

ST. KITTS AND NEVIS CUSTOMS AND EXCISE DEPARTMENT

Cargo Manifest

Carrier User Manual

AW 4.2.2CC



VERSION: APPROVED
VERSION

2019



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1. INTRODUCTION

In keeping with our mandate to serve our citizens with efficiency and being flexible to change and embracing new innovations and concepts, the St. Christopher and Nevis Customs & Excise Department launches its ASYCUDA World manifest manual. This manual is intended to provide its users with detailed instructions for preparing and submitting an electronic declaration for cargo. Welcome to ASYCUDA World.

Section 25 Subsection 1&2 of the Customs and Control Management Act Cap 20.04 of the Laws of St. Christopher and Nevis Revised Edition 31st December 2002, requires the master of every vessel and the commander of every aircraft arriving at a customs port or airport from a place outside the state, or carrying goods brought in that vessel from a place outside the state and not yet cleared on importation, to electronically submit and deliver a report in such form and manner and containing such particulars as the Comptroller of Customs may direct.

To this end the Comptroller has so directed that these instructions form part of the reporting requirements for vessels and aircrafts. It is our intention that this user's manual will assist you greatly in fulfilling your obligation in this regard.

The Cargo Manifest is the first point of contact for our automated system. Its main purpose is to provide necessary information about cargo for transport, commercial and regulatory reasons. It is traditionally used by Customs as a control tool to ensure that all manifested cargo is accounted for. It also gives the Customs Department some advance notice on imported cargo in order to plan examination priorities, risk assessment and facilitate faster cargo clearance.

Access to ASYCUDA World is to be granted through an application process. A user or director of an entity applies to the Comptroller of Customs using a prescribed form called "ASYCUDA WORLD USER AUTHORIZATION FORM". The form makes provisions for a principal user (The applicant) and persons who can act on behalf of the applicant. Each commercial type applicant account will be linked to a national tax payer Identification Number (VAT or TIN). Thus, each user included on an application will also be linked to the principal tax payer ID. St. Christopher and Nevis Comptroller of Customs, will issue each applicant and its designated user(s), a login name and initial password to enable access to ASYCUDA World. Once a user has logged in successfully, the system will force a change of password based on a predetermined level of complexity that enhances the strength of the password. Once the password is successfully changed, the user may subsequently change the password at his or her discretion. However, the system will force a change of password every six months or whenever a user request a password change due to a forgotten password.

2. DEFINITION

The manifest document usually consists of two (2) segments, namely:

1. **The Manifest General Segment**
2. **Waybill Segment.**

The term **Waybill** is intended to be generic. It covers a broad range of transport documents such as Airway Bills and Bills of Lading. The bills can either be House Bills or Master Bills.

A **House Bill** represents one specific consignment. The goods related to it can be cleared directly by a customs declaration(s).

A **Master Bill** refers to a 'degroupage' or consolidation for transport or other reasons, of a number of house bills and it must be 'regrouped' before Customs clearance, so that a Customs Declaration relates to it.

A **first level Bill of Lading** is directly related to the manifest and it can be a House Bill or a Master Bill.

A **second level Bill of Lading** can either be a master or a house created by the degroupage of a master and is linked directly to that first level Master Waybill.

3. CREATING A MANIFEST

There are two options available to users to capture a manifest.

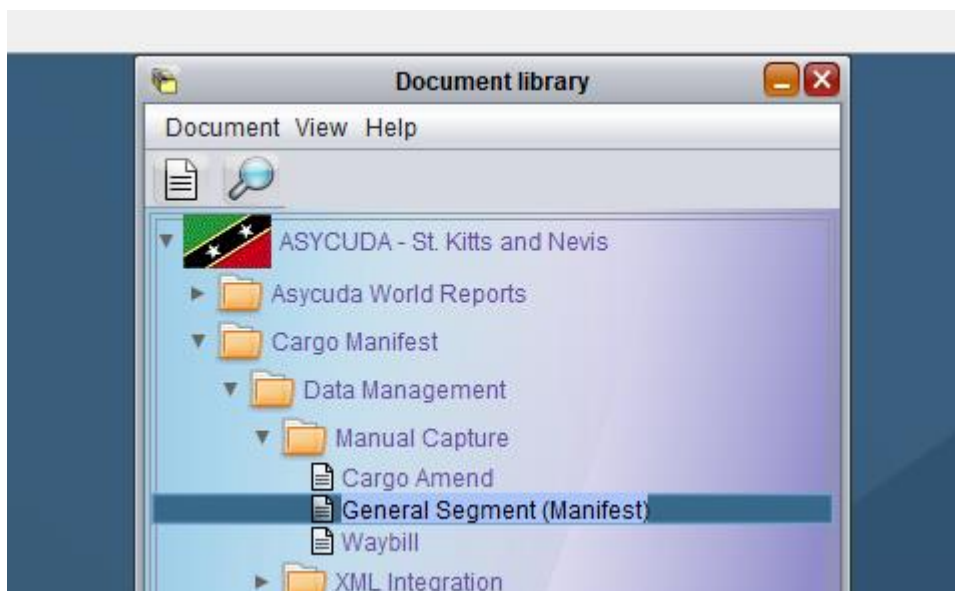
1. **Manual capture** is where you manually key in the data and is normally used by small carriers. **XML Integration** is where an .xml file from the carriers system is uploaded into ASYCUDA World. It is recommended for large carriers

3.1 Manual capture

3.1.1 Step 1 Invoke General Segment via Document Library

Upon receipt of the principal manifest the user will input the data into the ASYCUDA World. The manifest creation starts with the **General Segment**. Invoke the General Segment by navigating the Document Library using this path: **ASYCUDA** ⇒ **Cargo Manifest** ⇒ **Data Management** **Manual Capture** ⇒ **General Segment (Manifest)**.

Right click at General Segment and select New. As shown below.



3.1.2 Step 2 Key in data on General Segment


A General Segment page appears with the Shipping Agents name already inserted.

Manifest - General Information				
Office of departure / arrival <input type="checkbox"/> <input checked="" type="checkbox"/>				
General Information				
Voyage number	Date of departure	Date of arrival	Time of arrival	Registration number
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Place of departure		Place of destination		
<input type="text"/>		<input type="text"/>		
Shipping Information		Totals		
Carrier		Bills		
<input type="text"/>		<input type="text"/>		
<input type="text"/>		Packages		
<input type="text"/>		<input type="text"/>		
<input type="text"/>		Containers		
<input type="text"/>		<input type="text"/>		
<input type="text"/>		Vehicles		
<input type="text"/>		<input type="text"/>		
Shipping agent		Gross weight		
<input type="text"/>		<input type="text"/>		
0000081110-76		DELISLE WALWYN & COMPANY LTD.		

Use the Description Guide to insert all necessary data .In some cases reference data is provided from a drop down list or finder (F3 Key). **Mandatory fields will show red if it is not filled or the data is incorrect.**

ASYCUDA uses the **Office Code**, **Voyage Number** and **Date of Departure** to uniquely identify the manifest.

3.1.3 Step 3 Verify document

Once all information is entered on the manifest, the verify  icon may be used to verify the data entered.

Click here
to Verify



General Segment (Manifest) - New [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Manifest - General Information

Office of departure / arrival
SKBRP ST. KITTS BIRD ROCK PORT

General Information

Voyage number	Date of departure	Date of arrival	Time of arrival	Registration number
TRADER3	01/06/2019	01/06/2019	10:33	2019 / 5
		Date of registration	Last discharge	
		27/05/2019	10:25	

Place of departure Place of destination

The **Verify command** allows the system to check the document for errors. If there are errors the system will return a message stating the error(s). Correct the error and verify again using the same icon. Once there are no errors or the errors have been corrected, the system will return a message “**Document verified**”.



3.1.4 Step 4 Store document

After verifying the document you will use the Store  icon the toolbar to store the manifest general Segment.

Click
this icon
to store



General Segment (Manifest) - New [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Manifest - General Information

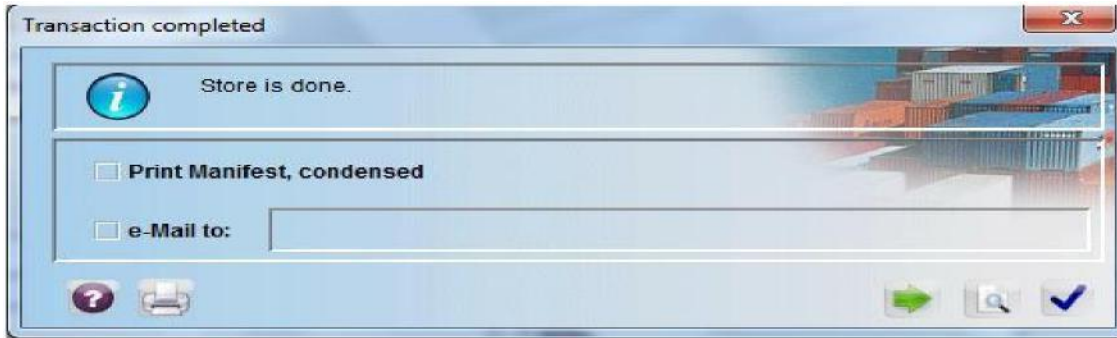
Office of departure / arrival
SKBRP ST. KITTS BIRD ROCK PORT

General Information

Voyage number	Date of departure	Date of arrival	Time of arrival	Registration number
TRADER3	01/06/2019	01/06/2019	10:33	2019 / 5
		Date of registration	Last discharge	
		27/05/2019	10:25	

Place of departure Place of destination

The System will return a message “Store is done”



3.1.5 Step 5 - Adding BOL to the stored manifest

To continue adding **BOLs** click on the green arrow icon. Clicking the green arrow will reopen the stored manifest as shown below.

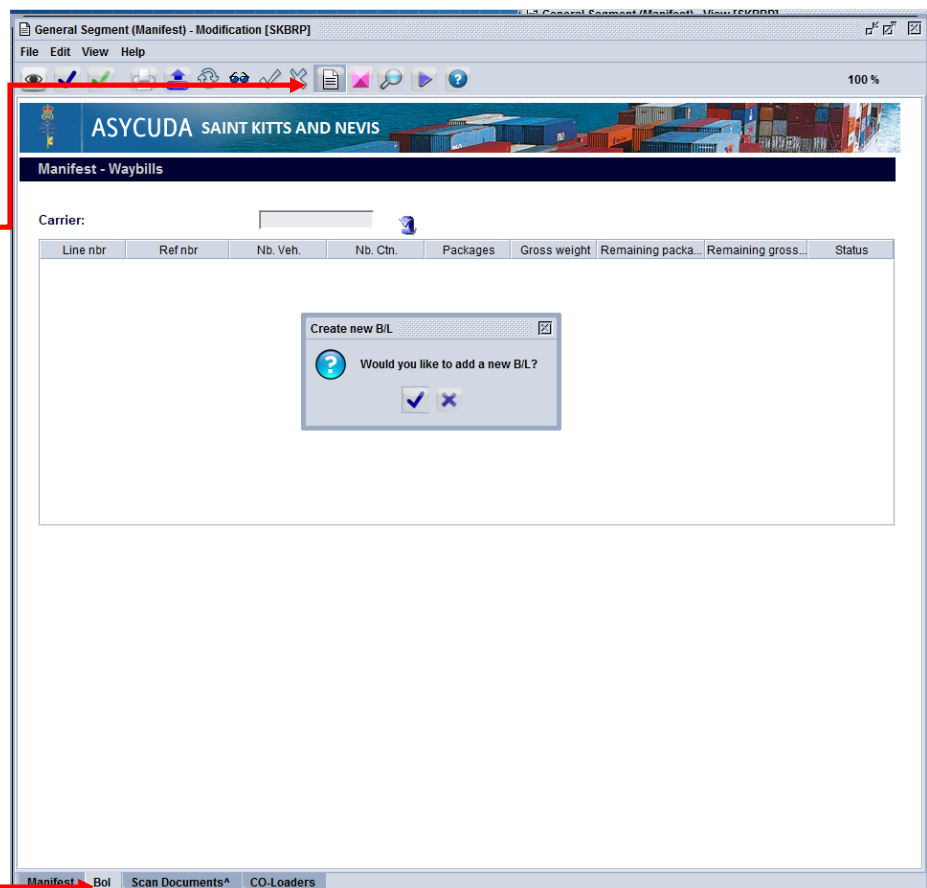
ALWAYS REMEMBER TO MAXIMIZE YOUR SCREEN


Select the **BOL** tab. On this page click the **Add BOL** icon from the menu bar.

A dialog box will appear asking the user to confirm his/her action. Select the **tick** to confirm. A waybill page will appear with the information from the General segment already inserted. This includes the **Office of Entry**, **Voyage #**, and **Departure date**. This means that the waybill is linked to the General segment.

Add **BOL** icon

BOL Tab



Input the required data according to list provided (Use the **Description Guide**), then you **verify** and **store** using the store  icon mentioned.

IF THERE IS A CONTAINER FILL OUT THE CONTAINER TAB

IF THERE IS A VEHICLE FILL OUT THE VEHICLE TAB

Waybill - New [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Manifest - Waybill

Office of departure / arrival
SKBRP ST. KITTS BIRD ROCK PORT

General Information

Voyage number DIRECTCURRENT7	Date of departure 01/06/2019	Date of arrival 01/06/2019	Time of arrival 10:33	Registration number /
Waybill reference number SOCAREVENGE	Waybill type 710 Bill of lading (House)	Nature 23	Last discharge	Waybill line
Previous document		UCR		
Place of loading JMKIN KINGSTON		Place of unloading KNBAS BASSETERRE, ST KITTS		

Carrier

M6

AMERIJET

USA

Shipping agent

0000089827-1470 KDP ENTERPRISES INCORPORATED

Exporter/Shipper

SMART CAR INC

LEEHIGH

FORT MYERS

33195

Transport

Mode 1 Sea Transport	Identity MV CARNIVAL FASCINATE
Nationality US UNITED STATES OF AMERICA	
Place of loading on current transport USMIA MIAMI	Place of discharge from current transport KNBAS BASSETERRE, ST KITTS

Notify

Consignee

DESTRA GARCIA

Waybill Containers Vehicle Split Access

Waybill - New [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Waybill - Containers

Container Information

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

Min Temp. (CE) Max Temp. (CE) Humidity Dangerous code H.S. code Goods description

Volume Container Line Container Disposition

Contain...	Nbr. of ...	Ctn. type	E/F	Seal nbr.	Seal nbr.	Seal nbr.	Party	Empty ...	Goods ...	Min Te...	Max Te...	Humidity	Danger...	Harmon...	Goods ...
CONTAL...	1	40GP	FCL						250.00						toyota v...

Waybill Containers Vehicle Split Access

CONTAINER TAB

Waybill - Vehicles

Vehicle Information

Chassis Number Engine Number Engine(cc) Odometer Reading Make/Brand Year Color ☐ New ☒ Used

Chasis#	Engine#	Engine(cc)	ODO	Brand code	Brand name	Year	Color	Quality
SDA121235454	2AZ1562121	2400	1234545	TOYOTA	TOYOTA	2005	BLUE	used

Waybill Containers Vehicle Split Access

VEHICLE TAB

The store confirmation box appears to signal that the **BOL** store was successful. Click on the Green arrow to continue adding **BOLs** to the manifest or the Blue tick to return to the manifest **BOL** tab



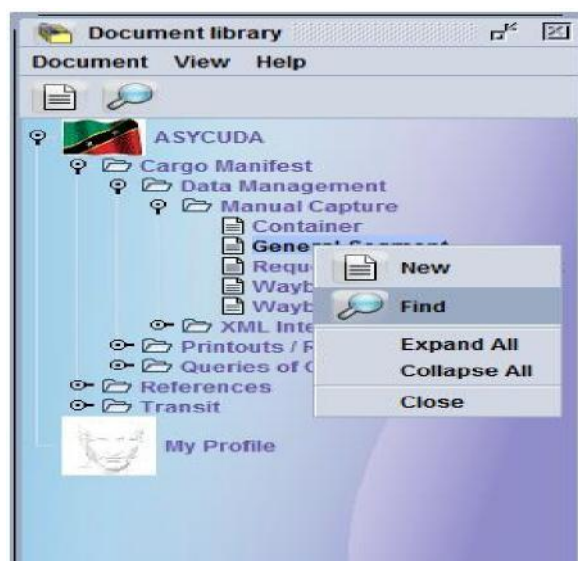
If the **Blue** tick was selected then you may add additional Waybill as before by clicking the white leaf icon



3.2 Amending a Stored General Segment

Step 1 - Retrieve General Segment

To amend a General Segment use the following Path: **ASYCUDA** → **Cargo Manifest** → **Data Management** → **Manual Capture** → **General Segment** right click and select **Find**.



The General Segment finder appears. Insert the search criteria and select the Search icon. Usually the search criteria for finding a stored manifest is the **Office code**, the **Voyage number** and the **Date of departure**.

Name	criteria	value #1	value #2
Document Status	all		
Barcode	all		
Office code	equals	BOBR	
Place of loading	all		
Place of unloading	all		
Voyage number	equals	KISHMAGRIFF1	
Date of departure	equal	05/03/2014	
Date of arrival	all		
Carrier code	all		
Carrier name	all		
Registration Number	all		
Registration Year	all		
Registration Date	all		
Number of Bills of L...	all		
Number of Contain...	all		

Click here to start the

Step 2 Modification option

The search result will be displayed by the finder. **Right click** on the desired line in the result and select **Modification**.

Offi...	Voyage number	Date of dep...	Date of arri...	Place ...	Place o...	Carrier c...	Carrier name ...
BOBR	KISHMAGRIFF1	05/03/2014	08/04/2014	USMIA	KNBAS	0044462	GLOBAL S... 2

Step 3 Modify General Segment

The Manifest General Segment opens and you may make your change

Step 4 Confirm Changes

After making changes you select the verify icon as mentioned above. The system will display a similar message. Then you Save changes by clicking on the Save changes icon in the toolbar.

General Segment (Manifest) - Modification [SKBRP]

File Edit View Help

100 %

ASYCUDA SAINT KITT'S AND NEVIS

Manifest - General Information

Office of departure / arrival
SKBRP ST. KITT'S BIRD ROCK PORT

General Information

Voyage number	Date of departure	Date of arrival	Time of arrival	Registration number
BIGDOG7	01/06/2019	01/06/2019	10:33	2019 / 5
		Date of registration		Last discharge
		27/05/2019	10:25	

Place of departure
JMKIN KINGSTON

Place of destination
KNBAS BASSETERRE, ST KITT'S

Shipping Information

Carrier
M6
AMERIJET
USA

Shipping agent
0000089827-1470 KDP ENTERPRISES INCORPORATED

Totals

Bills	1
Packages	1
Containers	1
Vehicles	1
Gross weight	250.00

Verify

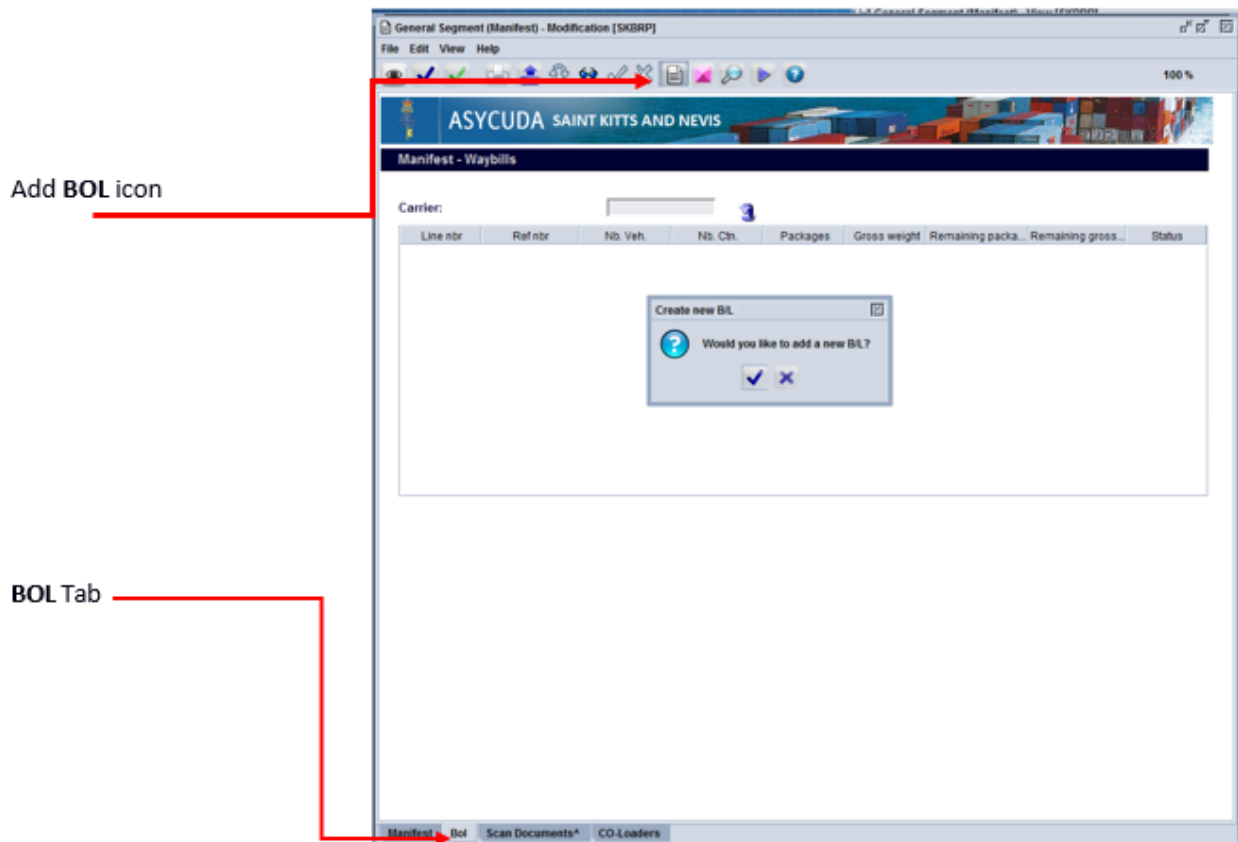
Save Changes

4. Adding Waybills to a stored General Segment /Manifest.

A Waybill can be added to a manifest in **two** ways:

4.1 Method 1

The user can find the manifest and open it in the modification mode as mentioned above. Select the **BOL** tab. On this page select the **Add BOL** icon from the menu



A dialog box will appear asking the user to confirm his/her action.

Select the **tick** to confirm, a waybill page will appear with the information from the General segment already inserted. This includes the **Office of Entry, Voyage no. and departure date**. This means that the waybill is linked to the General segment.

Input the necessary data, then you verify and store using the icons mentioned above. The store Confirmation box appears.

Waybill - Modification [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Manifest - Waybill

Office of departure / arrival
SKBRP ST. KITTS BIRD ROCK PORT

General Information

Voyage number	Date of departure	Date of arrival	Time of arrival	Registration number
DIRECTCURRENT1	01/06/2019	01/06/2019	10:33	/

Waybill reference number	Waybill type	Nature	Last discharge	Waybill line
SOCAREVENGE	710 Bill of lading (House)	23		1

Previous document

Place of loading
JMKIN KINGSTON

Place of unloading
KNBAS BASSETERRE, ST KITTS

Carrier

Exporter/Shipper

Verify

Save Changes

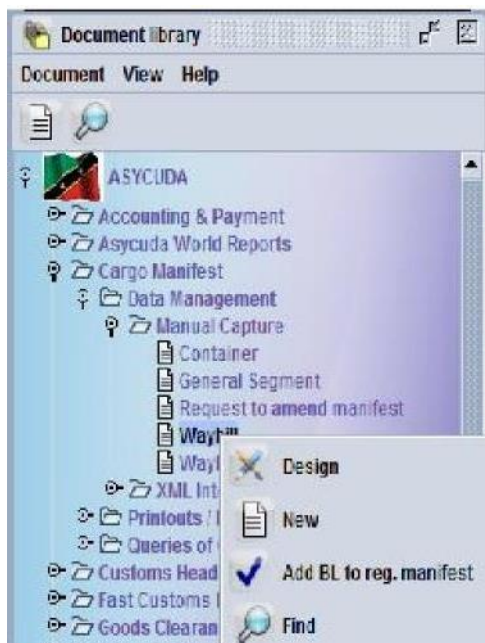
The process of storing the waybill is now complete and the user can close the dialogue box by clicking the tick.



However the user may also select the **Forward** icon to continue adding waybills to his manifest.

4.2 Method 2

Select a new waybill using the following path in the Document library. **ASYCUDA** ⇒ **Cargo Manifest** ⇒ **Data Management** ⇒ **Manual Capture**. Right click at **Waybill** and select **New**.



A blank waybill page will appear.

The screenshot shows a web application window titled "Waybill - New [n/a]". The header bar displays "ASYCUDA SAINT KITTS AND NEVIS" with a background image of shipping containers. Below the header, the form is titled "Manifest - Waybill". It contains several input fields organized into sections: "Office of departure / arrival" with a dropdown menu; "General Information" with fields for Voyage number, Date of departure, Date of arrival, Time of arrival, Registration number, Waybill reference number, Waybill type, Nature, Last discharge, Waybill line, Previous document, UCR, Place of loading, and Place of unloading; "Carrier" with a text field; "Exporter/Shipper" with a text field; and "Shipping agent" with a text field. The form is currently blank, with only the "Office of departure / arrival" dropdown showing a red selection.

Inputting the **Office code**, **Voyage number** and the **Date of departure** of the manifest you can also add the waybill. As you input these key fields the form will be populated with the data from the General Segment.

Continue to enter the remaining data for the waybill. When you are finished select **verify**, **store** as above.

The screenshot shows a "Transaction completed" dialog box. It has a title bar with a close button (X). The main area contains an information icon (i) and the text "Store is done.". Below this, there are two checkboxes: "Print Manifest, condensed" and "e-Mail to:", each followed by a text input field. At the bottom, there are four icons: a question mark, a printer, a green arrow pointing right (highlighted with a red circle), and a checkmark.

The user can repeat the process to add another waybill to the manifest or can also select the **GREEN** icon as mentioned above.

5 How to add a container and vehicle

If the arriving cargo is containerized, the **Container tab** must be selected and filled with the appropriate information. The user will then click on the **Add a new Container** icon in order to register the container information

Add Container

The screenshot shows the ASYCUDA SAINT KITTS AND NEVIS software interface. The title bar indicates 'Waybill - New [SKN]'. The menu bar includes 'File', 'Edit', 'View', and 'Help'. The toolbar contains various icons, with a red arrow pointing to the 'Add a new Container' icon. The main window is titled 'Waybill - Containers' and displays a 'Container Information' form. The form includes fields for 'Container number', 'Nbr. of pkg', 'Ctn. type', 'E/F', 'Seal numbers', 'Party', 'Empty weight', 'Goods weight', 'Min Temp. (CE)', 'Max Temp. (CE)', 'Humidity', 'Dangerous code', 'H.S. code', 'Goods description', 'Volume', 'Container Line', and 'Container Disposition'. Below the form is a table with columns: 'Contain...', 'Nbr. of ...', 'Ctn. type', 'E/F', 'Seal nbr.', 'Seal nbr.', 'Seal nbr.', 'Party', 'Empty ...', 'Goods ...', 'Min Te...', 'Max Te...', 'Humidity', 'Danger...', 'Harmon...', and 'Goods ...'. The table contains one row with the following data: 'CONTAL...', '1', '40GP', 'FCL', empty, empty, empty, empty, empty, '250.00', empty, empty, empty, empty, empty, and 'toyota v...'. The bottom navigation bar has tabs for 'Waybill', 'Containers', 'Vehicle', 'Split', and 'Access', with 'Containers' highlighted by a red circle.

CONTAINER TAB

If the arriving cargo has a vehicle, the **Vehicle tab** must be selected and filled with the appropriate information. The user will then click on the **Add a new vehicle icon** in order register the vehicle information

Waybill - Vehicles

Vehicle Information

Chassis Number Engine Number Engine(cc) Odometer Reading Make/Brand Year Color

☐ New ☒ Used

Chasis#	Engine#	Engine(cc)	ODO	Brand code	Brand name	Year	Color	Quality
SDA121235454	2AZ1562121	2400	1234545	TOYOTA	TOYOTA	2005	BLUE	used

Waybill Container **Vehicle** Split Access

VEHICLE TAB

ADD A NEW VEHICLE ICON

In the case of an error, right click on the container line, choose the **Update** option from the dropdown menu, make corrections and select the **update a container icon**



Waybill - Modification [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Waybill - Containers

Container Information

Container number	Nbr. of pkg	Ctn. type	E/F	Seal numbers		Party
Min Temp. (CE)	Max Temp. (CE)		Humidity		Dangerous code	H.S. code
Volume	Container Line	Container Disposition				

Contain...	Nbr. of ...	Ctn. type	E/F	Seal nbr.	Seal nbr.	Seal nbr.	Party	Empty ...	Goods ...	Min Te...	Max Te...
CONTAL...	1	40GP	FCL						250.00		

Remove

Update

Waybill - Modification [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Waybill - Containers

Container Information

Container number	Nbr. of pkg	Ctn. type	E/F	Seal numbers		
CONTAINER7	1	40GP	FCL			
Min Temp. (CE)	Max Temp. (CE)		Humidity		Dangerous code	
Volume	Container Line	Container Disposition				
11.00						

Contain...	Nbr. of ...	Ctn. type	E/F	Seal nbr.	Seal nbr.	Seal nbr.	Party	Empty ...	Goods
CONTAL...	1	40GP	FCL						250.00

update a container button




6 How to Split a waybill

A house waybill may be split into different lines according to package types or commodities since there is normally one package type on a waybill. This must not be confused with degroupage where you have many consignees. Select the Split tab and fill in the necessary information.

The waybill to be split must be located using the finder. Once located, right click the waybill and select Split BL.

Waybill finder


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

Office	Voyage	Date of departure	B/L ref.	Parent	Type	Nat.	Place of origin	Place of use	Consignee Name	Tr.	Goods Description	Sts
ACRB	KK10...	31/01/2014	5		711	23	USMIA	KNSKB	MARRIOTT ST ...		FLOUR	MS...
ACRB	KK10...	31/01/2014	4		711	23	USMIA	KNSKB	MARRIOTT ST ...		BOTTLES	MST
ACRB	KK10...	31/01/2014	3						JARO ELECTR...		RICE	HSE
ACRB	KK10...	31/01/2014	2						MARRIOTT ST ...		HAIR PRODUCTS	HSE
ACRB	TESTK	01/03/2014	1						RED CROSS	A...	FOODSTUFF	HSE
ACRB	SC001	01/03/2014	PWB...						AMIAN SIGFRID...		FIREWORKS, ELECTRONICS, CANDLES	HSE
ACRB	VA001	06/03/2014	VA00...						PHARMCARRE ...	A...	BAGS	MS...
ACRB	VA001	06/03/2014	VA00...						I.C. JEWELERS	A...	SHOES	HSE
ACRB	VA001	06/03/2014	FB13	VA0...					CARIBBEAN PH...	A...	SPEAKERS	HSE
ACRB	VA001	06/03/2014	VA00...						JUST FOR KIDS	A...	SHIRTS	HSE
ACRB	VA001	06/03/2014	FB12	VA0...					MUSTARD SEED	A...	PENS	HSE
ACRB	KISH...	06/03/2014	KISH...						ROYAL LOGISTI...		BOTTLES	MST
ACRB	KISH...	06/03/2014	KI001						KESHA COLE		CAKE CUPS	HSE
BOBR	MI29	24/02/0014	000G...						CARIB BREWE...		MALT	HSE

Right click to access the dropdown waybill split

Table to store saved spit

The waybill will be presented. Select the split tab on the bottom of the waybill as shown above. Enter the split information then select the **Add a new line** icon to save the split in the table below. Errors/Mistakes

can be corrected by right clicking the saved split and selecting **Update**. Use the **Update line**  icon on the toolbar to save the updated split. Once the spit is complete, use the blue tick on the tool back to save the waybill.

6.1 Validating the split

The split must be validated so that it can be used in a customs declaration. To validate the waybill select the waybill which have been split from the list of bill of ladings, right click and select Validate split

Waybill finder

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

Offic...	Voya...	Date of depa...	B/L r...	Pare...	Type	Nat...	Place of ...	Place of u...	Consignee Name Tr...	Goods Description	Sts
ACRB	KK10...	31/01/2014	5		711	23	USMIA	KNSKB	MARRIOTT ST...	FLOUR	MS...
ACRB	KK10...	31/01/2014	4		711	23	USMIA	KNSKB	MARRIOTT ST...	BOTTLES	MST
ACRB	KK10...	31/01/2014	3						JARO ELECTR...	RICE	HSE
ACRB	KK10...	31/01/2014	2						MARRIOTT ST...	HAIR PRODUCTS	HSE
ACRB	TESTK	01/03/2014	1						RED CROSS	FOODSTUFF	HSE
ACRB	SC001	01/03/2014	PWB...						AMIAN SIGFRID...	FIREWORKS, ELECTRONICS,CANDLES	HSE
ACRB	VA001	06/03/2014	VA00...						PHARMCARRE...	BAGS	MS...
ACRB	VA001	06/03/2014	VA00...						I.C. JEWELERS...	SHOES	HSE
ACRB	VA001	06/03/2014	FB13	VA0...					CARIBBEAN PH...	SPEAKERS	HSE
ACRB	VA001	06/03/2014	VA00...						JUST FOR KIDS...	SHIRTS	HSE
ACRB	VA001	06/03/2014	FB12	VA0...					MUSTARD SEED...	PENS	HSE
ACRB	KISH...	06/03/2014	KISH...						ROYAL LOGISTL...	BOTTLES	MST
ACRB	KISH...	06/03/2014	KI001						KESHA COLE	CAKE CUPS	HSE
BOBR	MI29	24/02/0014	000C...						CARIB BREWE...	MALT	HSE

View
Modification
Location
Excess and shortage
Validate Split
Split BL

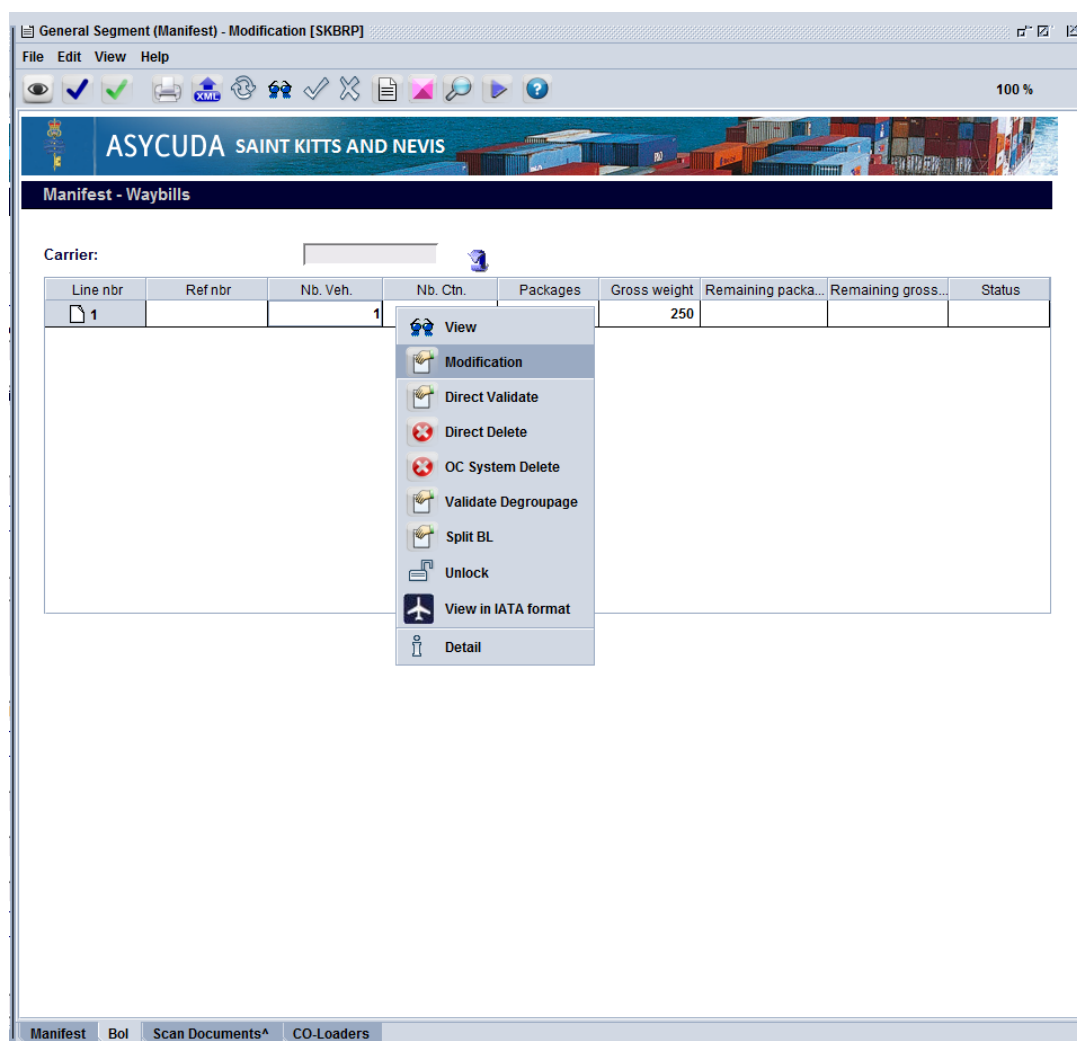
Right Click the waybill in the finder and select Validate

7 Amending a Stored Waybill

A waybill could be amended in two ways. One way is to access the waybill from the manifest and the other is done by locating the waybill with the finder. The two methods are described below.

Method 1

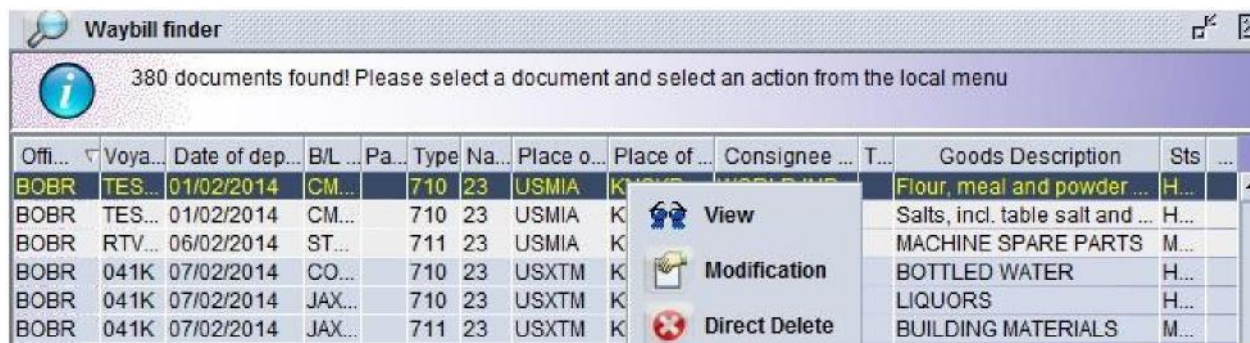
On an opened manifest click the **BOL** tab to get the list of bill of lading. Right click on the desired waybill line and select **Modification**.



The option to delete a stored waybill is also available.

Method 2

The user may also select the waybill using the waybill finder



The screenshot shows a 'Waybill finder' window with a search bar and a message: '380 documents found! Please select a document and select an action from the local menu'. Below this is a table of documents. A context menu is open over the first row, showing options: 'View', 'Modification', and 'Direct Delete'.

Offi...	Voya...	Date of dep...	B/L ...	Pa...	Type	Na...	Place o...	Place of ...	Consignee ...	T...	Goods Description	Sts	...
BOBR	TES...	01/02/2014	CM...		710	23	USMIA	K...			Flour, meal and powder ...	H...	
BOBR	TES...	01/02/2014	CM...		710	23	USMIA	K...			Salts, incl. table salt and ...	H...	
BOBR	RTV...	06/02/2014	ST...		711	23	USMIA	K...			MACHINE SPARE PARTS	M...	
BOBR	041K	07/02/2014	CO...		710	23	USXTM	K...			BOTTLED WATER	H...	
BOBR	041K	07/02/2014	JAX...		710	23	USXTM	K...			LIQUORS	H...	
BOBR	041K	07/02/2014	JAX...		711	23	USXTM	K...			BUILDING MATERIALS	M...	

Make changes

The waybill opens and allows the user to make the required changes.

NB: the information from the general segment will not be able to change in the waybill.

Verify and Save changes

Verify
document

Save
changes

Waybill - Modification [SKBRP]

File Edit View Help

Verify document

Save changes

ASYCUDA SAINT KITTS AND NEVIS

Manifest - Waybill

Office of departure / arrival

SKBRP	ST. KITTS BIRD ROCK PORT
-------	--------------------------

General Information

Voyage number	Date of departure
DIRECTCURRENT1	01/06/2019

8 Registering a Stored Manifest

There are two ways for registering a manifest.

8.1 Option 1 Direct Register

Find the manifest using the finder. Use the path: **ASYCUDA** ⇒ **Cargo Manifest** ⇒ **Data Management** ⇒ **Manual Capture** ⇒ **General Segment**. At General Segment right click and select FIND.

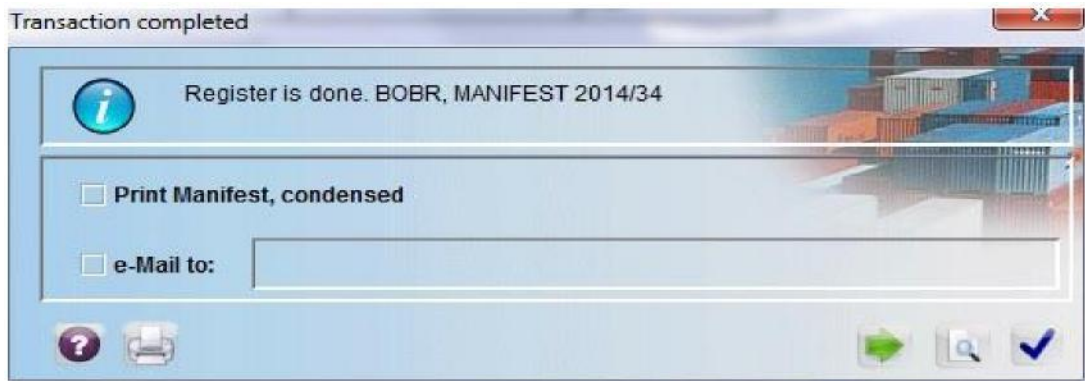
Insert criteria in the finder and select Search. In the Finder result, select the desired line, right click and select Direct Register.




The screenshot shows the 'General Segment finder' window with a search bar and a list of 34 documents. A red arrow points from the 'Direct Register' option in the context menu to the 'Direct Register' button in the menu.

Off...	Voya...	Date of depa...	Date of arrival	Place of	Place of ...	Re...	Re...	Reg...	Carrier co...	Carrier name	Nu...	Num...	Writt...
ACRB	LI312	06/02/2014	06/02/2014	AGANU	KNSKB	06/...	20...	4	0095755	TDC AIRLINE...	0	0	No
ACRB	SC0...	01/03/2014	01/03/2014	NLHVH	SRPBM	01/...	20...	6	CARRIER1	TEST CARRI...	1	0	No
ACRB	TES...	01/03/2014	13/03/2014	LCCAS	KNSKB	01/...	20...	6	0095755	TDC AIRLINE...	1	0	No
BOBR	V01	01/02/2014	06/02/2014	USMIA					CARRIER1	TEST CARRI...	0	2	No
BOBR	TT10...	09/10/2013	15/10/2013	USPBC					CARRIER1	TEST CARRI...	7	9	No
BOBR	SKB...	09/01/2014	14/01/2014	USMIA					105389	ROYAL LOGI...	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					CARRIER1	Test Address	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					081625	Test Address	2	8	No
BOBR	TEST1	10/01/2014	14/01/2014	USMIA					CARRIER1	Test Address	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					CARRIER1	TEST CARRI...	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					CARRIER1	TEST CARRI...	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					CARRIER1	TEST CARRI...	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					CARRIER1	Test Address	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					CARRIER1	Test Address	2	8	No
BOBR	TES...	10/01/2014	14/01/2014	USMIA					CARRIER1	Test Address	2	8	No
BOBR	TEST3	01/02/2014	07/02/2014	USMIA					081110	DELISLE WA...	2	1	No
BOBR	TES...	01/02/2014	05/02/2014	USMIA					CARRIER1	TEST CARRI...	23	47	No
BOBR	TES...	01/02/2014	05/02/2014	USMIA	KNSKB	28/...	20...	18	CARRIER1	TEST CARRI...	23	47	No

If there are errors on the manifest it will not register. All errors must be fixed before register. Once there are no errors the system will return a box stating transaction completed



8.2 Option 2 from an opened manifest

On an opened manifest in Modification mode select the **Register**  icon from the menu bar

Waybill - Modification [SKBRP]

File Edit View Help

100 %

ASYCUDA SAINT KITTS AND NEVIS

Manifest - Waybill

Office of departure / arrival
SKBRP ST. KITTS BIRD ROCK PORT

General Information

Voyage number DIRECTCURRENT1	Date of departure 01/06/2019	Date of arrival 01/06/2019	Time of arrival 10:33	Registration number /
Waybill reference number SOCAREVENGE	Waybill type 710 Bill of lading (House)	Nature 23	Last discharge	Waybill line 1
Previous document		UCR		
Place of loading JMKIN KINGSTON		Place of unloading KNBAS BASSETERRE, ST KITTS		

Carrier

M6

AMERJET

USA

Shipping agent

0000089827-1470 KDP ENTERPRISES INCORPORATED

Exporter/Shipper

SMART CAR INC

LEEHIGH

FORT MYERS

33195

Similarly, a dialog box pops up stating that registration is done and it gives you the registration number.

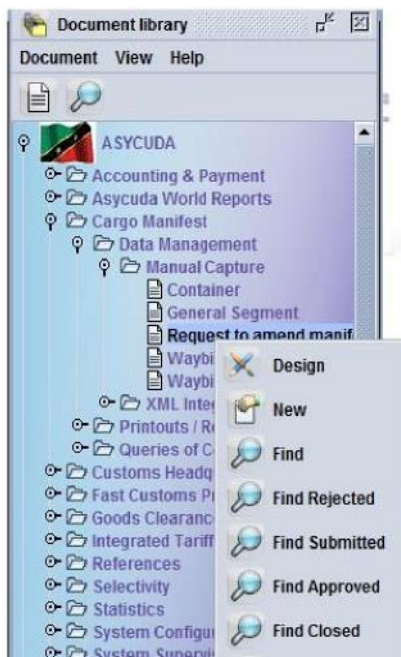
9 How to Amend a Registered Manifest

Apply via ASYCUDA World

In order to amend a registered manifest, the user must apply to the Comptroller of Customs using the ASYCUDA World system.

Use the following path to apply. **ASYCUDA** ⇒ **Cargo Manifest** ⇒ **Data Management** ⇒ **Manual capture** ⇒ **Request to amend manifest**.

At **Request to amend manifest** right click and select **New** to make a new application. You may select other options like **Find Rejected** or **Find Approved**.



An application to amend manifest will open.

Request to Amend - New [n/a]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Cargo control amendments

Customs office Application ID Submitted on

General Information

Search by:

☒ Manifest registration /

Shipping agent

Type of amendment(s):

☐ Amend manifest (place of departure, master info, etc.)

☐ Amend waybill(s) (packages, weight, volume, freight etc.)

☐ Amend container(s) (reference, type, seals, etc.)

☐ Amend vehicle(s) (chassis, engine, model, etc.)

☐ Add waybill(s) to registered manifest

☐ Discharge waybill(s)

☐ Other amend

Reason for amendments

Attached document(s)

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

Request

Please note there are seven (7) ways the user can request to amend. Tick the appropriate type of amendments.

Request to Amend - New [SKBRP]

File Edit View Help

100 %

ASYCUDA SAINT KITTS AND NEVIS

Amend Manifest

General Segment

Office of departure / arrival: SKBRP ST. KITTS BIRD ROCK PORT

Voyage number: DIRECTCURRENT7

Estimated departure: 01/06/2019

Manifest amendments

Options	Current value	New value	
Transport place	MIAMI	STATIA	
Transport reg. number			
Transport reg. date			
Master info			
Departure code			
Destination code			
Net weight			
Gross weight			

Request Amend Manifest

Amend manifest Tab will come up depending on your selection. Select the field you want to change.

Input the relevant data, then you verify and submit using the green tick.

The Customs Department will receive this application and either Approve or Reject. When the application is approved the manifest/bill of lading will be updated automatically except the **Add BOL amendment**. Here the user will have to add the waybill himself by right clicking on **Waybill** and selecting **Add BL to a reg. manifest**.

The user is advised that a reason should be given for his amendment. Where the amendment is a **Shortage** or **Del BOL**, the reason should include one of the following: (a) were not loaded, (b) have been discharged at a previous port.

10 Degroupage

10.2 For Consolidators

The consolidator will receive his master waybill from the carrier who will give them permission to degroup.

Waybill - Modification [SKBRP]

File Edit View Help

ASYCUDA SAINT KITTS AND NEVIS

Access rights

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

Authorized operation

- ☒ This waybill will be breakdown (degroupage) by the company below
- ☐ This waybill will be split by the declarant below

Authorized company to Degroupage

0000081110-76

DELISLE WALWYN & COMPANY LTD.

Authorized declarant to Split

Waybill Containers Vehicle Split Access Write off

He must use the information on this master waybill to create his house bills.

Use the following path: **ASYCUDA** ➡ **Cargo Manifest** ➡ **Data Management** ➡ **Manual Capture** ➡ **Waybill**.

Right click at Waybill and select New.

Key in your data for the first house bill of lading. When you finish you verify and store respectively.

Please note the master bill of lading number must be the previous document in order for the house bill to attach itself to the master.

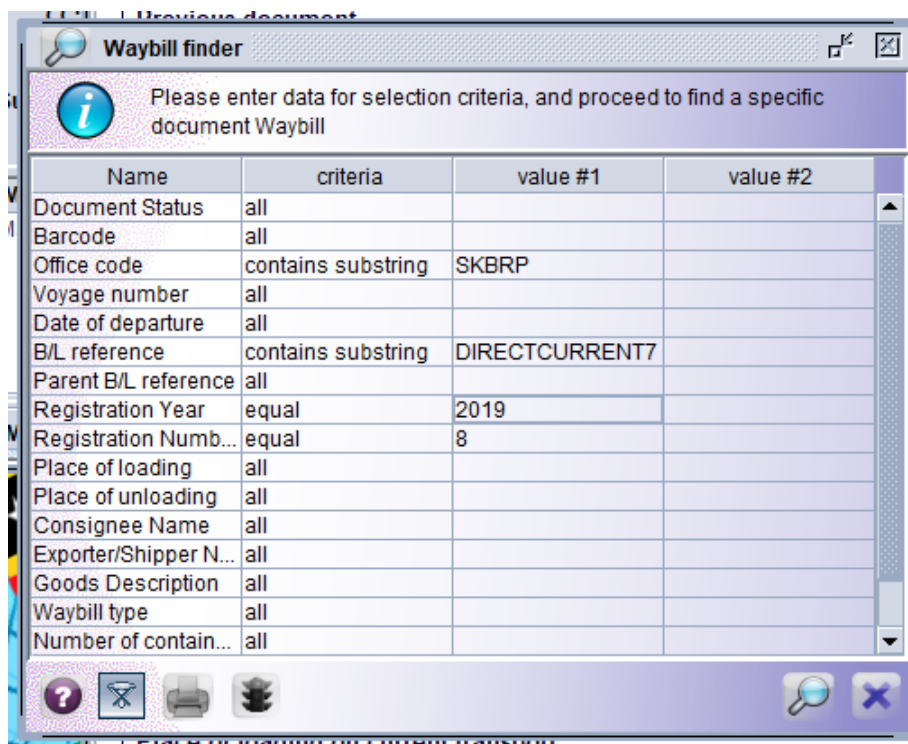


Select the **GREEN** icon to continue adding bill of lading to the master.

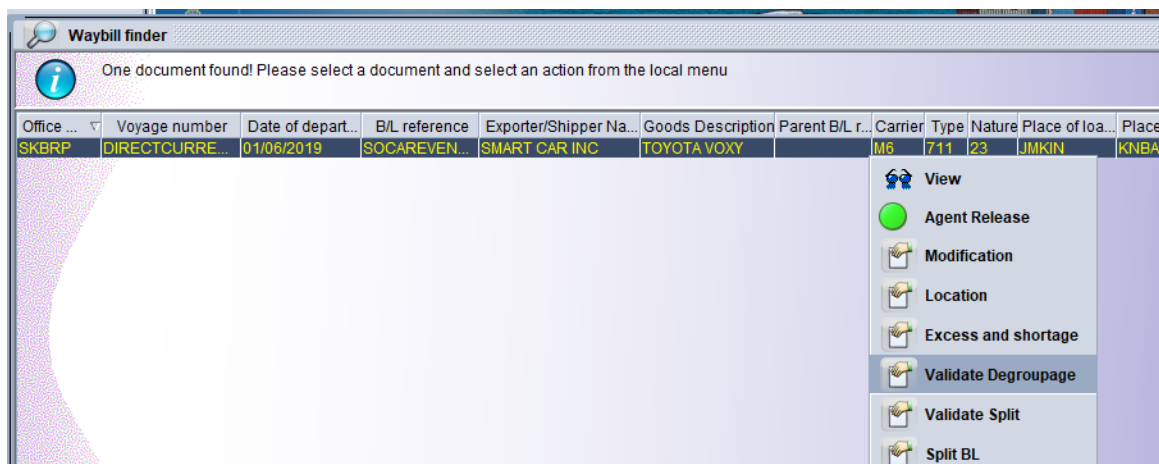
Validating a Degroupage

When the consolidator is finished adding all his bills of lading he must **VALIDATE DEGROUPE** before customs clearance.

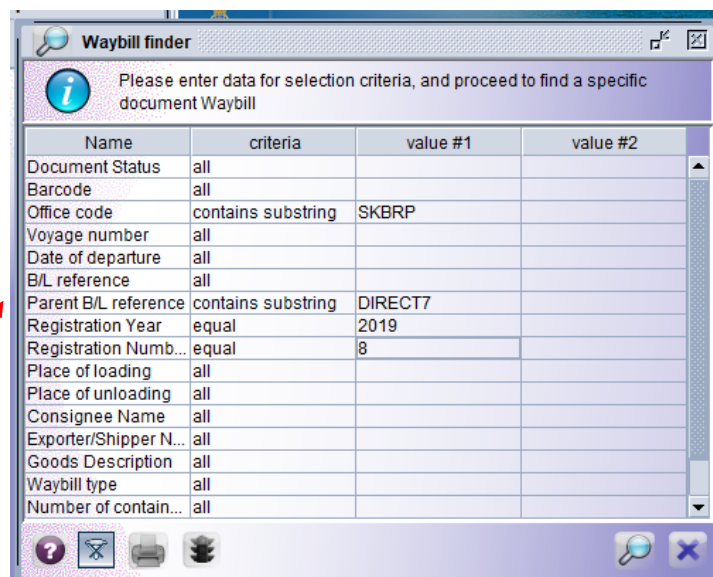
The consolidator will go to the waybill finder and search for the master waybill



To validate a degroupage, select the master waybill right click and select **Validate Degroupage**.



The consolidator will now Agent Release the cargo so that Customs can release the goods.



Using the Waybill finder search for all the waybills you entered as a consolidator under the master.

The consolidator will select the waybills for the persons who have already paid their freight and right click and click the agent release button so that Customs can release the

Waybill finder

There are more than 500 documents found! We recommend that you specify more criteria to limit your result! Please select a document and select an action from the local menu.

Offic...	Voyage ...	Date of depa...	B/L ref...	Exporter/Shipp...	Goods Description	Paren...	Carrier	Type	Nat...	Place of...
KNLP	NEV0001	01/06/2014	2	FOODSTUFF		SEAN...	7001090	710	23	USMIA
SKBRP	MARYM...	01/06/2014	MARY...	CLOTHING		M...	0081110	711	23	USMIA
SKBRP	MARYM...	01/06/2014	MARY...	CLOTHING		M...	0081110	711	23	USMIA

View
Agent Release

11 Fast Cargo Integration – Full Cargo

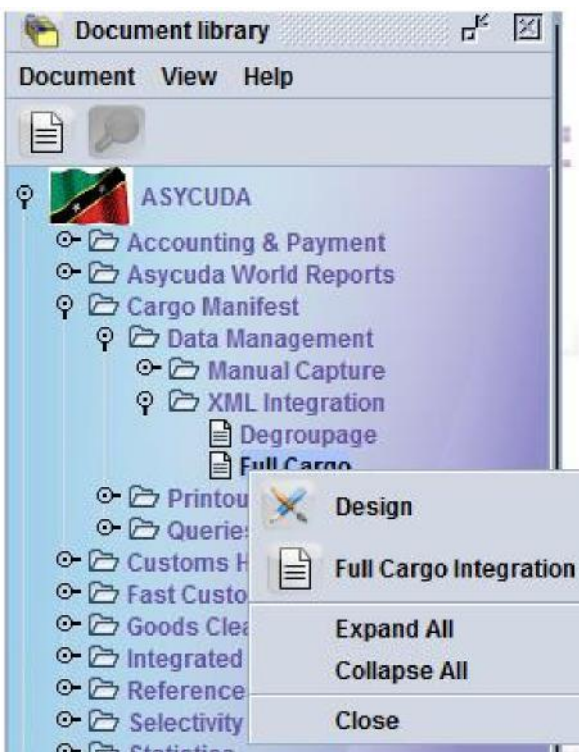
The XML Integration option of capturing manifest allows the user to load or import an .xml file that has been generated by the carriers system in to ASYCUDA World.

Manifest

Step 1 Select the FCI option

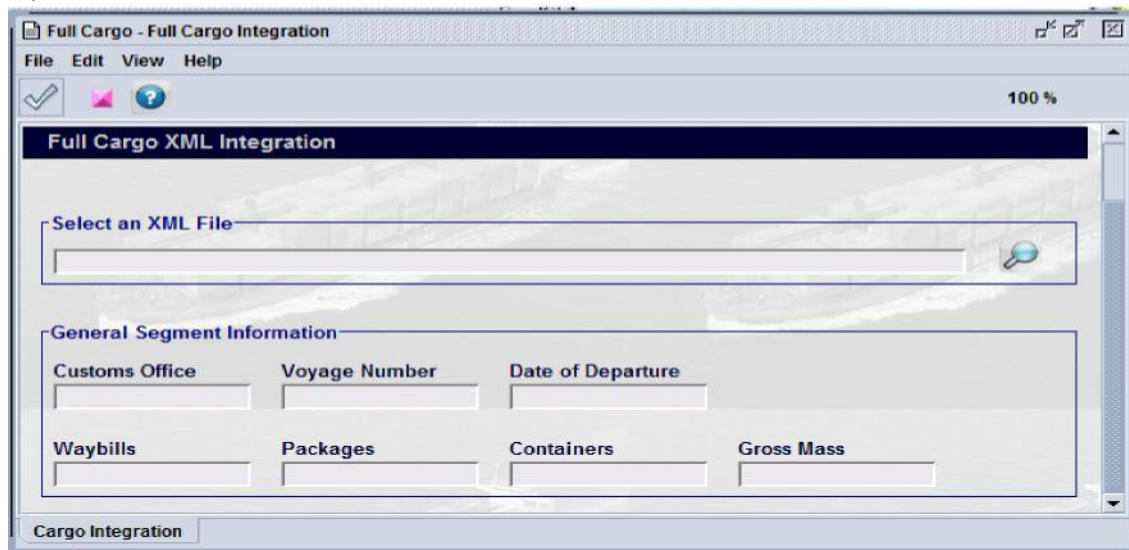
Navigate the Document Library through the following path: **ASYCUDA** ⇒ **Cargo Manifest** ⇒ **Data Management** ⇒ **XML Integration** ⇒ **Full cargo**

At Full cargo right click and select Full Cargo Integration as shown below



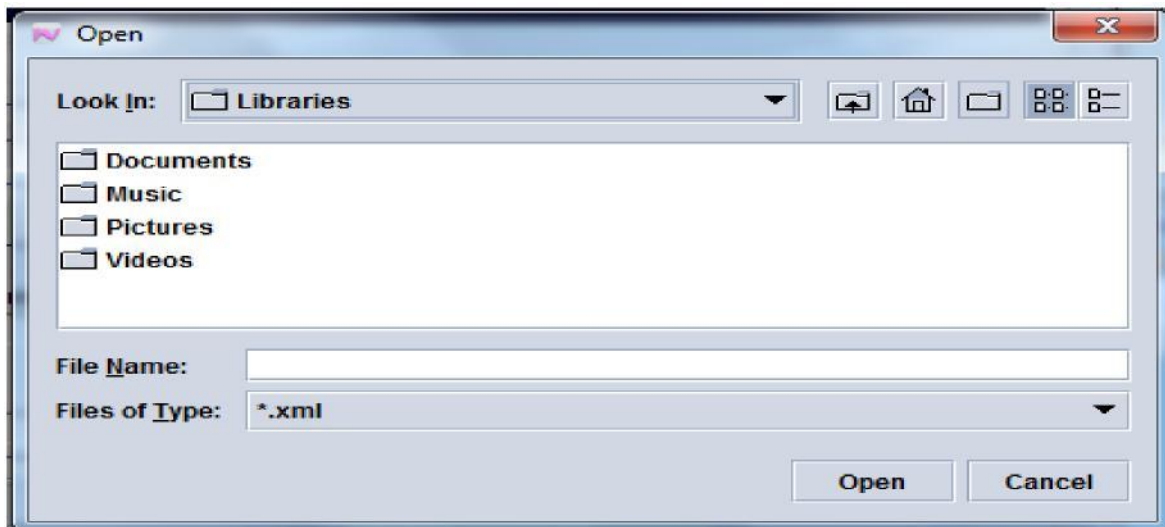
The Full cargo integration page opens. Select an .xml file by clicking the Select an xml file

Step 2 Select a .xml file



The screenshot shows a window titled "Full Cargo - Full Cargo Integration". It has a menu bar with "File", "Edit", "View", and "Help". Below the menu bar is a toolbar with a checkmark, a magnifying glass, and a question mark. The window is divided into two main sections. The top section is titled "Full Cargo XML Integration" and contains a "Select an XML File" label above a text input field with a magnifying glass icon to its right. The bottom section is titled "General Segment Information" and contains several input fields: "Customs Office", "Voyage Number", "Date of Departure", "Waybills", "Packages", "Containers", and "Gross Mass". At the bottom of the window is a tab labeled "Cargo Integration".

A box opens up allowing you to search for the file. When you find the file click open and the file will be placed into the Full Cargo Integration page.



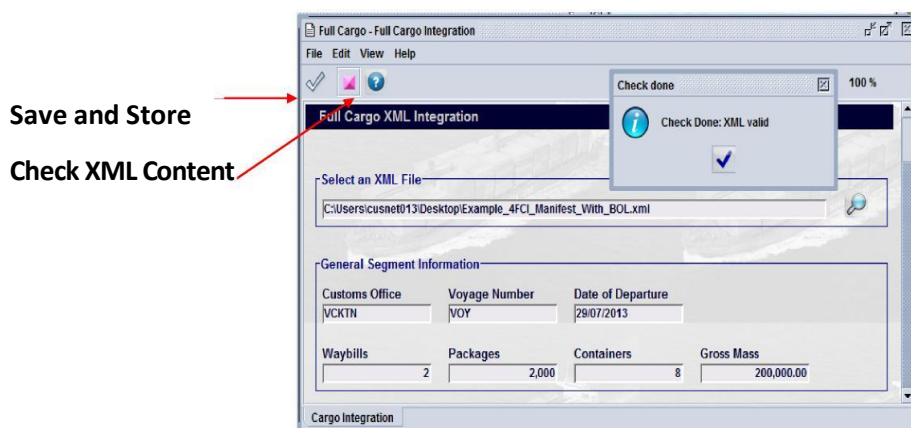
The screenshot shows an "Open" file dialog box. It has a title bar with a red close button. The "Look In:" dropdown menu is set to "Libraries". Below this is a list of folders: "Documents", "Music", "Pictures", and "Videos". At the bottom, there is a "File Name:" input field and a "Files of Type:" dropdown menu set to "*.xml". There are "Open" and "Cancel" buttons at the bottom right.

Step 3 Check xml content

Once the xml file is inserted you click the Check xml content in the menu bar. If content is good, the General segment Information will be populated.

And the system will return a message stating “Check Done: xml valid”

If there are errors a pdf file with the errors will be displayed. Fix the errors and check xml content again.



Step 4 Save and Store

You may now save and store the document.

Step 5 Register

To register the document you retrieve the manifest using the General Segment finder. Right click and select **direct register**

Fast Cargo Integration-Degroupage

For a consolidator to submit his degroupage via xml integration, he must navigate the Document library as above and select **Degroupage**.

Right click at **Degroupage** and select **Degroupage integration**. Select your xml file using the same method as above and check .xml content.

Degroupage - Degroupage Integration

File Edit View Help

100 %

Degroupage

Select an XML File

F:\TrainersMaterial\XML Integration\Example_4FCI_degroupage.xml

Master Document Information

Customs Office	Voyage Number	Date of Departure
VCKTN	VOYAGE9	29/07/2013
Master Waybill	Packages	Gross Mass
10021	1,000	50,000.00

Check done

Check Done: XML valid

XML - Total Number of

Waybills	Packages	Containers	Gross Mass
2	2,000	4	50,000.00

Cargo Integration Degroupage

After saving the xml degroupage the consolidator must inform the carrier agent for him to validate the degroupage to ensure that the house bills can be used by a customs declaration.

12 How to Print Manifest and Bill of lading.

12.1 Full Cargo manifest

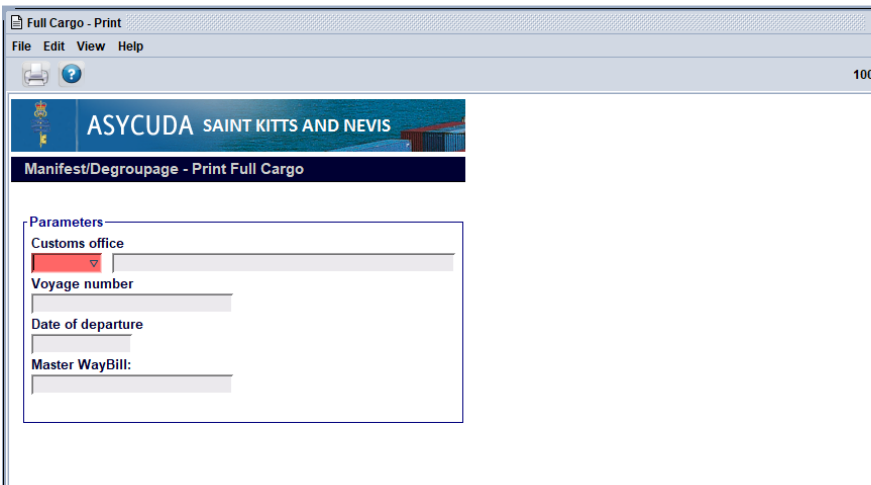
Follow this path to generate a printout of the entire manifest. **ASYCUDA** ⇒ **Cargo Manifest** ⇒ **Printouts/Reports** ⇒ **Printouts** ⇒ **Full Cargo**. At full Cargo right click and select **Print**.



Fill in the Office code, Voyage number, and Date of Departure and select print from the menu bar to print a manifest.

Fill in the **Office code**, **Voyage number**, and **Date of Departure** and select print from the menu bar to print a manifest.

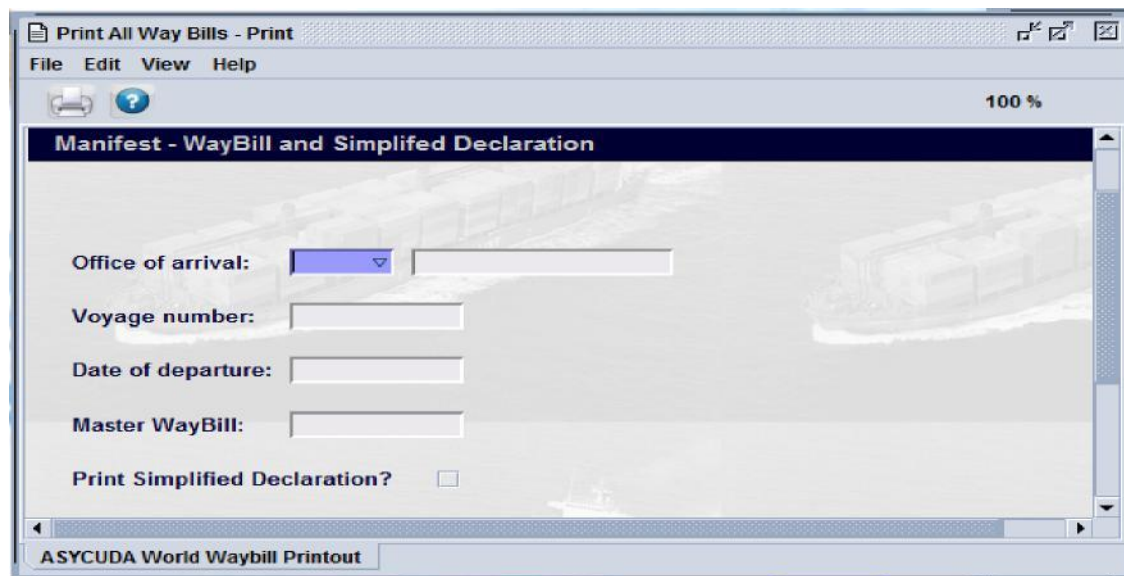
Print



The Print Full Cargo must be printed by the Carrier’s Agent and attached to the Ships Report form which is submitted to the Customs

Print all waybills

The carrier / consolidator will use this option to print all bills of lading to give to the consignees. Right click on Print All Way Bills to print all waybills.



Insert **Office code**, **Voyage number** and **Date of departure** of a manifest to print all the waybills for that manifest. If you insert a master waybill number then only the waybills in the degroupage will print.

NB. For consolidators the **Voyager number** and **Date of departure** will be that of the Carriers Master Waybill that would have been consigned to them.

Checking the Print Simplified Declaration box will allow you to print a waybill for a simplified declaration (non-commercial)

Saint Kitts and Nevis ASYCUDA World Manifest Field Guide

Saint Kitts and Nevis ASYCUDA World Manifest Field Guide		
DESCRIPTION	ACTION	USE
General Segment Information		
Office code	Mandatory	The code of the Customs Office of departure or arrival
Voyage number	Mandatory	The number given by the ship or aircraft operator allowing for the unique identification of the current journey
Date of departure	Mandatory	The date when the ship or aircraft started its voyage or when it leaves the place of departure
Date of arrival	Mandatory	The date when the vessel or aircraft arrives at the place of destination
Time of arrival	Optional	The time when the vessel or aircraft arrives at the place of destination
Registration number	System	The serial number given to the manifest by the system at registration
Date of registration	System	The date and time of registration of the manifest
Last discharge	Optional	The date when all the goods of the manifest have been unloaded from the vessel or aircraft
Place of departure	Mandatory	The place (LOCODE) where the vessel or aircraft begins its voyage
Place of destination	Mandatory	The place (LOCODE) where the vessel or aircraft arrives to discharge goods
Shipping information		
Carrier Code	Mandatory	Conveyance code assigned to the party undertaking the transport of the goods
Carrier's Name	Mandatory	The name of the Shipping Line or the Airline transporting cargo to and from Saint Christopher and Nevis
Carrier's Address	Mandatory	The address of the Shipping Line or the Airline transporting cargo to and from Saint Christopher and Nevis.
Shipping Agent	Mandatory	The identification of the agent responsible for submitting the manifest on behalf of the carrier. It is a code assigned by the Customs and Excise Department

Totals		
Bills	Mandatory	The count of all the waybills included on the manifest.
Packages	Mandatory	The count of all the packages included on all waybills
Containers	Mandatory	The count of all containers carrying cargo to or from St. Kitts and the Nevis. If there is no container insert "0".
Vehicles	Mandatory	The number of motor vehicles entering or leaving St Kitts and Nevis. If there is no vehicle insert "0".
Gross weight	Mandatory	The sum of weight in kg of all the cargo entering or leaving St Kitts and Nevis
Transport		
Mode	Mandatory	Code identifying the mode of transportation. International Standard Codes (ISO) must be used. 1-Sea, 3- Road transport, 4-Air, 5-Postal
Identity	Mandatory	The name of the importing/exporting vessel or aircraft.
Nationality	Mandatory	The country code where the vessel or aircraft is registered.
Place	Mandatory	Port where the conveyance was registered
Registration	Mandatory	The number of the document registering the vessel or aircraft
Date	Mandatory	The date when the vessel/aircraft was registered.
Master	Mandatory	The name of the Master/Commander of the vessel/aircraft.
Tonnage		
Gross	Mandatory	Net tonnage plus maximum allotted cargo weight per voyage.
Net	Mandatory	Carrier's base weight.
Office of Destination code		
BILL OF LADING / AIRWAY BILL SEGMENT		
Office code	Mandatory	The code of the Customs Office of departure or arrival
General Information		
Voyage Number	Mandatory	The number given by the ship or aircraft operator allowing for the unique identification of the current journey
Date of Departure	Mandatory	The date when the ship or aircraft started its voyage or when it leaves the place of departure

Date of Arrival	Mandatory	The date when the vessel or aircraft arrives at the place of destination
Time of Arrival	Optional	The date when the vessel or aircraft arrives at the place of destination
Year of registration	System	The year of registration
Registration Number	System	Year and serial number given to the manifest at registration.
Waybill Number	Mandatory	A number used to uniquely identify each waybill.
Waybill Type	Mandatory	The code which identifies the type of transport document issued (e.g. '710' – for Bill of Lading, '711' – for Master Bill of Lading).
Nature	Mandatory	The manner in which the goods will be treated. These are indicated by the codes 22 (export), 23 (import), 24 (in transit) and 28, (transshipment).
Last Discharge	System	The date the vessel last discharged
Waybill Line	Mandatory	A sequential number given to each waybill by the carrier
Previous Document	Optional	The reference of the Master Bill of Lading or Airway bill when doing a housed degroupage.
Unique Cargo Reference (UCR)	Optional	This is used only for exports. All export bills of lading or airway bills must identify the export declaration registration number in this field. The system will prompt you to enter the Office, Year, Serial Letter, Registration number and date (dd/mm/yyyy) of registration.
Place of Loading	Mandatory	The location or port where the goods were loaded on the ship or aircraft.
Place of Unloading	Mandatory	The location or port where the goods will be discharged from the ship or aircraft.
Carrier		
Carrier	Mandatory	The name of the shipping line or the airline transporting cargo to and from St. Kitts and Nevis
Shipping Agent	Mandatory	The identification of the agent responsible for submitting the manifest on behalf of the carrier. It is a code assigned by the Customs and Excise Department.
Exporter/Shipper		

Shipper code	Optional	The Code given by the Customs to a person/business exporting goods from St. Kitts and Nevis
Name of Exporter (Shipper)	Mandatory	The name of the person/company sending the goods to or from St. Kitts and Nevis
Address of Shipper	Mandatory	The address of the person sending the goods to or from St. Kitts and Nevis. It has four fields to complete this data.

Transport		
Mode	System	The 'Mode of transport' is the means by which the goods were imported/exported into/outside the country. For example, were the goods brought into the country by air, sea or parcel post? You must use the International Standard Codes (ISO) for means of transport in this field.
Nationality	System	The country in which the vessel or aircraft is registered.
Notify		
Notify Code	Optional	The identification of the person who requires notification upon arrival of goods.
Notify Name	Mandatory	The designation of the person who requires notification upon arrival of the goods.
Address of Notification Party	Mandatory	The address of the person who requires notification upon arrival of goods.
Consignee		
Consignee Code	Optional	The Code given by the Customs to a person/business importing goods into St. Kitts and Nevis
Consignee Name	Mandatory	The name of the person or firm named in a freight contract to whom goods have been shipped or turned over for care in St. Kitts and Nevis. This field is mandatory only when the consignee code is left empty.

Address of Consignee	Mandatory	The address of the consignee in St. Kitts and Nevis. This field is mandatory only when the consignee code field is left empty.
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Goods Details		
Total containers	Mandatory	The sum of all the containers on the Waybill. If there are no containers, the number '0' must be inserted.
Packages codes	Mandatory	The type of conveyance used to pack the commodity.
Status	System	The status identifies the stage of each bill of lading or airway bill. It will entail: HSE-house, MST-master undegrouped, UDG-master under degroupage, DEG-master degrouped, HDG-house under degroupage.
Number of degrouped waybills	System	Number of degrouped waybills in the case of master waybill.
Marks & Nb	Mandatory	The marks placed on the packages to identify the cargo. It follows no Sequence and it can be words, numbers or signs.
Manifested packages	Mandatory	The piece count of the packages entered on each waybill
Remaining Packages	System	Available packages not yet cleared by customs.
Manifested gross weight	Mandatory	Weight in Kg of the cargo on the waybill
Remaining gross weight	System	Weight of remaining packages.
Volume(CBM)	Mandatory	The cubic measurement of the cargo.

Declared Values and Seals Details		
P/C Ind	Optional	Freight prepaid /collect indicator
1. Freight Amount 2. Currency Code	Optional	1. The amount to be collected from the consignee of the shipment before delivery. 2. The currency code for the amount that is to be collected from the consignee of the shipment before delivery.
1. Customs Value 2. Currency Code	Optional	1. The value of the goods declared to Customs. 2. The actual currency code in which the importer or exporter intends to declare to customs.
1. Transport Value 2. Currency Code	Mandatory	1. The overall cost of the freight. 2. The actual currency in which the overall cost of freight is quoted.
1. Insurance Value 2. Currency Code	Optional	1. The cost of insurance 2. The actual currency in which payment for insurance is quoted.
Number of seals	Optional	The count of the seal affixed
Marks of seal 1 and 2	Optional	The markings that identifies the seals placed on the packages
Sealing Party	Optional	The code used to identify who sealed the packages
Additional information 1 and 2	Mandatory	Any other relevant information which the carrier or agent deems necessary.
Description of goods	Mandatory	The 'description of goods' is the narrative that portrays the type of goods being transported. The description must be explicit. It must not include terms such as STC (Said to Contain), clothing, demonstration samples, tiles, foodstuff etc. Acceptable terms would be men's leather shoes, ceramic tiles, women's pants of cotton, rice in packages etc. The system provides five (5) fields to describe the goods.
1. Location code 2. Sub-location code	Optional	1. This is used by the Port to identify the exact place in the Port or shed where the goods can be found. 2. A more precise location inside the transit shed that describes where the goods are located.

Onward transport		
Transit	Prohibited	Automatically filled when waybill is written off by a transit operation
Transshipment	Prohibited	Automatically filled when waybill is written off by a transshipment
Carrier	Prohibited	Name of the carrier involved in the transit or transshipment operation
CONTAINER SEGMENT		
Container number	Mandatory	The ISO Alpha-codes for identification of a container. It comprises an Owner/operator code of four (4) letters, a serial number of six (6) numerals, and one last check digit, (e.g. BICU1234565). It complies with the ISO 6346 standard.
Nbr. Of pkg	Mandatory	Number of packages
Type of Container	Mandatory	The size and type codes in accordance with DIN ISO 6346. The first digit indicates the length of the container. The second digit indicates height and whether or not gooseneck tunnel is present. The fourth digit indicates the container type and the fifth digit indicates special features.
Empty/Full indicator	Mandatory	Describes how much space is occupied by goods inside the container.
Seal numbers	Optional	The seal numbers on the seals attached to a locked container.
Seal number (Marks) 1, 2 and 3	Optional	Represents the reference of an affixed seal
Sealing Party	Optional	The code used to identify who sealed the container.
Empty weight	Optional	Empty weight of the container
Goods weight	Optional	Gross weight in Kg of goods
Min Temp. (CE)	Optional	Minimum temperature for container. Mandatory for reefers
Max Temp. (CE)	Optional	Maximum temperature for container. Mandatory for reefers.
Humidity	Optional	Humidity level for reefer containers
Dan. Goods code	Optional	Dangerous goods code (UNDG)
Description of Goods	Optional	Description of goods.

SPLIT

Nbr. of Pkg	Optional	Number of packages
Package code	Optional	Package code
Gross weight	Optional	Gross weight of goods
Container number	Optional	Container number
Marks &Nb.	Optional	Marks for easy recognition of goods
Goods description	Optional	Description of goods.