



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

# Revision History

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

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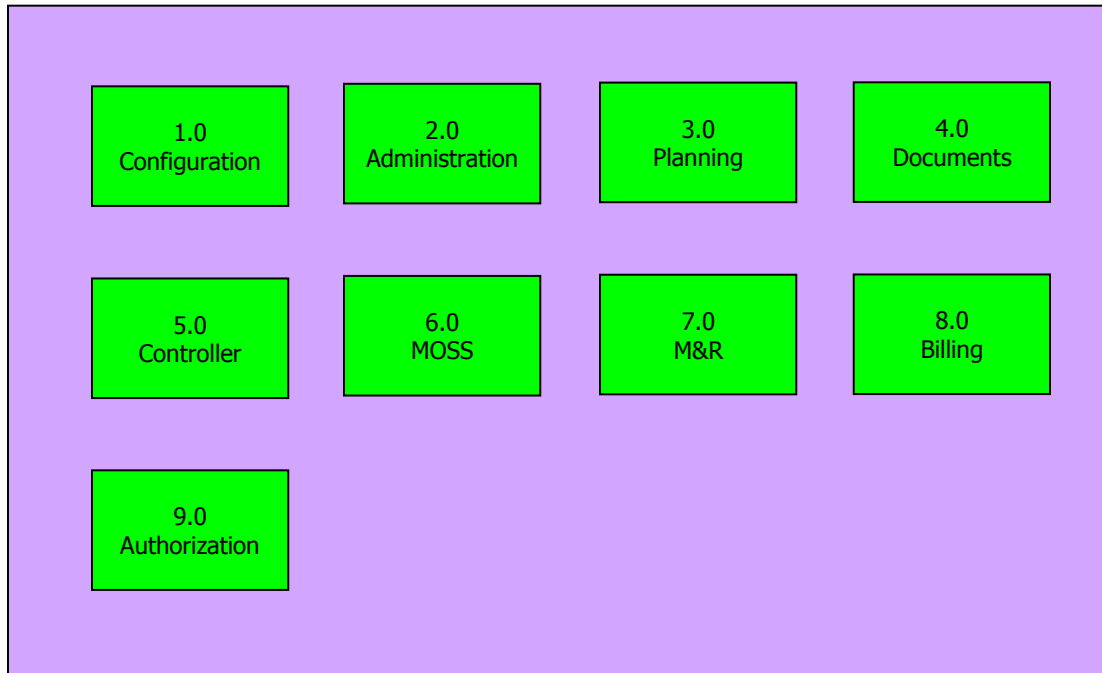
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# I. Introduction

## 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:



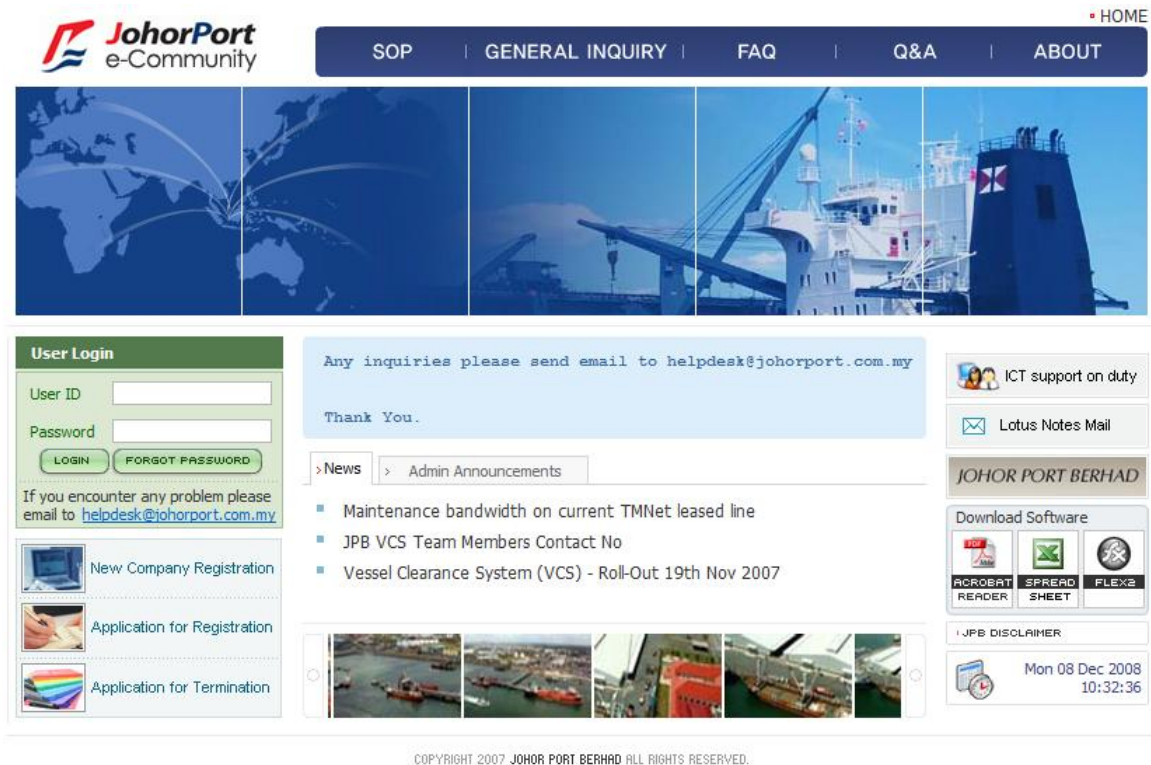
## 2. Limitation

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

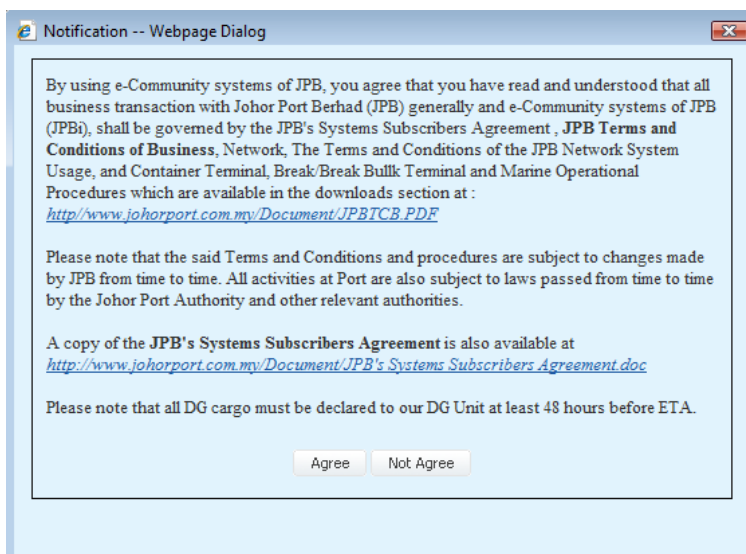
- Administration
- Planning
- Document
- Controller

### 3. Log In

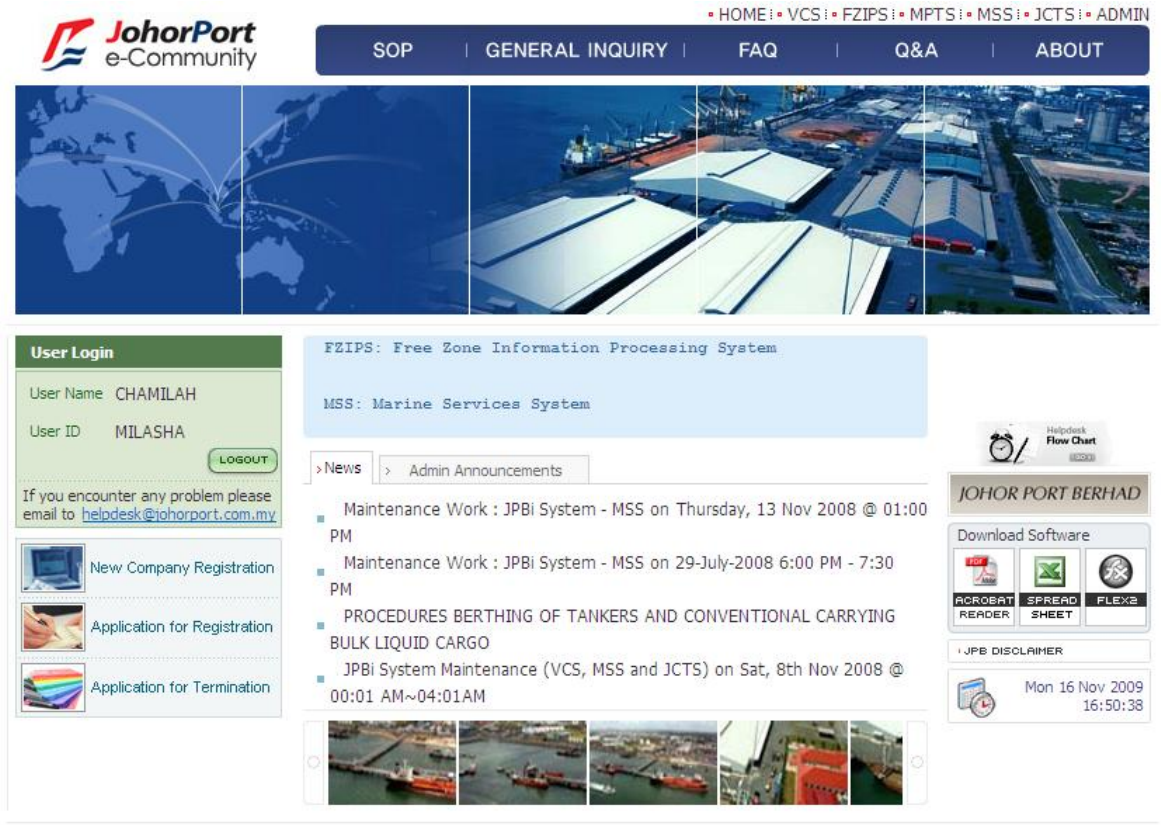
- In order to access MPTS System, users need to input the authorized User ID and Password into the JPBi web application as screen shot below:



- 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:



## 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





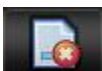



### 1. Menu select buttons

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.


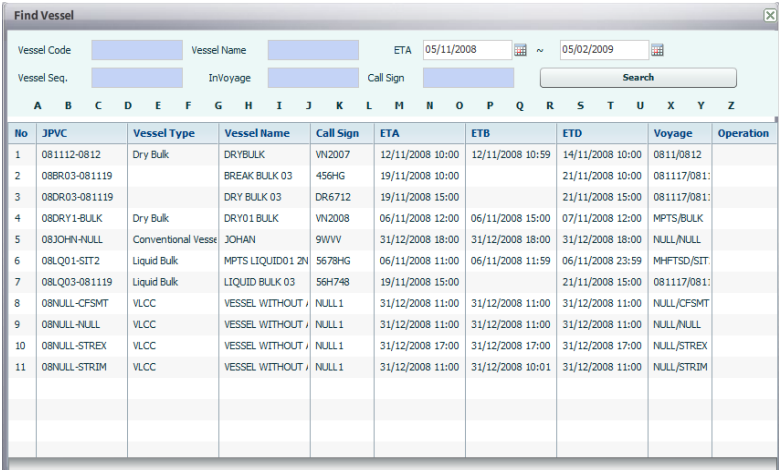
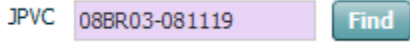
### 3. Data Entry aid buttons

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.



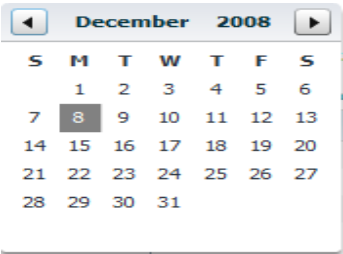


### 4. Pop up inquiry usage

The following demonstrates how to use the popup inquiry function.

Example	Description
	<ol style="list-style-type: none"> <li>Click the [Find] button</li> </ol>
	<ol style="list-style-type: none"> <li>The appropriate popup inquiry screen is displayed.</li> <li>Double click one of the data on the list</li> </ol>
	<ol style="list-style-type: none"> <li>The selected information is automatically returned to the input field.</li> </ol>

# 5. Calendar usage

The following demonstrates how to use the popup inquiry function.

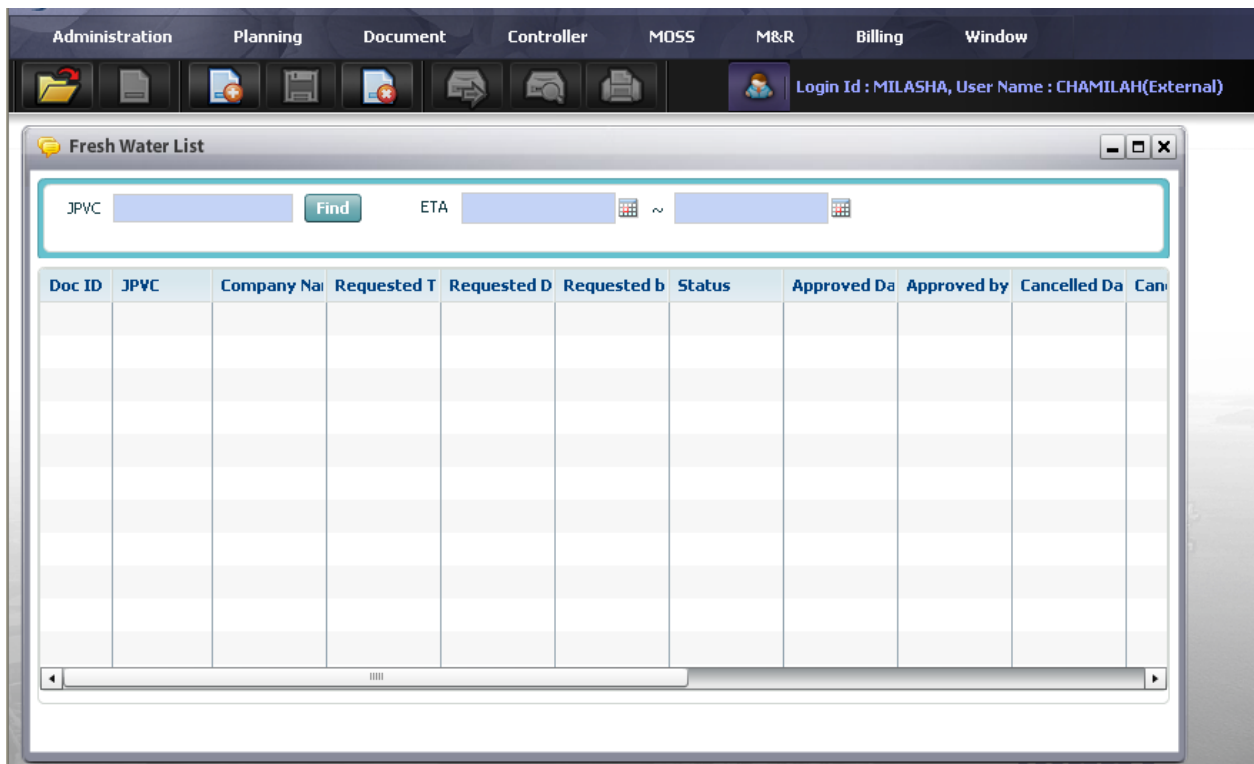
Example	Description
<p>ETA <input type="text"/>  ~ <input type="text"/> </p>	<p>1. Click the calendar button</p>
	<p>2. Use the arrow buttons to change the month. 3. Click on a date.</p>
<p>ETA <input type="text" value="10/11/2008"/>  ~ <input type="text" value="23/12/2008"/> </p>	<p>4. The selected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

### III. Main functions in MPTS System

#### 1. Fresh Water List

##### 1.1. Retrieve Fresh Water List

- [Navigate Planning > Fresh Water List](#)



- Steps:

1. Input search conditions in the search condition area:



- 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)
- For example: Select JPVC "08BR04-ROUND2"

2. Finally, click [Retrieve] button, all Fresh Water Service Request List that meets search conditions will be displayed in the below grid as below:

**JohorPort MPTS** version 2.0

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

Login Id : MPTSCS, User Name : MPTS CSC

### Fresh Water Service Request List

JPVC: 08BR04-ROUND2 Find ETA: [ ] ~ [ ]

Doc ID	JPVC	Company Na	Requested T	Requested D	Requested b	Status	Confirmed D:	Confirmed b:	Start time
DOC000	08BR04-ROL	CMP5	150.0	01/01/2009 14	MPT5SHA	Submitted			
DOC000	08BR04-ROL	CMP5	250.0	02/01/2009 14	MPT5SHA	Canceled	02/01/2009 16		
DOC000	08BR04-ROL	CMP5	350.0	03/01/2009 14	MPT5SHA	Submitted			

Double click on this record

3. In order to see the detail Information of fresh water service, users just double click on particular "Doc ID" in the grid as image above then detailed information of selected fresh water service will be displayed in "Fresh Water Service Request" screen as below:

**JohorPort MPTS** version 2.0

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

Login Id : MPTSCS, User Name : MPTS CSC

### Fresh Water Service Request

JPVC: 08BR04-ROUND2 Find

Doc ID: DOC0000

Vessel Code: BR04 S/A: CMP5 Berthing Loc: BT12

Vessel Name: BREAK BULK 04 ETA: 25/11/2008 10:00 Storage Loc: [ ]

Voyage: MPTS/ROUND2 ETD: 26/11/2008 17:00

Company Name: CMP5 Find

Requested Tonnage: 350

Requested Date/Time: 03/01/2009 14:30

Meter No: [ ]

Commencement: [ ]

Completion: [ ]

**Meter Reading**

At Commencement of Supply: 0

At Completion of Supply: 0

Quantity Supplied: 0 Tons

Submit Cancel

## 1.2. Submit new Fresh Water Service

- Navigate Planning > Fresh Water List > Click [Create] button

The screenshot shows the 'Fresh Water Service Request' form within the JohorPort MPTS system. The form is divided into several sections:

- Header:** JohorPort MPTS logo, version 2.0, and navigation tabs: Administration, Planning, Document, Controller, MOSS, M&R, Billing, Authority Test. A login bar shows 'Login Id : MPTSSHA, User Name : MPTS SHIPPING'.
- Search Section:** Fields for JPVC, Doc ID, Vessel Code, Vessel Name, Voyage, S/A, ETA, ETD, Berthing Loc, and Storage Loc. Each field has a 'Find' button.
- Company Section:** Company Name (pre-filled with 'CMPS'), Requested Tonnage, and Requested Date/Time (with a calendar icon).
- Meter Reading Section:** Meter No, Commencement, Completion, At Commencement of Supply, At Completion of Supply, and Quantity Supplied (with a 'Tons' label).
- Buttons:** 'Submit' and 'Cancel' buttons at the bottom right.

- Steps:

1. Input JPVC value in the "JPVC" textbox or click [Find] button to search for JPVC. In order to find JPVC, user can use pop up inquiry usage function (refer to session II.4)

For example: JPVC = "08BR04-ROUND2"

2. Fill out the value for "Requested Tonnage" and "Requested Date/Time" field

For example: Requested Tonnage = 300

Requested Date/Time = 12/01/2009 09:41

The "Company Name" field will be auto displayed the company name of specific login ID shipping agent



**JohorPort MPTS** version 2.0

Administration Planning Document Controller MOSS M&R Billing Authority Test

Login Id : MPTSSHA, User Name : MPTS SHIPPING

### Fresh Water Service Request

JPVC	08BR04-ROUND2	Find	Vessel Code	BR04	S/A	CMP5	Berthing Loc	BT12
Doc ID	[Redacted]		Vessel Name	BREAK BULK 04	ETA	25/11/2008 10:00	Storage Loc	
			Voyage	MPT5/ROUND2	ETD	26/11/2008 17:00		

Company Name	CMP5	Find	Input by S/A
Requested Tonnage	300		
Requested Date/Time	12/01/2009 09:41		

These fields is read only. These data get from "Fresh Water Service Voucher" screen

Meter No		<b>Meter Reading</b>	
Commencement		At Commencement of Supply	
Completion		At Completion of Supply	
Quantity Supplied			Tons

Click this button to submit new request

**Submit** **Cancel**

3. Click [Submit] button as image above, then this request will be submitted and displayed in the "Fresh Water Service Request List" screen with unique Doc ID as below:

**JohorPort MPTS** version 2.0

Administration Planning Document Controller MOSS M&R Billing Authority Test

Login Id : MPTSSHA, User Name : MPTS SHIPPING

### Fresh Water Service Request List

JPVC 08BR04-ROUND2 Find ETA [ ] [ ]

Doc ID	JPVC	Company Na	Requested T	Requested D	Requested b	Status	Confirmed D:	Confirmed by	Start tim
DOC0001	08BR04-ROUND2	CMP5	150.0	01/01/2009 14	MPTSSHA	Submitted			
DOC0002	08BR04-ROUND2	CMP5	250.0	02/01/2009 14	MPTSSHA	Canceled	02/01/2009 16		
DOC0003	08BR04-ROUND2	CMP5	350.0	03/01/2009 14	MPTSSHA	Submitted			
DOC0006	08BR04-ROUND2	CMP5	300.0	12/01/2009 09	MPTSSHA	Submitted			

This request is just submitted by S/A

### 1.3. Cancel the submitted Fresh Water Service

▫ Steps:

1. Shipping Agent has to retrieve Fresh Water Service request list first (Please refer to the Retrieve Fresh Water Service Request List function above)

**JohorPort MPTS** version 2.0

Administration Planning Document Controller MOSS M&R Billing Authority Test

Login Id : MPTSSHA, User Name : MPTS SHIPPING

### Fresh Water Service Request List

JPVC 08BR04-ROUND2 Find ETA [ ] [ ]

Doc ID	JPVC	Company Na	Requested T	Requested D	Requested b	Status	Confirmed D:	Confirmed by	Start tim
DOC0001	08BR04-ROUND2	CMP5	150.0	01/01/2009 14	MPTSSHA	Submitted			
DOC0002	08BR04-ROUND2	CMP5	250.0	02/01/2009 14	MPTSSHA	Submitted	02/01/2009 16		
DOC0003	08BR04-ROUND2	CMP5	350.0	03/01/2009 14	MPTSSHA	Submitted			
DOC0006	08BR04-ROUND2	CMP5	300.0	12/01/2009 09	MPTSSHA	Submitted			

Double click this request

2. Double click on one of the request which user wants to cancel it, for example: double click DOC ID "DOC0002" as image above, then the "Fresh Water Service Request" screen with existing value s below:

**JohorPort MPTS** version 2.0

Administration Planning Document Controller MOSS M&R Billing Authority Test

Login Id : MPTSSHA, User Name : MPTS SHIPPING

### Fresh Water Service Request

JPVC: 08BR04-ROUND2  Vessel Code: BR04 S/A: CMPS Berthing Loc: BT12  
 Doc ID: DOC0002 Vessel Name: BREAK BULK 04 ETA: 25/11/2008 10:00 Storage Loc:   
 Voyage: MPTS/ROUND2 ETD: 26/11/2008 17:00

Company Name: CMPS   
 Requested Tonnage: 250  
 Requested Date/Time: 02/01/2009 14:29

Meter No:  **Meter Reading**  
 Commencement:  At Commencement of Supply: 0  
 Completion:  At Completion of Supply: 0  
 Quantity Supplied: 0 Tons

*Click this button to cancel request*

3. Click [Cancel] button as above, then this request will be cancelled and it will be updated its status in the "Fresh Water Service Request List" screen

**JohorPort MPTS** version 2.0

Administration Planning Document Controller MOSS M&R Billing Authority Test

Login Id : MPTSSHA, User Name : MPTS SHIPPING

### Fresh Water Service Request List

JPVC: 08BR04-ROUND2  ETA:  ~

Doc ID	JPVC	Company Name	Requested T	Requested D	Requested b	Status	Confirmed D:	Confirmed b:	Start time
DOC0001	08BR04-ROUND2	CMP5	150.0	01/01/2009 14	MPTSSHA	Submitted			
DOC0002	08BR04-ROUND2	CMP5	250.0	02/01/2009 14	MPTSSHA	Canceled	12/01/2009 16		
DOC0003	08BR04-ROUND2	CMP5	350.0	03/01/2009 14	MPTSSHA	Submitted			
DOC0006	08BR04-ROUND2	CMP5	300.0	12/01/2009 09	MPTSSHA	Submitted			

*Its status changes to "Cancelled" after S/A click [Cancel] button*

## 2. Vessel Schedule External

### 2.1. 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

### 3. Vessel Detail

#### 3.1. 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:





## 3.2. Submit Confirmation Slip (For Break/Dry Bulk)

□ Steps:

1. Shipping Agent firstly has to retrieve his/her vessel information by navigating [Planning > Vessel Schedule – External](#). Then select search condition to inquire his/her vessel, and click [Retrieve] button.

The screenshot shows the 'Vessel Schedule External' window. The search filter is set to Plan: All, ETA: 16/12/2008 to 14/02/2009, Status: ALL, Vessel Type: General Cargo, and Cargo Type: Break Bulk Cargo. The 'Find' button is visible.

no	Vessel Name	JPVC	ETA	ETB	ETD	ATI
1	JOHAN	08JOHN-NULL	31/12/2008 18:00	31/12/2008 18:00	31/12/2008 18:00	
2	VESSEL WITHOUT ADVISE	08NULL-STREX	31/12/2008 17:00	31/12/2008 17:00	31/12/2008 17:00	31/12/200
3	VESSEL WITHOUT ADVISE	08NULL-NULL	31/12/2008 11:00	31/12/2008 11:00	31/12/2008 11:00	
4	VESSEL WITHOUT ADVISE	08NULL-CFSMT	31/12/2008 11:00	31/12/2008 11:00	31/12/2008 11:00	
5	VESSEL WITHOUT ADVISE	08NULL-STRIM	31/12/2008 11:00	31/12/2008 10:01	31/12/2008 11:00	

2. In the Vessel list grid, select his/her vessel and double click to submit confirmation slip, then detailed information of their vessel will be displayed in the Vessel Detail screen as following:

The screenshot shows the 'Vessel Detail' window. The 'Vessel Information' section is highlighted with a red box. The 'Dry Bulk / Break Bulk' section is also visible, showing cargo operation details.

**Vessel Information:**

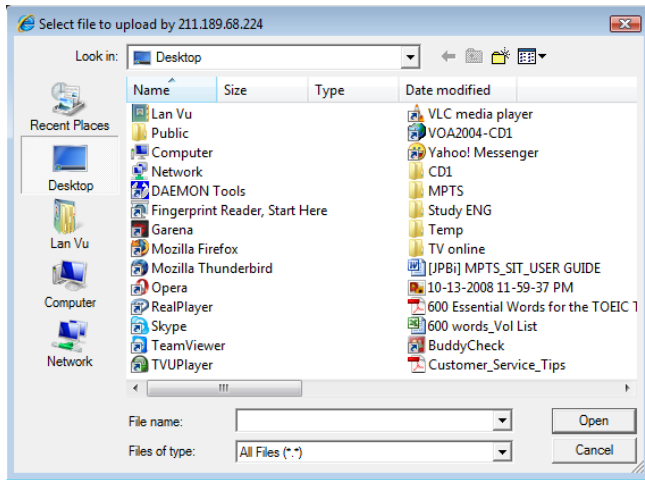
- Shipper: AAMS
- Vessel Name: BREAK BULK 03
- Vessel Type: Break Bulk Cargo
- ETA: 19/11/2008 10:00
- Operation Type: Loading and Discharge
- Consignee: S3SI
- Forwarding: TARU
- Arrival Draft: [ ]
- Departure Draft: [ ]
- Derick Capacity: [ ]
- ISPS: [ ]
- S.Agency: [ ]
- NRT: 5000
- LOA: 200
- DWT: [ ]
- GRT: 5000
- Last Port: [ ]

**Dry Bulk / Break Bulk:**

- Cargo Operation: Select
- Commodity: [ ]
- Cargo Type: Select
- Operation Hours: [ ]
- Working Day: [ ]
- MT: [ ]
- M3: [ ]
- Quantity: [ ]
- Workable Hatch: [ ]
- Top/Clean: Top

CO	Cargo type	Commodity	Opr Hrs	Working Days	MT	M3	Quantity	Hatch	Top/Clean	DG
LD	Break Bulk Cargo	LEATP	17	1	2500	0	3000	H5		N
DS	Break Bulk Cargo	PAPER	20	1	3000	0	0	H5		N
TOTAL			58	3	7500	0	3000	H1,H2,H5		

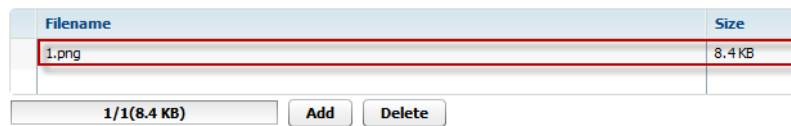
3. Active Confirmation Slip (1) tab, then S/A click [Add] button in order to upload stowage plan (if any), there is a pop up screen display as below:



Select the path of stowage plan in user's local PC and click [Open] button.

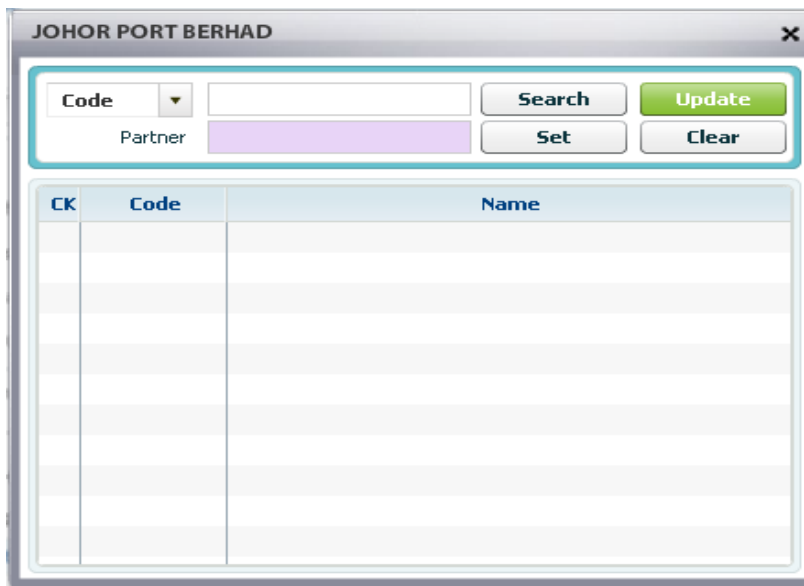
After that stowage plan file is shown in the grid as below image:

**Stowage Plan Upload**



4. S/A input Shipper, Consignee, Forwarding information in Vessel Information area by using pop up inquiry usage function (refer to session II.4) as below:

- o The below pop up screen will be displayed after users click [Find] button



- o Users can input character to search and then click [Search] button, then all partner code which match with search character will be displayed in data grid as image below:

**JOHOR PORT BERHAD**

Code: A

Partner: ANTS

Buttons: Search, Update, Set, Clear

CK	Code	Name
<input type="checkbox"/>	AAAS	AMALGATED ALUMINIUM AND ALLOYS SDN BHD
<input checked="" type="checkbox"/>	ANTS	ANTARA STEEL MILLS SDN. BHD.

- Then user tick off checkbox of selected partner code and click [Set] button, then the selected partner code will be displayed in Partner field as above. User can search for others character and select multiple partner code like image below:

**JOHOR PORT BERHAD**

Code: C

Partner: ANTS,BOUS,CLTX

Buttons: Search, Update, Set, Clear

CK	Code	Name
<input checked="" type="checkbox"/>	CLTX	CALTEX OIL (M) LIMITED

- Finally, users click [Update] button, then all partner codes will be displayed in Shipper field as below:

Vessel Detail

Confirmation Slip(1) Confirmation Slip(2) ISPS

The Confirmation Slip must be submitted by shipping agency 24hours (3days for Scheduled Vessel) before ETA for priority.

**Stowage Plan Upload**

Filename	Size

Add Delete

---

**Vessel Information**

Vessel Name: CHAMILAH TEST UAT Shipper: AAAS,BOUS,CLTX Find Clear ISPS:

Vessel Type: General Cargo Consignee:  Find Clear Next Port:

ETA: 14/10/2009 10:00 Forwarding:  Find Clear Last Port: AEFJR

Operation Type: Loading and Discharging Mother Vessel:  Find  Double Banking

---

**Dry Bulk / Break Bulk**

Cargo Operation: Select  Select  Reset

Commodity:  Find

Cargo Type: Select  MT:  Workable Hatch:

Operation Hours:  M3:  Top/Clean: Top

Working Day:  Quantity:

CO	Cargo type	Commodity	Opr Hrs	Working Days	MT	M3	Quantity	Hatch	Top/Clean	DG

Clear Add Update Delete Submit Confirmation Slip

5. S/A input cargoes information with Cargo Operation (loading, discharging...) and Cargo Type are mandatory fields, he can also input commodity, Cargo Tonnage, M3, Quantity, working hatch ,etc ... Then S/A click [Add] button, the inputted information will be displayed in data grid as image below:

**Vessel Detail**

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

The Confirmation Slip must be submitted by shipping agency 24hours (3days for Scheduled Vessel) before ETA for priority.

**Stowage Plan Upload**

Filename	Size

Add Delete

---

**Vessel Information**

Vessel Name: CHAMILAH TEST UAT Shipper: ANTS,BDSA,CLTX Find Clear ISPS:

Vessel Type: General Cargo Consignee: BDSA,CLTX,DAI1 Find Clear Next Port:

ETA: 14/10/2009 10:00 Forwarding: BUFS,CELO,IGSF Find Clear Last Port: AEFJR

Operation Type: Loading and Discharging Mother Vessel:  Find  Double Banking

---

**Dry Bulk / Break Bulk** Cargo Operation: Loading H1 Reset

Commodity: PLYWD Find Cargo Type: Break Bulk MT: 300 Workable Hatch: H1

Operation Hours: 8 M3: 300 Top/Clean: Select

Working Day: 1 Quantity: 300

CO	Cargo type	Commodity	Opr Hrs	Working Days	MT	M3	Quantity	Hatch	Top/Clean	DG
LD	Break Bulk Cargo	PLYWD	8	1	300	300	300	H1		
	TOTAL		8	1	300	300	300	H1		

Clear Add Update Delete Submit Confirmation Slip

The total operation hours, working days, MT, M3, Qty and Hatch No will be auto calculated by system.

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 S/A click [Submit Confirmation Slip] button to finish submitting, then the confirmation message will be displayed as below, then S/A click [Yes] button to save.

**CONFIRM**

Message Title: **SUBMIT CONFIRMATION SLIP**

Message Code: [PN00102]

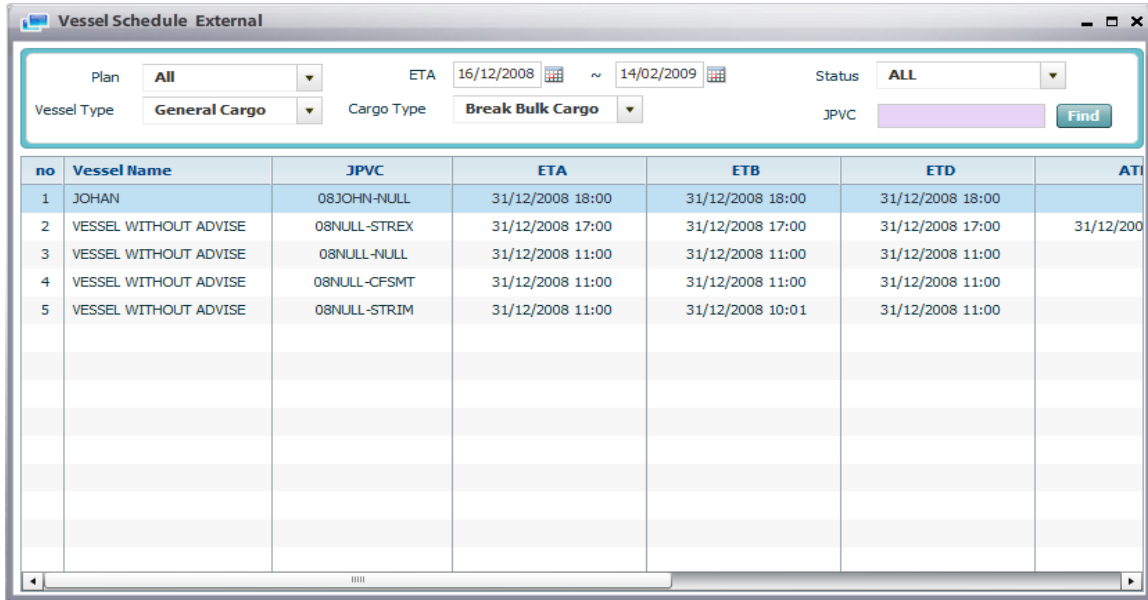
Message: Do you want to submit Confirmation slip?

YES NO

### 3.3. Submit Confirmation Slip (For Liquid Bulk)

▫ Steps:

1. Shipping Agent firstly has to retrieve his/her vessel information by navigating Planning > Vessel Schedule – External. Then select search condition to inquire his/her vessel, and click [Retrieve] button.



The screenshot shows the 'Vessel Schedule External' application window. At the top, there are search filters: Plan (All), ETA (16/12/2008 to 14/02/2009), Status (All), Vessel Type (General Cargo), Cargo Type (Break Bulk Cargo), and JPVC (empty). A 'Find' button is located to the right of the JPVC field. Below the filters is a table with the following columns: no, Vessel Name, JPVC, ETA, ETB, ETD, and ATI. The table contains five rows of data.

no	Vessel Name	JPVC	ETA	ETB	ETD	ATI
1	JOHAN	08JOHN-NULL	31/12/2008 18:00	31/12/2008 18:00	31/12/2008 18:00	
2	VESSEL WITHOUT ADVISE	08NULL-STREX	31/12/2008 17:00	31/12/2008 17:00	31/12/2008 17:00	31/12/200
3	VESSEL WITHOUT ADVISE	08NULL-NULL	31/12/2008 11:00	31/12/2008 11:00	31/12/2008 11:00	
4	VESSEL WITHOUT ADVISE	08NULL-CFSMT	31/12/2008 11:00	31/12/2008 11:00	31/12/2008 11:00	
5	VESSEL WITHOUT ADVISE	08NULL-STRIM	31/12/2008 11:00	31/12/2008 10:01	31/12/2008 11:00	

2. In the Vessel list grid, select his/her vessel and double click to submit confirmation slip, then detailed information of their vessel will be displayed in the Vessel Detail screen.

3. Active Confirmation Slip (2) tab, then S/A fill out required information in order to submit confirmation slip.

**Vessel Detail**

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

**Liquid Bulk**

Operation Type: Loading and Discharging      Operation Hours: 59      CRC: 50

Shore Tank: 1,2,3      Temperature Ready:      Tank ready:     

Number of Lines: 10      Cargo ready:      Ullage ready:     

Mother Vessel:             Double Banking      Documents ready:     

Cargo Type: Select     

Cargo Operation: STS-Loading     

B/L No:     

Total Tonnage:     

Terminal Operator:     

Shipper/Consignee:     

CRC(%): 0     

Est. OPR Time:      hours     

Commodity:     

Pkg Type:     

UN No/Class:     

FND:     

Cargo typ	L/D	BL NO	MT	CR	Termin	Comm	Pkg T	Shippi	OPR	DG	FND
Liquid Edibl	LD		500.!	40	MAAB	PALMO	VL	AALG	8	N	VNWUT
Liquid Edibl	D5	BLLQ001	2000	40	CACL	FULOL	VL	AALG	8	Y	VNWUT
Liquid Edibl	LD		200.!	40	DAIB	PALMO	VL	SAEI	8	N	VNWUT
Liquid Edibl	LD		300.!	50	V6AU	FULOL	VL	WAFWA	7	N	VNWUT
Liquid Edibl	SL		300.!	0		FULOL	VL	WAFWA	7	N	VNWUT
Liquid Edibl	TD		300.!	0	ABAV	FULOL	VL	WAFWA	7	N	VNWUT
Liquid Non I	TD	K6T5001	400.!	0	AAAS	FULOL	LBN	SAAG	6	Y	AUWOI
Liquid Edibl	D5	BL002	1000	40	CACL	FULOL	VL	AALG	8	Y	VNWUT

4. User has to input following necessary fields such as: Cargo Type, Cargo Operation, BL No in case of discharging operation, Total Tonnage, Terminal Operator, Shipper/Consignee, CRC (%), Estimated OPR Time, Commodity, Package type, UN No/Class and FND (Final Destination).

All fields will be enabling for users to input according to specific cargo operation type.

After that, S/A click [Add] button, then the inputted information will be displayed in data grid as above.

5. If there is DG information, after S/A input UN No/Class, then they have to click [DG Declaration] button to declare for DG, then the DG Declaration screen will display as below:



**JOHOR PORT BERHAD**

**DANGEROUS GOOD DECLARATION**

Agent: CMPS

Cargo No: BL002

Consignee/Importer Name: DAI ENTERTAINMENT

Consignee/Importer Address: KOREA

Shipper/Exporter Name:

Shipper/Exporter Address:

Name of Vessel: LIQUID BULK

Terminal: Johor Port Bulk & Break Bulk Terminal

ETA: 07/07/2009 10:00

Berth Location: BT4

Voyage Code: TEST

Last Port of Call: GAOWE

Next Port of Call: ECBHA

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

Transshipment: Discharging

Reference No.: BBT2009090001 Proper Shipping Name:

UN No/Class: 1201 3

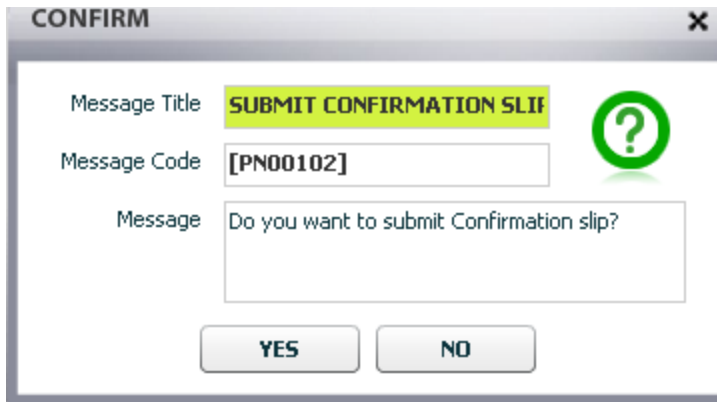
Substance: **FUSEL OIL**

S/A input DG declaration form and click [OK] button

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.

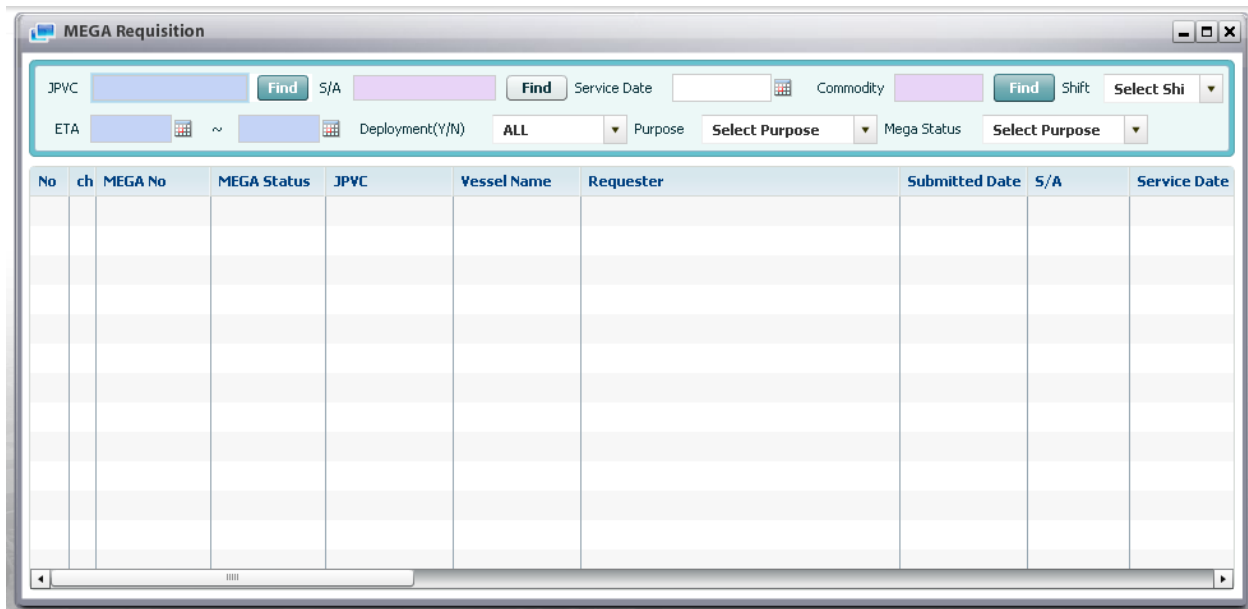
8. Finally S/A click [Submit Confirmation Slip] button to finish submitting, then the confirmation message will be displayed as below, then S/A click [Yes] button to save.



## 4. Mega Requisition

### 4.1. Retrieve Mega List

- [Navigate Planning > Mega Requisition](#)



- 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.

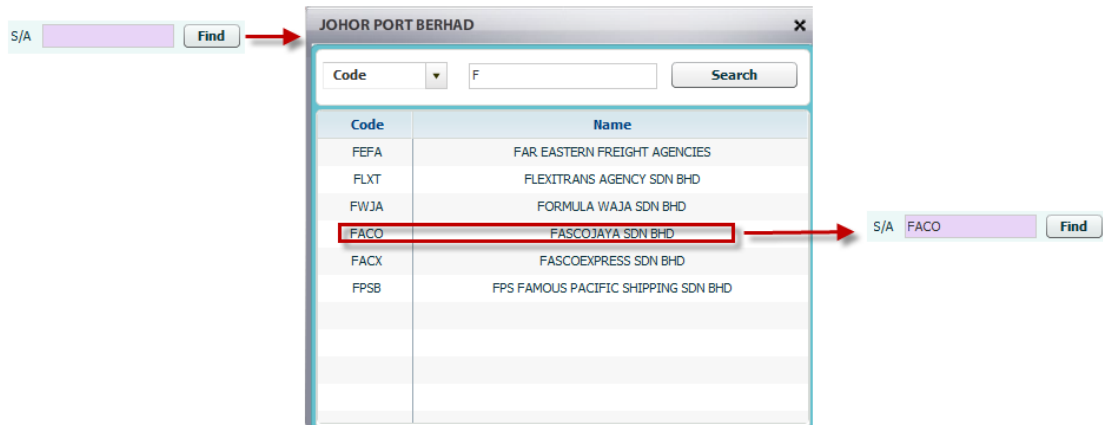
- Steps:


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

JPVC 08BR04-ROUND3 Find S/A Find ETW Commodity Find  
 ETA ~ Deployment(Y/N) ALL Purpose Internal Usage Shift Select Shif

- 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.

**MEGA Requisition**

JPVC: 09TRAM-CHA  S/A:   Service Date:   Commodity:   Shift:

ETA:  ~  Deployment(Y/N): ALL Purpose:  Mega 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

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:

**Mega Detail**

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:   
 Mega No: MGR0911-0055 Voyage: CHA/CHA ETD: 17/10/2009 10:00 ETW:

Date: 13/11/2009 Shift: 1ST [ Submitted ]

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

Hatch  
 Warehouse

Commodity: CASES  Requester: MPTSCNS/MPTS Shipper  
 Cargo Type: Break Bulk Cargo Request Company: Terminal  
 Cargo Tonnage:  MT Requested Date: 12/11/2009  
 Remark:  Approved by:

S/N  D/O

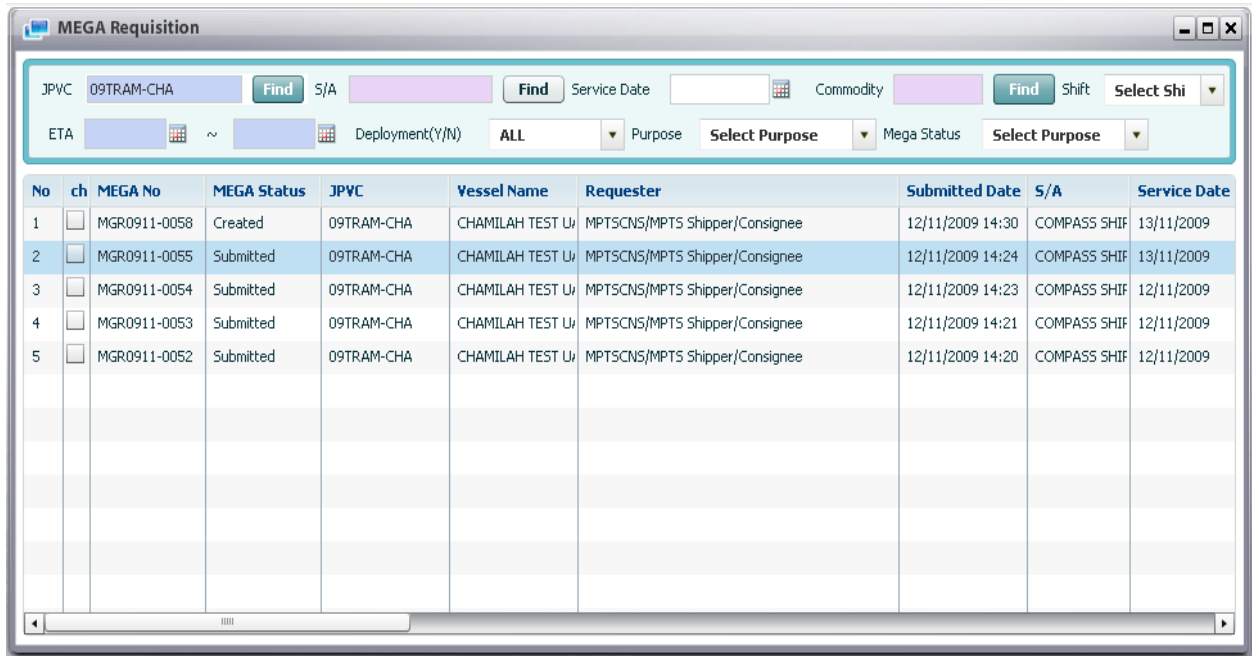
## 4.2. Delete existed MEGA

▫ 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:

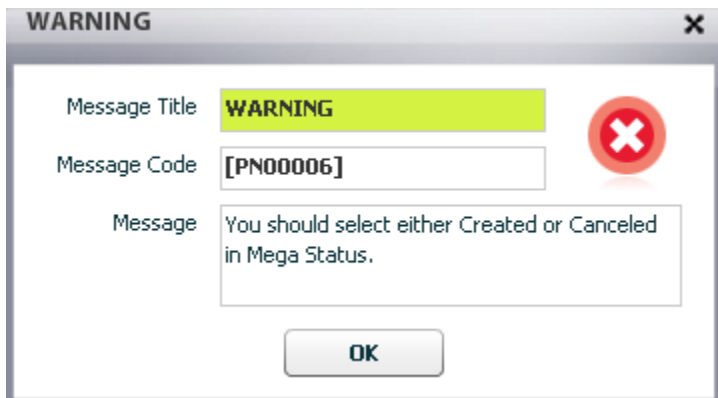
1. Retrieve MEGA list (refer to above function)



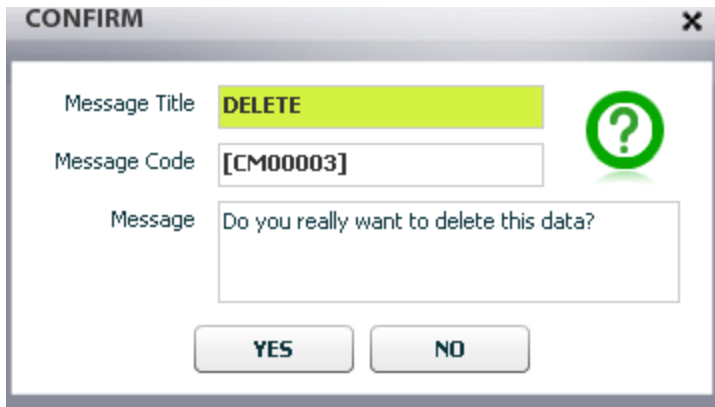
The screenshot shows the 'MEGA Requisition' application window. At the top, there are search filters for JPVC (09TRAM-CHA), S/A, Service Date, Commodity, ETA, Deployment(Y/N) (set to ALL), Purpose (Select Purpose), and Mega Status (Select Purpose). Below the filters is a table with the following columns: 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 a '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.

## 5. 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.

### 5.1. Submit new MEGA

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

▫ 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 application interface with a top navigation bar containing tabs: Vessel Schedule, Stevedore, Gears, Forklift, Trailer, Mechanical, PortCrane, and CargoDetail. The Vessel Schedule tab is selected. Below the tabs, there are two radio buttons: 'Hatch' (selected) and 'Warehouse'. To the right of these are input fields for Commodity (with a 'Find' button), Cargo Type (a dropdown menu labeled 'Select Cargo'), and Cargo Tonnage (with 'MT' as a unit). Further right are input fields for Requester, Request Company, Requested Date, and Approved by. Below the Cargo Type field is a 'Remark' label and a large text area. At the bottom left, there are two buttons labeled 'S/N' and 'D/O'.

- 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:

The screenshot shows a web application interface with a top navigation bar containing tabs: Vessel Schedule, Stevedore, Gears, Forklift, Trailer, Mechanical, PortCrane, and CargoDetail. The Stevedore tab is selected. The form is divided into two main sections: 'Break Bulk' and 'Dry Bulk'. The 'Break Bulk' section has a 'Stevedore Company' field with a 'Find' button and a 'Nos of Gang' field. Below it are two columns: 'Additional' (Supervisor, Winch Men, General Workers) and 'Summary' (Supervisor, Non Tonnage). The 'Dry Bulk' section has a 'Trimming Company' field with a 'Find' button and a 'Nos of Hatch' field. Below it are two columns: 'Non-Tonnage' (Supervisor, Signal Men, Deck Men, Hoper Men, General Workers) and 'Summary' (Supervisor, Non Tonnage).

- 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	2	Supervisor	2
Winch Men	1	Non Tonnage	5
General Workers	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																				
<p>Gears Requisition <input type="text"/> <b>Find</b></p> <p>Request Qty <input type="text" value="1"/> <b>Amend</b></p> <table border="1"> <thead> <tr> <th>No</th> <th>Capacity</th> <th>Req.Qty</th> <th>Conf.Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>STAGE</td> <td>1</td> <td>1</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <div style="display: flex; align-items: center;">  <div style="margin-left: 20px;">  <p><b>JPB MPTS</b> JOHOR PORT BERHAD</p> </div> </div>								No	Capacity	Req.Qty	Conf.Qty	1	STAGE	1	1												
No	Capacity	Req.Qty	Conf.Qty																								
1	STAGE	1	1																								

- 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

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



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JOHOR PORT BERHAD

- 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

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: <input type="radio"/> ShipCrn <input checked="" type="radio"/> PortCrn <input type="text"/> <input type="button" value="Find"/>							 <p>JPB MPTS JOHOR PORT BERHAD</p>																								
Request Qty: <input type="text" value="1"/> <input type="button" value="Amend"/>																															
<table border="1"> <thead> <tr> <th>No</th> <th>E/Q Type</th> <th>Capacity</th> <th>Req.Qty</th> <th>Conf.Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ship Crane</td> <td>-</td> <td>1</td> <td>1</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>								No	E/Q Type	Capacity	Req.Qty	Conf.Qty	1	Ship Crane	-	1	1														
No	E/Q Type	Capacity	Req.Qty	Conf.Qty																											
1	Ship Crane	-	1	1																											

- The same process with Gear Request.

4g. Trailer Request:

Vessel Schedule	Stevedore	Gears	Forklift	Trailer	Mechanical	PortCrane	CargoDetail																								
Trailer Equipment: <input type="text"/> <input type="button" value="Find"/>							 <p>JPB MPTS JOHOR PORT BERHAD</p>																								
Working Area: <input type="text"/> <input type="button" value="Find"/> Request Qty: <input type="text" value="1"/> <input type="button" value="Amend"/>																															
<table border="1"> <thead> <tr> <th>No</th> <th>Capacity</th> <th>Working Point</th> <th>Req.Qty</th> <th>Conf.Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Trailer 40'</td> <td>H1,H2</td> <td>1</td> <td>1</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>								No	Capacity	Working Point	Req.Qty	Conf.Qty	1	Trailer 40'	H1,H2	1	1														
No	Capacity	Working Point	Req.Qty	Conf.Qty																											
1	Trailer 40'	H1,H2	1	1																											

- The same process with Gear Request.

#### 4h. Cargo Detail Declaration:

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 Break 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:

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 15:15	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

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:

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 15:15	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

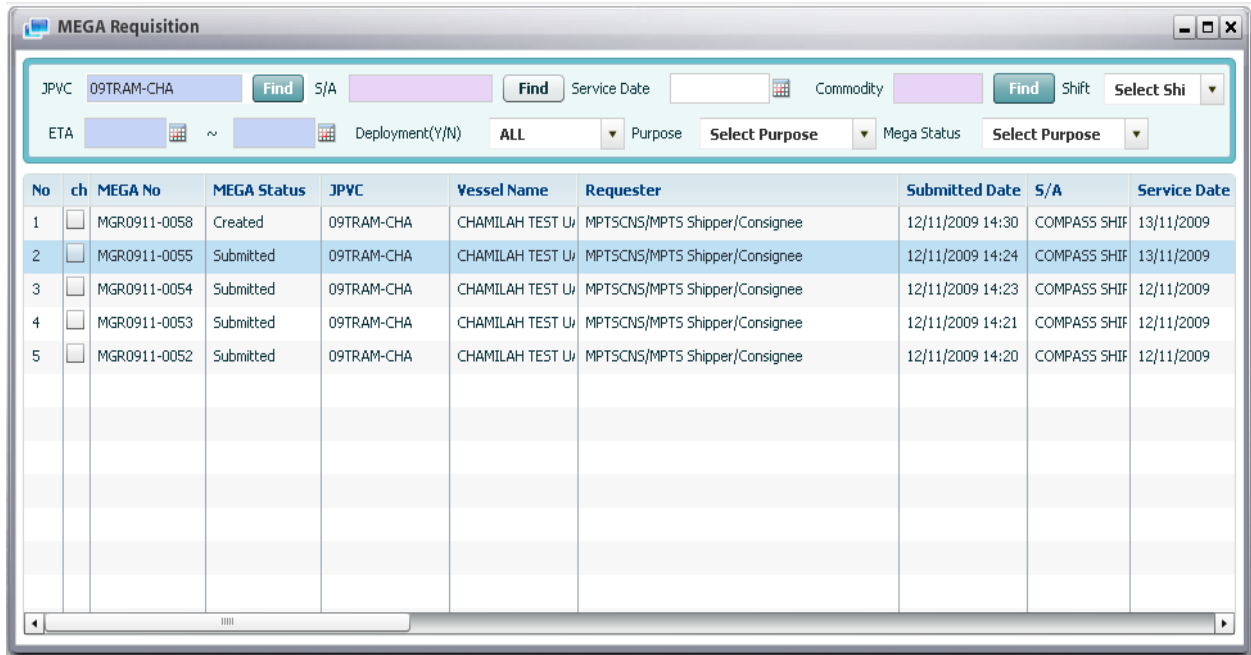
## 5.2. Copy Mega from existed one

▫ 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' application window. At the top, there are search filters for JPVC (09TRAM-CHA), S/A, Service Date, Commodity, ETA, Deployment(Y/N), Purpose, 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 JPVC '09TRAM-CHA' and Vessel Name 'CHAMILAH TEST U'. The Requester for all is 'MPTSCNS/MPTS Shipper/Consignee'. The Submitted Date is '12/11/2009' and the Service Date is '13/11/2009'. The MEGA Status varies: 'Created' for MGR0911-0058 and 'Submitted' for MGR0911-0055, MGR0911-0054, MGR0911-0053, and MGR0911-0052. Each row has a checkbox in the 'ch' column.

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

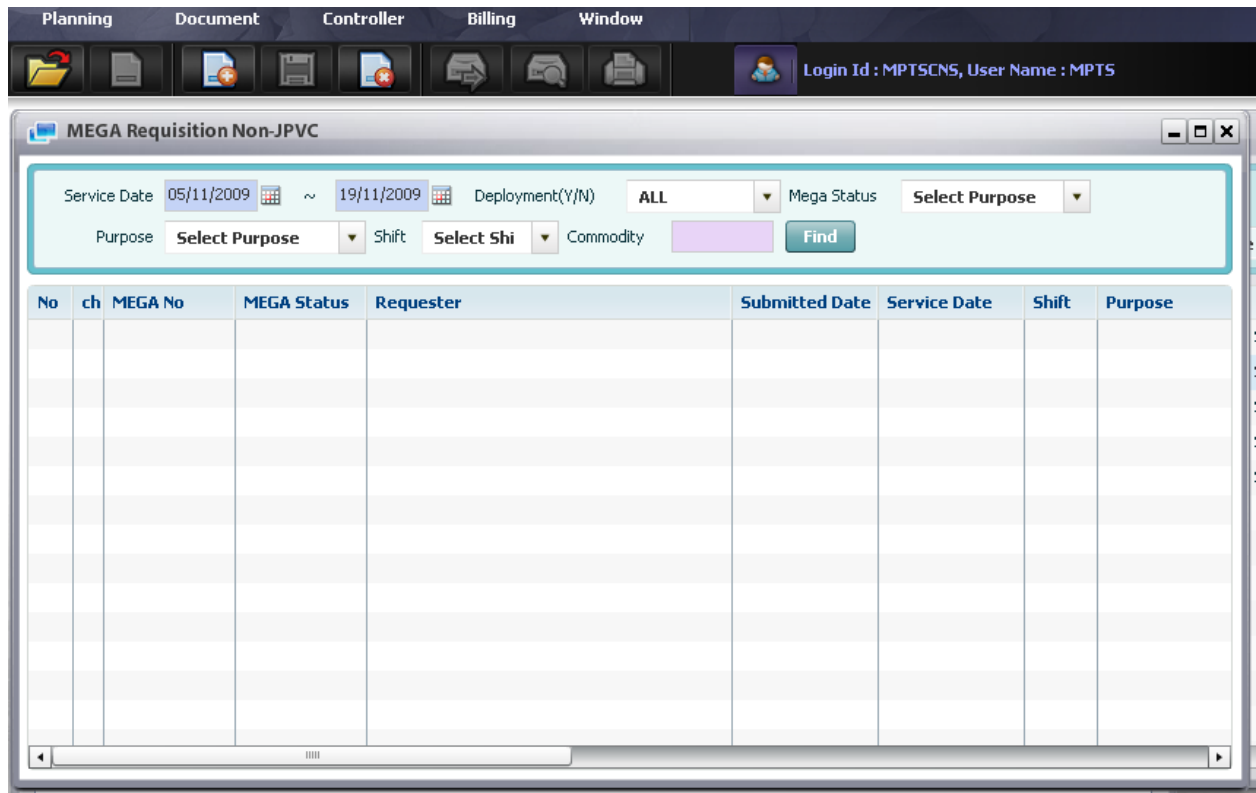
2. Select existed MEGA by tick off check box column, then click [Create] button to copy to new MEGA. Then all information of parent MEGA will display accordingly to MEGA Detail screen with copy status as below:

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

## 6. Mega Requisition Non JPVC

### 6.1. Retrieve Mega Requisition Non JPVC List

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



▫ 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:

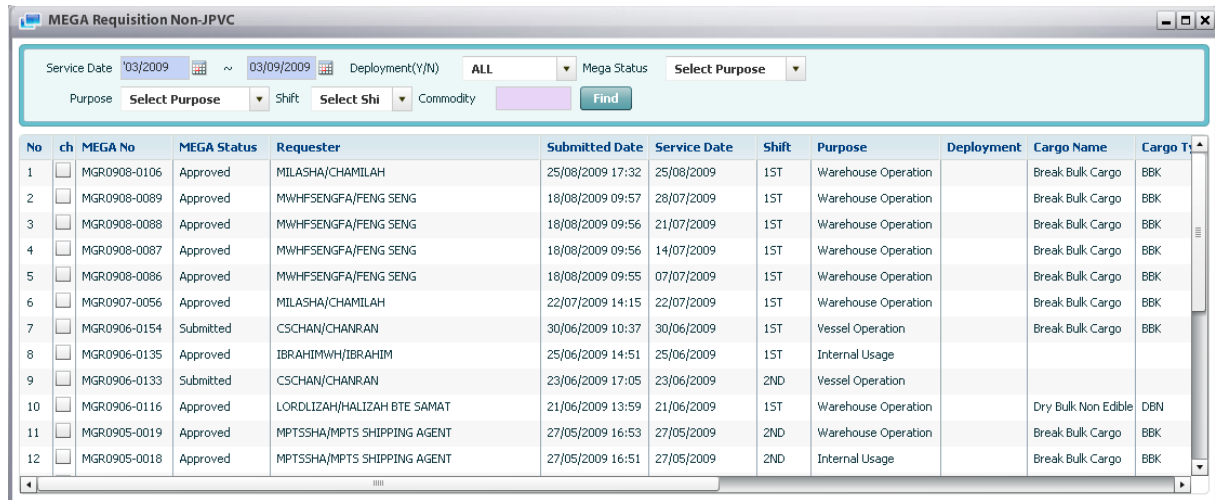


- There is mandatory field in search conditions area: Service Date
- User select Service Date by Calendar inquiry usage (refer to session II.5), OR select ETA by using calendar usage (refer to session II.5).
- Then select optional fields like: Deployment status, Commodity, purpose, shift and Mega Status.

(\*) 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.

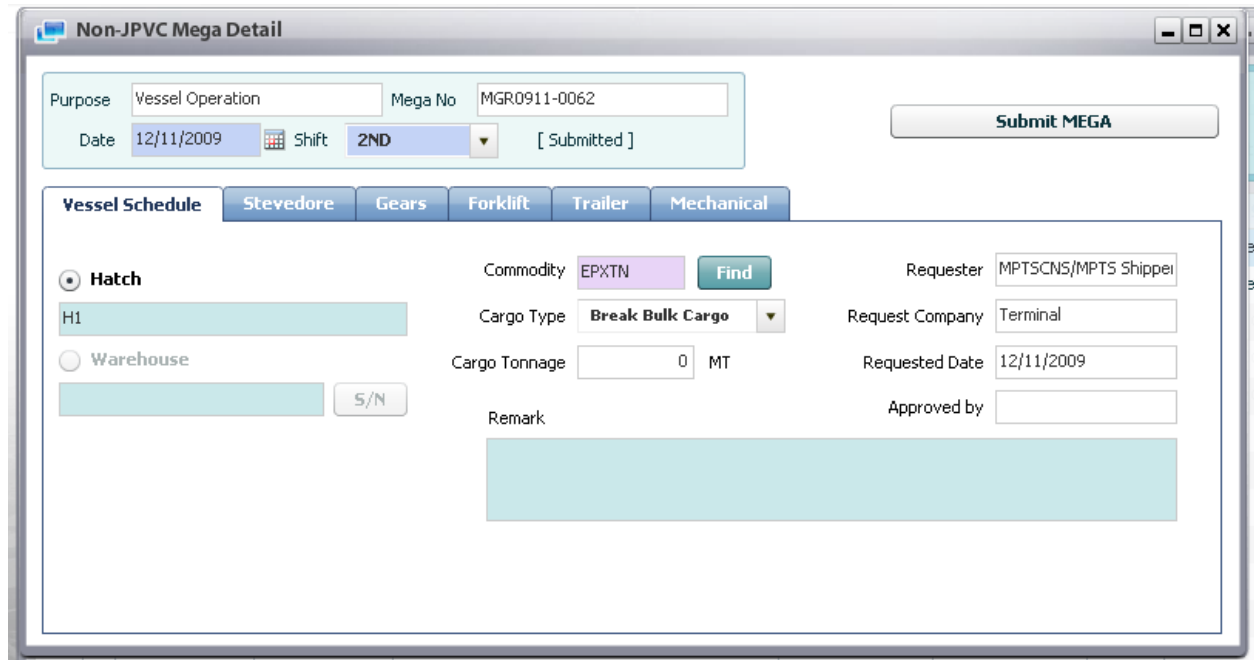


2. After select expected search conditions, users click [Retrieve]  button on the menu bar, then all MEGA met search conditions will be displayed in the grid.



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



Non-JPVC MEGA Detail

Purpose: Vessel Operation    Mega No: MGR0911-0062    **Submit MEGA**

Date: 12/11/2009    Shift: 2ND    [ Submitted ]

**Vessel Schedule**    Stevedore    Gears    Forklift    Trailer    Mechanical

Hatch    Commodity: EPXTN    Find    Requester: MPTSCNS/MPTS Shipper

H1    Cargo Type: Break Bulk Cargo    Request Company: Terminal

Warehouse    Cargo Tonnage: 0 MT    Requested Date: 12/11/2009

Remark:    Approved by: \_\_\_\_\_

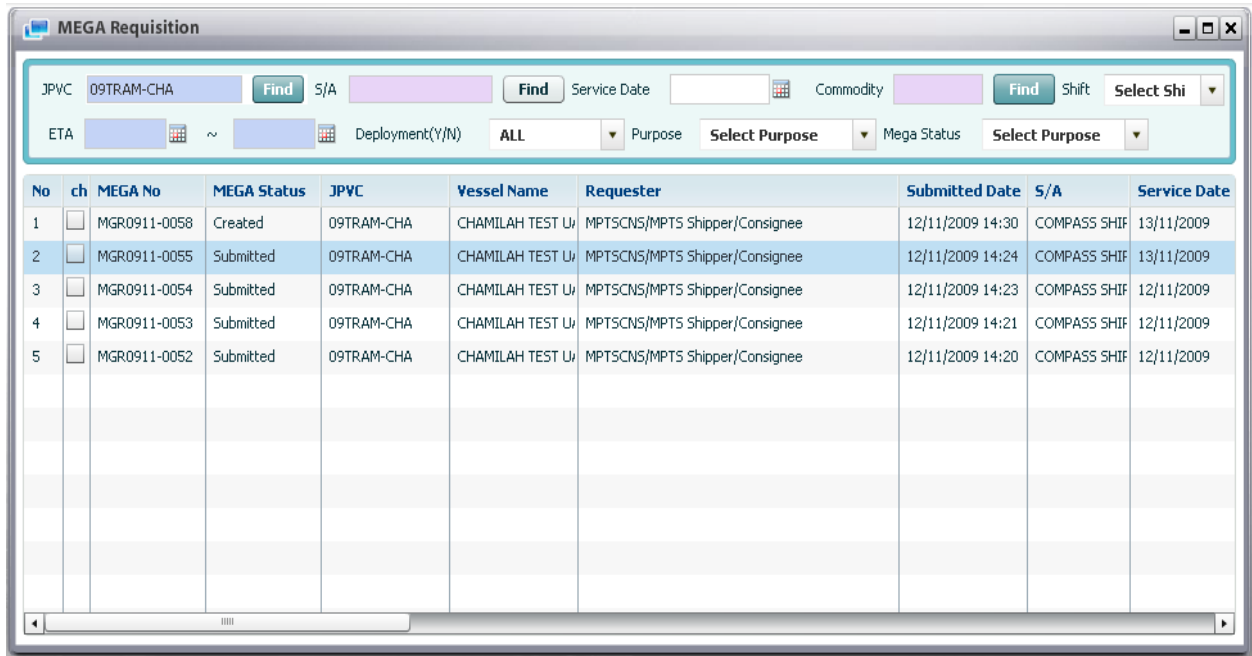
## 6.2. Delete existed MEGA

▫ 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:

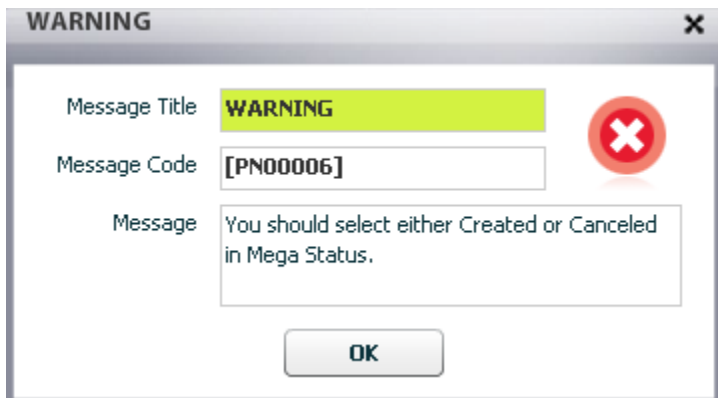
1. Retrieve MEGA Requisition Non JPVC list (refer to above function)



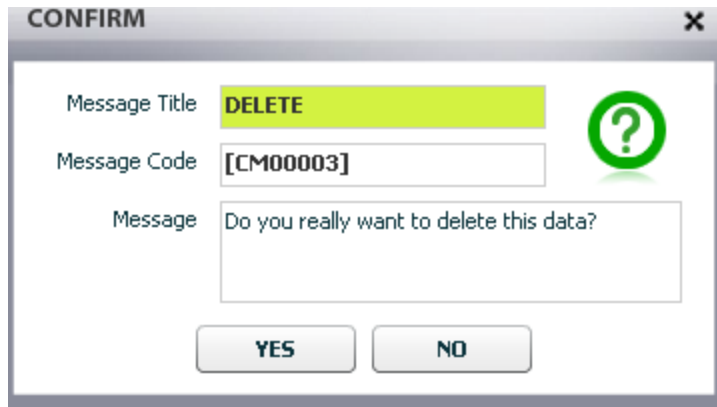
The screenshot shows the 'MEGA Requisition' application window. At the top, there are search filters for JPVC (09TRAM-CHA), S/A, Service Date, Commodity, ETA, Deployment(Y/N) (set to ALL), Purpose (Select Purpose), and Mega Status (Select Purpose). Below the filters is a table with the following columns: 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.

## 7. 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.

## 7.1. Submit new MEGA

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

The screenshot shows a web application window titled "Non-JPVC Mega Detail". At the top, there are two dropdown menus: "Purpose" with the text "Select Purpose" and "Date" with the value "13/11/2009". Next to the date is a "Shift" dropdown menu with the text "Select Shift". A "Submit MEGA" button is located in the top right corner. Below these fields is a tabbed interface with five tabs: "Vessel Schedule", "Stevedore", "Gears", "Forklift", and "Mechanical". The "Vessel Schedule" tab is active. Under this tab, there are two radio buttons: "Hatch" (selected) and "Warehouse". Below "Hatch" is a text input field. Below "Warehouse" is another text input field with an "S/N" button next to it. To the right of these radio buttons are several input fields: "Commodity" with a "Find" button, "Cargo Type" with a "Select Cargo" dropdown, "Cargo Tonnage" with a text input and "MT" label, and "Remark" with a large text area. On the far right, there are four more input fields: "Requester", "Request Company", "Requested Date", and "Approved by".

- 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:

Non-JPVC Mega Detail

Purpose: **Select Purpose** (dropdown)

Date: 07/09/2009 | Shift: **Select Shift** (dropdown)

**Submit MEGA** (button)

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

**Hatch**

Warehouse

Commodity: [ ] **Find** (button)

Cargo Type: **Select Cargo** (dropdown)

Cargo Tonnage: [ ] MT

Remark: [ ]

Requester: [ ]

Request Company: [ ]

Requested Date: [ ]

Approved by: [ ]

- 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.

Non-JPVC Mega Detail

Purpose: **Warehouse Operation** (dropdown)

Date: 07/09/2009 | Shift: **Select Shift** (dropdown)

**Submit MEGA** (button)

**Vessel Schedule** | Stevedore | Gears | Forklift

Hatch

**Warehouse**

Commodity: [ ]

Cargo: [ ]

Cargo Ton: [ ]

Remark: [ ]

Requester: [ ]

Request Company: [ ]

Requested Date: [ ]

Approved by: [ ]

**S/N** (button)

**Document List** (popup)

- DSBDFP0022
- DSBDFP0023
- DSCMP50019
- DSCMP50021
- DSCMP50025
- DSCMP50028
- DSCMP50029** (highlighted)
- DSMILA0020
- DSMILA0024
- DSMWHF0026
- DSMWHF0027

**UPDATE** (button) | **CLOSE** (button)

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	

JPB MPTS  
 JOHOR PORT BERHAD

- 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:

Non-JPVC Mega Detail

Purpose: **Select Purpose** (dropdown)  
 Date: 07/09/2009 (calendar icon) Shift: **Select Shift** (dropdown)

**Submit MEGA**

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

Mechanical Equipment: **SHORE CRANE - UP TC** (Find)  
 Request Qty: 1 (spinner)  
 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:

Non-JPVC Mega Detail

Purpose: **Select Purpose** (dropdown)  
 Date: 07/09/2009 (calendar icon) Shift: **Select Shift** (dropdown)

**Submit MEGA**

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

Forklift Equipment: **FLD 3T** (Find)  
 Working Area: **10B** (Find) Request Qty: 1 (spinner)  
 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 to the right. Below this is a navigation bar with 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	

To the right of the table is a photo gallery showing construction equipment at a port. The text 'JPB MPTS JOHOR PORT BERHAD' is visible at the bottom right of the photo gallery.

- The same process with Gear Request.

## 7.2. Copy the MEGA from existed one

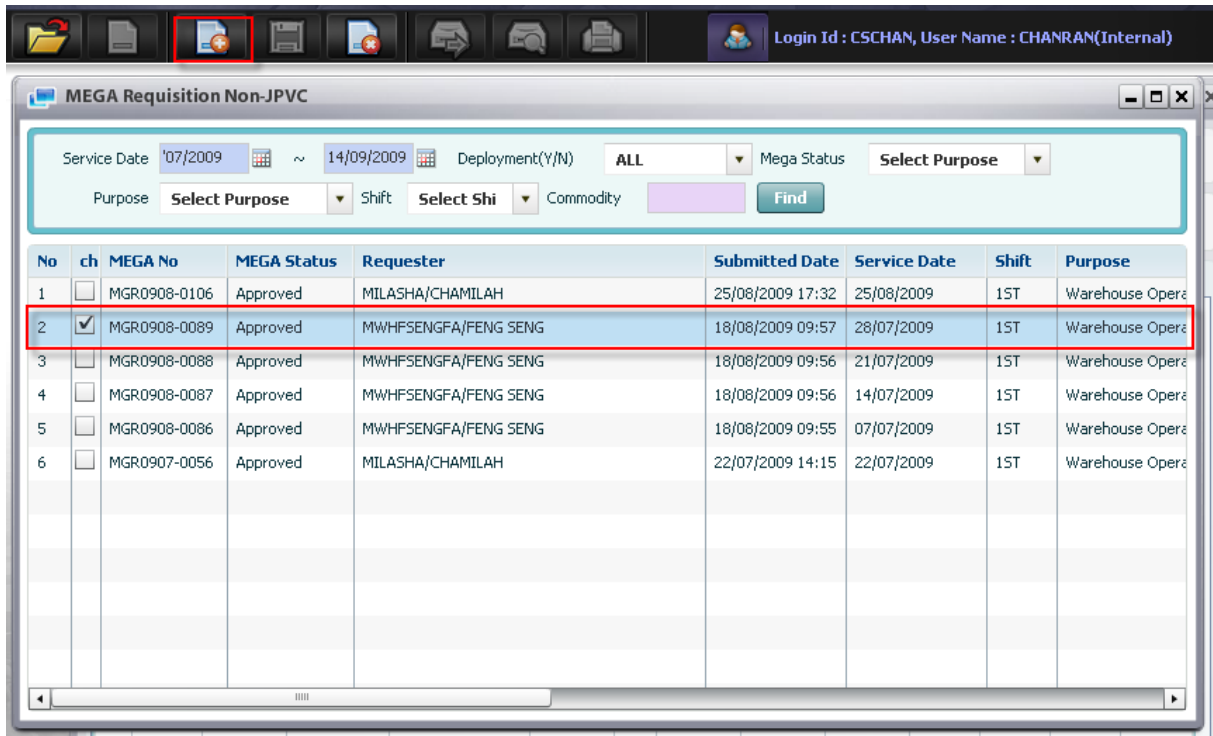
### Context:

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.

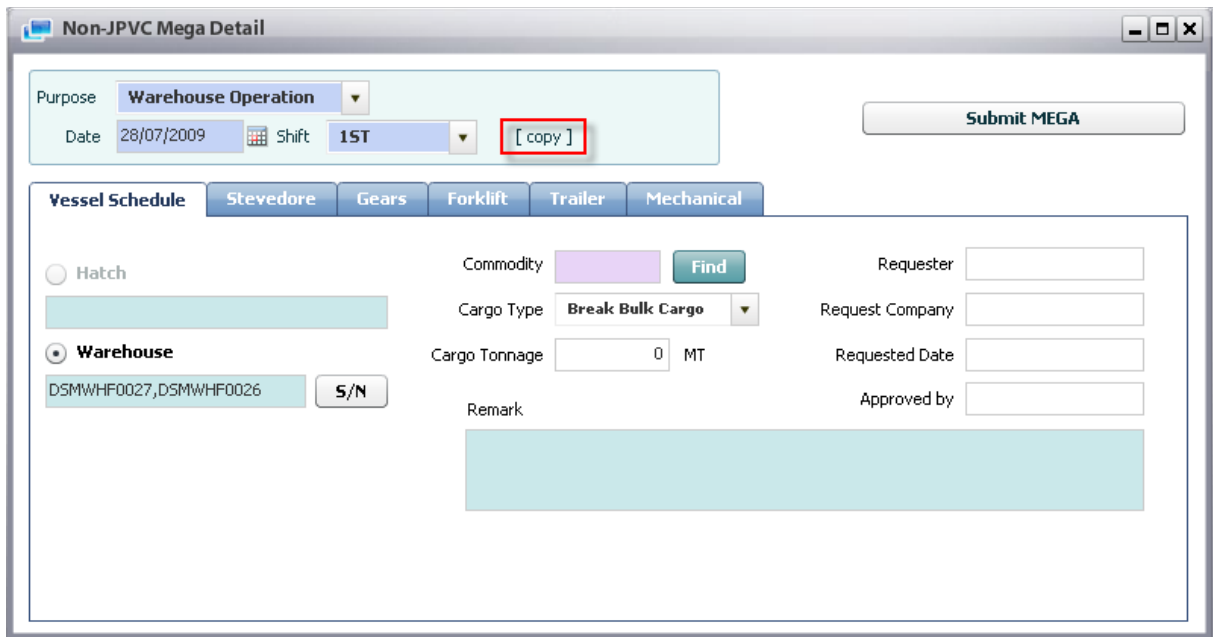
### Steps:

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.

# 8. Ship In Port

## 8.1. Retrieve Ship In Port Information

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

▫ Steps:

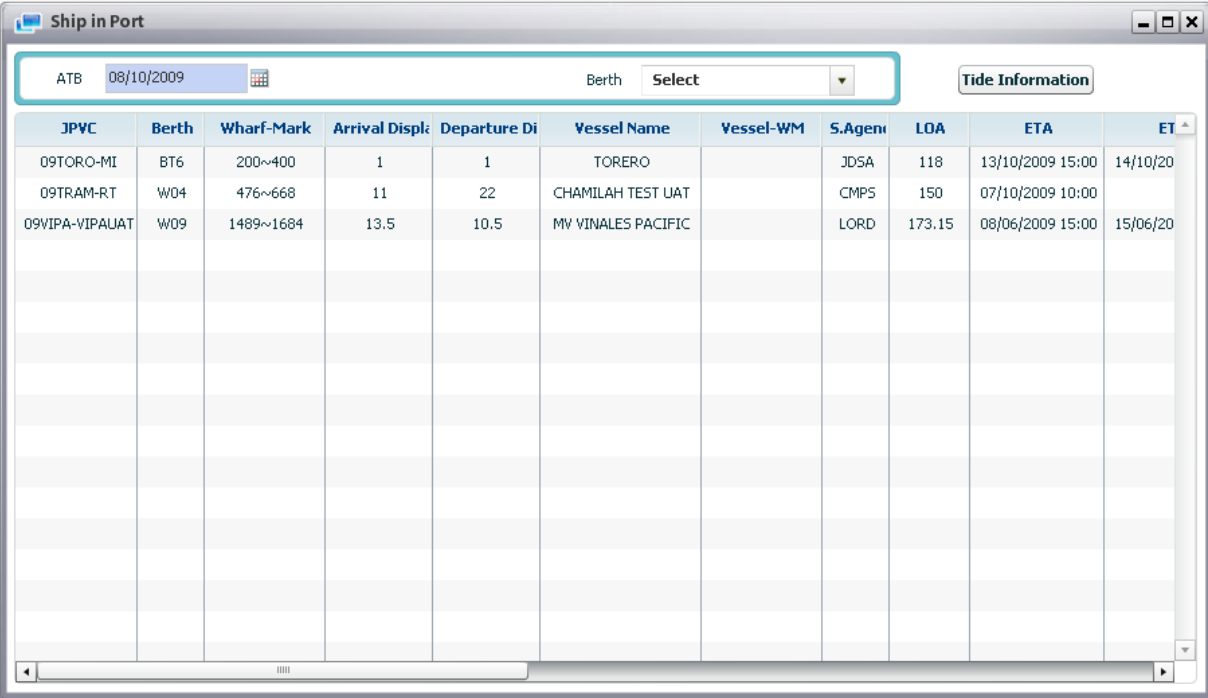
1. In order to retrieve vessel penalty delay info of particular vessel, user has to input search condition firstly such as:



- 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

## 8.2. 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	

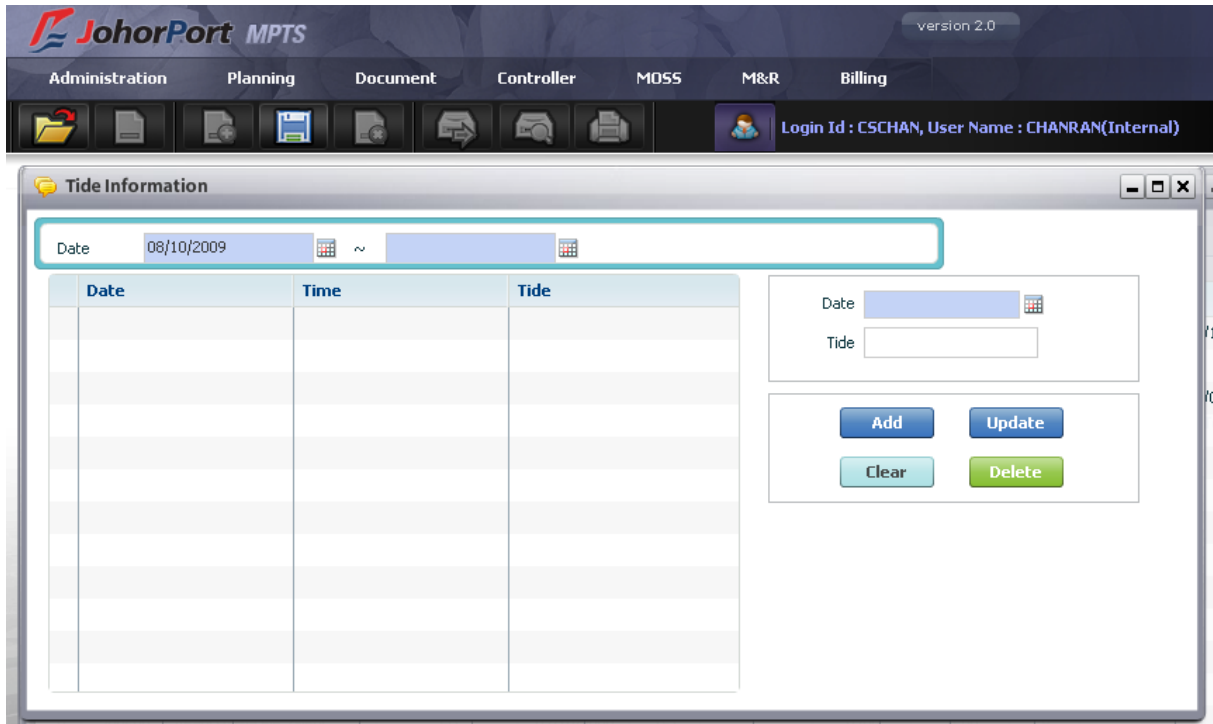
3. Finally, S/A can click [Print] button to print the report

### 8.3. Retrieve Tide Information

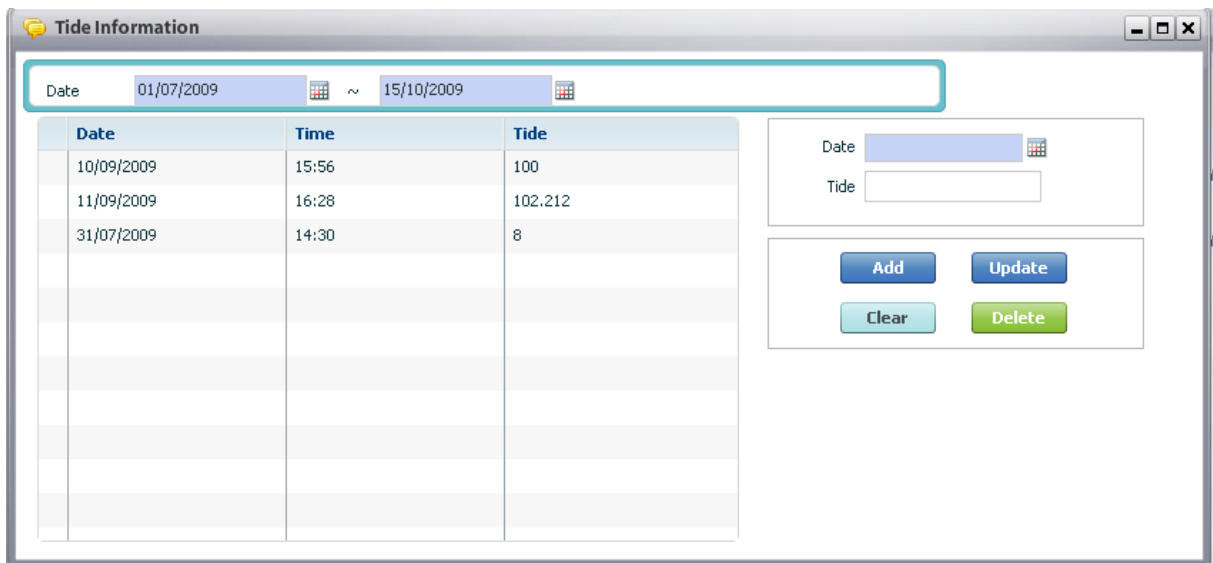
- [Navigate Planning > Ship In Port > Tide Information](#)

- Steps:

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



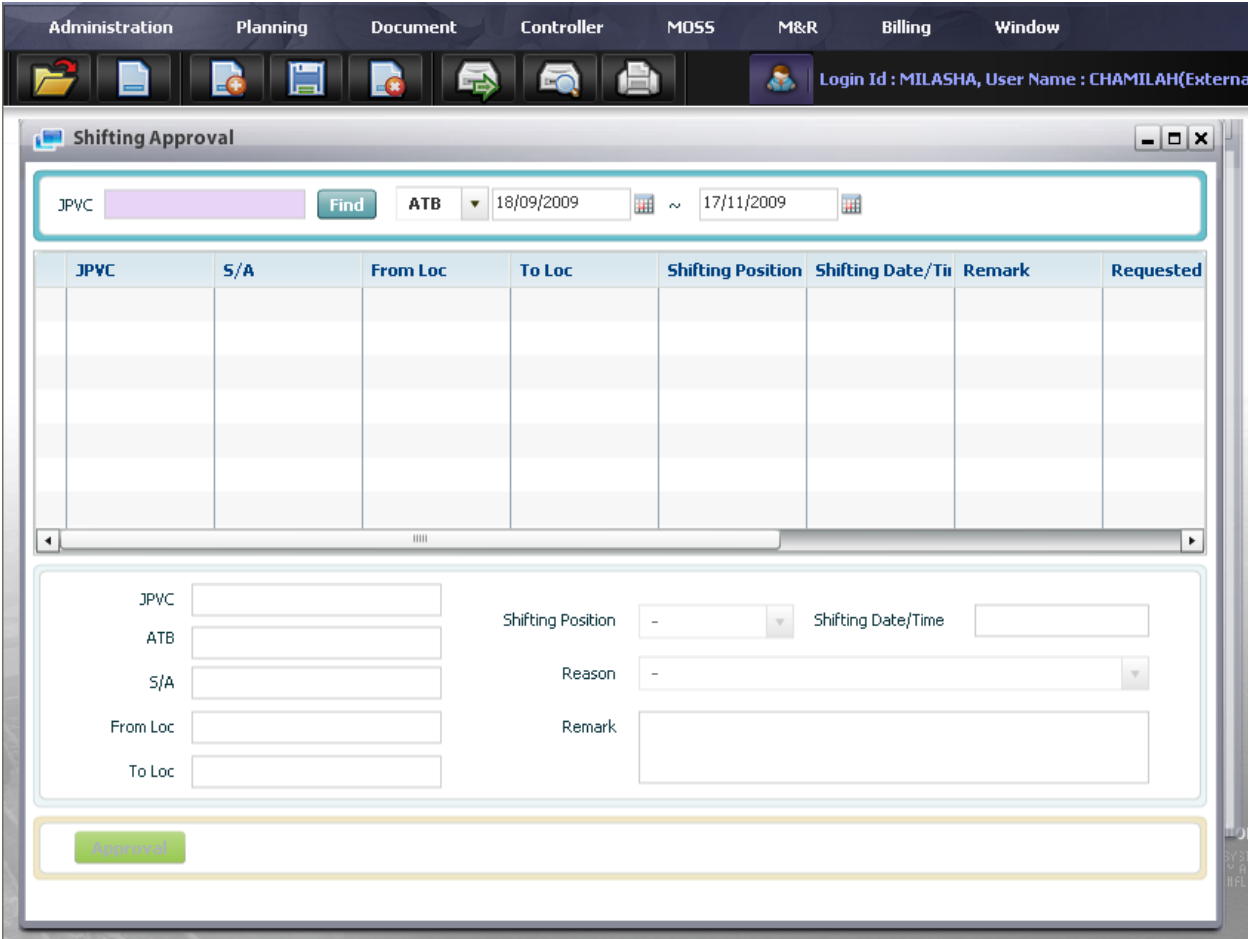
2. Users can input from date and to date and click [Retrieve] button to retrieve tide information as image below:



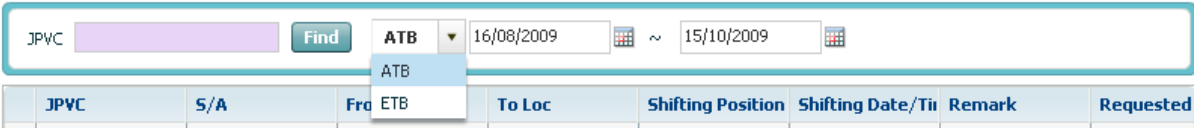
# 9. Shifting Approval

## 9.1. Retrieve Shifting Approval List

- [Navigate Planning > Shifting Approval](#)



- **Context:**  
After S/A request for vessel shifting from MSS system, then he/she can go to this screens to retrieve his/her request only.
- **Steps:**
  1. Input search conditions in the search condition area:



- User has to select JPVC as mandatory field. In order to select JPVC, user uses pop up inquiry usage function (refer to session II.4)
- Users can select either ATB or ETB to search for shifting information

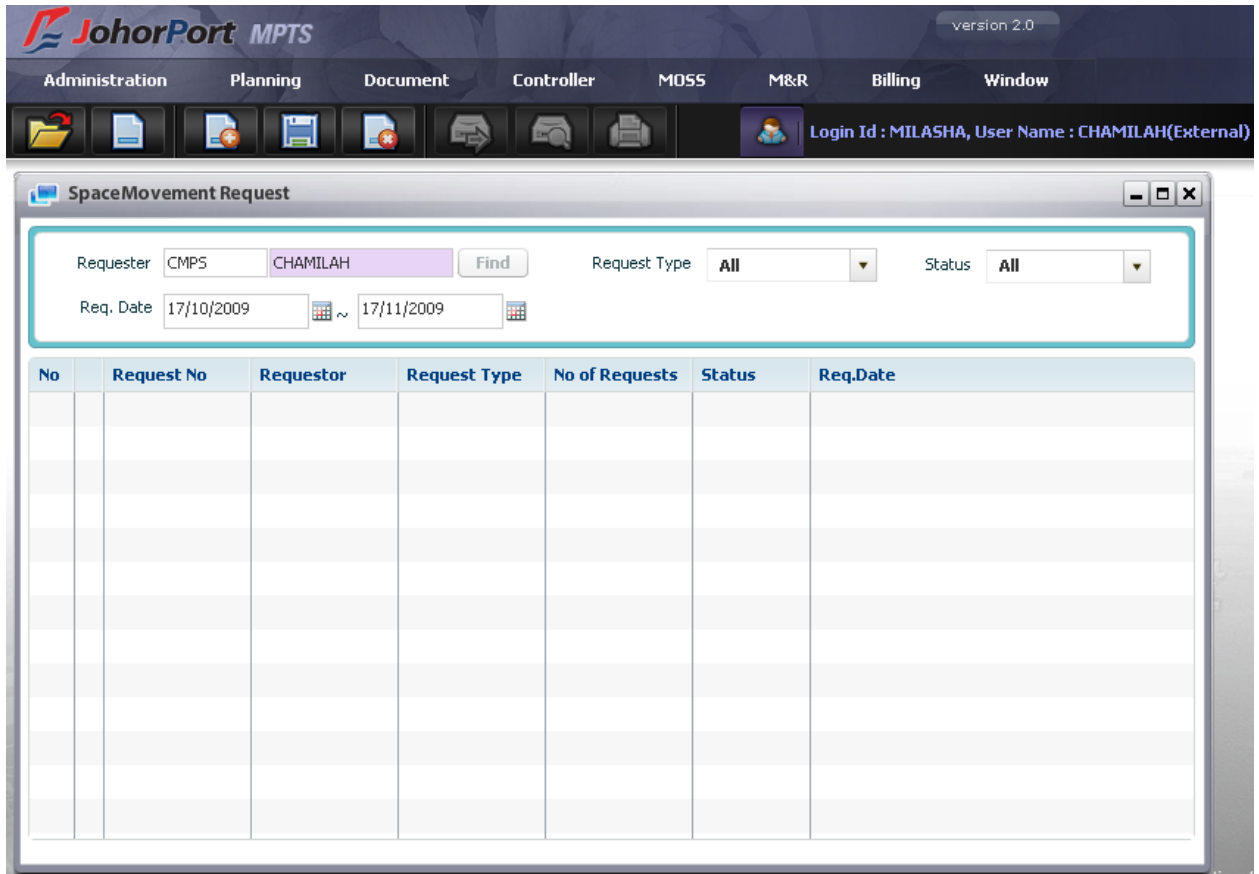
2. Finally, click [Retrieve] button, all shifting request information will be displayed in the data grid as image below:

JPVC	S/A	From Loc	To Loc	Shifting Position	Shifting Date/Ti	Remark	Requested
09TORO-MI	JDSA	BT6 (OIL JETTY 1)	BT6 (OIL JETTY 1)	Port Side	13/10/2009 18:13	testing shifting	JDSAANIZAN

## 10. Space Movement Request

### 10.1. Retrieve Space Movement Request List

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

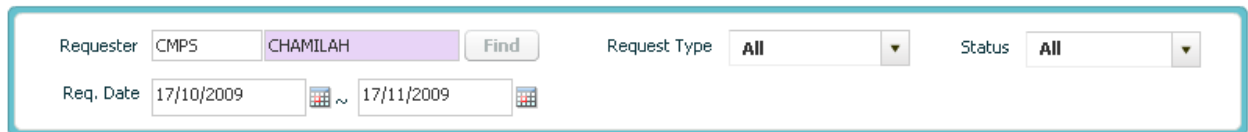


▫ Context:

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

▫ Steps:

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



- 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:





## 10.2. Submit Space Movement Request

▫ Context:

S/A can request space for JPVC or Non JPVC case.

▫ Steps

1. [Navigate Planning > Space/Movement Request](#) > Click [Create] button on the menu bar

The screenshot shows the 'Space Movement Request' form in the JohorPort MPTS system. The form is titled 'SpaceMovement Request' and includes a header with the system name and version (2.0). The main form area contains several sections: 'Request No' and 'Requester' (CMPS) with a 'Find' button; 'Request Type' set to 'Space' with a 'Submit' button; 'Vessel/Cargo' section with radio buttons for 'Non-JPVC' and 'JPVC', and fields for 'SN', 'Category', 'Cargo Type', 'Cargo Package Type', 'DG Y/N', 'MT', 'M3', 'Qty', and 'Shipper/Consignee'; 'Area' section with 'Location', 'Cell', 'Est. Arrival Date', 'Period', 'Days', 'Area Size', 'M2', 'MT', 'Est. Delivery Date', and 'Remark' fields; and a table with columns: Request Type, CA, JPVC, BL/SN, GR, S.Agent, F.Agent, Cng/Shp, Req. LOC, Plan LOC. Below the table are 'ADD', 'UPDATE', 'DELETE', and 'CLEAR' buttons. A sidebar on the right contains the 'MOST' logo and text: 'Multi-purpose Operation System for Terminals'.

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

3. In case of export, S/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:

The screenshot shows the 'Shipping Note for Storage' dialog box. It has a title bar with a close button (X). The main area contains 'Est. Arrival Date' section with 'From' and 'To' date pickers (18/09/2009 and 17/11/2009) and a 'Search' button. Below this is a table with two columns: 'No' and 'Shipping Note No'. The table is currently empty.

- 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 [Text] Requester CMPS CHAMILAH [Find] Request Type Space [Dropdown] [Submit]

Status [Text]

**Vessel/Cargo**

Non-JPVC SN DSCMP50033 [Dropdown] [Dropdown]

JPVC [Text] [Find] SN [Dropdown] [Dropdown] BL [Dropdown]

Category Storage [Dropdown] 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 [Text] Cell [Text]

**Area** Location [Dropdown] Cell [Text] Est. Arrival Date [Calendar] Period [Text] Days

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

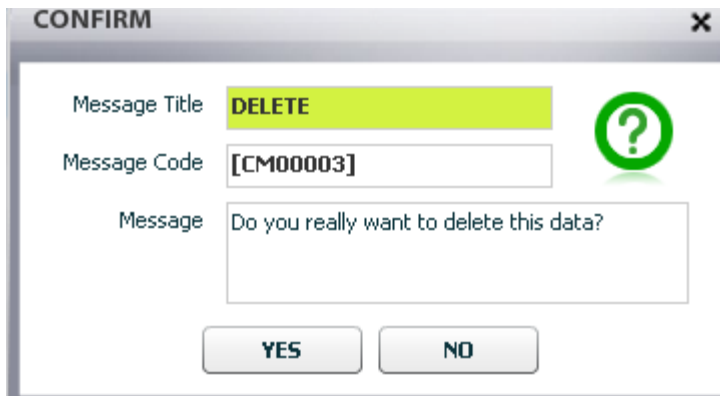
50 MT Remark [Text]

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

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

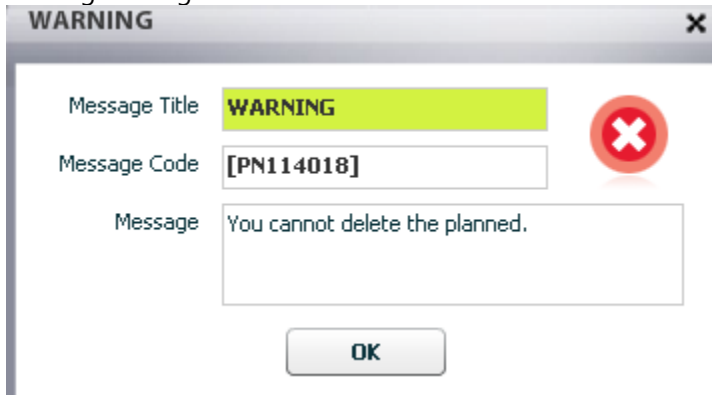


2. S/A tick off the checkbox of request which users want to delete, then click [Delete] button, the confirmation message will be displayed as below:



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

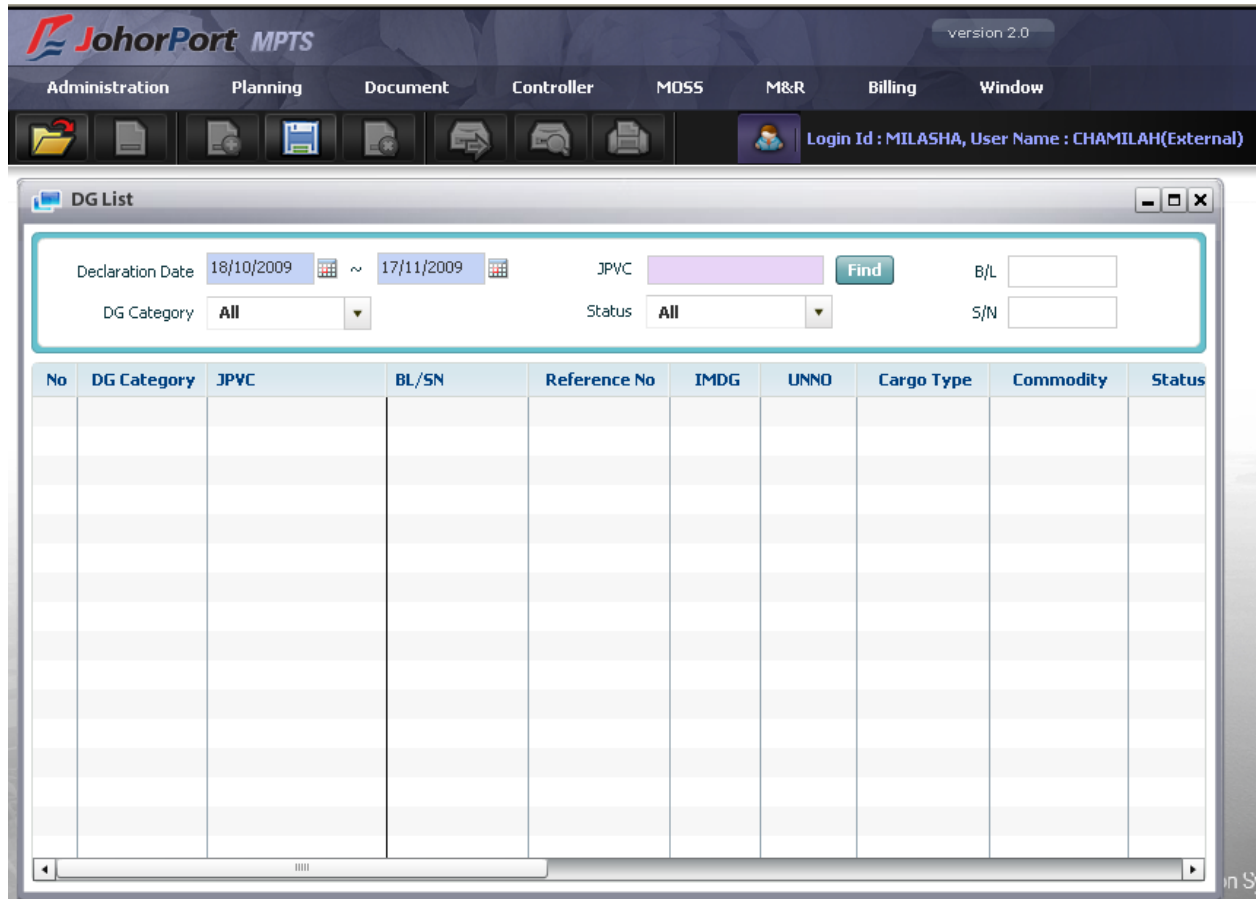
3. If users select request which is already planned by warehouse supervisor and try to delete, then the warning message will be shown as below:



## 11. DG List

### 11.1. Retrieve DG List

- [Navigate Planning > DG List](#)

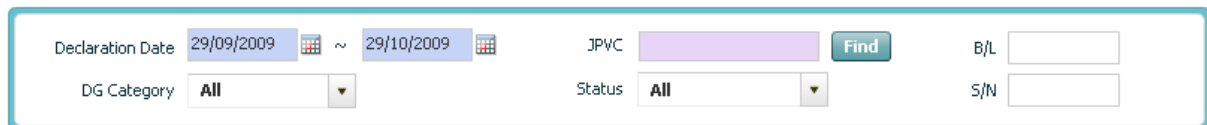


▫ Context:

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:



**JOHOR PORT BERHAD**

**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"/> <b>F.Z.Cargo</b> <input type="radio"/> <b>Non.F.Z. Cargo</b>	
Transshipment	EXPORT	
Reference No.		Proper Shipping Name
UN No/Class	1201    3.3	
Substance	FERMENTATION AMYL ALCOHOL	

## 11.2. 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

## 12. Shipping Note

### 12.1. Retrieve Shipping Note List

- [Navigate Document > Shipping Note](#)



**Shipping Note**

**Search conditions area**

JPVC: 08BR03-081119

S/N No:

D.Mode: All   
Status: All

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

□ Context:

This screen displays all SNs which are belonged to S/A per JPVC.

In order to inquire all Shipping Note belonged to him/her, user goes to this screen and retrieve S/N List per JPVC or ETA.

□ Steps:

1. Input search conditions in the search condition area:

JPVC

S/N No

D.Mode: All  Status: All

ETA

- 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

## 12.2. 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. Shipping 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 S/A try to delete it, then the warning message box will display as below:

**WARNING**

Cannot Delete. S/N is submitted by Forwarding Agent

## 12.3. Inquire list of Good Receipt of particular SN

Steps:

1. Retrieve Shipping Note list (refer to retrieve S/N 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 [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: SNCMP50003

D.Mode: All

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

No	S/N No.	G/R No.	Spare	D.Mode	O.Mode	Submitted date/ti	Gate-In time	Gate-Out tim
1	SNCMP50003	R09070011	N	INDIRECT	Lorry	17/07/2009 10:37	07/08/2009 03:21	03/08/2009 12:
2	SNCMP50003	R09070012	N	INDIRECT	Lorry	17/07/2009 10:39	06/08/2009 07:41	
3	SNCMP50003	R09070013	N	INDIRECT	Lorry	17/07/2009 10:39	16/07/2009 23:10	03/08/2009 12:
4	SNCMP50003	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

## 12.4. Confirm Loading for SN

### Steps:

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

The screenshot shows the 'Shipping Note' application window. It features a search section with fields for JPVC (09TRAM-CHA), S/N No., D.Mode (All), Status (All), and ETA. To the right, there are fields for 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 search section is a table titled 'List of Shipping Note' with columns: No, S/N No., Category, CBR No., chk, JPVC, D.Mode, Cargo Type, Linked Doc, and O.Mode. The table contains six rows of data. At the bottom of the window, there are two buttons: 'Confirm Loading' and 'Show G/R List'.

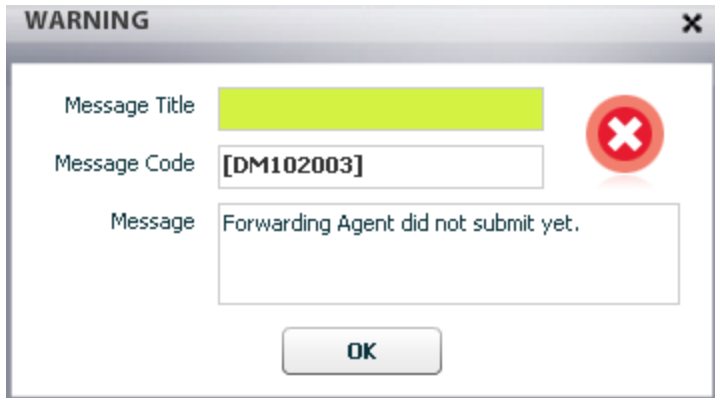
No	S/N No.	Category	CBR No.	chk	JPVC	D.Mode	Cargo Type	Linked Doc	O.Mode
1	SN0911CMP5000	EXPORT	I	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Lorry
2	SNCMP50001	EXPORT	CHA	<input type="checkbox"/>	09TRAM-CHA	DIRECT	Break Bulk Cargo		Both of Lorry and Wagon
3	SNCMP50002	EXPORT	CHA1	<input 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 which is already submitted by F/A then tick off checkbox column in selected row. Then click [Confirm Loading] button, then the information message will be displayed as below:

The screenshot shows an 'INFORMATION' dialog box with the following content:

- Message Title: **SAVE**
- Message Code: [CM00501]
- Message: It's saved successfully!
- OK button

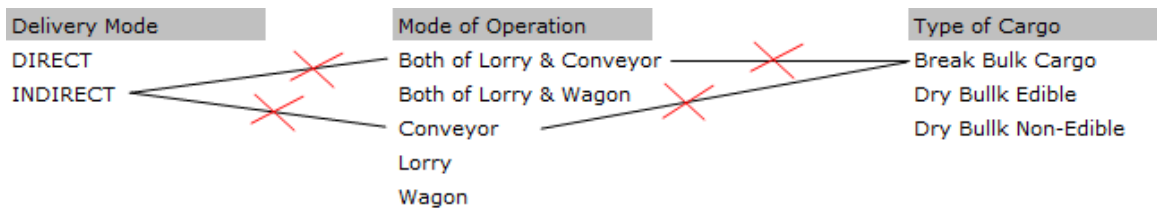
3. If users try to select SN which is not submitted by F/A to confirm loading, then the warning message will show as below to notify S/A:



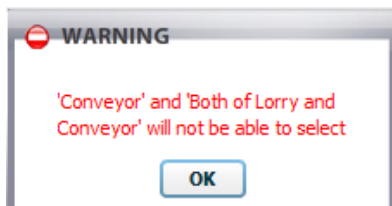
## 12.5. Submit new Shipping Note

▫ Steps:

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



EX: In case of INDIRECT, Shipping Agent can not select Mode of Operation as: Conveyor or Both of Lorry & Conveyor. If S/A tries to select, the message will be shown as below:



3. S/A select POR, POD, FND fields and assign Forwarding Agent by clicking [Find] button, Forwarding Agents List will be displayed in the pop up screen, then select specific F/A in the pop up screen.
4. S/A key in CBR No (Cargo Booking Reference) field. This field is quite important for referring to Cargo Booking Info.
5. S/A key in Gross Weight, Measurement, Quantity in order for F/A to refer, Gross Weight is mandatory field.

Submission of Shipping Note

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

**Vessel Schedule**

JPVC 09TRAM-CHOI Find

S/N No

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

Delivery Mode DIRECT Mode of Operation Lorry S/N Status

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

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

POR CNYPG Find Commodity Code Find COMPASS SHIPPING AGENCIES SDI

POD VNVCA Find

FND VNVCA Find

CBR No. T

Type of packages Find

Category EXPORT

UN No/Class Find

Estimated Cargo Arrival Date

Mode Lorry MT

Linked Doc No

Gross Weight 100 MT

Measurement 100 M3

FTZ Form No

Quantity 100

M&N

JPB Reg. No

DG Declaration S/A Submit F/A Submit Cancel

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

## 12.6. 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 S/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: HXMN5 **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		<b>SHIPPING NOTE</b>	
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, S/A can click [Print] button to print the report

## 13. Good Receipt

### 13.1. Retrieve Good Receipt List

- [Navigate Document > Good Receipt](#)

The screenshot shows a software interface for 'Goods Receipt'. It includes a search area with various input fields and a 'Find' button. Below this is a table with multiple columns for data entry and tracking. At the bottom, there are summary fields for 'Cumulative Total Received' and 'Balance to Receive'.

▫ 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. It contains three fields: 'JPVC' with a text input and a 'Find' button, 'S/N No' with a dropdown arrow, and 'D.Mode' with a dropdown menu currently displaying 'All'.

- 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

## 13.2. 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: 08R04-ROUND2 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 INCREASE PORT EFFICIENCY  
AND OPTIMIZE THE PRODUCTIVITY AND THROUGHPUT CAPACITY  
OF YOUR PORT AND TERMINAL.

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

S.A: CMP5    ETB:    Storage Location:    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**

### 13.3. Delete existed Good Receipt

▫ Steps:

1. Firstly, Shipping 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 S/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.

## 13.4. 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 section at the top with fields for JPVC (09TRAM-CHA), S/N No (Select), and D.Mode (All). To the right, there are fields for 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 this is a table with 12 rows of receipt data. At the bottom, there is a summary bar 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 S/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 SENA 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





- User also selects Delivery Mode (Direct, In-direct, Both of Direct & Indirect) and key in Vessel Name.

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 is a menu bar with 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 #.

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

## 14.2. Assign F/A to specific BL

### Steps:

1. Retrieve B/L list firstly (refer retrieve function above). Then the list will be shown as below:

This screenshot is identical to the one above, showing the 'Forwarder Nomination' application window with the same search filters and data grid. The data grid contains the same five rows of B/L information as shown in the previous screenshot.

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

2. In the data grid, select particular row (B/L), and tick off the checkbox of current row.

612	<input checked="" type="checkbox"/>	BKBL03		08BULK-WAY02	B	Break Bulk Cargo	BDPF		
-----	-------------------------------------	--------	--	--------------	---	------------------	------	--	--

3. Then select Delivery Mode in D.Mode column and cargo type also.

Forwarding Agent Nomination

D.Mode: **DIRECT** Cargo Type: **Select**

DG Declaration Packing Upload Download

**Select here**

4. Click [Forwarding Agent Nomination] button, the pop up screen will be displayed with list of F/A in it. User just select particular F/A and double click to nominate

5. If S/A want to assign package type, then S/A can click [Package Type] button to select for specific package type

6. If there is packing list, then S/A can upload package list by clicking [Upload] button to upload, and can also download back file.

7. Finally click [Save] button on the menu bar to finish nomination.

### 14.3. Delete assigned F/A

▫ Steps:

1. Retrieve B/L list firstly (refer retrieve function above). Then the list will be shown as below:

Forwarder Nomination

JPVC: 09TRAM-CHA Find

D.Mode: ALL

Vessel Name: CHAMILAH TEST UAT

ETA: ~

Voyage: CHA/CHA

ETA: 14/10/2009 10:00

S/A: CMPS

SCN: 09A00D

Flag: VN

Vessel Code: TRAM

Berthing Loc: W08

Storage Loc:

Last Port call: AEFJR

F/A Nomination F/A Deletion Package Type D.Mode: Select Cargo Type: Select DG Declaration Packing Upload Download

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

2. In the data grid, select particular row (B/L), and tick off the checkbox of current row.

612	<input checked="" type="checkbox"/>	BKBL03		08BULK-WAY02	B	Break Bulk Cargo	BDPF		
-----	-------------------------------------	--------	--	--------------	---	------------------	------	--	--

3. S/A click [F/A Deletion] button, then the existed F/A will be disappeared from data grid.

4. Finally, S/A click [Save] button to save F/A deletion





**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		

## 15.2. View and Print Delivery Order Detail

▫ Steps:

1. Firstly, users have to retrieve Delivery Order information (refer retrieve function above) as image 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: CMPS Last Port call: AEFJR

B/L No: BLCHA01

**Main Shipper/Consignee**

D/O No: DOCMPS0000 Transporter: BDSB Find POL: BDCGP  
 F.Agent: CMPS 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  
 Lorry: 60  
 Measurement: 100 M3 Wagon: 40  
 Quantity: 100 Conveyor: 0  
 Pipeline: 0

**INDIRECT** Mode of Operation: Select  
 Gross Weight: 0 MT Mode: MT  
 Lorry: 0  
 Measurement: 0 M3 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 06-04, 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, S/A can click [Print] button to print the report

## 16. Lorry Assignment

### 16.1. Retrieve lorry assignment list

- [Navigate Document > Lorry Assignment](#)

The screenshot shows the 'Lorry Assignment' application window. It features a search section at the top with fields for JPVC, B/L No, Vessel Code, Vessel Name, Voyage, S/A, ETA, ETD, Berthing Loc, and Storage Loc. Below this is a main 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 MT, M3, and Qty. At the bottom, there is a table with columns No, Lorry No, Lorry ID, Driver IC, Driver Name, BL, and Transporter, and buttons for Add, Update, and Delete.

- Context:

This screen is for F/A to assign lorry for specific BL. Then S/A can view all Lorries which are assigned by F/A. S/A can only view lorry assignment of JPVC which is belonged to him/her.

- Steps:

1. User has to input search condition firstly:

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

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



2. Finally, S/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:

The screenshot shows the 'Lorry Assignment' application window. At the top, there are search filters for JPVC (09TRAM-CHA), B/L No (ALL), Vessel Code (TRAM), Vessel Name (CHAMILAH TEST UAT), Voyage (CHA/CHA), S/A (CMP5), ETA (14/10/2009 10:00), ETD (17/10/2009 10:00), Berthing Loc (W08), and Storage Loc. Below the filters, there are additional search criteria: B/L No (ALL), Transporter, Lorry No, Driver IC, Delv. Mode, DO No, Commodity, Doc, Direct, and Indirect. A data grid displays the following information:

No	Lorry No	Lorry ID	Driver IC	Driver Name	BL	Transporter
1	JQ 1234	1234	1234567891	RAJA	BLCHA01	BD5B
2	JQ1230	1230	1234567892	JAMES	BLCHA01	BD5B
3	JQ1235	1235	1234567893	PRAB	BLCHA01	BD5B
4	WDK380	14	5612120165	MAT JENUH	BLCHA02	AW,RP
5	MAH1183	16	578465895	YACOP MOHD	BLCHA02	AW,RP
6	B5C2537	15	578465895	YACOP MOHD	BLCHA02	AW,RP

Buttons for 'Add', 'Update', and 'Delete' are located to the right of the data grid.

## 17. Check list of Custom Clearance

### 17.1. Retrieve Check list of Custom Clearance

- [Navigate Document > Check list of Custom Clearance](#)

- Context:

In order to inquire all document clearance status, 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:

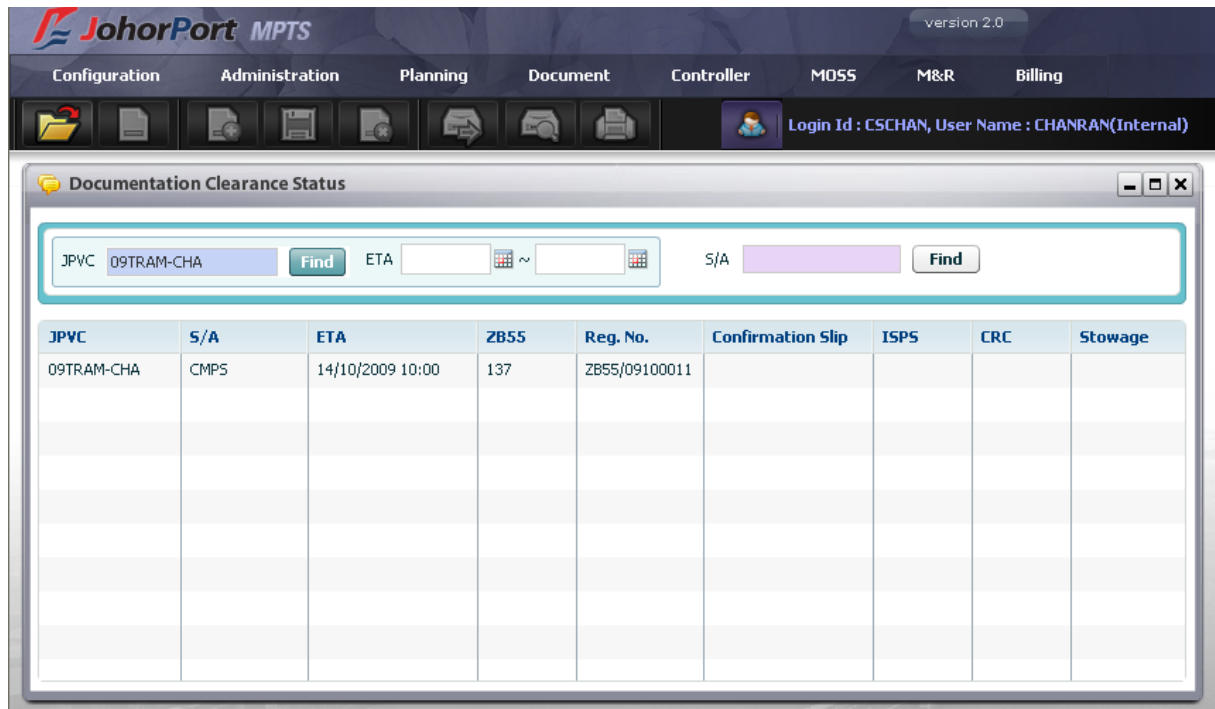
The screenshot shows the search fields for JPVC, ETA, and S/A. The JPVC field has a 'Find' button. The ETA field has a calendar icon and a tilde symbol. The S/A field has a 'Find' button.

- Input JPVC directly in JPVC textbox or click [Find] button to find specific JPVC as mandatory field

-Users can select ETA from and to by using calendar usage function as optional field

-Users can also input S/A directly or click [Find] button to search for specific S/A

2. Finally, users click [Retrieve] button to retrieve info as image below:



## 18. Documentation Clearance Status

### 18.1. 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:

JPVC	<input type="text" value="09TRAM-CHA"/>	<input type="button" value="Find"/>	Vessel Code	<input type="text"/>	S/A	<input type="text"/>	Berthing Loc	<input type="text"/>
ETA	<input type="text"/>	<input type="button" value="Find"/>	Vessel Name	<input type="text"/>	ETA	<input type="text"/>	Storage Loc	<input type="text"/>
	<input type="text"/>	<input type="button" value="Find"/>	Voyage	<input type="text"/>	ETD	<input type="text"/>		

- 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:

The screenshot shows the 'Check List of Custom Clearance' application window. At the top, there is a navigation bar with tabs: Configuration, Administration, Planning, Document, Controller, MOSS, M&R, and Billing. Below the navigation bar is a toolbar with various icons and a login status: 'Login Id : CSCHAN, User Name : CHANRAN(Internal)'. The main window has a title bar and a search area with the following fields:

- JPVC: 09TRAM-CHA (with a 'Find' button)
- ETA: [ ] ~ [ ] (with calendar icons)
- Vessel Code: TRAM
- Vessel Name: CHAMILAH TEST UAT
- Voyage: CHA/CHA
- S/A: CMPS
- Berthing Loc: W08
- ETA: 14/10/2009 10:00
- ETD: 17/10/2009 10:00

Below the search area are three tabs: 'Export', 'Import', and 'Transshipment'. The 'Export' tab is selected, showing a table with the following data:

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:

The screenshot shows the 'Check List of Custom Clearance' application window with the 'Import' tab selected. The search area is the same as in the previous screenshot, but the ETA is now set to '01/10/2009 ~ 05/11/2009'. The 'Import' tab shows a table with the following data:

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					



▫ 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.
- S/A can also select specific SN, BL or next SN from each combo box.

2. Finally, S/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

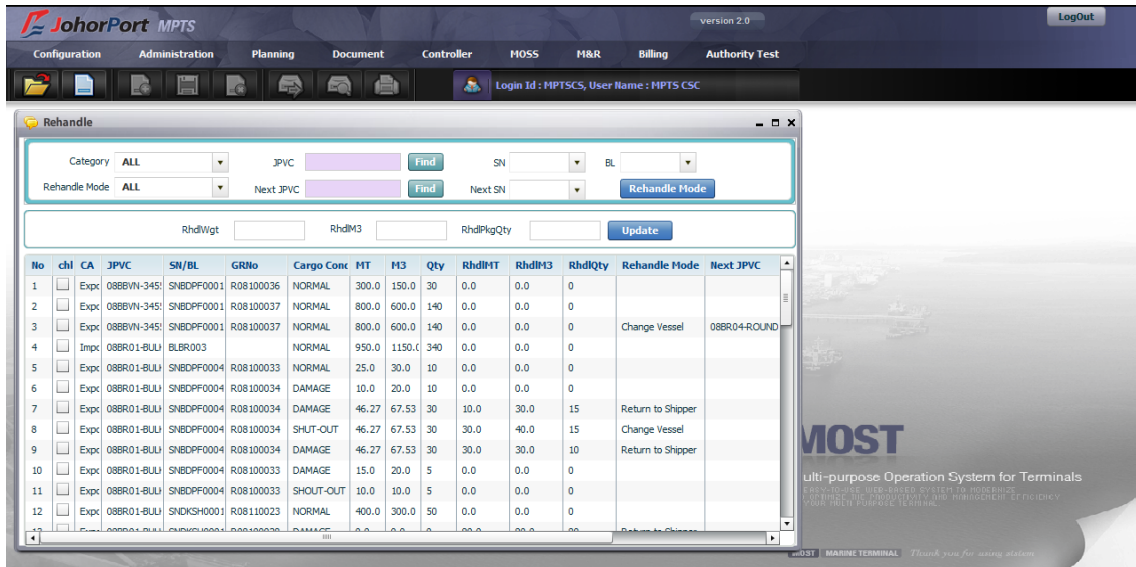
## 19.2. Change Vessel

▫ 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:



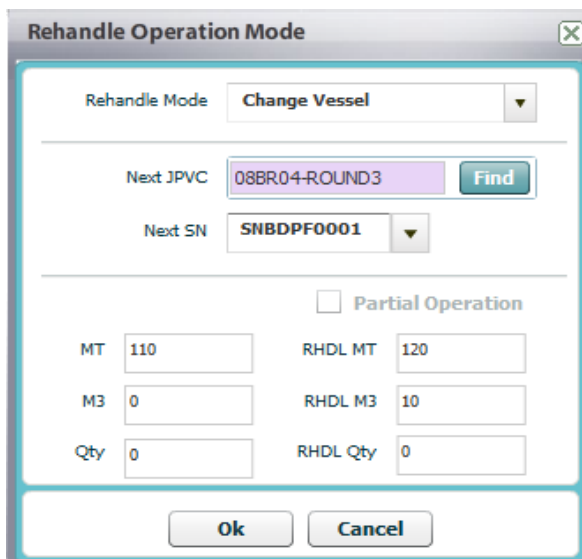
2. In order to do re-handle for particular Good Receipts, user firstly retrieves all Re-handle information based on searching condition.

- 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.

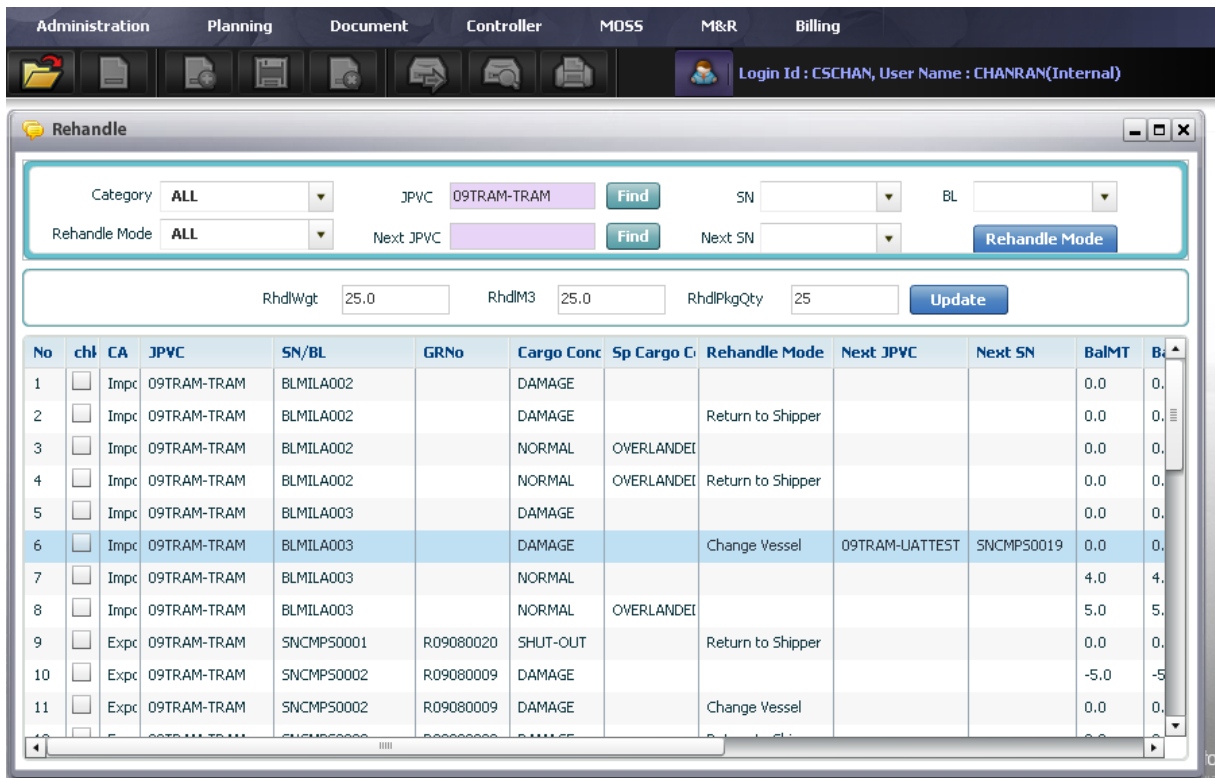
4. Then key-in Re-handle amount (RhdIWgt, RhdM3, RhdIPkgQty) then click [update] button in order to confirm Re-handle amount.

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



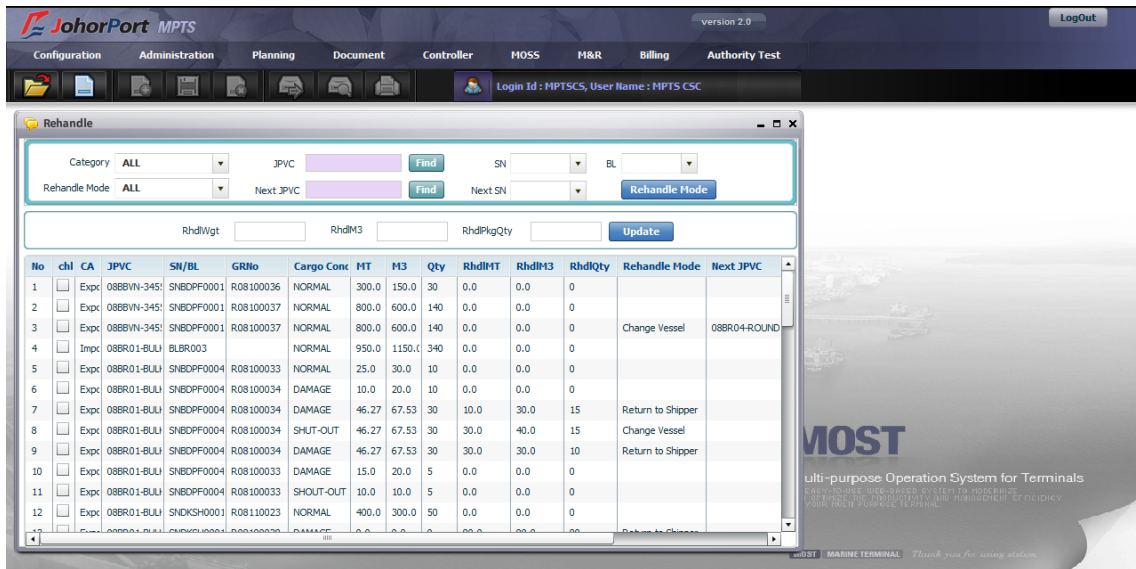
- In case of 'Change Vessel':

- 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



### 19.3. 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:

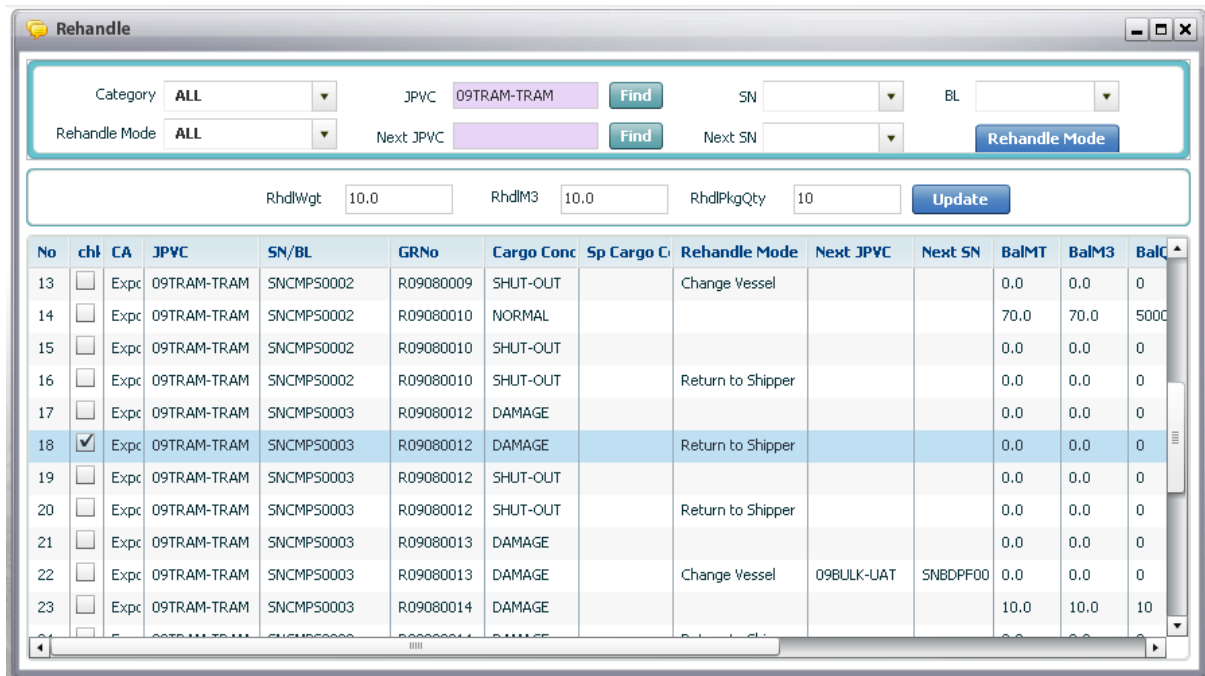


2. In order to do re-handle for particular Good Receipts or BLs, users firstly retrieve all Re-handle information per Good Receipts of selected JPVC.

- 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

## 20. List of VOR

### 20.1. 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 currently selected. Under this tab, the text "Vessel Information" is displayed in blue. Below this, there are two columns of input fields. The left column contains fields for "Vessel", "Berth Location", "Wharf Marks" (with two adjacent boxes), "ATB", "ATW", "ATC", and "ATU". The right column contains fields for "Tonnage to be Loaded", "Tonnage to be Discharged", "Vessel Type", "LOA", and "S.Agent".

▫ 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:



- 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			

## 21. List of VOR for Liquid Bulk

### 21.1. 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

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

## 22. Handling In/Out List

### 22.1. 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 F	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)

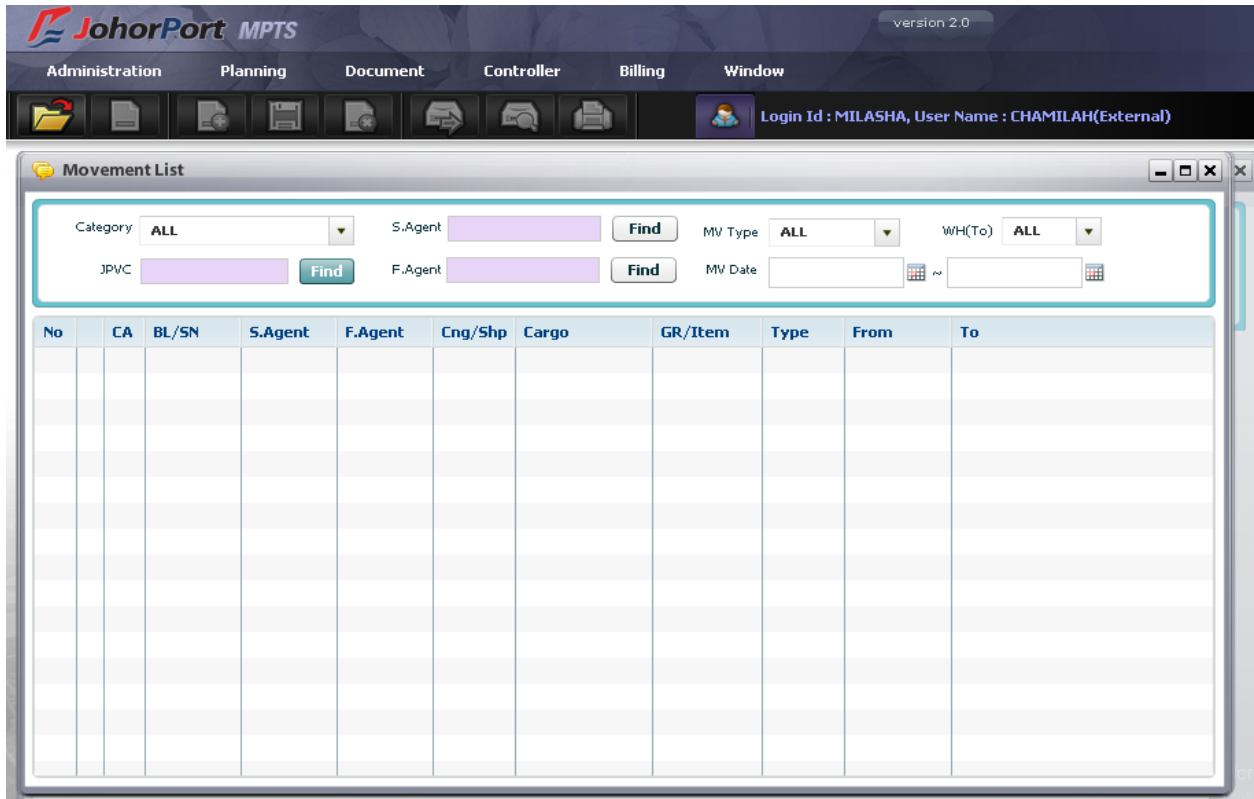
3. Result will display here (points to summary box)

## 23. Movement List

### 23.1. Retrieve Movement List

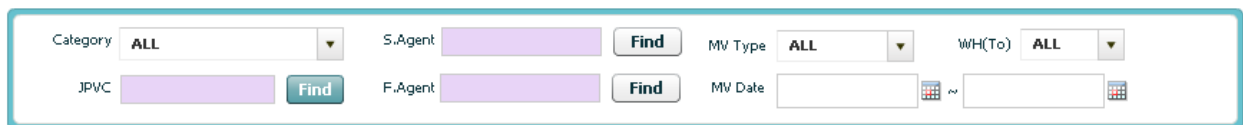
- [Navigate Controller > Movement List](#)





▫ 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)

## 24. Loading List

### 24.1. 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 are summary fields: a dropdown menu for "MT", "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, 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 positioned 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 (1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup>)
  - 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 CMPS

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

## 25. Discharging List

### 25.1. 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 f	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 300 Actual Total 50 Balance 250

## 26. Gate In List

### 26.1. 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

## 27. Gate Out List

### 27.1. Retrieve Gate Out List

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



The screenshot shows a window titled "Gate-Out" with a search interface. The search criteria are as follows:

- Search Condition:** JPVC (selected in a dropdown), BL/DO/SN No (empty), Forwarder (selected in a dropdown), GR/GP No (empty), Gate-Out Date: 10/11/2009 to 16/11/2009, Lorry No (empty).

Below the search criteria is a data table 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. It shows the following fields and controls:

- Search Condition:** JPVC (dropdown), BL/DO/SN No (text input), Forwarder (dropdown), GR/GP No (text input), Gate-Out Date: 10/11/2009 to 16/11/2009 (date range), Lorry No (text input).
- Buttons:** Find (next to Forwarder), Find (next to JPVC).

○ 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:

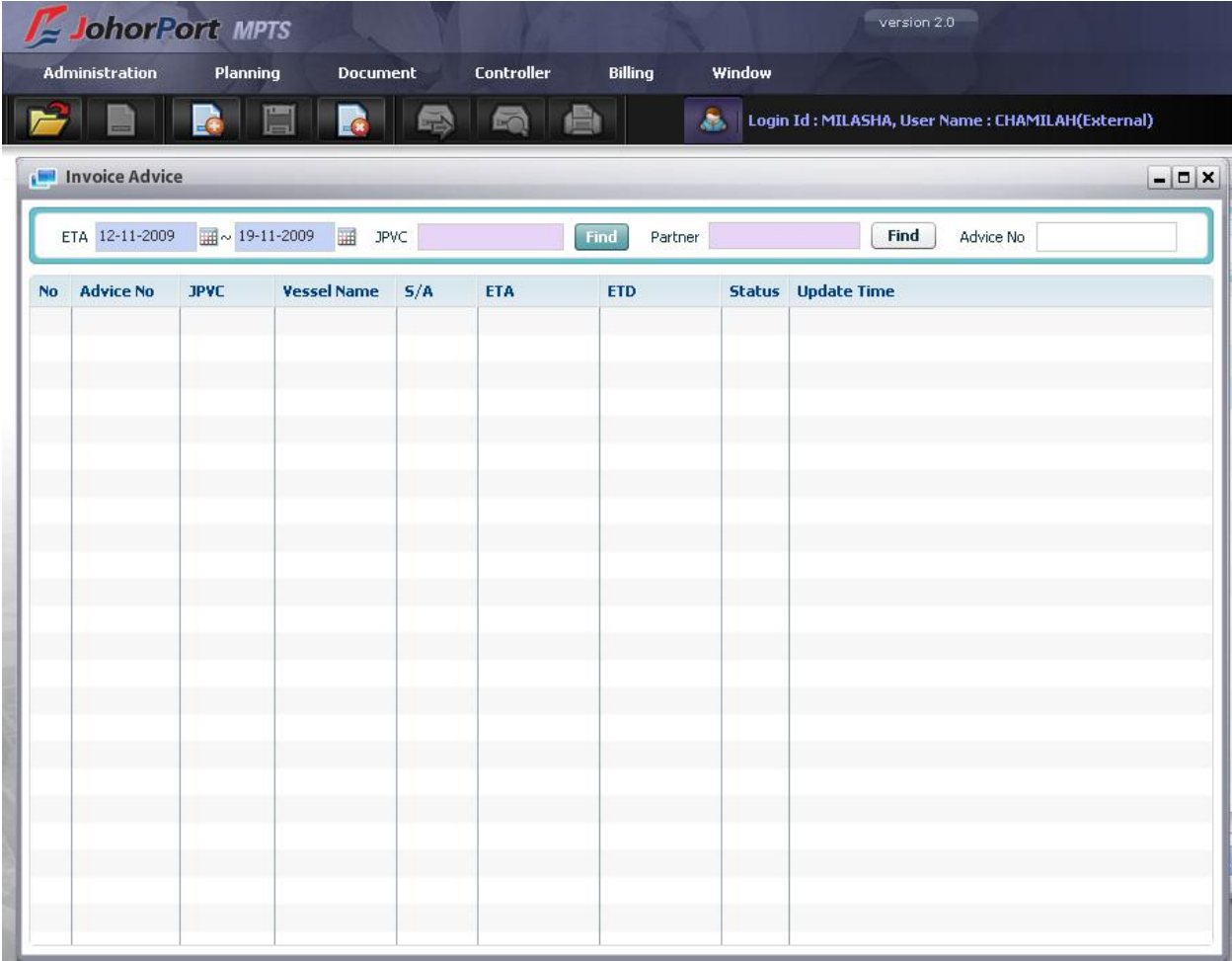




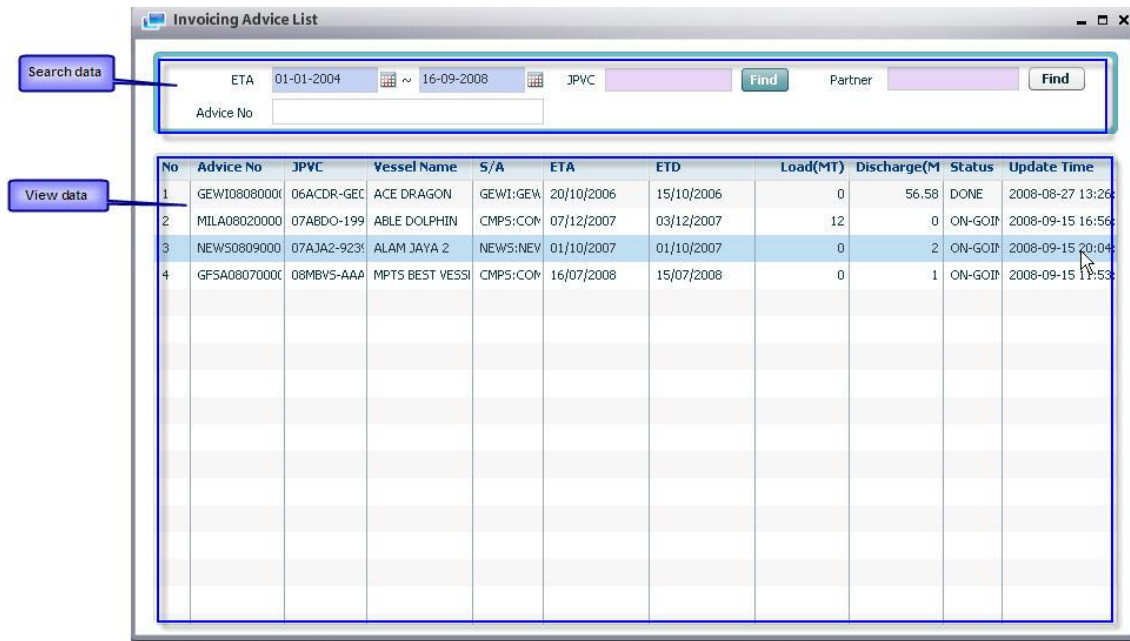
# 29. Invoice Advice

## 29.1. Retrieve Invoice Advice List

- [Navigate Billing > Invoice Advice](#)



- 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

## 29.2. 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 'JPVC' with a 'Find' button, and fields for 'Vessel Name', 'Voyage', 'S/A', 'Berth No.', 'ETA', and 'ETD'. Below the input fields are two tabs: 'Head' and 'Detail'. The 'Head' tab is selected 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: 'No', 'Payer Code', 'Total Tariffs', and 'Confirm Accept Payment'. The table is currently empty.

- 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

Callouts point to the vessel information fields and the summary data table.

The 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 for 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

Callouts point to the vessel information fields and the detailed service table.

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

## 29.3. 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.

## 29.4. Update Invoice Advice List

- 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. Invoice List

### 30.1. Retrieve Invoice List

- [Navigate Billing > Invoice List](#)



□ 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:

**How to retrieve data by ATB or Invoice Date:**

1. 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

2. Select from date and to date

The screenshot shows the 'Invoice List' search interface. The 'Invoice Date' section is highlighted with a red box, showing a date range from 01/11/2008 to 29/10/2009. Other options include ATB, JPVC, Non-JPVC, and a 'Find' button.

3. Click 'Retrieve' button on tool bar.

### **How to retrieve data by JPVC or Non-JPVC:**

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

The screenshot shows the 'Invoice List' search interface. The 'JPVC' radio button and the 'Find' button are highlighted with a red box. The 'Invoice Date' section is also visible.

2. Click 'Retrieve' button on tool bar.

### **How to retrieve data by Status:**

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

The screenshot shows the 'Invoice List' search interface. The 'Status' dropdown menu is open, showing options: Invoiced, Paid Complete, and Partial Paid. The 'Find' button and 'Invoice Date' section are also visible.

2. Click 'Retrieve' button on tool bar.

### **How to retrieve data by Invoice Type:**

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

The screenshot shows the 'Invoice List' search interface. The 'Invoice Type' dropdown menu is open, showing options: Non Vessel Wise and Vessel Wise. The 'Find' button and 'Invoice Date' section are also visible.

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)

Invoice List

ATB     Invoice Date     JPVC    Find    Status    
 01/11/2009 ~ 29/10/2009     Non-JPVC    Invoice Type

ADDITIONAL    Foreign Currency    USD

No	Invoice No	JPVC	Vessel No	RM	ATB	ATU	Invoice Date	Amount(RM)	Amount(USD)	Bill Days	Berth No	Status	View Date	User ID
1	LEX09080064	09WIME-UAT	WHITE ME	MNR	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 ME	KRW	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	JPY	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	MIHAG	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

Invoice List

ATB     Invoice Date     JPVC    Find    Status    
 01/02/2009 ~ 29/10/2009     Non-JPVC    Invoice Type

ADDITIONAL    Foreign Currency    USD

No	Invoice No	JPVC	Vessel No	Payer	ATB	ATU	Invoice Date	Amount(RM)	Amount(USD)	B
1	LEX09080064	09WIME-UAT	WHITE ME	AB55	23/02/2009 12:20	25/02/2009 15:10	18/08/2009	2,266.00	5,665.00	
2	LEX09080066	09WIME-UAT	WHITE ME	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	MIHAG	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
Account No			
Address	PLO 282, JALANSUAASA, PERINDUSTRIAN, PASOR GUDANG		
Invoice No	GVA09080071		
Invoice Date	26/08/2009	Due Date	25/09/2009

Vessel Name	MAERSK RESPONDER		
Vessel Ref.	09MARE-MARE		
LOA	106.8	GRT	7480
ATB	26/08/2009 17:30	ATW	26/08/2009 19:30
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	

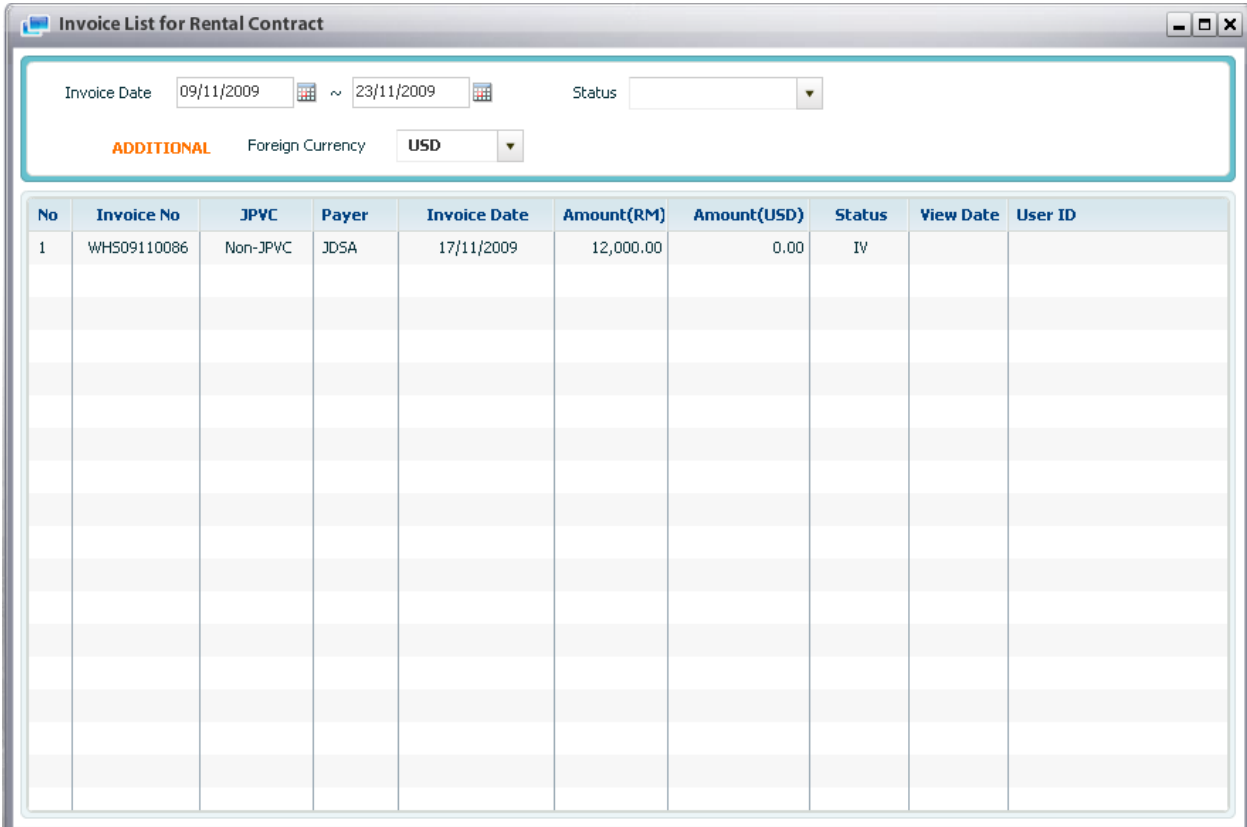
Foreign Currency    USD    Exchange Rate : 2.50    Date : 26/08/2009

Invoice Amount    12.00

# 31. Invoice List for Rental Contract

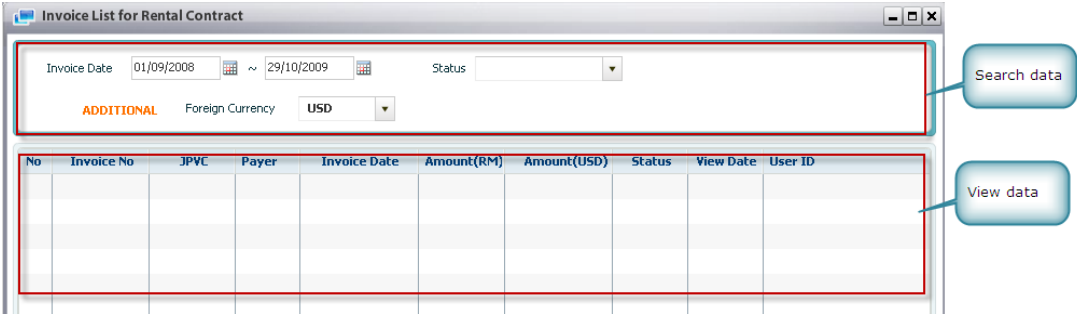
## 31.1. Retrieve Invoice List for Rental Contract

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



- **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

The screenshot shows the 'Invoice List for Rental Contract' window. The 'Invoice Date' field is highlighted with a red box and contains the date range '01/09/2008 ~ 29/10/2009'. Below it, the 'Foreign Currency' is set to 'USD'. The 'Status' dropdown is empty.

2. Click 'Retrieve' button on tool bar.

### How to retrieve data by Status:

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

The screenshot shows the 'Invoice List for Rental Contract' window. The 'Status' dropdown menu is open, showing three options: 'Invoiced', 'Paid Complete', and 'Partial Paid'. The 'Invoice Date' filter is set to '01/09/2008 ~ 29/10/2009' and 'Foreign Currency' is 'USD'. The table below has columns: No, Invoice No, JPVC, Payer, Invoice Date, Amount, Status, View Date, User ID.

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 for Rental Contract' window. The 'Foreign Currency' dropdown menu is open, showing five options: 'USD', 'RM', 'MYR', 'KRW', and 'JPY'. The 'Invoice Date' filter is set to '01/01/2007 ~ 29/10/2009'. The table below has columns: No, Invoice No, JPVC, Payer, Amount(RM), Amount(USD), Status, View Date, User ID.

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 for Rental Contract' window. The 'Invoice Date' filter is set to '15/10/2009 ~ 29/10/2009'. The 'Foreign Currency' is 'USD'. The table below has columns: No, Invoice No, JPVC, Payer, Invoice Date, Amount(RM), Amount(USD), Status, View Date, User ID. The first row is highlighted with a red border.

No	Invoice No	JPVC	Payer	Invoice Date	Amount(RM)	Amount(USD)	Status	View Date	User ID
1	WHS09100079	Non-JPVC	BDPF	29/10/2009	1,440,000.00	5,760,000.00	IV		

