

SEZOnline – New Functionalities/Features

Build Version 2.47

Release: January 2014

Functionalities made available on the SEZ Online system are reviewed and enhanced / modified from time to time. New functionalities are added in the system based on the inputs and requirements received from various user groups. These functionalities are developed based on understanding developed by NDML team from study of existing practices and procedures in this regard and efforts are made to provide features on the system those are compliant with the procedural and technical requirements. However, users are requested to refer the relevant legal and authorized documents and formations for reference on legal and authentic aspects of the transactions before filing transactions.

New Functionalities/Features

<i>1 Removal of “Others” option form Country dropdown of custom modules</i>	<i>3</i>
<i>2 Global Search functionality to view report data</i>	<i>5</i>
<i>3 Removal of additional submission clicks on payment screen for DTA Sale module</i>	<i>15</i>
<i>4 Amendment facility to entity maker/approver while submission of Monthly reports to DC/Customs.</i>	<i>20</i>

1 Removal of “Others” option form Country dropdown of custom modules

In Customs transactions, details of the goods which are “imported from” or “exported to” foreign countries is captured in shipment details tab of the request. Currently in SEZ-Online system (SOS) along with the standard countries user is having the choice to select “Others” option from the Country dropdown, However, if the user is selecting “Others” option, the imports and exports cannot be mapped to any particular country and hence reporting & analysis of the trade data becomes difficult. The “Others” option was provided to facilitate the user to enter details of the country which is not available in the drop down list. SOS is providing important statistics to Ministry of Commerce and Industry (MOCI), Directorate General of Commercial Intelligence and Statistics (DGCIS) and Gems & Jewelry Export Promotion Council (GJEPC) and it is being considered a serious tool for providing Import / Export transactions details of SEZs across India. Further, Directorate General of Commercial Intelligence and Statistics (DGCIS) requires specific country name for all transactions and “Others” option is not provided in CBEC Data formats also. Hence, from this release onwards the option of “Others” as a Country Name will not be available for selection to user in the modules Shipping Bill (SB), Bill Of Entry (BOE), DTA Sale (DTAS), DTA Procurement with Export Benefit (DTAP Ex-B) and Zone To Zone Transfer (ZTZ). Users will have to select a specific country name from the available drop-down values.

SOS behavior for different scenarios is mentioned below:

1. For all the requests created from this release onwards, user will not have the option to select “Others” from the country dropdown. The free text area which was available to users to enter country name if “Others” was selected will not be displayed to the users.
2. For requests submitted to customs before this release the “Others” option selected by entity users will be displayed to customs user and the same can be assessed by the custom users.
3. Requests which are created but not submitted to customs and user has selected the option “Others” in Country dropdown, on submission of request error message will be displayed to user “Please Enter Valid Country”. If user

has entered “Others” in country filed while RES/Softex/Item upload, file will not be uploaded and an alert message will be displayed to user “Please Enter Valid Country”.

Following are the list of field’s, module wise where user will not be able to select the option “Others” in country field dropdown.

1. BOE:

Tab Name	Field Name
BOE Details tab	Warehouse Country
	Seller Country (HSS)
Shipment Details tab	Country of Origin
	Country of Shipment
Invoice Details tab	Supplier Country
	Seller Country
	Broker Country
RES File	Same fields are present in RES file format

2. Shipping Bill:

Tab Name	Field Name
General Details	Consignee Country
	Third Party Country
Shipment Details	Country of Destination
Invoice Details	Buyer Country
RES File	Same fields are present in RES file format

3. DTA Sale:

Tab Name	Field Name
BOE Details	Warehouse Country
Shipment Details	Country of Origin
Invoice Details	Seller Country
	Broker Country

	Buyer Country (Disabled with "India" value)
RES File	Same fields are present in RES file format
Batch Upload	Same fields are present in Batch file format

4. Zone To Zone:

Tab Name	Field Name
BOE Details	Warehouse Country
Shipment Details	Country of Origin (Consignment Details)
Invoice Details	Supplier Country (Supplier Details)
	Seller Country (Seller Details)
	Broker Country (Broker Details)

5. DTA Procurement Export Benefit:

Tab Name	Field Name
General Details	DTA Unit Country
Shipment Details	Country of Destination
Invoice Details	Buyer Country (Disabled with "India" value)
General Details	Other Unit Country (Receiving Unit)

[2 Global Search functionality to view report data](#)

From this release onwards user will now have the facility to view data of all the assessed requests through SEZ Online application. Global search functionality has been provided to Entity, DC, Customs, MOC users where they can view request level data of all the trading activities for the particular unit/SEZ/SEZs under DC through application.

The global search functionality will enable user to search the trade details which comprise of request id, request status, source of import, request submission/assessment date, item description, Mode of transport, Invoice type, Quantity,

CIF/Assessable value at invoice level for the request. The user can search any request for the specific module, for the assessment date range at entity/SEZ/SEZs under DC level as per the entitlement. User can search on Thoka or request id directly. The option to search based on country of destination/consignment, CTH and source of import is also available.

Users will be able to access the trade data reports through the link Reports→Get Reports→Trade Data.



Fig: Screen view of Trade Data report link available Entity users

GLOBAL SEARCH

FINANCIAL YEAR *
 ASSESSMENT FROM DATE * ASSESSMENT TO DATE *
 MODULE *

DC OFFICE *
 SEZ NAME
 SEZ SECTOR
 ENTITY NAME

REQUEST ID
 THOKA/NOTING NUMBER

SOURCE OF IMPORT DESTINATION OF DTA SALE
 COUNTRY OF CONSIGNMENT/ORIGIN COUNTRY OF DESTINATION
 CTH/RTC NO. ITEM DESCRIPTIONS
 CIF VALUE ASSESSABLE VALUE FOB VALUE DUTY VALUE DUTY FOREGONE/PAID

Fig: Input screen view available to user for searching trade data

User will be able to search data on the basis of financial year (from 2009-10 to current financial year). The difference between Assessment From Date to Assessment To Date can be a maximum of 31 days. Details of the input parameters available to the users are explained below:

Sr. No.	Field Name	Field Type	Mandatory (M)/ Optional (O)	Remarks/Validations
1	FINANCIAL YEAR	DROP DOWN	M	This drop down will contain Financial Years from 2009-2010 onwards.

2	ASSESSMENT FROM DATE	DATE	M	<p>1. User will have to enter date for the "FINANCIAL YEAR" selected i.e. Date entered cannot be less than 1 April or greater than 31 Mar of that financial Year</p> <p>2. It cannot be greater than "ASSESSMENT TO DATE" and cannot be today's date or future date.</p>
3	ASSESSMENT TO DATE	DATE	M	<p>1. User will have to enter date for the "FINANCIAL YEAR" selected i.e. Date entered cannot be less than 1 April or greater than 31 Mar of that financial Year</p> <p>2. It cannot be less than "ASSESSMENT FROM DATE" and greater than or equal to today's date.</p>
4	MODULE	DROP DOWN	M	<p>Values allowed are:</p> <ol style="list-style-type: none"> 1. BILL OF ENTRY 2. DTA SALE 3. ZONE TO ZONE TRANSFER 4. SHIPPING BILL 5. DTAP Ex-B

5	DC OFFICE	DROP DOWN	M	The DC OFFICE to which the entity user belongs to will be pre-populated and the field will be disabled.
6	SEZ SECTOR	DROP DOWN	O	The SEZ Sector to which the entity user belongs to will be pre-populated and the field will be disabled.
7	SEZ NAME	DROP DOWN	O	The SEZ Name to which the entity user belongs to will be pre-populated and the field will be disabled.
8	ENTITY NAME	DROP DOWN	O	The Entity Name to which the entity user belongs to will be pre-populated and the field will be disabled.
9	REQUEST ID	TEXT BOX	O	User can view data for a particular request ID by entering request id and valid details in the mandatory fields.
10	THOKA/NOTING NUMBER	TEXT BOX	O	User can view data for a particular Thoka Number/Noting Number by entering Thoka/noting no and valid details in the

					mandatory fields.
11	SOURCE IMPORT	OF	DROP DOWN	O	<p>Values allowed are:</p> <ol style="list-style-type: none"> 1. Abroad 2. EOU 3. STPI 4. BTP 5. EHTP 6. Bonded warehouse 7. International exhibition in India 8. Sub-contracting abroad 9. Temporary removal abroad 10. Unsold goods returned from exhibition abroad 11. Unsold goods returned from showrooms in international airports in India 12. Unsold goods returned from showrooms abroad 13. DTA Unit-Loan/Lease basis 14. SEZ <p>This drop down list is enabled only when Module Type is "Bill of</p>

				Entry". If user has selected "Zone To Zone Transfer" then by default "SEZ" is selected and disabled.
12	DESTINATION OF DTA SALE	DROP DOWN	O	<p>Values allowed are:</p> <ol style="list-style-type: none"> 1.DTAUnit 2. EOU 3. STPI 4. BTP 5. EHTP 6. Bonded warehouse 7. Other NFE Supplies <p>This drop down list is enabled only when Module Type is "DTA Sale"</p>
13	COUNTRY OF CONSIGNMENT	DROP DOWN	O	<ol style="list-style-type: none"> 1. If user has selected the Module as "Bill of Entry", "DTA Sale", "Zone to Zone Transfer" then the field will be enabled and list of all the countries will be displayed to the user. 2. User has the option to view data for a specific country by selecting it from the dropdown.
14	COUNTRY OF DESTINATION	DROP DOWN	O	<ol style="list-style-type: none"> 1. If user has selected the Module as

				<p>“Shipping Bill”, or “DTAPEx” then the field will be enabled and list of all the countries will be displayed to the user.</p> <p>2. User has the option to view data for a specific country by selecting it from the dropdown.</p>
15	CTH NO.	TEXT BOX	O	<p>CTH NO. is split up into three sections:</p> <ol style="list-style-type: none"> 1. CTH Chapter Heading of two digits 2. CTH Chapter Sub Heading of two digits 3. CTH Chapter running sequence number of four digits <p>User will be able to search with any of the three values.</p>
16	ITEM DESCRIPTIONS	TEXT BOX	O	<p>User is allowed to enter the description or part of the description of the items which is to be imported/exported.</p> <p>Global search based facility has been provided where user can enter part of the input and system will</p>

				search the matching output
17	CIF VALUE	RADIO BUTTON	O	<p>1. User can select either CIF VALUE or ASSESSABLE VALUE or FOB VALUE or DUTY VALUE at single point of time</p> <p>2. On selection of any of these options. "VALUE IN INR" field will be mandatory.</p> <p>3. On Selection of "DUTY VALUE" radio button, "DUTY FOREGONE/PAID FLAG" drop down will be editable/visible.</p>
18	ASSESSABLE VALUE	RADIO BUTTON	O	
19	FOB VALUE	RADIO BUTTON	O	
20	DUTY VALUE	RADIO BUTTON	O	
21	DUTY FOREGONE/PAID FLAG	DROP DOWN	O	<p>Values allowed are:</p> <ol style="list-style-type: none"> 1. Duty Foregone 2. Duty Payable 3. Select <p>This field will be enabled only when user has selected the Module "DTA Sale", "Bill of Entry" and "Zone TO Zone Transfer".</p>

22	VALUE IN INR BETWEEN	TEXT BOX	O	
23	VALUE IN INR AND	TEXT BOX	O	
24	SEARCH	BUTTON		
25	RESET	BUTTON		On click of RESET button, all Input parameters will be reset to default values as per the user login credentials

After clicking on search button a link will be provided to download the report in excel format and name of the file will be in the format "<module>_<file creation date and time>.xlsx" e.g. "BILL_OF_ENTRY_11_13_2013_5_55_56_PM.xlsx". If there are no data records available then the following message will be displayed "There are no data records to download."

The report format for various types of modules is attached below:



Trade_Data.xlsx

Note: The data shown in the excel sheet is sample data for reference purpose.

3 Removal of additional submission clicks on payment screen for DTA Sale module

As SEZ Online System has been gradually accepted and now widely used for the various transactions filing, the user convenience and ease have become one of the most important parameter to provide a superfluous experience to the user. To take a first step in that direction, the extra clicks required by the user at the time of processing of DTA sale request and making final payment have been removed from this release onwards. It will save entity approvers time to process DTA sale request and enhance user experience. This feature will be more relevant and advantageous for the users filing many DTA sale transactions in a day.

While submitting request from Entity approver to customs, user has to go through additional click for validations which increases the submission time of the request. These additional confirmations are present for the Import/Export requests submitted by entity approver. In addition to these additional clicks for billable transactions after Digital Signature Confirmation (DSC), user is directed to the payment screen, where user has to select the radio button “My Account” then click on “Pay” button and if sufficient amount is available the request is submitted to customs. From this release onwards, the additional clicks and payment screen for DTA Sale transaction have been removed. This change is currently being implemented for DTA sale module and may further be developed for other modules based on the feedback from users. The payment for DTA sale transaction will be handled through backend and user will not have to go through above mentioned additional clicks for the same.

Following are the steps which entity approver will have to go (the steps which are removed mentioned in point no 3, 6 and 7) through while submission of DTA sale request to customs Assessor from this release onwards:

1. Login as entity approver and click on the DTA Sale request available in the Inbox.
2. Select the appropriate request status for submission to customs and click on Submit button.

3. After click on submit button a pop-up message used to be displayed to user, “Press OK to submit the request” and after clicking on OK button, confirmation page was displayed to the entity approver user. From this release onwards this pop-up message will be removed.

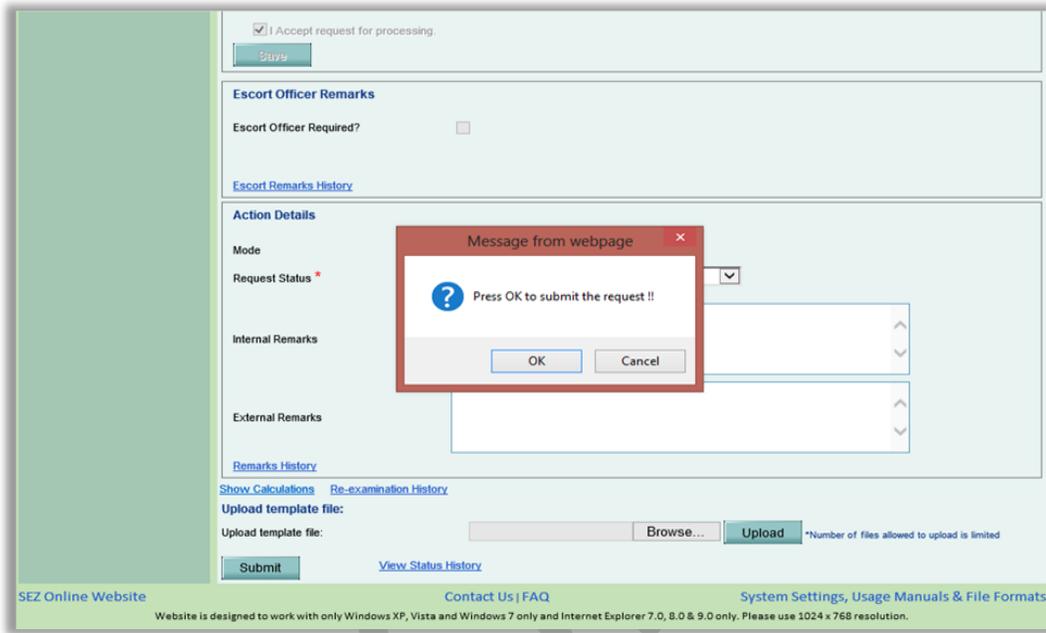


Figure: Request Screen at Entity Approver post click of Submit button (pop up message has been removed)

4. From this release onwards on click of Submit button directly Confirmation page will be displayed to the user.

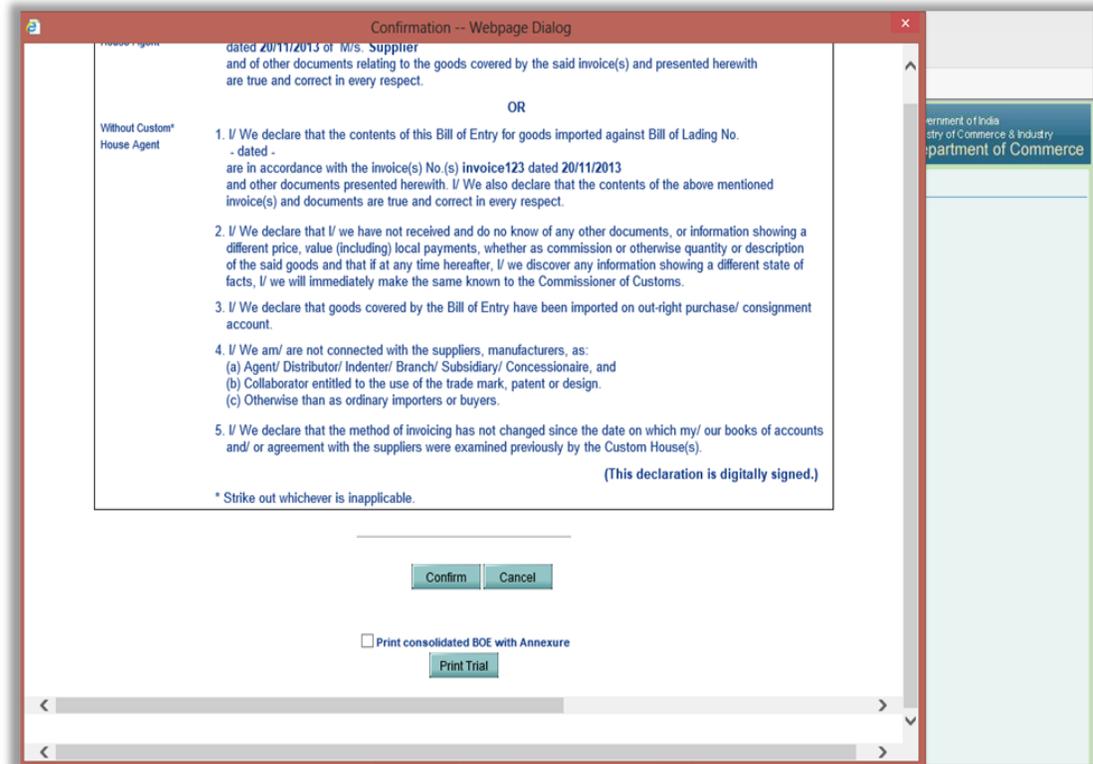


Fig: Confirmation screen displayed to user.

5. After click on Confirm button and digitally signing the request the entity approver was previously guided to the Payment screen.
6. From this release onwards the payment screen will not be displayed to user and user can skip the below mentioned actions
 - a. to select the “My Account” Payment Mode option button &
 - b. to click on “Pay” button

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Government of India
Ministry of Commerce & Industry
Department of Commerce

Inbox
Search Request
Reports
Entity Details
Administration
Accept LOA
Commencement Of Production
Unit Lease Deed
SEZ Online Payments
Advance Duty Deposit
Update Part Consignment Request
Prepare Monthly Reports
Rewarehousing Completion

Payment Details

Transaction Type	Transaction Amount (in INR)	Service Tax (in INR)	Edu Cess + Higher Edu Cess (in INR)	Sub Total Amount (in INR)
Shipping Bill	200	0	0	200

* All amounts are rounded off upto to nearest INR.

Total Amount 200 INR
Remarks :

Payment Mode *
 My Account
 Online Payment Using Gateway

Please select checkbox to edit Mobile No. & Email address.
Mobile No : 9867025815 Email ID : sezonline123@gmail.com

Pay Cancel

SEZ Online Website Contact Us | FAQ System Settings, Usage Manuals & File Formats
Website is designed to work with only Windows XP, Vista and Windows 7 only and Internet Explorer 7.0, 8.0 & 9.0 only. Please use 1024 x 768 resolution.

Hence, on digitally signing the request the above payment screen will not be displayed to user. Payment processing will be handled at the backend and if successful the user will be redirected to Inbox screen.

7. The confirmation pop-up message which was displayed to user after payment, "Request Submitted successfully" has been removed. Instead the user after successful payment will be redirected to Inbox screen and the message "Request Submitted successfully" will be displayed on Inbox screen to the user.
8. Screen shot may be provided herewith.
9. On digitally signing the request if the payment is not successful due to the following reasons:
 - a. Insufficient amount in users Account balance. Error message displayed to user, "Sufficient Amount is not available to make the payment."

- b. Payment related error but not due to low Account balance. Error message displayed to user, “Transaction is not completed. Please redo the Transaction.”

In such scenarios user will be redirected to Inbox screen with the Request status being displayed as “Waiting for Payment”.

10. After depositing sufficient amount in Account balance, when user will again click on the request ID present in the inbox with status as “Waiting for Payment” the payment process will be handled through backend activity and post successful payment, user will be redirected to Inbox screen with success message “Request Submitted successfully”.

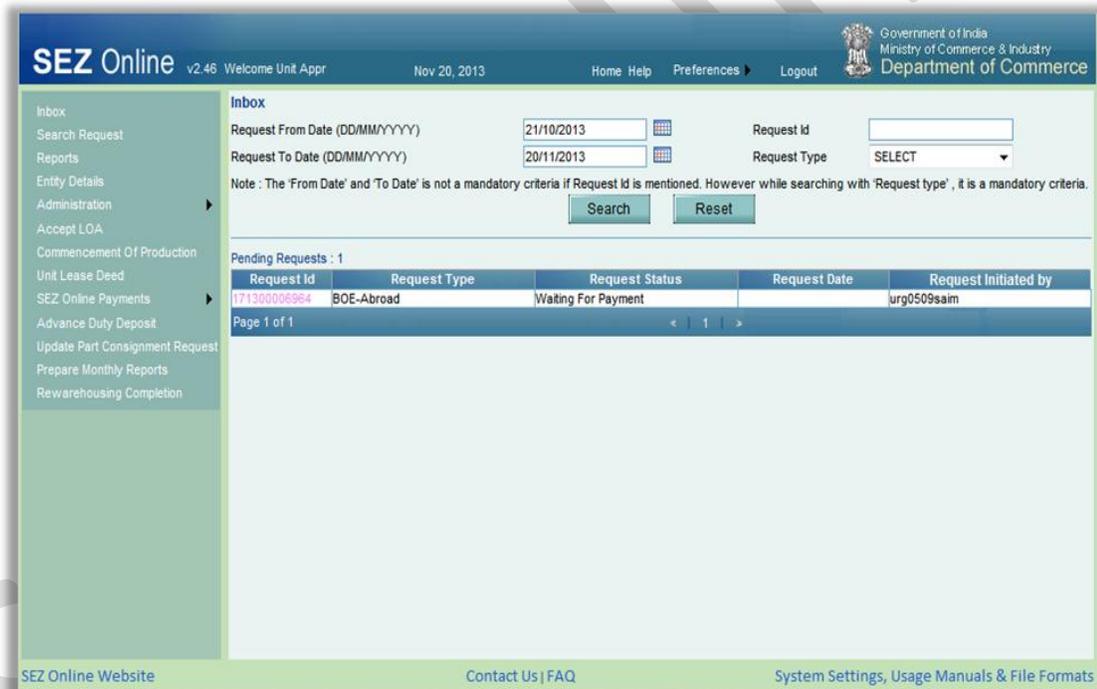


Fig: Screen view of request pending in entity approver’s inbox with status “Waiting for Payment” when error occurs while submission of request

There is no impact on the Transaction History of the user.

User will then be redirected to the inbox which may be next imminent activity to process further transaction.

ome User thirty four Unit approver Dec 3, 2013 Home Help Preferences Logout Government of India
Ministry of Commerce & Industry
Department of Commerce

Inbox
Request Submitted Successfully

Request From Date (DD/MM/YYYY) 03/11/2013 Request Id

Request To Date (DD/MM/YYYY) 03/12/2013 Request Type SELECT

Note : The 'From Date' and 'To Date' is not a mandatory criteria if Request Id is mentioned. However while searching with 'Request type' , it is a mandatory criteria.

Pending Requests : 9

Request Id	Request Type	Request Status	Request Date	Request Initiated by
141300002303	Softex	Entity Approver Accepted		user34um
141300002270	Softex	Entity Approver Accepted		user34um
141300001301	Softex	Entity Approver Accepted		user34um
141300001231	Softex	Entity Approver Accepted		user34um
141300000903	Softex	Entity Approver Accepted		user34um
141300000726	Softex	Created		user34uap
141300000715	Softex	Created		user34uap
261300000603	DTA Sale-DTA Unit	Waiting For Payment		user34um
171300001235	BOE-Abroad	Entity Approver Accepted		user34um

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Fig: Screenview of success message displayed to user in Inbox screen.

4 Amendment facility to entity maker/approver while submission of Monthly reports to DC/Customs.

The provision to enter investment / employment / Software exports details have been provided to units/developers/ co-developers in the previous release, further to facilitate the entities who have made erroneous entry initially the edit feature has been provided in this release which will allow users to edit the once submitted data multiple times.

SEZ Online System is being used as one of the important tools by Ministry of Commerce and Industry (MOCI) to review the operation and performance of the zones and the units for review of the data relating to investments made, employment generated etc. by the Units/Developer/Co Developer and the zones. As Per Instruction no. 44, MOCI has issued reports formats in which DC offices need to furnish the details on monthly basis. DC Office has to collect the data from the Units/ Developers/Co Developers, compile the same and submit to MOCI.

In our previous release we have provided Units, Developers and Co-Developers facility to submit their Investment & Employment related reports in SEZ Online

system on a Monthly basis. As each of these entities submits their own reports to the DC Office through SEZ Online System, the DC office will be able to view the consolidated data submitted by all the entities & then submit the reports to Ministry of Commerce and Industry through the system.

In previous release it was envisaged for Units, Developers/Co-Developers to review the correctness of the details entered in SEZ Online System as reports before submitting it as report details once submitted cannot be edited. However, the feedback was received from the various stakeholders that there are chances of submission of erroneous data and the feature for corrections is required. Considering the feedback, from this release onwards, amendment facility has been provided in the Monthly Investment, Employment reports being sent by the entity users to DC/Customs/MOC users.. Entity users can submit the data 'N' no. of times for previous month to DC/Customs users. Every time new data entry is done by entity maker/approver the previous data will be flushed and new entry will be displayed to the user.