

USER GUIDE FOR TRADERS

ONLINE CERTIFICATE OF ORIGIN (CO) APPLICATION

Supported by









Contents

Online CO Application System	4
Functions	4
Login	5
Trader's Inbox Page	6
(1)Certification of Origin (CO)	6
(1.1) New CO Application	7
Step (1) Exporter Information	7
Step (2) Items	8
Step (3) Declaration by the Exporter	10
Step (4) Supporting Documents	10
Step (5) Preview	11
Step (6) Payment	12
Step (7) Print	14
(1.2) Amend CO Certificate	16
(1.3) Cancel CO Certificate	20
(1.2) CO Form (Certified True Copy)	21
(2)Product Registration Card (PRC)	22
(2.1) New PRC	23
Step (1) Exporter Information	23
Step (2) Items	23
Step (3) Manufacturer Information	26
Step (4) Supporting Document	26
Step (5) Preview	27
Step (6) Payment	29
Step (7) Print	30
(2.2) Amend PRC	31

(2.3) Extend PRC	35
(2.4) Cancel PRC	36
(3)ATIGA Certified Exporter	37
(3.1) New Application (Certified Exporter)	37
Step (1) Exporter Information	38
Step (2) Items	39
(i) Import Item Data with Excel file	39
(ii)Fill in textboxes by each item	40
Step (3) Goods Information	41
Step (4) Director Information	42
Step (5) Preview	42
Step (6) Print	44
(3.2) Amend Certificate (CE)	45
(3.3) Extend Certificate (CE)	49
(3.4) Cancel Certificate (CE)	50
(3.5) Invoice Declaration	50
(i)Import with Excel	51
(ii)Fill in textboxes by each item	52

Online CO Application System

Online Certificate of Origin (CO) Application system is hosted by the URL of https://onlineco.myanmartradenet.com. This system will provide online applications in which traders can apply CO Certificate, Product Registration Card and ATIGA Certified Exporter using online. Only Myanmar TradeNet's member can access to this system.

✓ Applications for ten types of CO

- (1) New CO Application
- (2) Amend CO Application
- (3) Certified True Copy
- (4) Cancel CO Application
- ✓ Product Registration Card
- (1) New PRC
- (2) Amend PRC
- (3) Extend PRC
- (4) Cancel PRC
- ✓ ATIGA Certified Exporter(C.E)
- (1) New Application
- (2) Amend Certificate
- (3) Extend Certificate
- (4) Cancel Certificate

Functions

- (1) Able to Form fill up by each application type
- (2) Able to upload supporting documents(if required)
- (3) Able to print as draft file
- (4) Able to submit application to Ministry of Commerce

- (5) Able to make payment using MPU
- (6) Able to print Certificate yourself and then take it to MOC to get Authorized Signature. (Except for Product Registration Card)

Login

- Trader must be one of Myanmar TradeNet members.
- ❖ To reach the system, open Web Browser (eg. Mozila FireFox, Chrome) and enter https://onlineco.myanmartradenet.com in address bar.

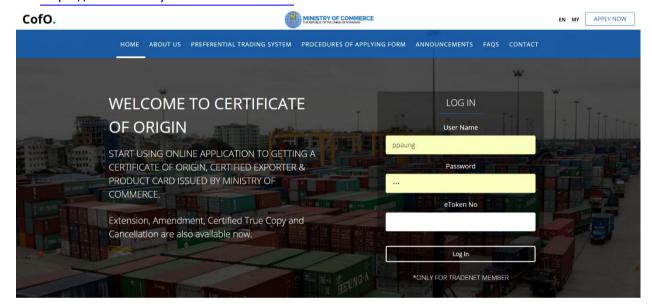


Figure 1- Trader Login Page

- Myanmar tradent website will open.
- In login panel, enter usermame, password and eToken number respectively and click login button.
- Get eToken Number (6 digits) from eToken device.



Figure 2 - To get eToken Number

❖ Or else, login from "Apply Now" link at right-top corner of home page.

Trader's Inbox Page

This is trader's Inbox page and applications are categorized according to their status.

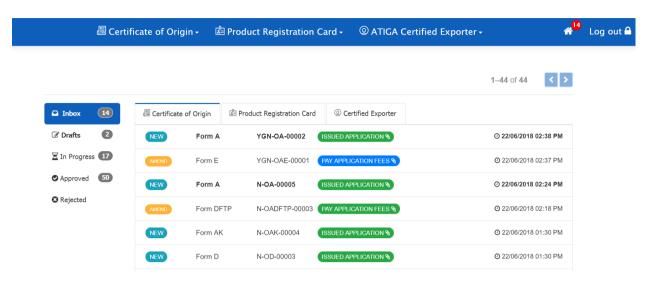


Figure – Home Page

Menu	Description
Inbox	To receive all new notifications.
	It is categorized by Certificate of Orgin, PRC, Certified Exporter
Drafts	Application in draft (before submitting to MOC).
In Progress	List of applications after submitting and before getting approval from MOC.
Approved	List of application approved by MOC.
Rejected	List of application rejected by MOC.

Types of status

Status	Description
"Pay Application Fees"	To make payment.
"Issued Application"	Ready to print out.
"Cancelled Application"	Application rejected by MOC.

(1)Certification of Origin (CO)

❖ In CO, application of new CO, amend CO, Certified True Copy and cancel CO are available.

(1.1) New CO Application

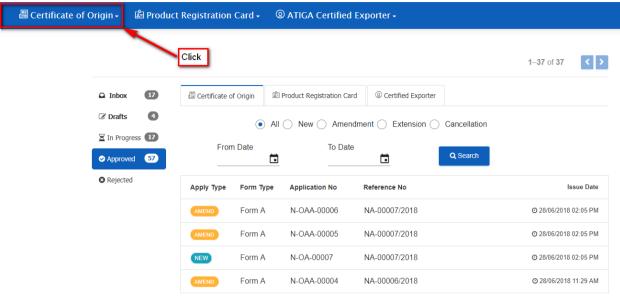


Figure – Main Page

❖ To apply new CO, go to Certification of Origin Menu > Form Type> New Application.

Step (1) Exporter Information

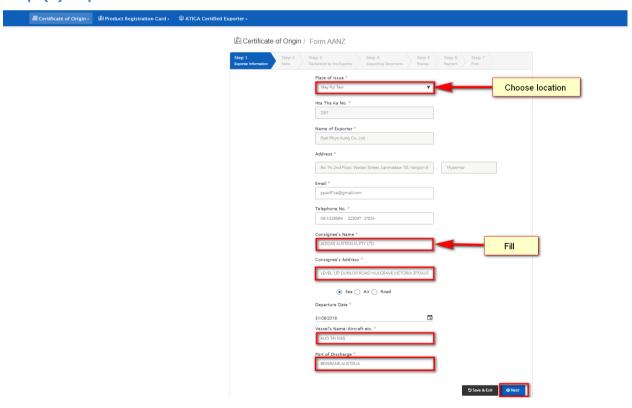


Figure - Step (1) of Form AANZ

- Choose "Place of Issue" in dropdown. (It means the location of the office that will issue certificate and will take authorized signature at that office. If "Yangon" is chosen, Yangon office will execute that application.)
- Trader information is synchronized with Hta Tha Kha number.
- Then, fill "Consignee Name, Consignee's Address, Departure Date and Vessel/Aircraft name., etc" respectively.

Button Name	Functions
Save & Exit	To exit from current page and save application as a draft.
⊙ Next	To proceed the application.

Step (2) Items

❖ In Item tab, there are two different input types; one is for total/summarized figures in one CO (Gross Weight, Net Weight and FOB value) and another is for detailed descriptions for individual item/product (Mark and Number on package, Invoice Number and Date, Product description, Number and kind of package, HS Code, Origin Criteria for a item/product)

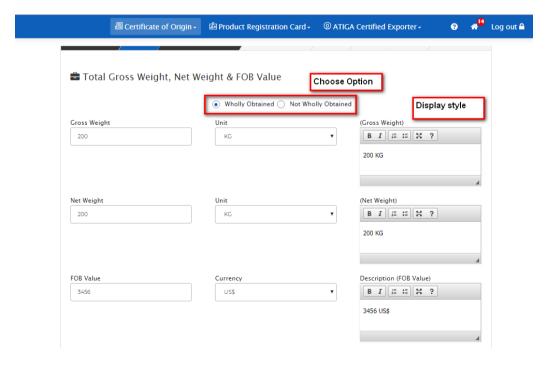


Figure - Step (2) of Form AANZ

- Choose the options of Wholly Obtained or Not Wholly Obtained.
- ❖ Fill total Gross Weight, Net Weight and FOB Value. Beside of them, text editor is set for inserting displayed style/format (Bold, Italic). In this text editor, trader can add additional information to be display at CO certificate. (e.g. 200 KG (GW))
- Then, export product/products can be added.
- For each product, fill data in "Insert Mark and Number on package" text-editor. (or)

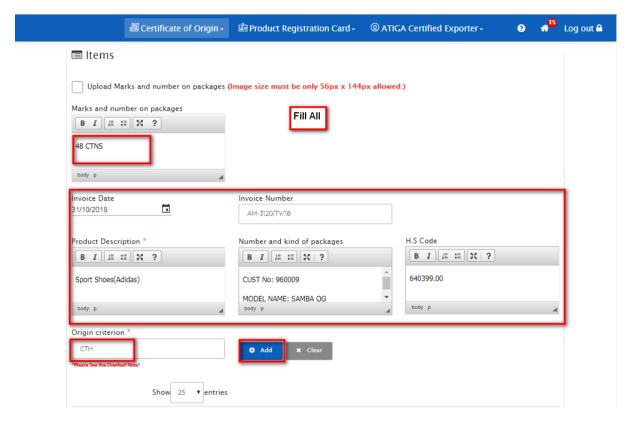


Figure - Step (2) of Form AANZ

- Insert the logo by clicking checkbox (Upload Marks and number on packages). File Browser will open and choose the image file.
- ❖ The size of logo must be 56px* 144px. If not, image cannot be uploaded.



Figure 3- Upload Logo

❖ Invoice date, Invoice Number, Product Description, HS Code and Origin Criterion will have to be filled. Then click "Add" button. Another product/item can be added in the same way.

Step (3) Declaration by the Exporter



Figure 4-Step 3

Choose "importing country" in dropdown and select the related checkboxes. Then click "Next button" to continue.

Step (4) Supporting Documents

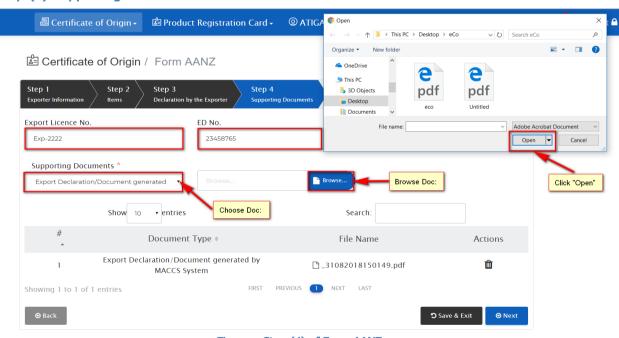


Figure – Step (4) of Form AANZ

In step (4), fill Export License No. and ED.No in respective textboxes.

- Choose the file. The selected file will show at the table.
- Then, click "Next button" to continue to next step.If not, click "Save & Exit button" to exit from current page.

Step (5) Preview

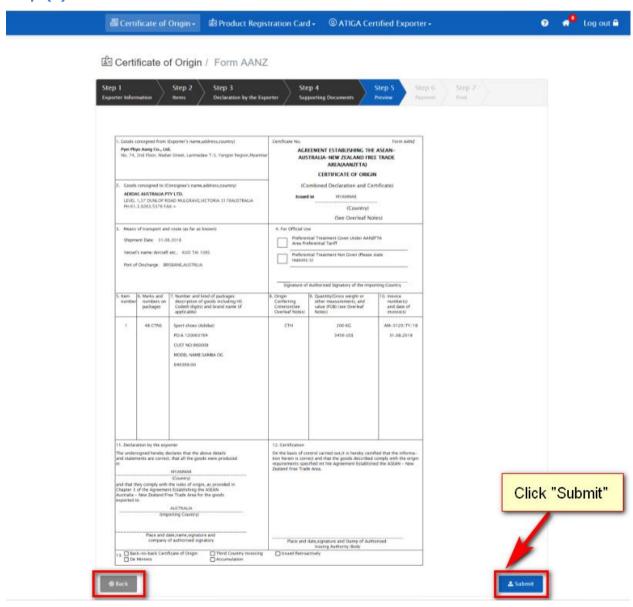


Figure 5- Preview step

❖ Step(5) is for preview of the application.

Button Name	Functions

🚣 Submit	To submit application to MOC.
⊙ Back	To go to the previous step.

Step (6) Payment

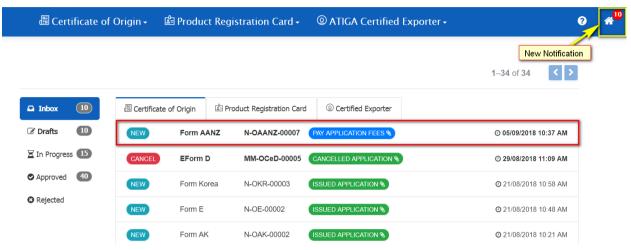


Figure – Step (6) Payment

- ❖ Home icon at the right top corner of the page is for receiving notifications. When the progress of application has changed to another progress, notification will receive at trader's inbox. (e.g. When the application is approved by MOC, the notification of "Pay Application Fees" will receive at trader's Inbox.)
- ❖ Step (6) will open when the trader click on that notified application.

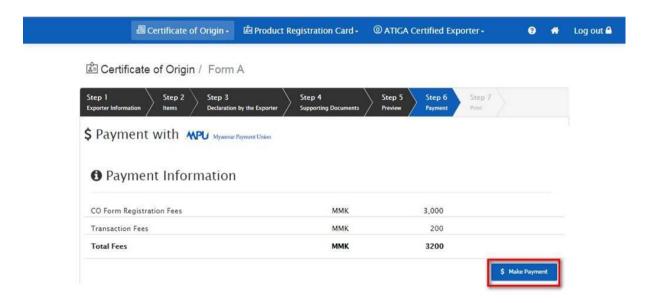


Figure – Step (6) Payment

Payment can be made with MPU Card.

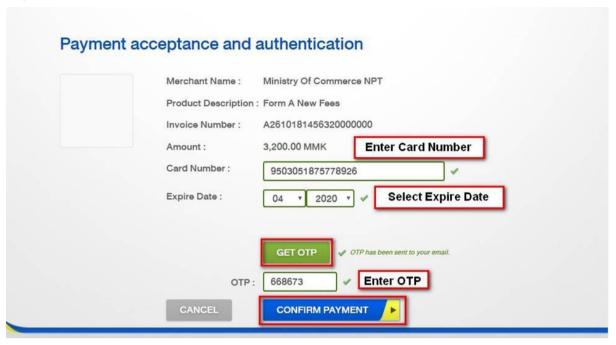
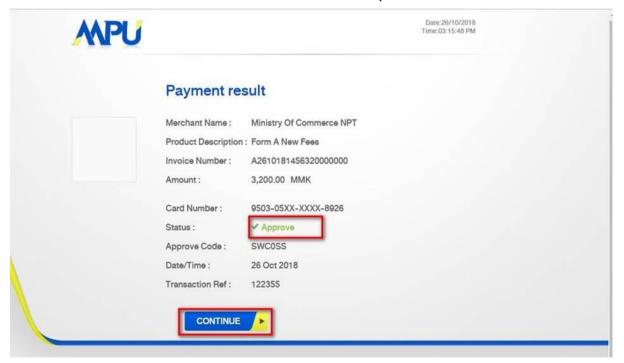


Figure 6- Payment Confirmation

❖ Insert "MPU Card No" & "OTP and then click "Confirm Payment button".



❖ Then, click "Continue button" to proceed it.

Step (7) Print

Certificate of Origin / Form AANZ

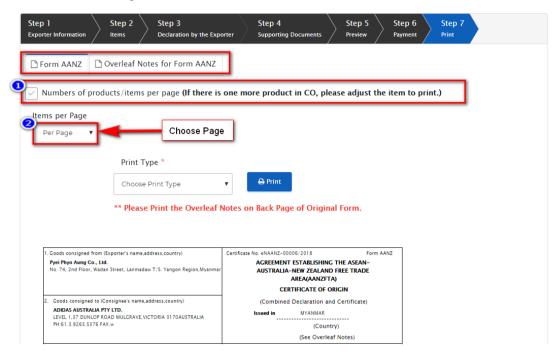


Figure 7 - Print

- ❖ If there are more products in CO and it is not sufficient within one page, it can divide into two pages. Click "Number of products/items per page checkbox".
- Then, choose number of item per page.



- ** Please Print the Overleaf Notes on Back Page of Original Form.
- ❖ To print out, choose "Print Type" (e.g -Original, Duplicate, Triplicate).
- **** Please use A4 size paper.

Instructions for Printing Certificate

1.Form A

Green -Purchase at MoC

- Print Original, 1.Copy, 2.Copy, 3.Copy
- Original- Lightgreen, Others-White

4.Form AJ

A4-White

- Print Original, Duplicate, Triplicate
- Place Overleaf Notes at the back side of original (print at both sides)

2. Form AANZ

A4-White

- Print Original, Duplicate, Triplicate
- Place Overleaf Notes at the back side of original (print at both sides)



A4-White

- Print Original, Duplicat, Triplicate Original
- Place Overleaf Notes at the back side of original (print at both sides)

3.Form Al

A4-White

- Print Original, Duplicate, Triplicate, Quadruplicate
- Place Overleaf Notes at the back side of original (print at both sides)



Yellow-Purchase at MoC

- Print Original, Duplicate, Triplicate, Quadruplicate
- Original-Yellow, Others-Green

Instructions for Printing Certificate

7.Form D

A4-White

- Print Original, Duplicate, Triplicate
- Place Overleaf Notes at the back side of original (print at both sides)

8. Form DFTP

A4- White

- Print Original, Duplicate, Triplicate, Quadruplicate
- Place Overleaf Notes at the back side of original (print at both sides)

9.Form E

Beige-Purchase at MoC

- Print Original, Duplicate, Triplicate, Quadruplicate
- Original- Light Yellow, Others-Light Yellow
- Place Overleaf Notes at the back side of original (print at both sides)

10.Form Korea

A4-White

- Print Original, Duplicate, Triplicate, Quadruplicate
- Place Overleaf Notes at the back side of original (print at both sides)

For All Form

- To print CO, go to Browser> PrintProperties Box> Setting> Margin: choose None then Print.
- Put MD or Director's signature on printed CO and then visit to MoC with this certificate.
- It can be used after signing by CO Issuing Authority.

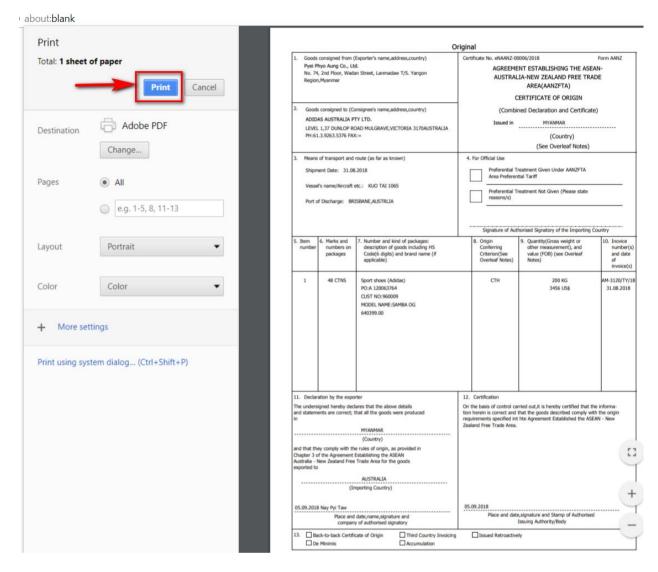


Figure 8- CO Print

- * Remark: Front page and overleaf notes page must be printed on both sides.
- ❖ After print, bring the certificate to MOC and put authorized signature and stamp.

(1.2) Amend CO Certificate

- ❖ To submit amend application, go to Certificate of Origin> Form Type>Amend Certificate.
- It is necessary to know the Reference No of "Amend Certificate"
- Reference No. can be seen in "Approved List".

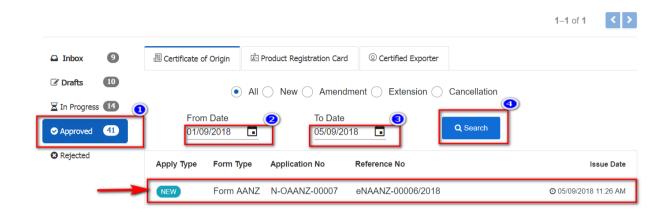


Figure – Approved CO

- ❖ To realize the Reference No., open "Approved List". Search the application and note "Reference No."
- ❖ In searching page of CO, you will have to fill "Reference No" and click "Search".

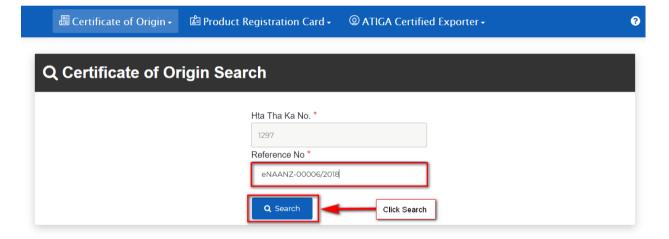


Figure 9- Search by Ref No.

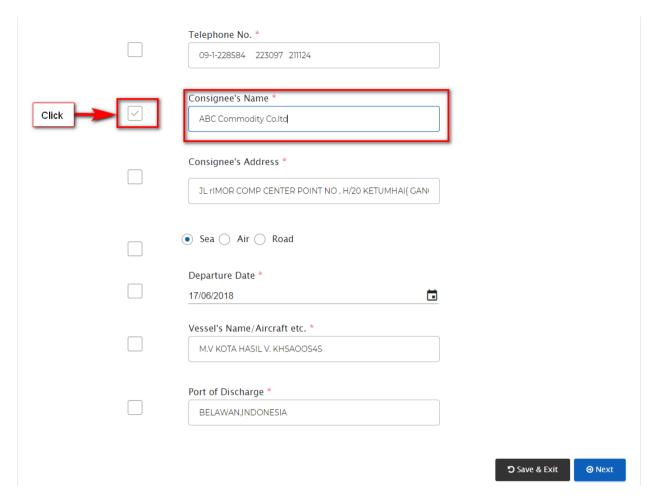
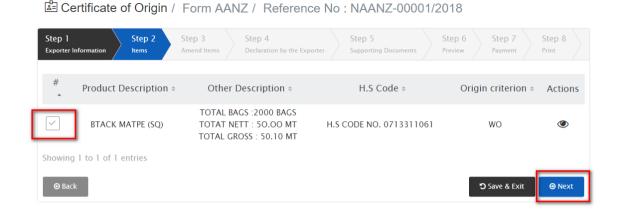


Figure 10- Step 1> Amend

❖ To amend, click on checkbox () of each textbox before editing. Then, edit/amend data.(Consignee's Name, Address, Vessel's Name.,etc)

Button Name	Functions
Save & Exit	To exit from current page and save the application as draft.
⊙ Next	To proceed to next page.



- ❖ Step (2) is for selecting items to be edited. Click the checkbox and Next button.
- ❖ In step (3) amend item can be seen. Textbox will fill up with data when you click edit icon ().

Figure – Step (2) of Amend Form AANZ

❖ Before edit, please make sure to check the checkbox first.

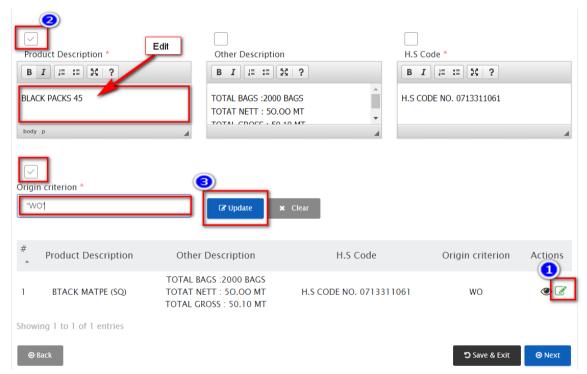


Figure – Step (3) of Amend Form AANZ

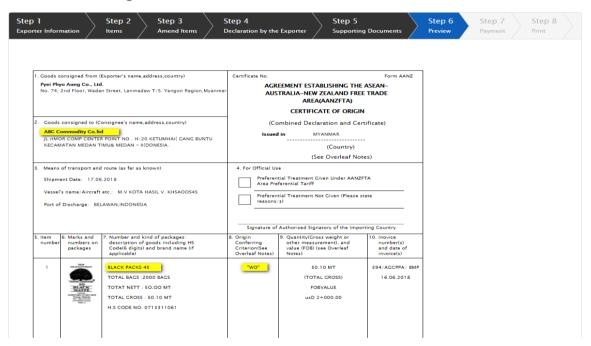
- Then, edit the existing data and click "Update" button.
- In product table, the updated item will be shown in red color.



Figure - Step (3) of Amend Form AANZ

*** To amend every item, please make sure that of clicking respective checkboxes before edit.

Certificate of Origin / Form AANZ / Reference No : NAANZ-00001/2018



❖ In step(7)- Preview, click "Submit" to send application.

(1.3) Cancel CO Certificate

- ❖ To submit cancel application, go to Certificate of Origin> Form Type>Cancel Certificate.
- Enter the Reference No. of "Cancel Certificate"
- Step-5 Preview will open and click "Submit" button.
- Confirmation message box will open and type the reason of applying cancellation.

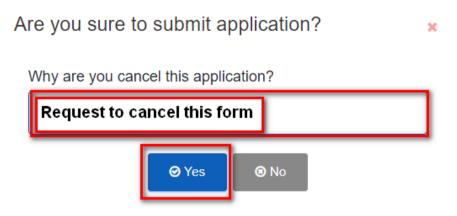
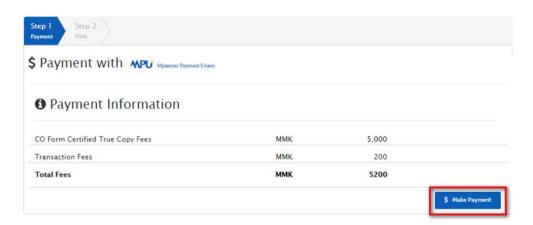


Figure 11-Submit Cancellation Form

Then, click "Yes" to send application.

(1.2) CO Form (Certified True Copy)

- ❖ If the original CO is lost or damage, trader can apply "Certified True Copy" of that certificate.
- ❖ Once CO is printed and signed by MOC, it cannot be printed again. But, it can print as Certified True Copy and need to paid fees.
- ❖ Go to "Approved Lists" and find the application. Step (7) will open and click "Print" button.
- ❖ When you click "Print", Payment step for "Certified True Copy" will open and make payment for it.



❖ Click "Make Payment". Then, enter MPU Card No., OTP and click "Confirm Payment buttton".

- ❖ Print the certificate of Certified True Copy and bring it to MOC to get authorized signature and stamp.
- ❖ It is need to provide the evidence letter, cover letter with company letter head to MOC.

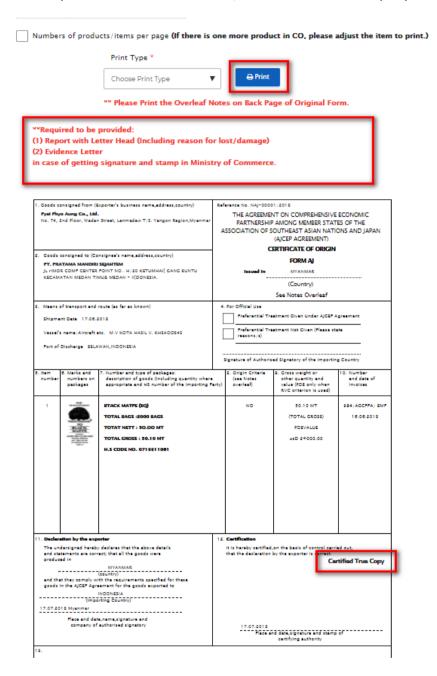


Figure 12- Print Certified True Copy

(2)Product Registration Card (PRC)

* Related with product registration card, the system will provide applications of new PRC, amend PRC, extend PRC and Cancel PRC.

(2.1) New PRC

Step (1) Exporter Information

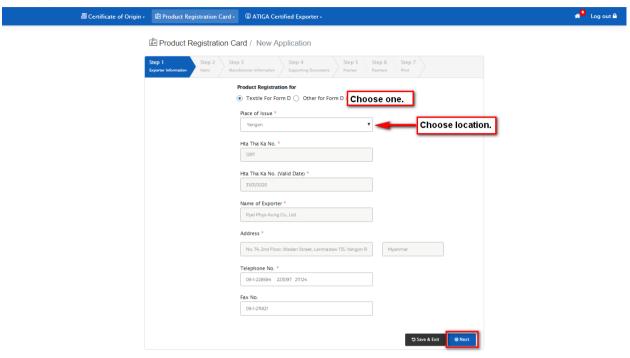


Figure 13- Step-1> Exporter Information

- ❖ Choose option: Textile for Form D or Other for Form D.
- Choose "Place of Issue". (It means the location of office that you want to submit your application.)
- Trader information will be shown automatically since trader had already registered at Myanmar Tradenet website and synchronized with Hta Tha Kha number.

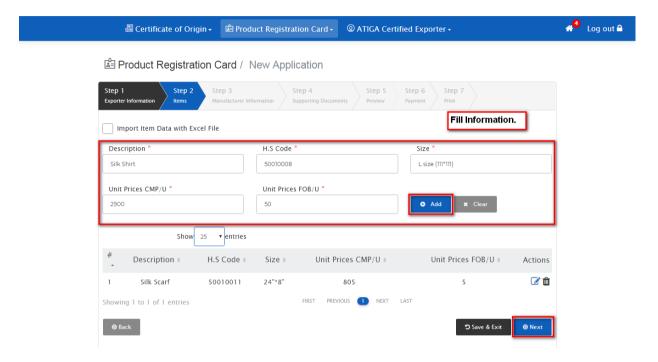
Button Name	Functions
Save & Exit	To exit from current page and save the application as draft
⊙ Next	To proceed the application

Step (2) Items

- Step (2) is for item registration. There are two methods for data entry.
- ❖ There are (1)Filling up textboxes and (2) Importing with Excel Template

Filling up textboxes

- Fill up each textbox and click "Add" Button (
- Clear button (× Clear) is for deleting data in textboxes.



❖ There can have one more item/products in each PRC. More items can be added.

Importing with Excel Template

- ❖ Item can be imported from predefined excel file to the system.
- To do this, open checkbox beside import Item Data with Excel File as shown in figure.

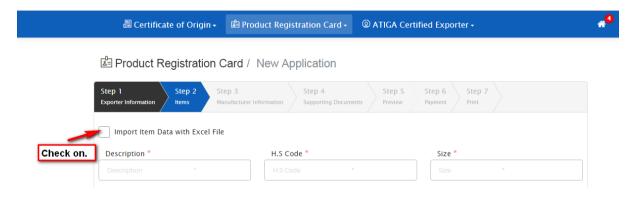
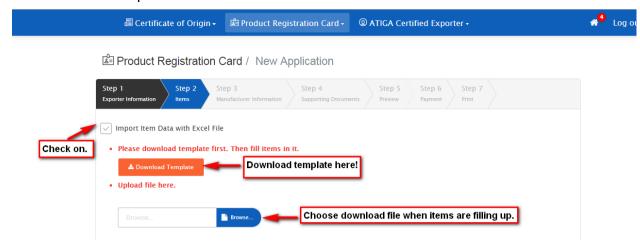


Figure 14- Check on the checkbox

Download the "template file".



Fill data in excel file. Save it.

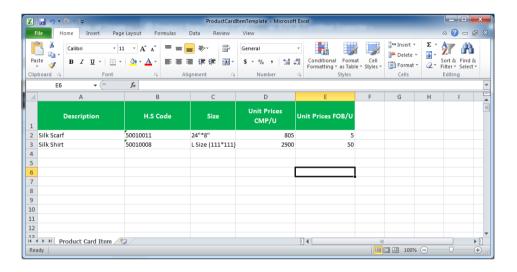


Figure 15- Filling data in PRC Template file

Then, upload the excel template using "Browse button".

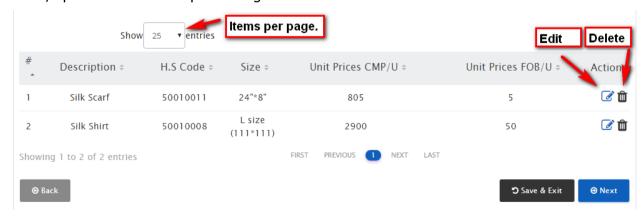


Figure 16- Items

❖ Item can be edited by using "Edit icon" and then click "Update/Add" icon. Item can be removed by using "Delete icon".

Step (3) Manufacturer Information

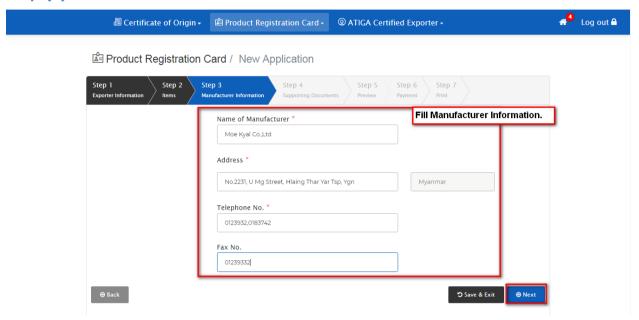


Figure 17- Step 3> Manufacturer Information

❖ Fill "Manufacturer Information" in textboxes respectively. Click "Next" button.

Step (4) Supporting Document

* Required supporting documents can be uploaded using "File Browser". File must be PDF file format.

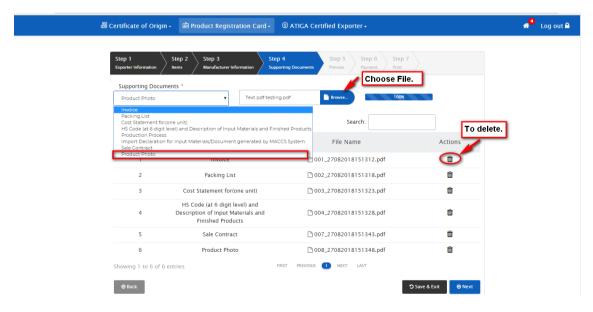


Figure 18- Uploading Supporting Document

- ❖ To remove missing file, click "delete icon" beside the file name.
- If you click "Next" to proceed without required documents, you will see the following message.

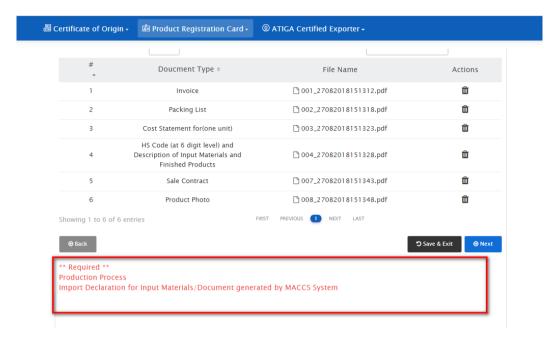


Figure 19- Message for Required Supporting Document

- Please make sure that all required documents to be provided.
- Some supporting documents are optional.

Step (5) Preview

- Step 5 is the preview page.
- Draft certificate can be printed out.

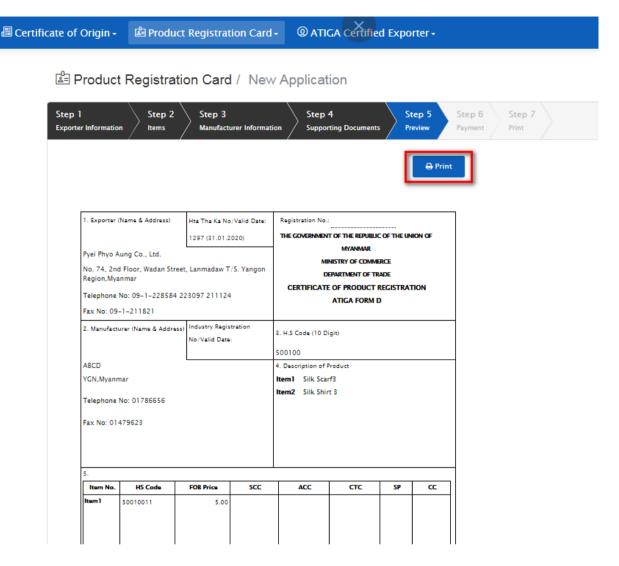


Figure 20 - In PRC Certificate Format

 Click "Submit button" to send application to Ministry of Commerce. If it is confirmed, click "Yes".

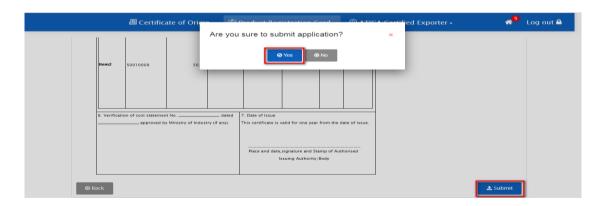


Figure 21- Confirmation Message to submit form

Step (6) Payment

❖ Payment notification will receive at trader's inbox when MOC allow issuing certificate.

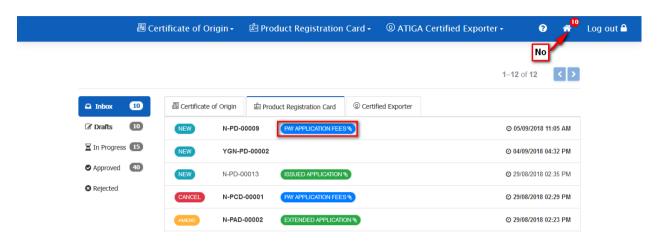


Figure 22-Notification for payment

- Click "Make Payment".
- Application fees will show at Payment Information tab.

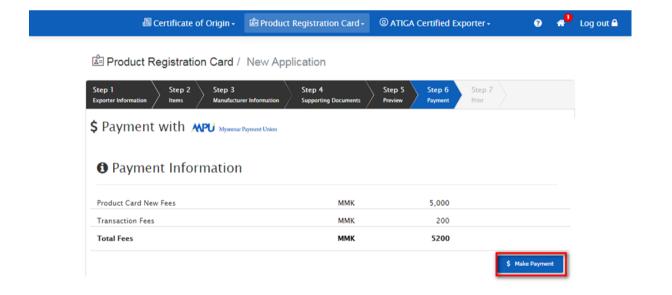


Figure 23- Make Payment

Enter MPU Card No., Expire date, OTP and then click "Confirm Payment".

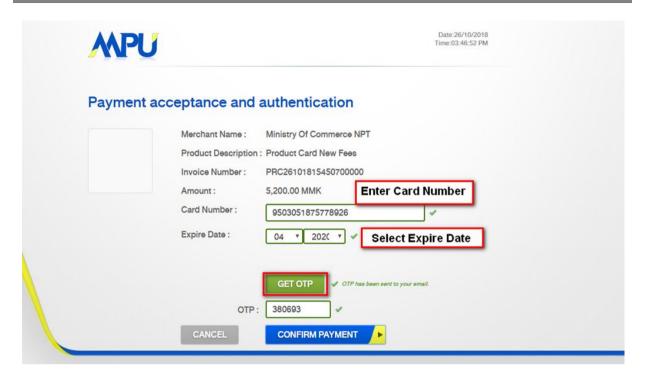


Figure 24- MPU Payment

Step (7) Print

Certificate can be printed after payment is successful.

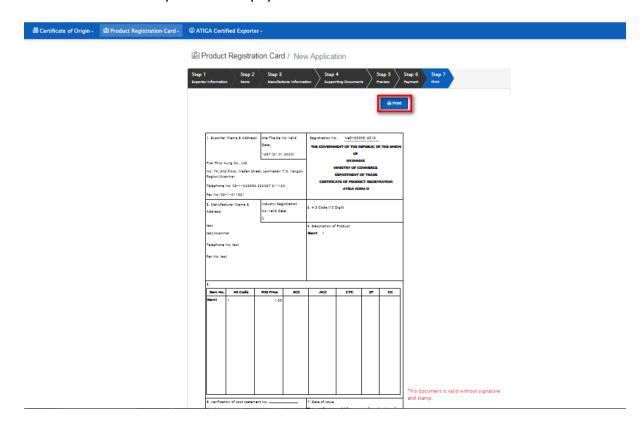


Figure 25- PRC Print

Product Registration Card can be used without authorized signature and stamp by MOC.

(2.2) Amend PRC

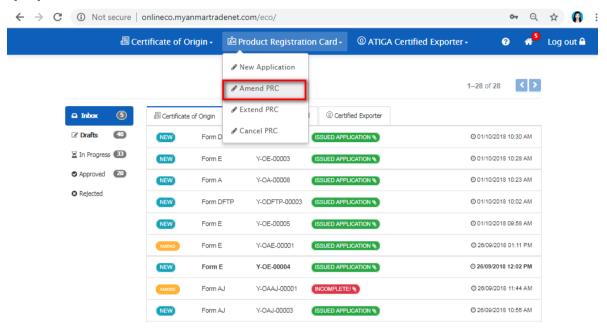
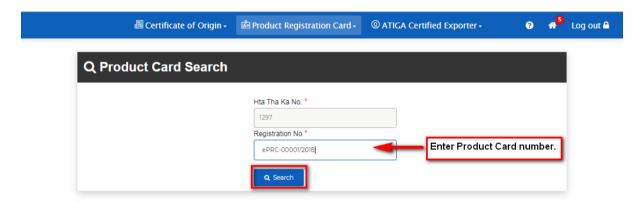


Figure 26- PRC Menu > Amend PRC

- ❖ To apply amend, go to Product Registration Card Menu> Amend PRC.
- ❖ The following page will open and fill "Product Card No" and click "Search".



- Application file will open.
- *** It is important to make sure that check box beside amend item must be checked on.

 Update the data after clicking respective checkboxes. ***

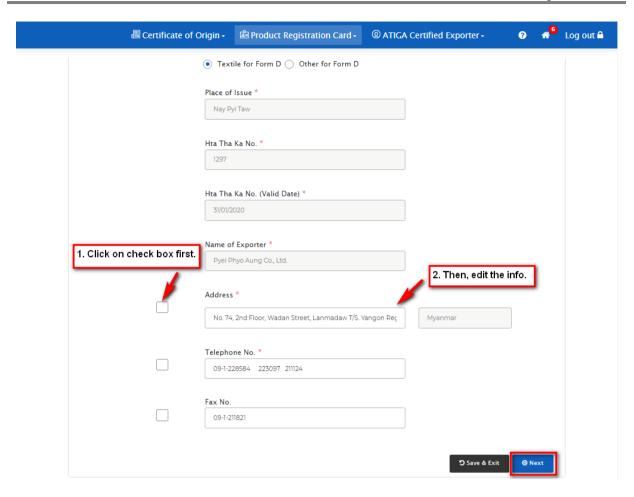


Figure 27- Amending in Step 1

- Go to Next page.
- In Step (2), it is to select the items to be amended.

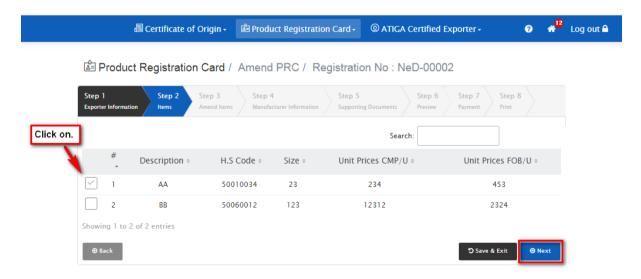


Figure 28- To choose item to amend

❖ Then, click "Next".

- ❖ In Amend Item tab, click "edit icon"(
 ✓).
- Edit the data and click "Update" button.
- Updated data will be seen in red color. Another item can be edited in the same way.

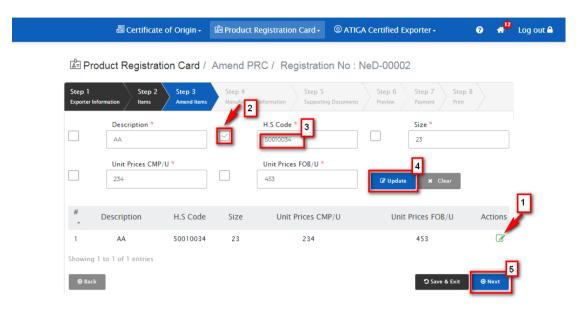


Figure 29- To update Item's info

Click "Next" button. In Step 4, Manufacturer Information can be edited.

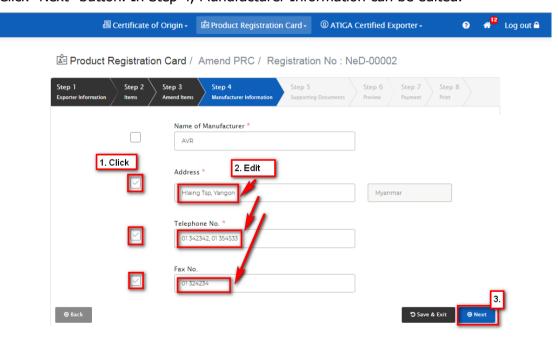


Figure 30- To update Manufacturer Information

Then, click "Next". Step (5) is to upload the supporting documents.

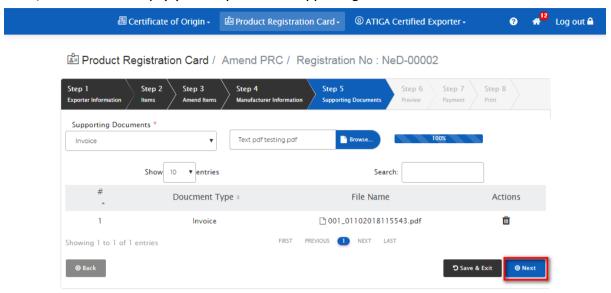


Figure 31- Supporting Document

In Preview page, click "Submit button" to send amended application.

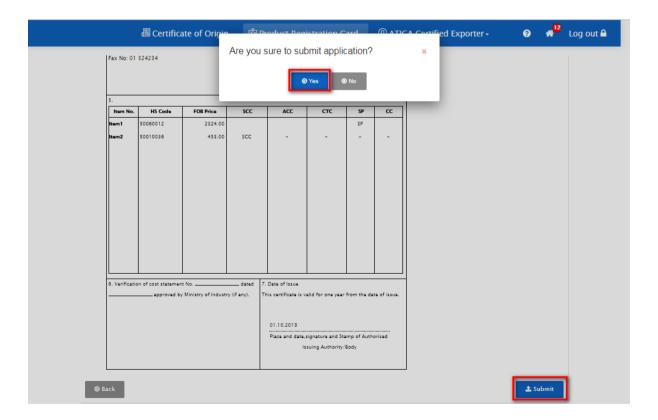


Figure 32- To Submit

(2.3) Extend PRC

❖ To extend certificate, go to Product Registration Card Menu > Extend PRC.

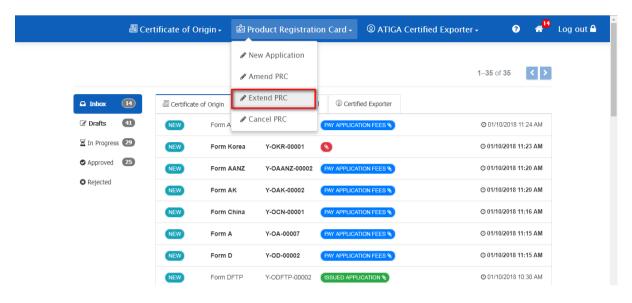


Figure 33- PRC Menu> Extend Certificate

The following page will open and fill "Reference No".

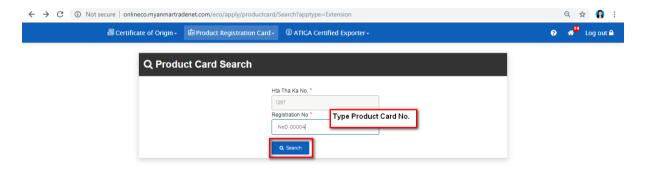


Figure 34- Search PRC

The certificate file will open and click "Submit" to apply extension of certificate.

❖ You will see the progress of application as "CHECKING FOR APPLICATION" in dashboard > In Progress> Product Registration.

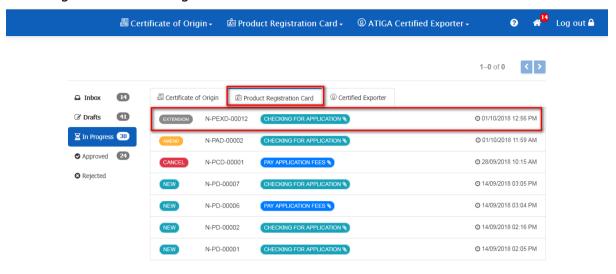


Figure 35- In Progress Tab

(2.4) Cancel PRC

❖ To cancel PRC, click PRC Menu> Cancel PRC.

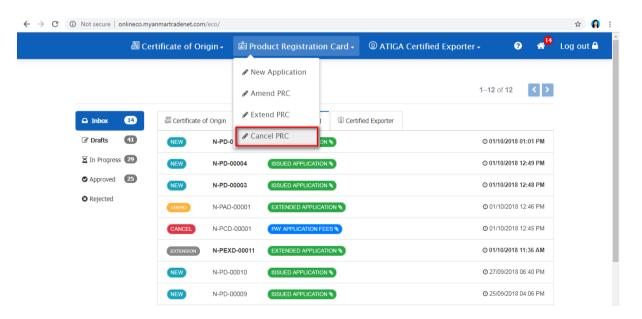


Figure 36- PRC Menu> Cancel PRC

❖ The following "Search box" will open and enter "PRC Reference No.".

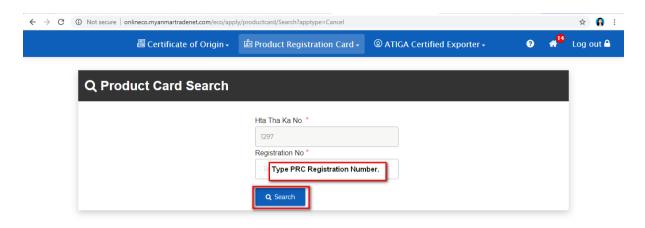


Figure 37- Search Application to Cancel

- Then click "Submit" button.
- ❖ If the application that you want to cancel is in progress of another application, the system will show the message as follow.

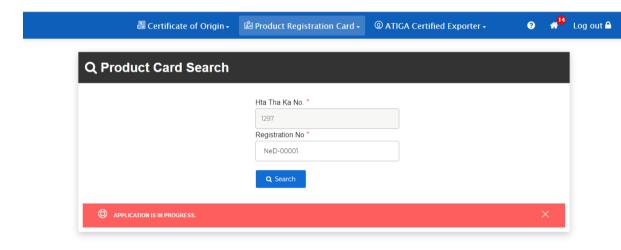


Figure 38- Application is in progress

(3)ATIGA Certified Exporter

(3.1) New Application (Certified Exporter)

❖ Go to ATIGA Certified Exporter Menu> New Application.

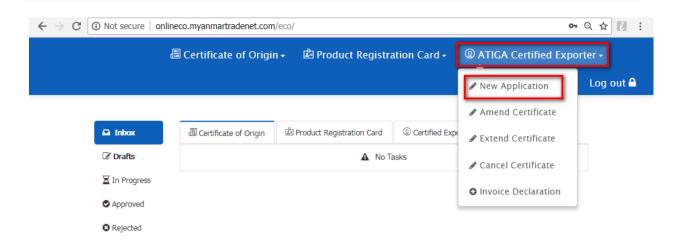


Figure 39- ATIGA Certified Exporter

New application form will open.

Step (1) Exporter Information

Choose "Naypyitaw" in Place of Issue dropdown list.

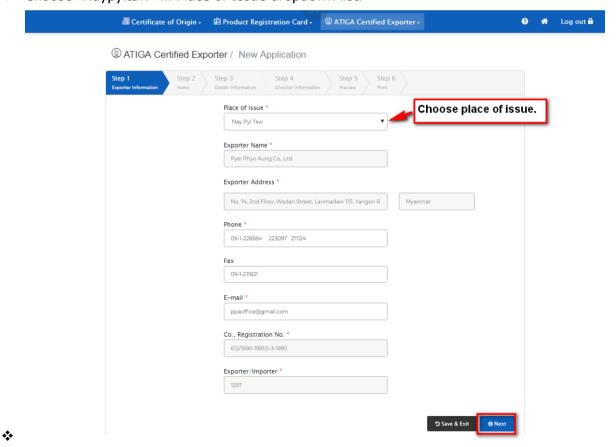


Figure 40- Step 1

Click "Next" to go to next step.

Step (2) Items

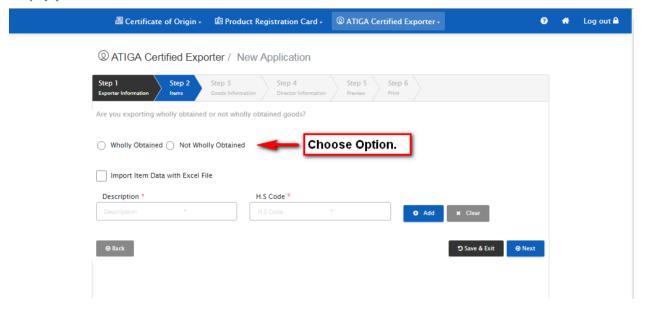


Figure 41- Step 2

- Choose option: Wholly obtained (or) Not Wholly obtained Option. If you choose "Not Wholly Obtained", Product Registration Card Number is required to be provided.
- For filling item, there are two methods for data entry.

(i) Import Item Data with Excel file

- Click "checkbox titled Import Item Data with Excel file". Download the template file first.
- Fill data in downloaded excel file. (product/item, HS code)

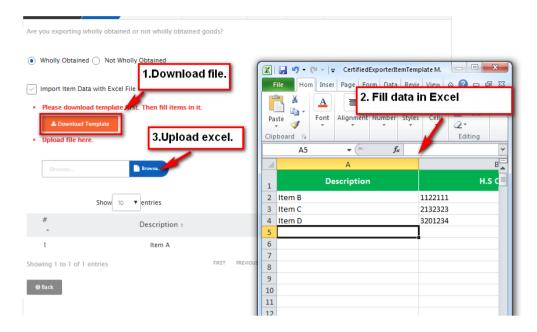


Figure 42-Excel upload

Then, click Browse button to upload excel file to the system. (or)

(ii)Fill in textboxes by each item

Fill "Description and HS code" in respective textboxes.

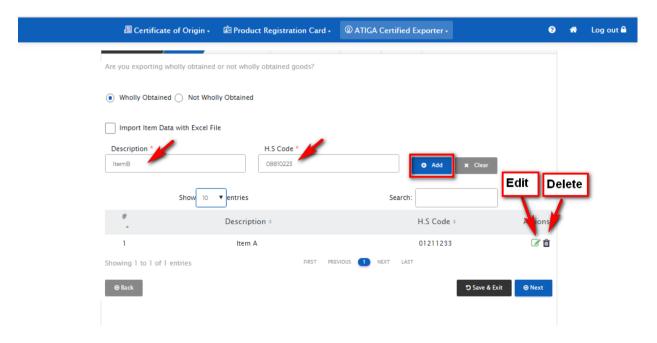


Figure 43- Add Items

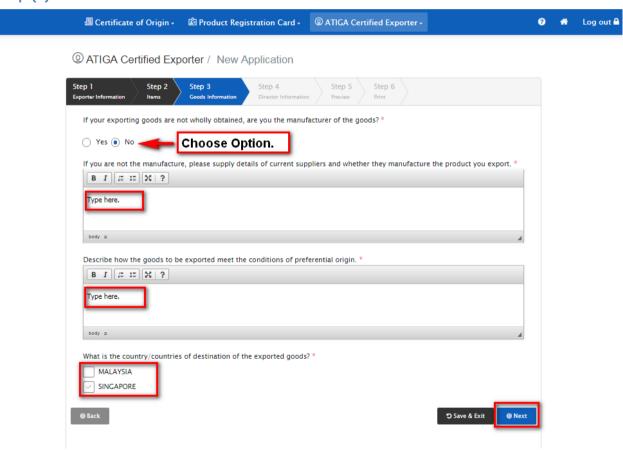
❖ Items will be seen in item table. Item can be edited by using "edit icon" (☑).



Figure 44- Edit Item

- ❖ After editing, click "Add" button to update the data.
- Then, click "Next".

Step (3) Goods Information



Fill all the data and go to Next page.

Step (4) Director Information

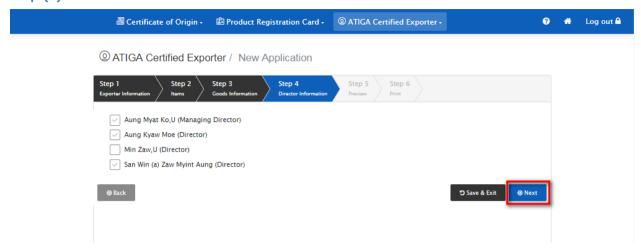


Figure 45-Choose three Directors

❖ Director information will be shown in Certificate and select three persons for signing on this certificate.

Step (5) Preview

❖ Draft certificate can be printed. Please print first page and second page on both sides.

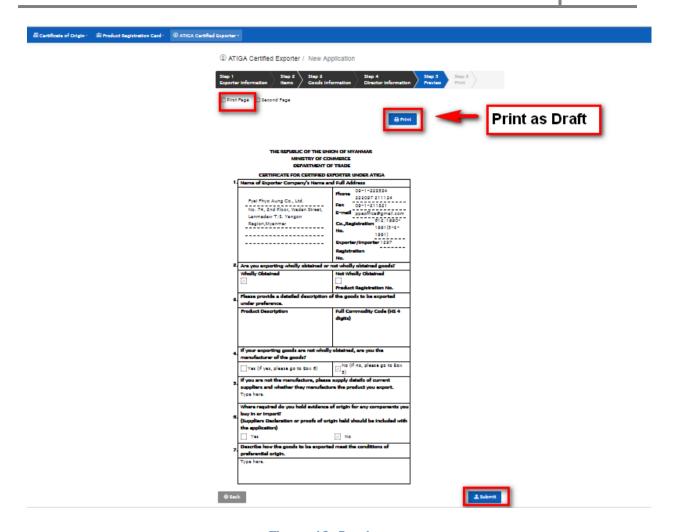


Figure 46- Preview

- အချက်အလက်များကို လိုအပ်သလို စစ်ဆေးပြင်ဆင်ပြီးပါက ပေးပို့ရန် Submit button ကို နှိပ်ပါ။
 Confirm message ကျလာပါမည်။ သေချာပါက Yes ကိုနှိပ်ပြီး ပေးပို့ပါ။
- ❖ If information is confirmed, click "Submit button" to send application. Then, click "Yes".

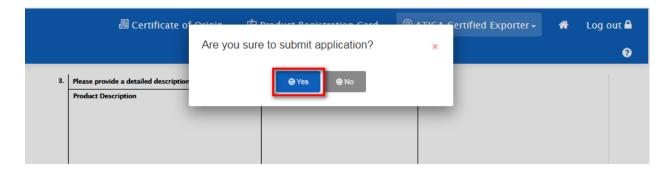


Figure 47-Confirmation Message

Step (6) Print

After getting approval by MOC, notification of "Issued Application" will receive at trader's Inbox .



Figure 48- Notification

Print on both sides and take it to Ministry of commerce (Nay Pyi Taw) to get authorized signature and stamp.

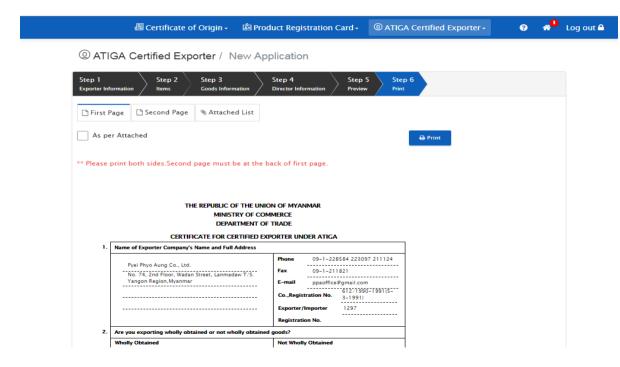
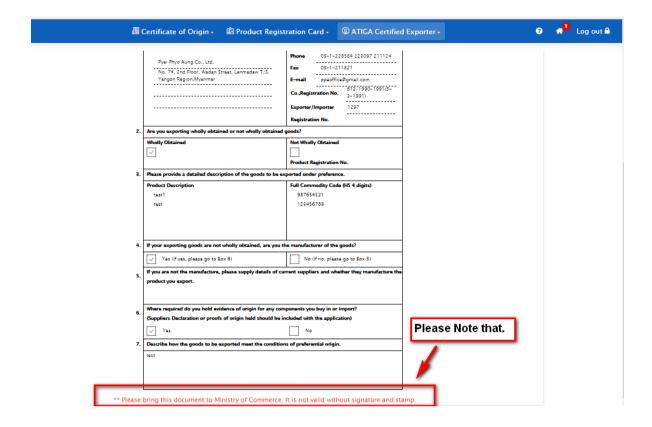


Figure 49 - To Print



(3.2) Amend Certificate (CE)

❖ Go to ATIGA Certified Exporter > Amend Application. Enter "Authorization code" and click "Search button".

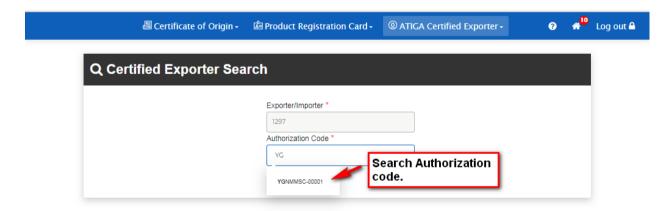


Figure 50-Search by Authorization Code

Check on the checkbox first and edit data.

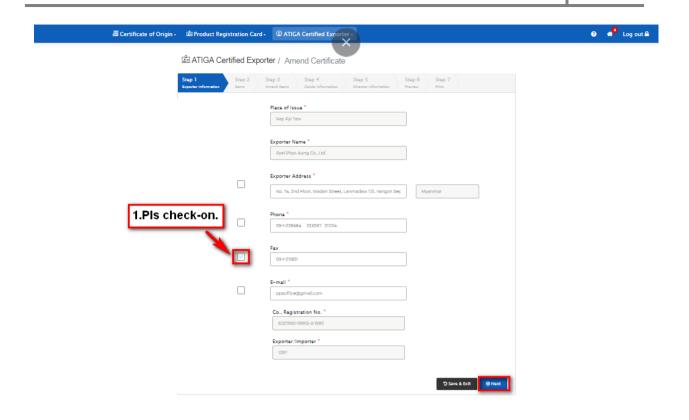


Figure 51- Amend> Step 1

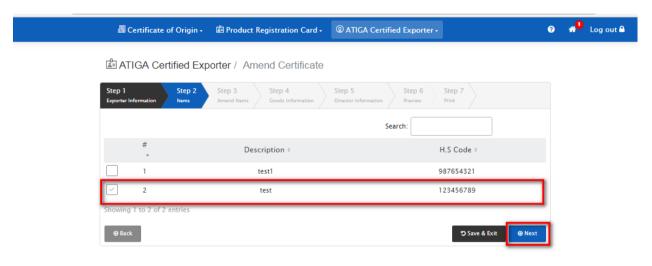


Figure 52- To Amend item

- In step (2), choose the item that you want to edit.
- ❖ In step (3), click "edit button" beside each item. Then, click checkbox to edit data in each textbox.
- Click "Update button".

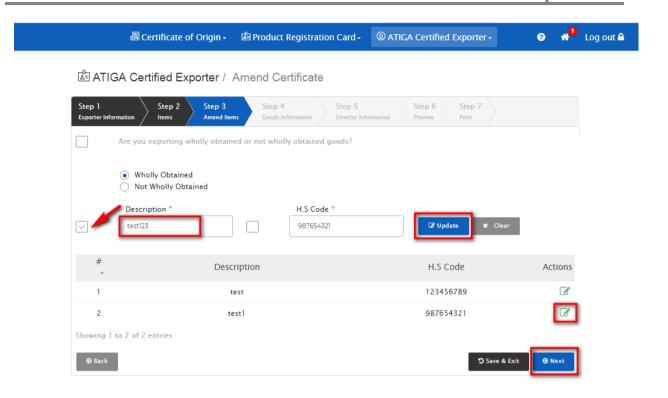


Figure 53- Amend Item> Step 3

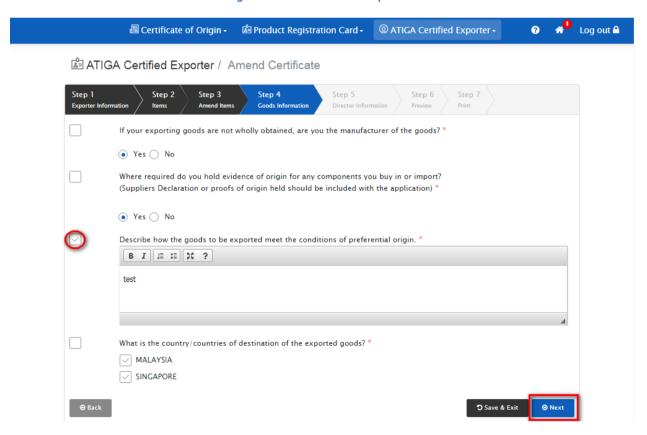


Figure 54- Amend> Step 4

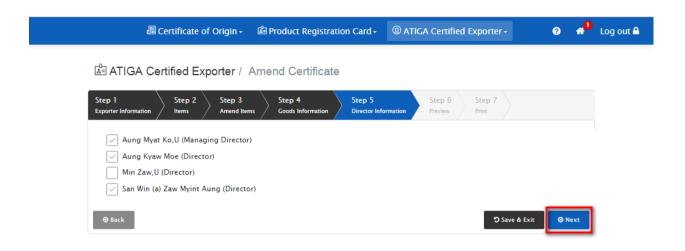


Figure 55-Amend> Step 5

- ❖ In step (6), click "Submit" to apply amend certificate.
- The certificate can be printed after getting approval by MOC,

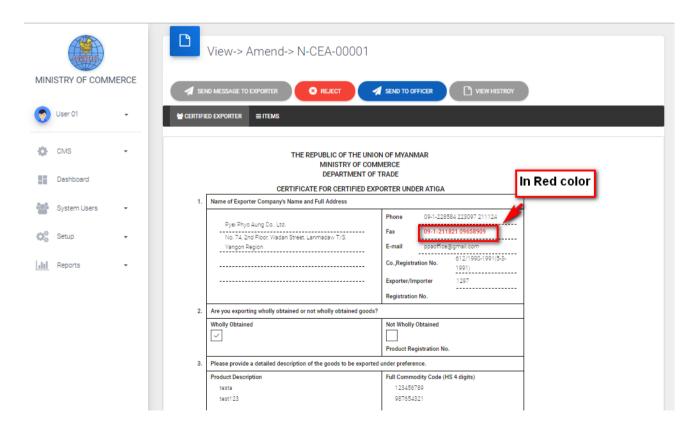


Figure 56- Amend Item in Red

(3.3) Extend Certificate (CE)

- ❖ To extend certificate, go to ATIGA Certified Exporter Menu> Extend Certificate.
- Enter "Authorization code" and click "Search".

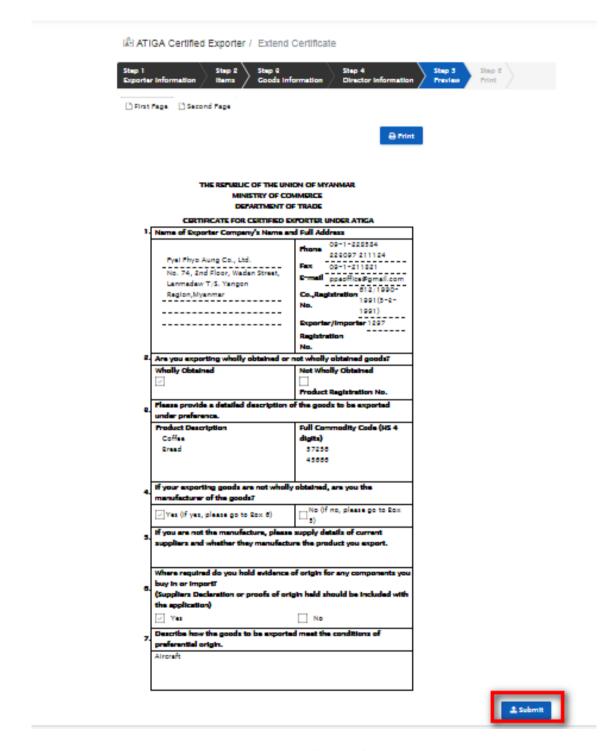


Figure 57- To Submit application

Preview tab will open and click "Submit button" to apply extend certificate.

(3.4) Cancel Certificate (CE)

- ❖ To cancel certificate, go to ATIGA Certified Exporter Menu> Cancel Certificate.
- Enter "CE Authorization code" and click "Search" button.

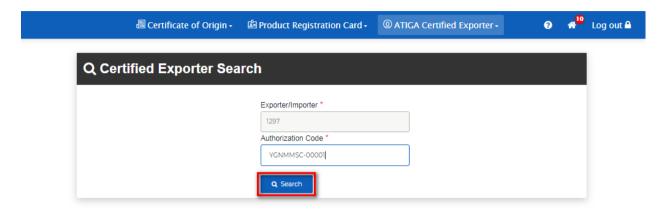


Figure 58- Search by Authorization Code

Then, click "Submit" to cancel certificate.

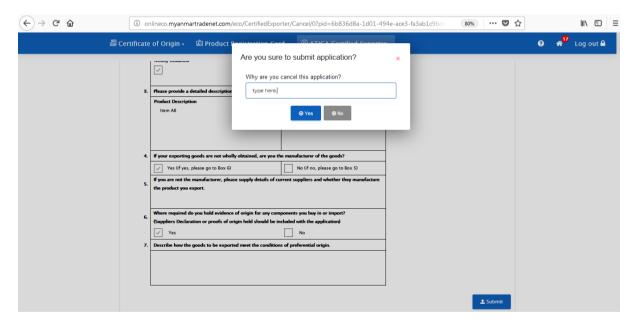


Figure 59- Type reason for cancellation

(3.5) Invoice Declaration

- Certified exporter can report monthly export items list to Ministry of Commerce.
- ❖ To send this, click "ATIGA Certified Exporter Menu > Invoice Declaration".

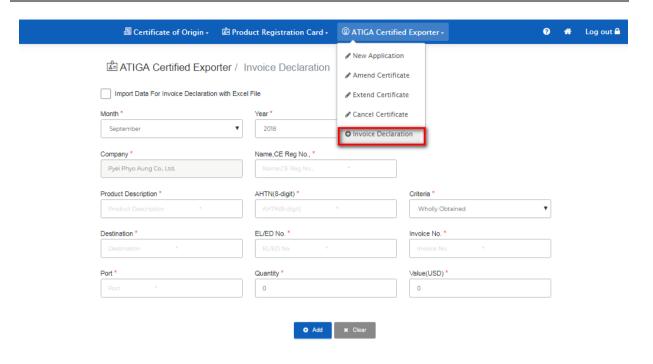


Figure 60- Invoice Declaration

(i)Import with Excel

- Product/Item can be uploaded with excel.
- Before upload to the system, download the excel template first.

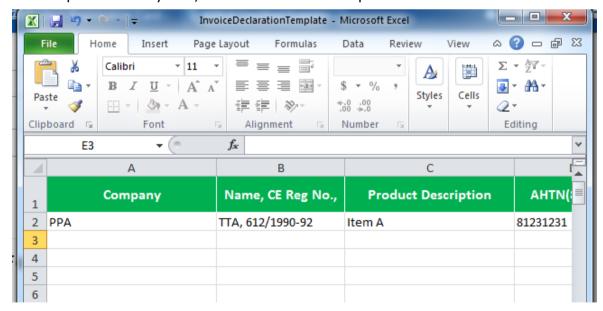


Figure 61- Fill data in Excel Template

Fill data in Excel Template.

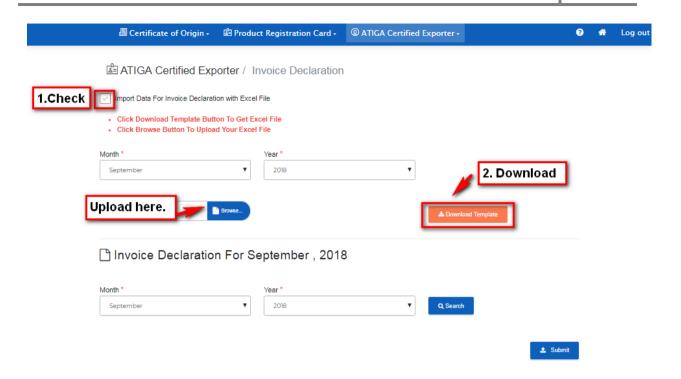


Figure 62-Excel Import

❖ Choose "Year and Month" for export items, then click "Browse" to import data from excel file.

(ii)Fill in textboxes by each item

Fill data in each textbox and click "Add".

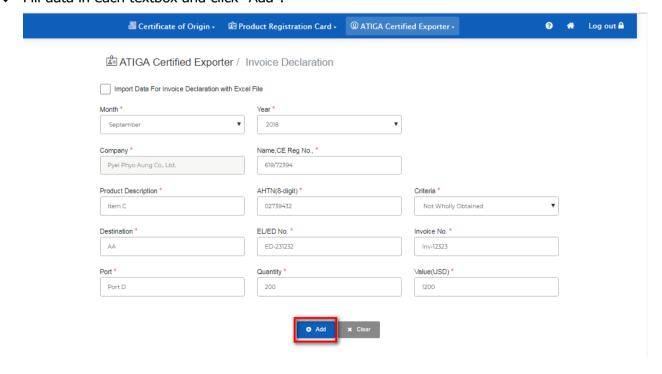


Figure 63- Item Entry Form

❖ Item will be shown with red-cross icon before submitting to MOC.

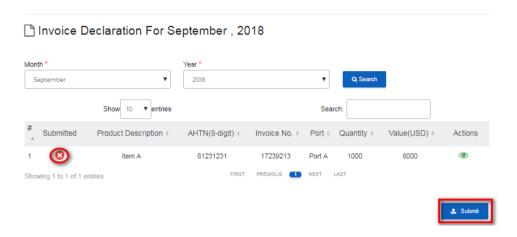


Figure 64- Before submit to MOC

- Click "Submit". Confirmation message box will open and click "Yes".
- ❖ After submitting the item, it will be shown with blue marking.

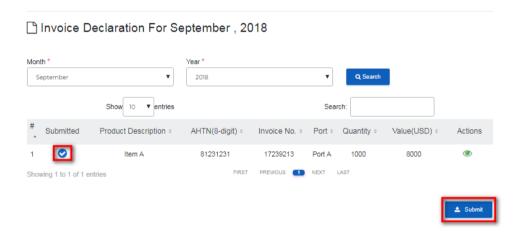
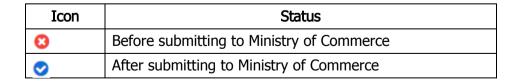


Figure 65- Submit items to MOC



Search

Exported item can be filtered and view by monthly.

🗋 Invoice Declaration For September , 2018 Month * 2018 April Show 10 ▼ entries Submitted Product Description : AHTN(8-digit) Invoice No. Port Quantity Value(USD) Actions No data available in table FIRST PREVIOUS NEXT LAST Showing 0 to 0 of 0 entries

Figure 66- Search Item by monthly