

CUSTOMS & INLAND REVENUE SERVICE DE LA DOUANE ET DES CONTRIBUTIONS INDIRECTES

How to add or delete an item on a SAD

Summary instructions for Brokers

The following summary instructions seek to assist Brokers in adding or deleting an item on a draft Single Administrative Document (SAD) in the ASYCUDA World (AW) system.

Note:

- i. Please refer to the relevant Flowcharts, Standard Operating Procedures and the Terms of Reference for guidance on the specific clearance process of concerned.
- ii. Users are encouraged to take note on the system messages and instructions to complete the procedure.
- iii. To access any reference table, press the F3 key.
- iv. To know the name of a field or button, place the mouse over it to see its name.

Process:

To add item(s):

- 1. A new item can be added to a SAD by clicking on the 'Add Item' icon:
- 2. Complete the new item(s) details.
- 3. Repeat this process as many times as required.

To delete item(s):

4. An item can be deleted by clicking anywhere on the item then by clicking on the

'Delete individual item' icon: 🛤

5. You may delete all items on a page by clicking on the 'Delete Whole Page' icon:

Note:

- i. Once a SAD has been opened, the General Segment of the SAD will show:
 - a. In Box 3 the <`number of the Form'>/<'Total number of Forms'> (e.g. 1 | 2)
 - b. In Box 5 the 'Total number of items' (e.g. 4)
 - c. On the left hand size, a tab for each page (e.g. 2)
- ii. Item number 1 on a SAD cannot be individually deleted, but can only be modified.
 - End