

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

## How to move product(s) from one Warehouse to another

## **Summary instructions for Brokers**

The following summary instructions seek to assist Brokers in moving product(s) from one warehouse to another using 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:**

- 1. Ensure that a 'Change of Ownership' of the product to the new Owner has been performed in the current Warehouse on the products to be transferred.
- 2. The important fields relating to moving a product from one warehouse to another are:
  - Field 1 'Model of Declaration'. Click the drop down menu and select IM7 or DE7 for domestic excise.
  - Field 8 'Consignee'. The Consignee code (new Owner) must be related to the warehouse' code in field 49.
  - Field 33 'Commodity Code' must be approved for the warehouse code in field 49 and that the 'Change of Ownership' has been performed.
    Note: If the HS Code has changed, the new HS Code can be captured instead.
    Refer to the documentation on '- How to exit a product from a Warehouse with a different HS Code'.
  - **Field 34** 'Country of origin code' must be consistent with the country of origin of the item on the entry SAD.
  - Field 37 'Procedure Code'. Enter 7171 or 7474 for domestic excise.
  - **Box 38** 'Net mass' must be consistent to the weight of the product to be moved.
  - **Box 41** 'Supplementary Units' is the quantity to be moved into the new warehouse.





• **Box 44** Insert the previous warehouse code by selecting the warehouse code from the drop down menu:

44 Add. info Documents Produced Certificates and autho- rization	Licence No		D.Val	D.Qty			LIR	2,000.000			1,000	code
	0	+0+0+0-0							A.	.I. Code	45 Adjustment	
	A.D.											1.000
					✓ 41bis Write-of				46 Statistical value			
					WH0001	SOCIETE DE SE	Addition	al warehouse c	ode			86,660
47 Calcul- ation of taxes	Type   Tax base		Rate	Amount	WH0002	SOCIETE DE SL	VICE P	LINULIEN .	9 Id	entification of warehouse		9
					WH0004	AIR VANUATU			VHOO	005		365
					WH0005	VILA DISRIBUTIO	ON LTD					
					WH0006	MICROTECH						
					WH0007	VANUATU BREV	VING LT	D				
					WH0008	PARIS SHOPPIN	IG	•		/ Da	ate	

- Field 49 'Identification of warehouse' of the new warehouse and the 'Warehouse Time Delay'.
- 3. Complete the 'Previous document' tab. S.A.D. Val. Note Asmt. Notice Info. Page Att. Doc. Scan. Doc. ASW Scan. Doc. Previous document)
- 4. Complete the rest of the SAD and if no errors are detected (or after any errors are corrected) assess the SAD by clicking on the 'Validate and assess' icon:

End