-CHA	BLCHA01	DOCMP50000	EMPTY	P09100452	Direct	LR	JQ 1234	CRATE	N	5
3	09TRAM-CHA	BLCHA01	DOCMP50000	EMPTY	P09100452	Direct	LR	JQ 1234	CRATE	N	5
4	09TRAM-CHA	SNCMP50002		R09100058		I	LC	JH1234	ETHNS	Y	
5	09TRAM-CHA	SNCMP50002		R09100058		I	LC	111111	ETHNS	Y	

29. Cargo Search

29.1. Retrieve Cargo Search List

- Navigate Controller > Cargo Search

Cargo Search

Category **Find** SN GR **Go**
 Delivery BL GP Sub Items

No	C/	JPVC	BL/SN	GR/Item	Delivery	Commodity	S.Agent	F.Agent	Gross	Gross	Gross	Nor M	Nor M	Nor Q	Dmg M	Dmg M	Dmg Q	Sht M1	Sht M2	Sht Q1	Dir M1	Dir M2	Dir Q1	Ind M	I

- Steps:
 - In order to retrieve cargo list, user has to input search conditions firstly:

30. Invoice Advice

30.1. Retrieve Invoice Advice List

- [Navigate Billing > Invoice Advice](#)

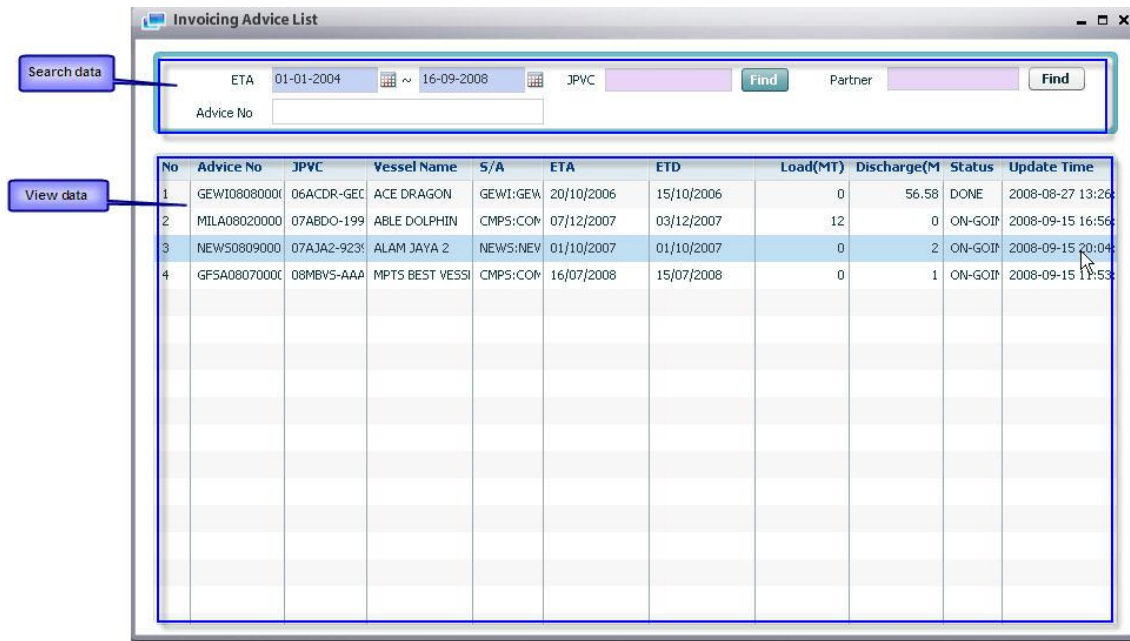
The screenshot shows the JohorPort MPTS application interface. At the top, there is a navigation menu with tabs for Administration, Planning, Document, Controller, Billing, and Window. Below the menu is a toolbar with various icons. The main window is titled "Invoice Advice" and contains a search form and a data table. The search form has fields for ETA (12-11-2009), a date range (19-11-2009), JPVC, Partner, and Advice No, each with a "Find" button. The data table has the following columns: No, Advice No, JPVC, Vessel Name, S/A, ETA, ETD, Status, and Update Time. The table is currently empty.

No	Advice No	JPVC	Vessel Name	S/A	ETA	ETD	Status	Update Time
----	-----------	------	-------------	-----	-----	-----	--------	-------------

- Context:

Screen is divided into 2 parts: "Search data" and "View data".
One Vessel Calling has only one Invoicing Advice

- Steps:



How to retrieve by ETA date range:

1. Select dates from ETA date box.
2. Click Retrieve button

How to retrieve by JPVC:

1. Select dates from ETA date box.
2. Select JPVC code by clicking Find button or input JPVC code directly, Find Vessel page appears.
3. Select one JPVC code by double click at a row on grid.
4. Click Retrieve button.
5. Double click at that row to view detail information.

How to retrieve by Partner code:

1. Select dates from ETA date box.
2. Select Partner code by clicking Find button or input partner code directly.
3. Select one Partner code by double click at a row on grid.
4. Click Review button.
5. Double click at that row to view detail information.

How to retrieve by Advice No.:

1. Select dates from ETA date box.
2. Input value at Advice No. box.
3. Click Retrieve button.

How to search data with multi-conditions:

1. Combine selecting multi-conditions
2. Click 'Retrieve' button on toolbar

30.2. Create Invoice Advice

- [Navigate Billing > Invoice Advice > Click \[Create\] button](#)

The screenshot shows the 'Invoicing Advice Detail' window in the JohorPort MPTS system. The window title is 'Invoicing Advice Detail'. At the top right, there are buttons for 'ACK' and 'History of Acknowledge'. Below these are input fields for vessel information: JPVC (with a 'Find' button), Vessel Name, Voyage, S/A, Berth No., ETA, and ETD. Below the input fields are two tabs: 'Head' and 'Detail'. The 'Head' tab is active and shows a summary of the advice, including 'Advice No', 'Loading MT/M3/QTY', 'Discharging MT/M3/QTY', and 'Update Time'. Below the summary is a table with columns for 'No', 'Payer Code', 'Total Tariffs', and 'Confirm Accept Payment'.

No	Payer Code	Total Tariffs	Confirm Accept Payment

- Context:

Screen is divided into 3 parts: "Vessel info" and "Header" and "Detail".

"Vessel info" is place to display vessel information, such as JPVC No., vessel name, Voyage, S/A, Berth No., ETA and ETD.

"Header" tab is summary data of services: partner codes, loading amounts, discharging amounts.

"Detail" tab includes detail services such as partner, tariff type, discharging or loading, commodity and actual amounts.

Especially, at this screen, user can acknowledge the invoice advice. And they can track all actions for the invoice advice by using 'History of Acknowledge' function.

Steps:

The screenshot shows the 'Invoicing Advice Detail' window. At the top, there are buttons for 'ACK' and 'History of Acknowledge'. Below this is a form for vessel information with fields for JPVC (06BR01-MPTS), Vessel Name (BREAK01 BULK), S/A (CMP5), ETA (31/10/2008 15:00), Voyage (BULK/MPTS), Berth No (BT11), and ETD (07/11/2008 15:00). A 'Find' button is next to the JPVC field. Below the vessel information is a 'Head' tab and a 'Detail' tab. The 'Detail' tab shows a summary of services with a table:

No	Partner Code	Total Tariffs	Ack Status
1	ABSS	1	NOT ACK
2	ABCO	1	NOT ACK

Additional summary data includes: Advice No (CMP5081200001), Loading MT/M3/QTY (6000.56, 700, 100), Discharging MT/M3/QTY (11000, 601.35, 150), and Update Time (03/12/2008 18:05).

Vessel information

Summary data of services: partner codes, loading amounts, discharging amounts

This screenshot shows the 'Invoicing Advice Detail' window with the 'Detail' tab selected. It displays detailed service information with fields for Partner Type (Forwarding Agent), Partner (ABSS), Tariff Type (Container), LD/DS (Discharging), Commodity (LATEX), B/L No (BLMPTS002), and S/N No (-). There are 'Find' buttons for the Partner and Commodity fields. Below the form is a table with columns: No, Partner Type, Partner Code, Tariff Type, LD/DS, Commodity, Tonnage(MT), M3, QTY, B/L No, and S/N No.

No	Partner Type	Partner Code	Tariff Type	LD/DS	Commodity	Tonnage(MT)	M3	QTY	B/L No	S/N No
1	FWD	ABSS:AIR BIRL	Container	Discha	LATEX	1	2	3	BLMPTS002	
2	CNS	ABCO:AB COM	Fire Services	Loadin	LATEX	2	3	4		SNBDPF0002

Vessel information

Detail services such as partner, tariff type, discharging or loading, commodity and actual amounts.

1. Click Create Button on tool bar
2. Input 1 JPVC code.
3. At 'Details' tab, input detail data for invoice advise. Blue fields are mandatory fields.
4. Click 'Add' button on screen
5. Click 'Clear' button and repeat step 3 and step 4.
6. Click 'Save' button on tool bar.
7. After saving, at 'Header' tab, 'Advice No.' will be generated by system automatically.

Invoicing Advice Detail

ACK History of Acknowledge

JPVC 09CSMR-LAN Find

Vessel Name CS SUMMER S/A MHAG ETA 31/07/2009 16:00
 Voyage CAM/LAN Berth No BT6 ETD 07/08/2009 16:00

Head Detail

Advice No **MHAG090900001**

Loading	MT/M3/QTY	0.00	0.00	
Discharging	MT/M3/QTY	10030.00	40000.00	800000
Update Time	09/09/2009 11:36			

No	Payer Code	Total Tariffs	Confirm Accept Payment
1	FJBS	2	NOT ACK
2	MHAG	2	REQ

30.3. Delete Invoice Advice

- Steps:
 1. Retrieve data for deletion.
 2. Double click at a row want to delete to open detail screen.
 3. Click 'Delete' button on tool bar.

30.4. Update Invoice Advice

- Steps:
 1. Retrieve data for update
 2. Modify data at 'Details' tab.
 3. Click 'Update' button on screen.
 4. Click 'Save' button on tool bar.

30.5. Acknowledge Invoice Advice

- Context:

This is a function in 'Invoice Advice' screen. Partners that are assigned by main shipping agent will acknowledge data at this screen.

The payer has acknowledged if assigned charges (only items, tariff types, are indicated.) is reasonable.

If not reasonable, the payer contacts with the Shipping Agent by his/her own way.

- Steps:
 1. Access MPTS system
 2. Select 'Billing' menu
 3. Select 'Invoice Advice' item
 4. Go to 'Invoicing Advice Detail' screen as below:

Invoicing Advice Detail

Buttons: **ACK** | History of Acknowledge

JPVC: 06ACDR-GE0648

Vessel Name: ACE DRAGON S/A: GEWI ETA: 15/10/2006 23:00
 Voyage: GE0648/GE0648 Berth No: W5 ETD: 20/10/2006 07:00

Head **Detail**

Advice No: **GEWI080800001**

Loading MT/M3/QTY: [] [] []
 Discharging MT/M3/QTY: [] [] []
 Update Time: 27/08/2008

No	Partner Code	Total Tariffs	Ack Status
1	AEL	1	ACK

5. After having an invoice advice, F/W click 'ACK' button.
6. After acknowledging, status will be changed into 'ACK'

Invoicing Advice Detail

Buttons: **ACK** | History of Acknowledge

JPVC: 09OCTG-LAN

Vessel Name: MT OCEAN TIGER S/A: KDRT ETA: 31/07/2009 15:00
 Voyage: CAM/LAN Berth No: BT1 ETD: 07/08/2009 15:00

Head **Detail**

Advice No: **KDRT090800001**

Loading MT/M3/QTY: 0.00 0.00 []
 Discharging MT/M3/QTY: 160000.00 160000.00 1200000
 Update Time: 28/08/2009 11:48

No	Payer Code	Total Tariffs	Confirm Accept Payment
1	KDRT	2	ACK
2	PETD	3	ACK
3	SHMT	3	ACK
4	CLTX	3	ACK

7. If there is any update action for the invoice advice, the status will be changed into 'NOT ACK' and user needs to do 'ACK' again.

30.6. Retrieve history of acknowledge

▫ Context:

The system keeps the history of Acknowledging.

After 'Acknowledge' data, user can view the history of acknowledging process.

▫ Steps:

1. Access MPTS system
2. Select 'Billing' menu
3. Select 'Invoice Advice' item
4. Go to 'Invoicing Advice Detail' screen as below:

No	Partner Code	Total Tariffs	Ack Status
1	AEL	1	ACK

5. Click 'History of Acknowledge' button on screen.

6. A pop-up screen appears to show details of history acknowledge as below:

Event Time	Status	Partner Type	Partner Code	Partner Name	User Id
28/08/2009 11:48	NOT ACK	Shipper/Consignee	CLTX	CLTX:CALTEX OIL (CLTSCGN
28/08/2009 11:48	NOT ACK	Shipper/Consignee	PETD	PETD:PETRONAS D	PETDCGN
28/08/2009 11:48	ACK	Shipper/Consignee	SHMT	SHMT:SHELL MALA'	SHMTCGN
28/08/2009 11:48	NOT ACK	Shipper/Consignee	SHMT	SHMT:SHELL MALA'	SHMTCGN
28/08/2009 11:48	REQ	Shipping Agent	KDRT	KDRT:KUDRAT MAF	KDRTAZULI
28/08/2009 11:07	ACK	Shipping Agent	KDRT	KDRT:KUDRAT MAF	KDRTAZULI
28/08/2009 12:19	ACK	Shipper/Consignee	PETD	PETD:PETRONAS D	PETDCGN
28/08/2009 12:30	ACK	Shipper/Consignee	SHMT	SHMT:SHELL MALA'	SHMTCGN
28/08/2009 12:15	ACK	Shipper/Consignee	CLTX	CLTX:CALTEX OIL (CLTSCGN

31. Invoice List

31.1. Retrieve Invoice List

- [Navigate Billing > Invoice List](#)

No	Invoice No	JPVC	Vessel No	Payer	ATB	ATU	Invoice Date	Amount(RM)	Amount(Foreign)	B

- **Context:**

There are 2 screens for Invoice Detail. One is for internal user and Invoice can be created from the screen and the other is for external user. Through the Invoice Detail Screen for External User, user can just retrieve data or print.
Screen is divided into 2 parts: "Search data" and "View data".
All invoices are displayed at "View data".
- **Steps:**

Search data

View data

No	Invoice No	JPVC	Vessel No	Payer	ATB	ATU	Invoice Date	Amount(RM)	Amount(USD)	Bill Days	Berth No	Status	View Date	User ID
1	LEX09080064	09WPE-LAT	WHITE MEI	ABSS	23/02/2009 12:20	25/02/2009 15:10	18/08/2009	2,266.00	5,665.00	173	W05	IV		
2	LEX09080066	09WPE-LAT	WHITE MEI	ABIR	23/02/2009 12:20	25/02/2009 15:10	18/08/2009	72.00	180.00	173	W05	IV		
3	LIP09090076	09CPR-LAN	CS SUMME	FJBS	03/08/2009 08:00	03/08/2009 23:55	10/09/2009	2,587.00	6,467.50	37	BT6	IV		
4	XMS09080053	09ORMA-LAT	MT. ORCHI	ABIR	04/06/2009 11:00	04/06/2009 21:40	14/08/2009	16.00	40.00	70	BT7	IV		
5	GVA09080071	09MARE-MARE	MAERSK RI	SPPS	26/08/2009 17:30	27/08/2009 11:30	26/08/2009	12.00	30.00	-1	W06	IV		
6	LVA09090074	09CPR-LAN	CS SUMME	MHAG	03/08/2009 08:00	03/08/2009 23:55	10/09/2009	5,713.00	14,282.50	37	BT6	IV		

How to retrieve data by ATB or Invoice Date:

- Select option ATB or option Invoice Date
 - If 'ATB': Retrieve data follow ATB of JPVC
 - If 'Invoice Date': Retrieve data follow the period of issue invoices
- Select from date and to date

- Click 'Retrieve' button on tool bar.

How to retrieve data by JPVC or Non-JPVC:

- Select option JPVC or option Non-JPVC
 - If 'JPVC': use 'Find' button to select 1 specific JPVC

- Click 'Retrieve' button on tool bar.

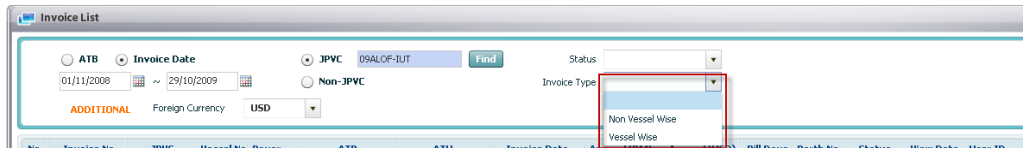
How to retrieve data by Status:

- Select 1 of statuses (Invoiced/Paid Complete/Partial Paid)

- Click 'Retrieve' button on tool bar.

How to retrieve data by Invoice Type:

- Select 1 of Invoice Types (Non Vessel Wise/Vessel Wise)



2. Click 'Retrieve' button on tool bar.

How to view data with amount as foreign currency:

1. Retrieve data
2. Select 1 of foreign currencies (Click [here](#) to view more detail)

The screenshot shows the 'Invoice List' application with a table of invoices. The 'Foreign Currency' dropdown is set to 'USD'. The table has the following columns: No, Invoice No, JPVC, Vessel No, Payer, ATB, ATU, Invoice Date, Amount(RM), Amount(USD), Bill Days, Berth No, Status, View Date, and User ID. The 'Amount(USD)' column is highlighted with a red box. The data in the table is as follows:

No	Invoice No	JPVC	Vessel No	Payer	ATB	ATU	Invoice Date	Amount(RM)	Amount(USD)	Bill Days	Berth No	Status	View Date	User ID
1	LEX09080064	09WIME-UAT	WHITE MEI	ABSS	23/02/2009 12:20	25/02/2009 15:10	18/08/2009	2,266.00	5,665.00	173	W05	IV		
2	LEX09080066	09WIME-UAT	WHITE MEI	ABIR	23/02/2009 12:20	25/02/2009 15:10	18/08/2009	72.00	180.00	173	W05	IV		
3	LIM09090076	09CSMR-LAN	CS SUMME	FJBS	03/08/2009 08:00	03/08/2009 23:55	10/09/2009	2,587.00	6,467.50	37	BT6	IV		
4	XMS09080053	09ORMA-UAT	MT.ORCHI	ABIR	04/06/2009 11:00	04/06/2009 21:40	14/08/2009	16.00	40.00	70	BT7	IV		
5	GVA09080071	09MARE-MARE	MAERSK RI	SPPS	26/08/2009 17:30	27/08/2009 11:30	26/08/2009	12.00	30.00	-1	W06	IV		
6	LVA09090074	09CSMR-LAN	CS SUMME	MHAG	03/08/2009 08:00	03/08/2009 23:55	10/09/2009	5,713.00	14,282.50	37	BT6	IV		

3. Click 'Retrieve' button on tool bar.

How to view details of 1 invoice:

1. Double click at 1 invoice on grid to open detail screen

The screenshot shows the 'Invoice List' application with the details of invoice 5 highlighted. The 'Invoice Date' filter is set to 01/02/2009. The table has the following columns: No, Invoice No, JPVC, Vessel No, Payer, ATB, ATU, Invoice Date, Amount(RM), Amount(USD), and a small 'B' icon. The data in the table is as follows:

No	Invoice No	JPVC	Vessel No	Payer	ATB	ATU	Invoice Date	Amount(RM)	Amount(USD)	B
1	LEX09080064	09WIME-UAT	WHITE MEI	ABSS	23/02/2009 12:20	25/02/2009 15:10	18/08/2009	2,266.00	5,665.00	
2	LEX09080066	09WIME-UAT	WHITE MEI	ABIR	23/02/2009 12:20	25/02/2009 15:10	18/08/2009	72.00	180.00	
3	LIM09090076	09CSMR-LAN	CS SUMME	FJBS	03/08/2009 08:00	03/08/2009 23:55	10/09/2009	2,587.00	6,467.50	
4	XMS09080053	09ORMA-UAT	MT.ORCHI	ABIR	04/06/2009 11:00	04/06/2009 21:40	14/08/2009	16.00	40.00	
5	GVA09080071	09MARE-MARE	MAERSK RI	SPPS	26/08/2009 17:30	27/08/2009 11:30	26/08/2009	12.00	30.00	
6	LVA09090074	09CSMR-LAN	CS SUMME	MHAG	03/08/2009 08:00	03/08/2009 23:55	10/09/2009	5,713.00	14,282.50	

2. If login user is external user, detail screen will be:

Invoice Detail for External Users

Payer: SPPS	Name: SOUTHPORT PORT SERVICE SDN BHD	Vessel Name: MAERSK RESPONDER
Account No:		Vessel Ref.: 09MARE-MARE
Address: PLO 282, JALANSUASA, PERINDUSTRIAN, PASOR GUDANG		LOA: 106.8 GRT: 7480
Invoice No: GVA09080071		ATB: 26/08/2009 17:30 ATW: 26/08/2009 19:30
Invoice Date: 26/08/2009	Due Date: 25/09/2009	ATU: 27/08/2009 11:30 ATC: 27/08/2009 10:30

No	Description	Unit1	Unit2	Unit3	Rate	Amount	Amount(Foreign)	Ref. N
1	Passenger Embarking (Adult) Age > 12 years old	0.000	0.000	2.00	4.00	8.00	20.00	
2	Passenger Embarking (Children) Age <= 12 years old	0.000	0.000	2.00	2.00	4.00	10.00	

Foreign Currency: **USD** Exchange Rate: **2.50** Date: **26/08/2009**

Invoice Amount: **12.00**

32. Invoice List for Rental Contract

32.1. Retrieve Invoice List for Rental Contract

- [Navigate Billing > Invoice List for Rental Contract](#)

No	Invoice No	JPVC	Payer	Invoice Date	Amount(RM)	Amount(USD)	Status	View Date	User ID
1	WH509110086	Non-JPVC	JD5A	17/11/2009	12,000.00	0.00	IV		

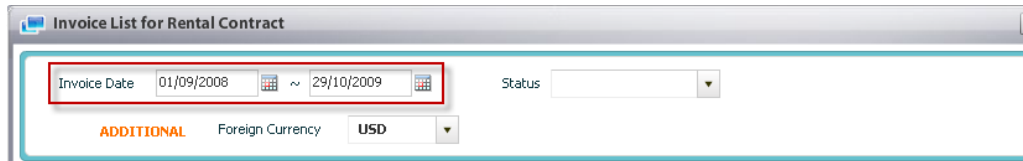
□ **Context:**

This screen uses for displaying all invoices of using warehouse space. Screen is divided into 2 parts: "Search data" and "View data". All invoices are displayed at "View data".

□ **Steps:**

How to retrieve data by Invoice Date:

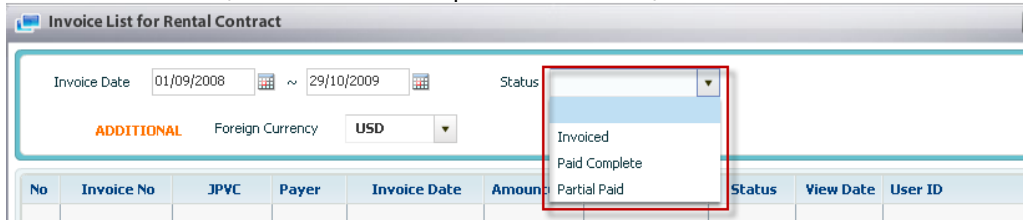
1. Input period of Invoice Date



2. Click 'Retrieve' button on tool bar.

How to retrieve data by Status:

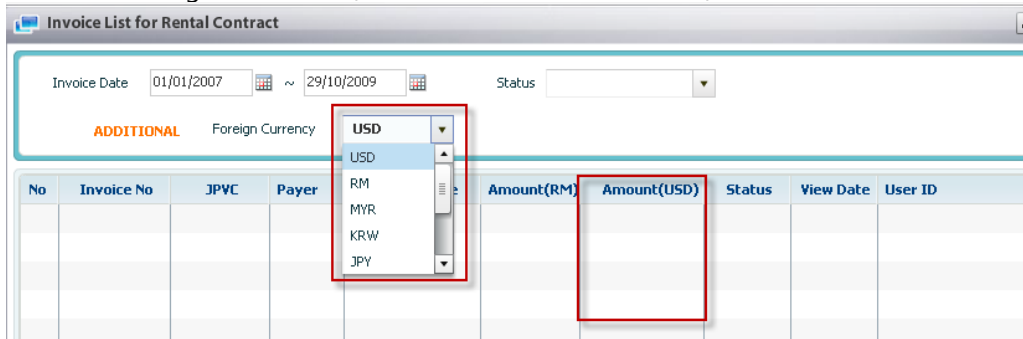
1. Select 1 of statuses (Invoiced/Paid Complete/Partial Paid)



2. Click 'Retrieve' button on tool bar.

How to view data with amount as foreign currency:

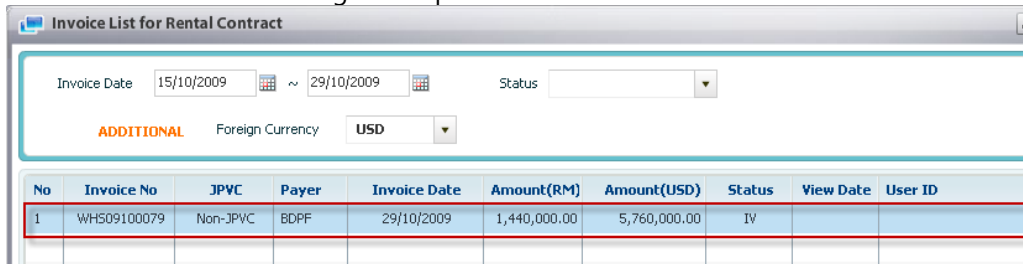
1. Retrieve data
2. Select 1 of foreign currencies (Click [here](#) to view more detail)



3. Click 'Retrieve' button on tool bar.

How to view details of 1 invoice:

1. Double click at 1 invoice on grid to open detail screen



2. If login user is external user, detail screen will be:

Invoice Detail for External Users Rental Contract

Payer: **BDPF** Name: **BDP FORWARDING SDN BHD** Invoice No: **WHS09100079**
 Account No: **000453** Invoice Date: **29/10/2009**
 Address: **NO 6A, IMPIAN EMAS 4, TAMAN IMPIAN EMAS, SKUDAI, JOHOR** Due Date: **28/11/2009**

No	Description	Perioi	Contra	Contra	From	Fm Shif	To	To Shift	Unit1
1	Closed shed charges per Month Based on M2	MON	WHGLD/	2009030	01/02/2009		28/02/2009		96,000.000

Foreign Currency: **USD** Exchange Rate: **4.00** Date: **29/10/2009**

Invoice Amount: **1,440,000.00**