



USER GUIDE

2017

Haulage Module



Port Klang*Net

Port Single Window for Maritime & Logistics Communities

Web
Live Version 2.3



Rank Alpha Technologies Sdn Bhd®

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Table Conventions

Key Symbol

Table 1 : Described the key icons and elements used in this User Guide.





Symbol	Description
	Note : Symbol accompanies important additional information or instruction of which users must take note.
	Caution : Symbol accompanies important information regarding action that may cause minor error
	Warning : Symbol accompanies important information regarding actions that may cause fatal errors.
	Tips : Symbol accompanies usefull information on how to perform a task.
text	Bold text indicate a link, button, dropdown list value or keyboard control that is clickable.
<i>text</i>	Bold and italicized text indicate an entries name
<i>italics</i>	Text in italics indicate field name
mono	Monospace indicate text you enter from keyboard

Table 1

Navigations

Port Klang*Net System was designed so you can access the functions you need with as few mouse clicks as possible. A few navigational elements remain consistent through the programme.

Icons have been used to identify the various types of functions used in **Port Klang *Net System**. Below are the most commonly used icons in the system.












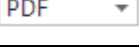





Icon	Description
	To view details records or to expand grid listing childs record.
	Go to previous record
	Go to next record
	Check box to select a record
	Selected record
	Date Time picker
	To display a search windows
	To print a report
	To print the current report
	Export a report and save in to the disk
	Export a report and show it in a new window
	To choose any type of document to save
	Go to the first page
	Go to previous page
	Go to next page
	Go to the last page
	Go to Home default page of <i>PortKlang*Net System</i>

Table 2

Chapter 1 Getting Started

1.1 Before you begin

This guide assumes that the resources you need to access the system are available and that you are familiar with how to use them. If you are not sure whether your system meets the requirements or how to use required third-party tools, seek for your manager or system administrator.

1.1.1 Technical Requirement

Before you begin using the system, ensure that you have the appropriate software installed and configured on your system. All you will need is :

- ✓ *A current Web Browser running on your computer.*

Port Klang*Net System has been tested with and supports a variety of browsers. The following browsers are acceptable for use with **Port Klang*Net System**.

- o Chrome version 30 and higher - www.google.com/chrome/
- o Microsoft Internet Explorer version 8.0 and higher - www.microsoft.com/ie
- o Microsoft Edge browser version 20 and higher - <https://www.microsoft.com/en-ca/windows/microsoft-edge>



*You will encounter problems if you try to access **Port Klang*Net System** using older or unsupported web browsers. If you are unsure about which web browser version you are using, click Help > About or similar options on the menu bar in your browser. The version number will be displayed.*



For the very best results, use the current release of Chrome or Mozilla Firefox.

Both JavaScript and cookies support must be enabled in the security settings of your browser and is usually turned on by default.



If you encounter problems accessing the system, check your browser configuration to ensure both JavaScript support and cookies support are enabled.

(See *Tools > Internet Options > Privacy and Security* tabs in Internet Explorer, or *Tools > Options > Privacy and Web Features* tabs in Firefox.)

- ✓ *Internet access to the URL of **Port Klang*Net System**.* Your system or network administrator will be able to provide you with an Internet address (URL) from which the system can be accessed.

1.1.2 Web Browser

Port Klang*Net System dynamically creates the HTML screens displayed by the web browser when you click certain buttons.

Using  and  buttons can cause problems displaying these dynamically generated pages. For this reason, we do not recommend using these controls on your browser when operating **Port Klang*Net System**.

Port Klang*Net System is designed for a minimum 1024x768-pixel screen display resolution, with a 1280x768 or greater screen size preferred.

1.1.3 Login Information

To login into **Port Klang*Net System**, you must have an authorized User Id and Password. If you have not yet received your login information, contact your System Administrator as you will need to be added into authorized user before you can access **Port Klang*Net System**.



*Do not share your login information with anyone. **Port Klang*Net System** provide system access id and module access right according to job responsibility.*

1.2 Accessing *Port Klang*Net System*

To access *Port Klang*Net System* type the URL <http://www.my1port.com> into your web browser's address bar. You should see a screen similar to the one shown in *Figure 1*

The screenshot shows the Port Klang*Net website interface. At the top, there is a navigation menu with 'Port Klang *Net' and a 'Log In' button. Below the header is a banner image of a port at night with the text 'Port Klang*Net' and 'Port Single Window for Maritime & Logistics Communities'. Underneath the banner are three tabs: 'News', 'Announcement', and 'Vessel Status'. The 'Vessel Status' tab is active, displaying a table with the following data:

Vessel ID	Vessel Name	Voyage No	SCN	Terminal	ETA	ATA	ATD	Status
X0162	X-PRESS HOOGLY	176	FTPB	WPORT - WEST PORT	08/06/2017 00:00			
HA352	HANSA HOMBURG	167N	FTLB	WPORT - WEST PORT	08/06/2017 00:00			
S8419	SCARLET ROSELLA	14	FU1K	NPORT - NORTH PORT	08/06/2017 00:00			
FA324	FABULOUS SW	015	FTYN	NPORT - NORTH PORT	08/06/2017 00:00			
L0919	LOW KIM CHUAN 48	L87073W	FTJB	NPORT - NORTH PORT	08/06/2017 00:00			
L0919	LOW KIM CHUAN 48	L87073N	FTJA	NPORT - NORTH PORT	08/06/2017 00:00			
L0941	LOW KIM CHUAN 118	L87073N	FTHY	NPORT - NORTH PORT	08/06/2017 00:00			
L0941	LOW KIM CHUAN 118	L87073W	FTHU	NPORT - NORTH PORT	08/06/2017 00:00			
BA775	BAGAN STAR	002N	FTGJ	WPORT - WEST PORT	08/06/2017 00:00			
KA274	KMTC DUBAI	1703E	FT84	WPORT - WEST PORT	08/06/2017 00:00			
JA125	MONI RICKMERS	003W	FT7L	WPORT - WEST PORT	08/06/2017 00:00			

Figure 1

1.3 Understanding user roles and permission

Your access to *Port Klang*Net System* depends on your user role and your institution and district associations. For example as administrator as district users can access and control Bank Info, User Access right and Permission. Others normal user maybe can only access for data entry.

1.3.1 How you can have the login id

In order to have a Login Id to access into the system, user must complete the *Online Registration* (see **Chapter 2** for the step by step) from *Port Klang*Net System*.

1.3.2 How to login



Click on **Log In** at right corner on top of the screen to login into **Port Klang*Net System**

LOG IN TO ACCOUNT

Account No

User ID

Password

LOG IN

[Forgot Password ?](#)

DONT HAVE AN ACCOUNT ?

Register Now !

[NEW REGISTRATION](#)

Already create but NOT SUBMIT yet ? Just click this button.


[RE-SUBMIT REGISTRATION](#)

Figure 2

Figure 1 shows the **Port Klang*Net System** in screen. If you do not see a log in screen, verify that you have entered the URL correctly. If you did not make a typing mistake, contact your System Administrator to verify that you have the correct URL.

To proceed, follow below step:

1. Enter valid Account No which you authorized for.
2. Enter valid User Id which had been assigned to you.
3. Enter you own security password to login into the system.

4. Click on  button to proceed login.

Chapter 2 Registration

2 Haulage Registration



*Please ignore this part if you have registered with **Port Klang*Net***

Haulage Module is available at Port Klang Net website: <http://www.my1port.com>. Haulage is allowed to register their company information so that they will be able to access and use this system at any time.

2.1 New Haulage Registration

1. Go to Port Klang *Net main page and click on **Log In** on top right hand corner and system bring you to the login screen.



Figure 3

2. Click on **New Registration** button. This module will allow new haulage to register.

The screenshot shows the Port Klang *Net user interface. On the left, under 'LOG IN TO ACCOUNT', there are input fields for 'Account No', 'User ID', and 'Password', followed by a 'LOG IN' button and a 'Forgot Password?' link. On the right, under 'DONT HAVE AN ACCOUNT?', there is a 'Register Now!' section with a 'NEW REGISTRATION' button highlighted by a red rectangle. Below that, there is a 'RE-SUBMIT REGISTRATION' button and a note: 'Already create but NOTSUBMITyet ? Just click this button.' The top of the page features a 'MENU' icon, the 'PORT KLANG malaysia' logo, the text 'Port Klang *Net', and a 'Log In' profile icon.

Figure 4

3. System provides two languages for this page. Select using dropdown.

The screenshot shows a 'Language:' dropdown menu. The current selection is 'English'. The dropdown is open, showing 'English' and 'Bahasa Melayu' as options.

Figure 5

4. You need to complete all the above section:

The screenshot shows a vertical list of items to be completed during registration: 'Company Particulars', 'Director Particulars', 'Shareholders Particulars', 'Document', 'Acknowledgement', 'Submit', and 'Term and Conditions'.

Figure 6

6. Business Details can maintain under **Business** tab

Figure 8

7. At **Director Particulars** tab, fill up all mandatory information by click **Add** button and click **Save** once you have done. This information can be edited and deleted by click on **Edit** or **Delete** button.

Figure 9

8. At **Shareholders Particulars** tab, you need to fill up all the information by click on **Add** button. After completed, click **Save** button to save and edit by clicking on **Edit** button or delete by click on **Delete** button.

Figure 10

9. Click on **Document** tab (optional) to upload document. Click **Save** button to save record.

Figure 11

10. At **Acknowledgement** an acknowledgement screen with Term & Conditions of Registration according to the type of user registration will appear as below. Tick on the check box to proceed with the registration.

Figure 12

11. At **Submit** tab, you have to tick on check box to agree with the declaration and click the **Submit** button to complete the registration to Port Authority for consideration.

Submit

Declaration Declaration

Declaration

I/We certify that all particulars submitted in the above registration form, including all attached supporting documents, are true and correct.

I/We understand that should there be falsification in the particulars provided in the above registration form, my/our application for registration will not be considered and any approval, if given, will be revoked.

I agree Term & Condition above

Name NRIC / Passport Email

Figure 13

12. You shall see the message below upon successful submission as below. There have an option if you want to print form.

Submit

You have successfully submitted your registration

Figure 14

13. Page of printed file will show as below.

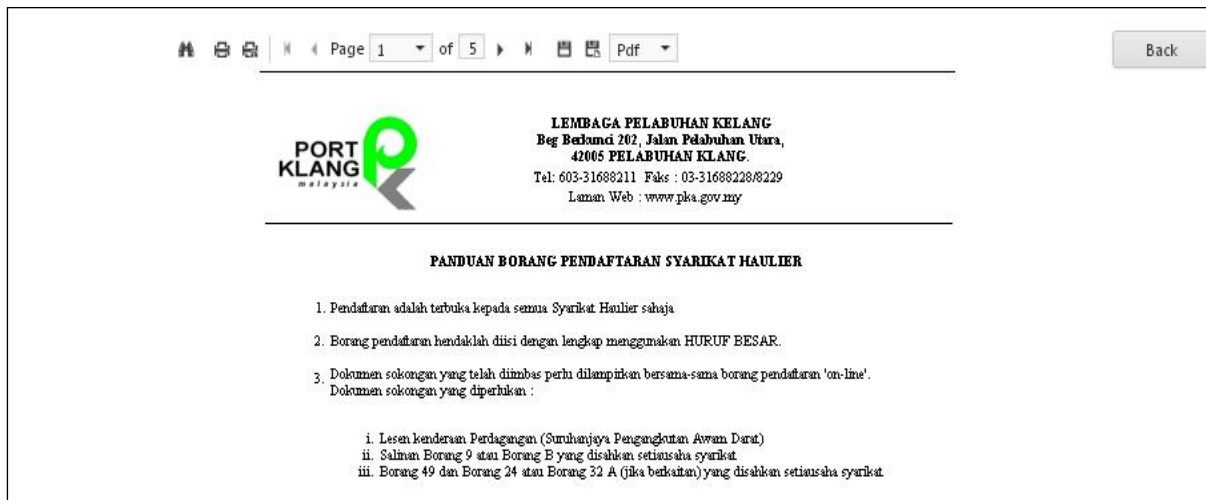


Figure 15

14. Upon successful registration, you will be provided with an email with your login details, sample as below:

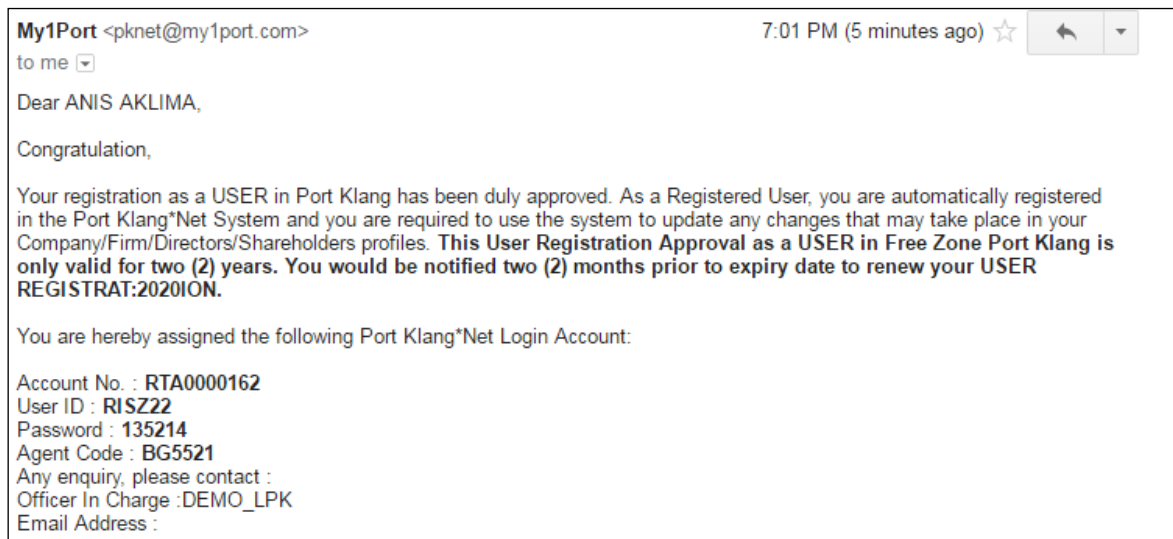


Figure 16

Chapter 3 Password

3 Reset Password

1. Go to Port Klang *Net main page and click on the **Log In** on top right hand corner and system bring you to the login screen.



Figure 17

2. Click on **Forgot Password** at login page.

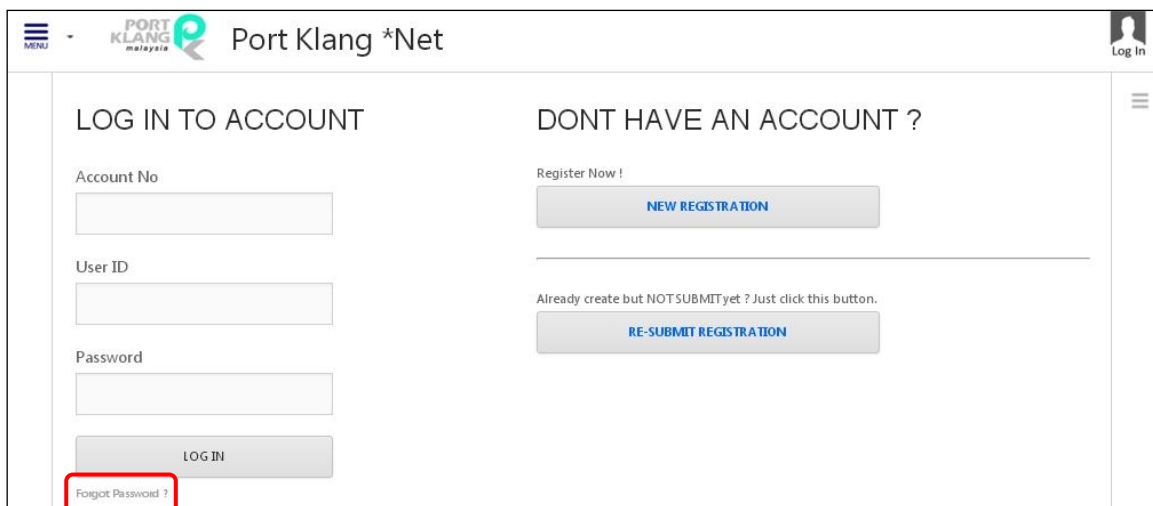


Figure 18

3. Screen as below will appear. Fill in the yellow fields. Click on **Request Password** once you have completed.

Forgotten Password

To restore your account password, please enter the email address you used when registering with us. System will send email for new password.

Email *:

ROC No *:

Category *:

HR - HAULIER / HAULIER

* Required field in order to proceed

Request Password Cancel

Figure 19

4. A Reset Password email will be sent to you email as below. Click the URL as indicated in email to continue login page.

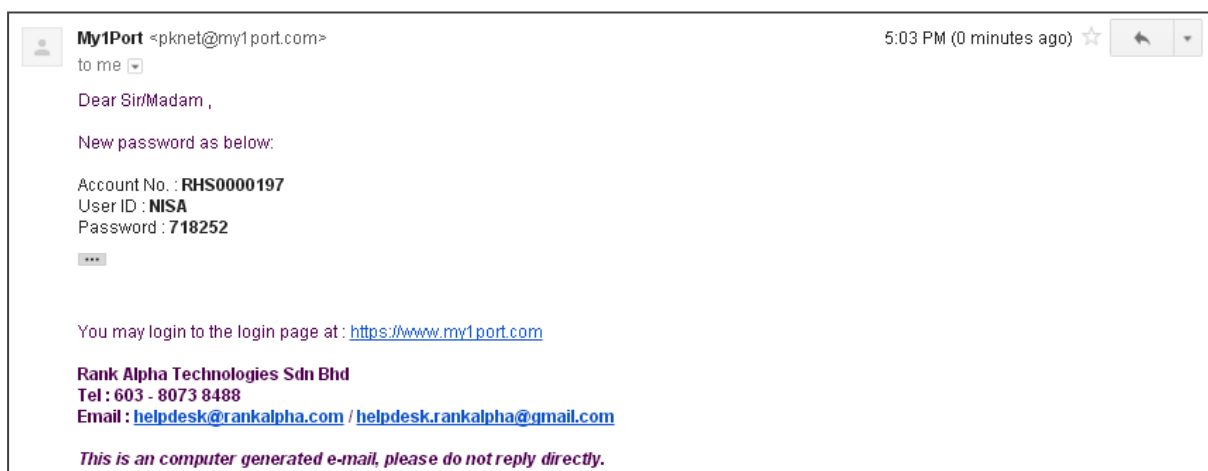


Figure 20

Chapter 4 User Profile

4 User Profile

1. Login to Port Klang *Net and click on **Log In** on top right hand corner. Then click on **User Profile**.

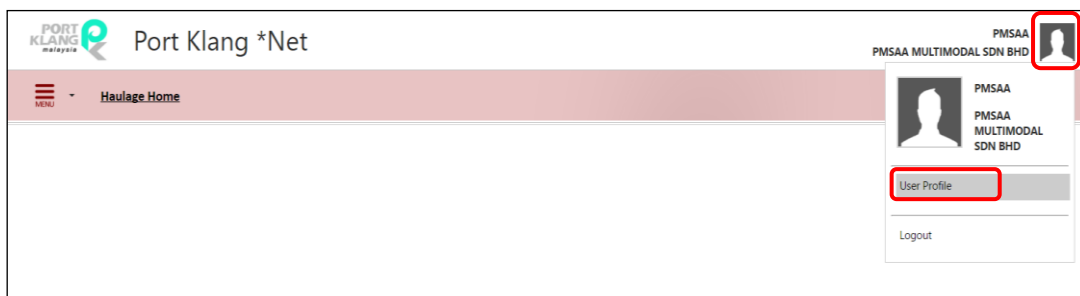


Figure 21

2. User Profile page will display as below:

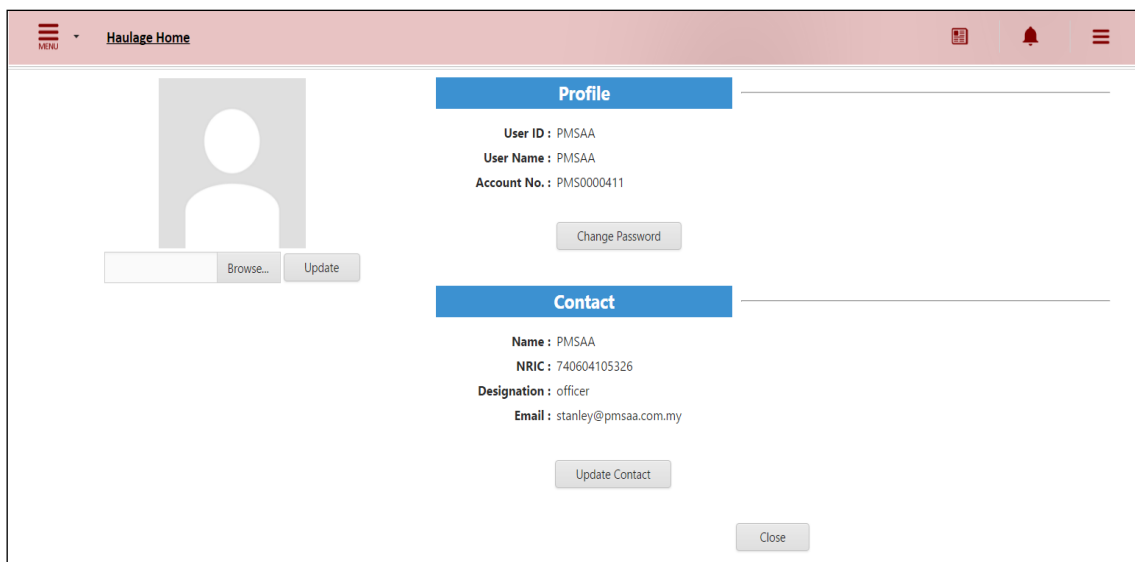


Figure 22

4.1 Upload Photo

1. Select photo using **Browse** button.

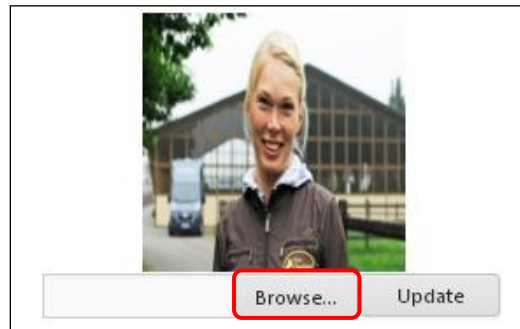


Figure 23

2. Click on **Update**.
3. “**Upload photo successfully!**” message will display.

4.2 Change Password

Click on **Change password** to change the password. Then click on **Save** button.
“**Password Updated**” message will be displayed.

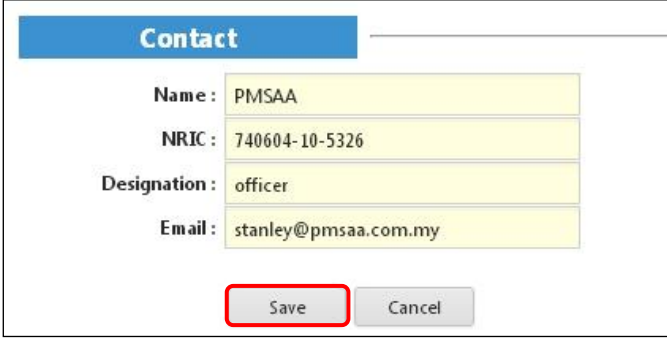


Profile	
User ID :	PMSAA
User Name :	PMSAA
Account No. :	PMS0000411
Current Password :	
New Password :	
Confirm Password :	
	<input type="button" value="Save"/> <input type="button" value="Cancel"/>

Figure 24

4.3 Update Contact

1. Click on **Update Contact**. Then click on **Save** button. "Password Updated" message will be displayed.



The screenshot shows a web form titled "Contact" with a blue header. Below the header, there are four input fields with labels on the left: "Name" (value: PMSAA), "NRIC" (value: 740604-10-5326), "Designation" (value: officer), and "Email" (value: stanley@pmsaa.com.my). At the bottom of the form, there are two buttons: "Save" (highlighted with a red border) and "Cancel".

Figure 25

Chapter 5 SCN

5 SCN Listing

1. Select **SCN Listing** tab.



Figure 26

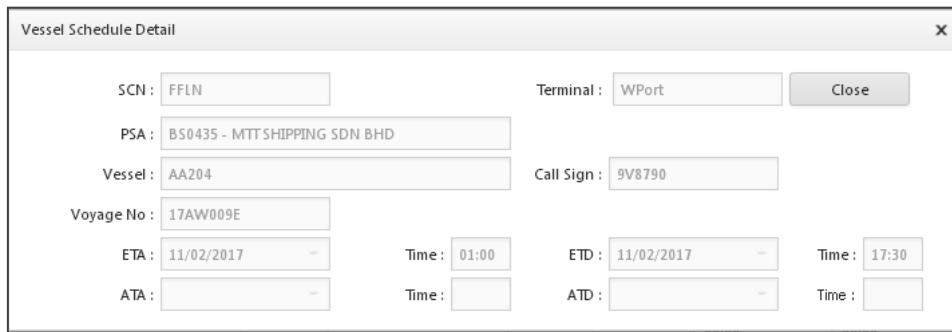
2. The Vessel Schedule Listing page will be displayed as below.

#	Option	SCN	Terminal	PSA	Vessel Info				Estimate Date/Time		Actual Date/Time		Status
					Vessel ID	Vessel Name	Call Sign	Voyage No	ETA Date/Time	ETD Date/Time	ATA Date/Time	ATD Date/Time	
View	FFLN	WPort	B50435 - MTTSHIPPING SDN BHD	AA204	ASIATIC WAVE	9V8790	17AW009E	11-02-2017 / 01:00	11-02-2017 / 17:30				
View	FG19	WPort	B50397 - CMA CGM MALAYSIA SDN BHD	WA053	WESTERLAND	DPKZ	1744GE	11-02-2017 / 00:00	12-02-2017 / 00:00				
View	FFLX	WPort	B50435 - MTTSHIPPING SDN BHD	MA107	MTTAWAU	9MQB6	17TW096W	10-02-2017 / 01:00	10-02-2017 / 17:30				
View	FG07	NPort	PS0031 - BEN LINE AGENCIES (MALAYSIA) SDN BH	CA319	CAP ARNAUTI	D5EG8	701W	09-02-2017 / 08:00	10-02-2017 / 08:00				
View	FF7P	WPort	B50397 - CMA CGM MALAYSIA SDN BHD	CA528	CMA CGM ATILA	HA2742	1784FE	09-02-2017 / 00:00	10-02-2017 / 00:00				

Total Record: 5

Figure 27

3. Click on **View** button and Vessel Schedule Detail tab will be displayed as below.



The screenshot shows a window titled "Vessel Schedule Detail" with a close button (X) in the top right corner. The window contains the following fields:

SCN :	FFLN	Terminal :	WPort	Close			
PSA :	BS0435 - MTT SHIPPING SDN BHD						
Vessel :	AA204	Call Sign :	9V8790				
Voyage No :	17AW009E						
ETA :	11/02/2017	Time :	01:00	ETD :	11/02/2017	Time :	17:30
ATA :		Time :		ATD :		Time :	

Figure 28

Chapter 6 Import

6 Import Module

Click on Menu and select **Import Module** tab.



Figure 29

6.1 Data Entries

Select **Data Entries** tab.

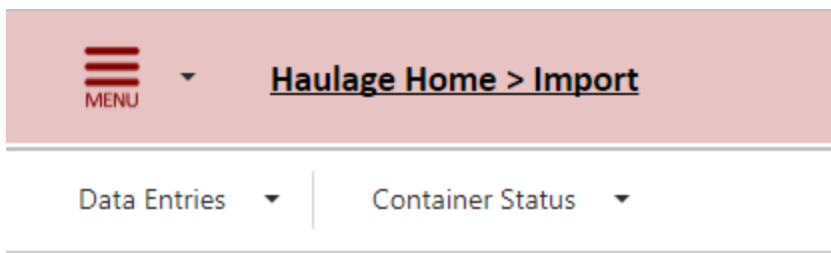


Figure 30

6.1.1 ROT Confirmation

1. Go to **Data Entries > ROT Confirmation**. ROT Confirmation page will be displayed as below. Click on **Reply** to approve or reject record.

#	Option	Job No	ROTN	Bl No	SCN No	Open Date	Forwarding Agent	Port Terminal	Trpt. Type	Required Request Date	Request Time
	Reply	JN93090704	RRN9309074	BLNO93090704		15/02/2017	GEMBLANG FORWARDING SDN BHD	NORTH PORT	TRAILER	15/02/2017	15:21

Figure 31

2. The page will be displayed as below. Click **Approve** button to approve record and **Reject** button to reject record.

General Info

ROTRef.No: RRN9309074
 eDoc No: IFTMCSB1GFS0000184201702151511JN930
 Job No: JN93090704
 BL No: BLNO93090704
 Forwarding Agent: GFS0000184 - GEMBLANG FORWARDING SDN BHD
 Delivery Trip: L - Laden Trip Only
 Delivery Type: N - Normal
 Open Date: 15/02/2017
 Transport Type: TR - TRAILER
 Require Date: 15/02/2017
 Require Time: 15:21
 Delivery Instruction:
 Delivery Period: WH - WORKING HOURS

Buttons: Approve, Reject, Close

Job Record Info

Haulage Request - Booking Info

Container Details

Select	Container No	Size	Type
<input checked="" type="radio"/>	CN93090705	40FT	OT
<input type="radio"/>	CN93090703	40FT	RF
<input type="radio"/>	CN93090701	20FT	HQ
<input type="radio"/>	CN93090702	45FT	FR
<input type="radio"/>	CN93090704	20FT	HQ
Total Record : 5			

Shipper Location / Deliver To

Customer: CYBERPOWER SDN BHD
 Address: 5-19 MENARA KLH
 BANDAR PUCHONG JAYA
 Post Code: 43000
 Tel No: (03) 0738-488_
 Contact Person:
 Delivery Date / Time: 15/02/2017 15:21
 Empty Return - Depot: BDS0000198 - BERJAYA DEPOH SDN BHD
 Date / Time: 15/02/2017 15:21

Figure 32

3. If **Approve** or **Reject**, you need to update ROT by key in Haulier ROT No. Then click **Save**. Successful message will be displayed.

Update ROT

Job No : JN93090704 BL No : BLN093090704

ROTRef No : RRN9309074

Haulier ROTNo : Driver Name :

Trx Type : A - Approve Driver Contact No :

Date : 20/02/2017 Time : 12:42

Remark :

Figure 33

6.2 Container Status

Select **Container Status** tab.

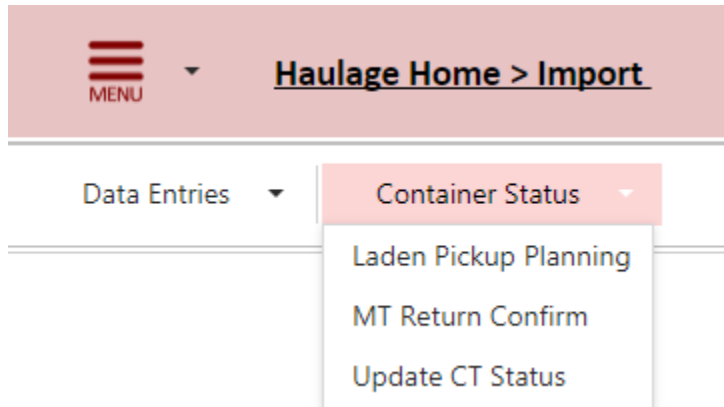


Figure 34

6.2.1 Laden Pickup Planning

1. Go to **Container Status > Laden Pickup Planning**. Click on **Schedule** button to reschedule the Laden Pickup Planning.

Menu - Haulage Home > Import > Container Status > Laden Pickup Planning

Data Entries - Container Movement - Inquiry - Report

Enter text to search...

Drag a column header here to group by that column

#	Option	Container No	Haulier ROTNo	Job No	BL No	Customer Name	BL No	Required		Pickup	
								Date	Time	Date	Time
Schedule	CT11502	J6770	JOB1115	BL1115	QAISARA ALYSSA	QAISARA ALYSSA	21/11/2016	15:30			
Schedule	CT11501	J6770	JOB1115	BL1115	QAISARA ALYSSA	QAISARA ALYSSA	21/11/2016	15:30			
Schedule	CT257833	J1888	CN16093001	BL16093001	SUSILA BINTI SUSIL	SUSILA BINTI SUSIL	11/10/2016	09:55			
Schedule	WQ004	J4477	CG004	BLCG004	JACKSON	JACKSON	17/12/2016	10:43			
Schedule	Y001	HROT001	BTS001	BL001	INA BINTI RAHMAN	INA BINTI RAHMAN	17/12/2016	11:13			
Schedule	2CN01	J1009	BL16120602	BLN16120602	QAISARA ALYSSA	QAISARA ALYSSA	06/12/2016	17:51			
Schedule	1CN02	J2998	BL16120601	BLN16120601	QAISARA ALYSSA	QAISARA ALYSSA	06/12/2016	17:04			
Schedule	1CN01	J2998	BL16120601	BLN16120601	QAISARA ALYSSA	QAISARA ALYSSA	06/12/2016	17:04			
Schedule	CT42424	HRROT201702	20170206F2	BLF201702	RANK ALPHA TECHNOLOGIES SDN BHD	RANK ALPHA TECHNOLOGIES SDN BHD	06/02/2017	12:37			
Schedule	DF2234	HR567178278812	2016120701	BL98607782222	JUNAIDI BIN JUNIR	JUNAIDI BIN JUNIR	07/12/2016	09:58			
Schedule	CG6772323	HR567178278812	2016120701	BL98607782222	INA BINTI RAHMAN	INA BINTI RAHMAN	07/12/2016	09:58			
Schedule	2CT001	J2009	16120902CG	16120902	JACKSON	JACKSON	09/12/2016	15:34			
Schedule	4A2	J0777	16111904CG	16111904BLGF	JACKSON	JACKSON	19/11/2016	14:21			
Schedule	4A1	J0777	16111904CG	16111904BLGF	CSH TOP	CSH TOP	19/11/2016	14:21			
Schedule	3A2	J006	16111903CG	16111903BLGF	JACKSON	JACKSON	19/11/2016	14:19			
Schedule	3A1	J006	16111903CG	16111903BLGF	CSH TOP	CSH TOP	19/11/2016	14:19			
Schedule	2A2	J3330	16111902CG	16111902BLGF	CSH TOP	CSH TOP	19/11/2016	14:17			
Schedule	2A1	J3330	16111902CG	16111902BLGF	JACKSON	JACKSON	19/11/2016	14:17			
Schedule	TX	J5444	16111102CG	16111102BLGF	SUSILA BINTI SUSIL	SUSILA BINTI SUSIL	11/11/2016	11:22			
Schedule	C110102	J2006	16111101CG	16111101BLGF	QAISARA ALYSSA	QAISARA ALYSSA	11/11/2016	11:20			

Figure 35

- Laden Pickup Planning section will be appeared as below. Click on **Save** button once you have done reschedule the planning. "Record successfully saved!" message will be displayed.

Laden Pickup Planning

Request of Transport Info

Container No : ISO CTType :

Haulier ROTNo : ROTNo :

Job No : BL No :

Port Terminal :

Pickup Info

Planning Date :

Planning Time :

Remarks :

Deliver To

Name :

Address :

Postcode :

Figure 36

6.2.2 MT Return Confirm

1. Go to **Container Status > MT Return Confirm**. MT Return Confirm records will be displayed as below. Click on **Confirm** button.

#	Option	Container No	Haulier ROTNo	Job No	BL No	Customer Name	Required		Pickup	
							Date	Time	Date	Time
	Confirm	CT01	HROT-01	IMNO01	BL01	JACKSON	07/12/2016	14:04	27/12/2016	17:57
Total Record: 1										

Figure 37

2. MT Return Confirmation section will be displayed as below. Click on **Save** button once you have done. **“Record successfully saved!”** message will be displayed.

MT Return Confirmation

Request of Transport Info

Container No : <input type="text" value="CT01"/>	ISO CT Type : <input type="text" value="20F1"/>
Haulier ROTNo : <input type="text" value="HROT-01"/>	ROTNo : <input type="text" value="ROTNO01"/>
Job No : <input type="text" value="IMNO01"/>	BL No : <input type="text" value="BL01"/>

<p>Planning Info</p> <p>Planning Date : <input type="text" value="11/02/2017"/></p> <p>Planning Time : <input type="text" value="12:23"/></p> <p>Remarks : <input style="width: 100%; height: 40px;" type="text"/></p>	<p>Pickup From</p> <p>Pickup From : <input type="text" value="JACKSON"/></p> <p>Address : <input type="text" value="NO PERMATA 1"/></p> <p style="margin-left: 20px;"><input type="text" value="JALAN PERMATA 1"/></p> <p style="margin-left: 20px;"><input type="text" value="BANDAR PERMATA 1"/></p> <p>Poscode : <input type="text" value="11111"/></p>
---	---

Figure 38

6.2.3 Update CT Status

1. Go to **Container Status > Update CT Status**. The Update CT Status page will be displayed as below.

#	Container No	ROTNo	Haulier ROTNo	BL No	SCN No	Job No	Local Trader	Pickup From Port	Deliver To Consignee	Pickup From Consignee	MTReturn
CTN001	16100401RO	J3008	16100401BLGF			16100401CG	QAISARA ALYSSA				
CT257833	16101101IR	J1888	BL16093001			CM16093001	SUSILA BINTI SUSIL				
CI101	16101701IRG	J3666	16101701BLGF			16101701CG	JACKSON				
Y01	16111001IR	J6777	16111001BLGF			16111001CG	QAISARA ALYSSA				
Y02	16111001IR	J6777	16111001BLGF			16111001CG	JACKSON				
C110101	16111101IRG	J2006	16111101BLGF		EHRN	16111101CG	SUSILA BINTI SUSIL				
C110102	16111101IRG	J2006	16111101BLGF		EHRN	16111101CG	QAISARA ALYSSA				
TX	16111102RG	J5444	16111102BLGF		SCN009	16111102CG	SUSILA BINTI SUSIL				
4A2	16111904IR	J0777	16111904BLGF		EHRN	16111904CG	JACKSON				
4A1	16111904IR	J0777	16111904BLGF		EHRN	16111904CG	CSH TOP				
3A1	16111903IR	J006	16111903BLGF		SCN191	16111903CG	CSH TOP				
3A2	16111903IR	J006	16111903BLGF		SCN191	16111903CG	JACKSON				
2A2	16111902IR	J3330	16111902BLGF			16111902CG	CSH TOP				
2A1	16111902IR	J3330	16111902BLGF			16111902CG	JACKSON				
1A1	16111901IR	HR65222222	16111901BLGF		EHRN	16111901CG	CSH TOP				
1A2	16111901IR	HR65222222	16111901BLGF		EHRN	16111901CG	JACKSON				
TI	16112101IR	16112301HRROT	16112101BLGF		EHRN	16112101CG	SUSILA BINTI SUSIL				
CT1	16112302IR	16112302HRROT	16112302BLGF		EYEN	16112302CG	QAISARA ALYSSA				
CTN001	16112501IR	16112501HRROT	16112501BLGF		ETV3	16112501CG	CSH TOP				
CT7871717212	ROT7877982	HRT7727321321	BL9797127182812		EWNW	2016120101	INA BINTI RAHMAN	View	View	View	Confirm

Total Record : 61

Page 1 of 4 (61 items)

Figure 39

2. You have to click on **Confirm** button to confirm the MT Return.

Pickup From Port	Deliver To Consignee	Pickup From Consignee	MTReturn
View	View	View	Confirm
View	View	View	Confirm

Figure 40

- The page of Update – MT Return will be appeared as below. Click on **Save** button to update MT Return details. A pop-up successful message will be displayed.

UPDATE - MTReturn

Ship Call No : EHRB

ROTNo : ROT1610010

BL No : 16100101BLGF

Container No : J001

eDoc GUID :

Depot : BDS0000198 - BERJAYA DEPOH SDN BHD

Tix Type : MR - MTReturn

Update Date Status : 11/02/2017 Time : 12:29

Remark :

Save

Close

Figure 41

- Click on **View** button to review the details for **Pickup From Port, Deliver To Consignee** and **Pickup From Consignee**.

Chapter 7 Export

7 Export Module

Select **Export Module** tab.

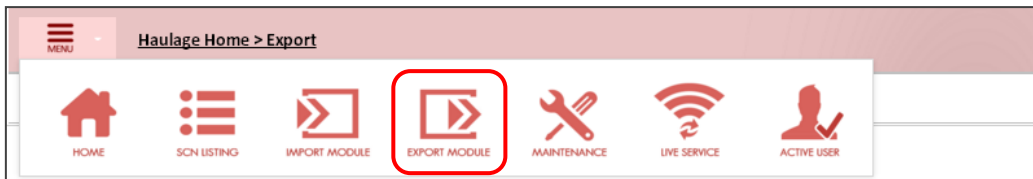


Figure 42

7.1 Data Entry

Click on **Data Entries** tab.

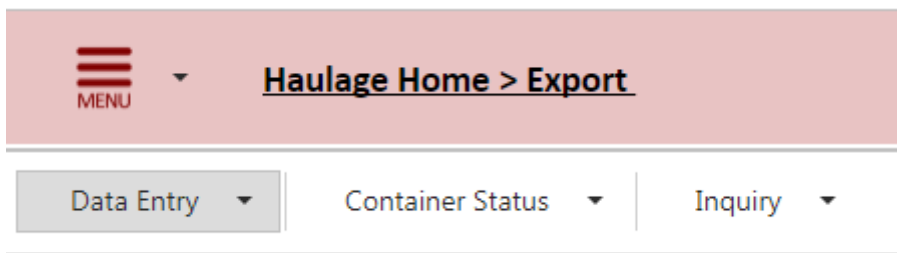


Figure 43

2. **View** button to review the details for MT Pickup, MT Delivered, Laden Pickup and Laden Delivered. Click on **Confirm** button to confirm Update CT Status.

MT Pickup	MT Delivered	Laden Pickup
View	View	
View	View	
View	Confirm	
View	View	Confirm

Figure 50

3. Update CT Status – MT Delivered section will be appeared. Click on **Save** button once you have done update CT status. Successful message will be displayed.

Update CT Status - MT Delivered

Container No : ISO CT Type :

Haulier ROTNo :

Booking Ref No : Job No :

Depot :

Port Terminal :

Update CT Status Info

Trx Type :

Update Status Date : Time :

Remarks :

Figure 51

7.2.3 Lادن Pickup Confirm

1. Go to **Container Status > Lادن Pickup Confirm**. Lادن Pickup Confirm page will be displayed as below. Click on **Confirm** button to confirm pickup lادن.

The screenshot shows a web application interface for 'Lادن Pickup Confirm'. At the top, there is a navigation bar with 'Haulage Home > Export > Container Status > Lادن Pickup Confirm'. Below this is a search bar with the text 'Enter text to search...' and a 'Clear' button. A 'Refresh' button is also present. The main content area contains a table with the following data:

#	Option	Container No	Haulier ROTNo	Job No	Booking Ref No	Customer Name	Required		Pickup	
							Date	Time	Date	Time
	Confirm	CT4	HR444444	2017021604	EXP0009999992	RAMADHAN SHIPPER SDN BHD	16/02/2017	10:05	17/02/2017	15:26

Below the table, it says 'Total Record: 1'. At the bottom left, it says 'Page 1 of 1 (1 items)' with navigation arrows.

Figure 52

2. Lادن Pickup Info tab will be appeared. Click **Save** once you have done set date to pickup lادن. Successful message will be displayed.

The screenshot shows the 'Lادن Pickup Confirm' form. It is divided into several sections:

- Request of Transport Info:** Contains input fields for Container No (CT4), Haulier ROTNo (HR444444), Job No (2017021604), ISO CT Type (20G0), ROTNo (RT2333322323), and Exp Booking No (EXP0009999992).
- Pickup Info:** Contains a dropdown for Pickup Date (20/02/2017), a dropdown for Pickup Time (12:56), a text field for CTSeal No (001), and a text area for Remarks.
- Pickup From:** Contains input fields for Pickup From (RAMADHAN SHIPPER SDN BHD), Address (LOT1), Address (JALAN SINAR REMBULAN), and Poscode (12121).

At the bottom right, there are two buttons: 'Save' (highlighted with a red box) and 'Close'.

Figure 53

7.3 Inquiry

Go to **Inquiry** tab.

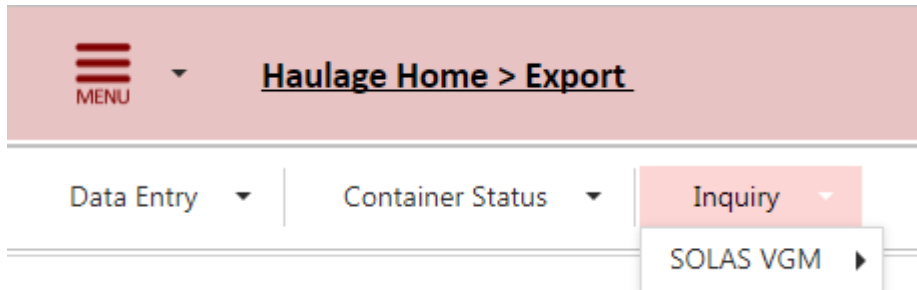


Figure 54

7.3.1 SOLAS VGM

7.3.1.1 By Booking

Go to **Inquiry > SOLAS VGM > By Booking**. The page will displayed as below.

#	Booking Ref. No	SCN No	Forwarding Agent	Port Terminal	Submitted		Port Weighing	Container		Verified Gross Mass (VGM)	
					Date	Time		Container No	ISO CT Type	Weight	Unit
	BRN0208001	EHR5	PS80000119 - PRESIDENT SDN BHD	WEST PORT	15/08/2016	12:49	<input checked="" type="checkbox"/>	CT001	20G0		
	BRN0208001	EHR5	PS80000119 - PRESIDENT SDN BHD	WEST PORT	15/08/2016	12:49	<input checked="" type="checkbox"/>	CT003	22T0		
	BRN0208001	EHR5	PS80000119 - PRESIDENT SDN BHD	WEST PORT	15/08/2016	12:49	<input checked="" type="checkbox"/>	CT002	22P1		
	BRNGF00000000000000000001	EHR9	GF50000184 - GENILANG FORWARDING SDN BHD	WEST PORT	15/08/2016	12:46	<input type="checkbox"/>	CTGF1000000000000001	20P1	80000000.0000	KGM
	cazaca	EHR5	GF50000184 - GENILANG FORWARDING SDN BHD	WEST PORT	15/08/2016	12:46	<input type="checkbox"/>	202	20G0	42000.0000	KGM
	BRN1108001	EHR8	CF40000213 - CENTRAL FORWARDING AGENCY SDN BHD	NORTH PORT	15/08/2016	12:44	<input checked="" type="checkbox"/>	001	22P3		
	BRN1108001	EHR8	CF40000213 - CENTRAL FORWARDING AGENCY SDN BHD	NORTH PORT	15/08/2016	12:44	<input checked="" type="checkbox"/>	002	22T0		

Total Record: 7

Figure 55

7.3.1.2 By Container

Go to **Inquiry > SOLAS VGM > By Container**. The page will be displayed as below.

Book Ref No	SCN No	Container No	Verified Max Gross		Request Port	Port Terminal	Response		Port VGM Info			
			Weight	Unit			Status	Remark	Weight	VGM Date	VGM Time	DAO Name
16090701BRNTM	EHR8	K002			✓	NPORT			0.0000	01/01/1900		
16090701BRNTM	EHR8	K001			✓	NPORT			0.0000	01/01/1900		
16111601BRNGF	EHRN	R1			✓	NPORT			0.0000	01/01/1900		
16111601BRNGF	EHRN	R2			✓	NPORT			0.0000	01/01/1900		
16111601BRNGF	EHRN	R1			✓	NPORT			0.0000	01/01/1900		
16111601BRNGF	EHRN	R2			✓	NPORT			0.0000	01/01/1900		
16090701BRNTM	EHR8	K001			✓	NPORT			0.0000	01/01/1900		
16090701BRNTM	EHR8	K002			✓	NPORT			0.0000	01/01/1900		
16102001BRNSS	EHRB	F002			✓	NPORT			0.0000	01/01/1900		
16102001BRNSS	EHRB	F001			✓	NPORT			0.0000	01/01/1900		
16090701BRNTM	EHR8	K001			✓	NPORT			0.0000	01/01/1900		
16090701BRNTM	EHR8	K002			✓	NPORT			0.0000	01/01/1900		
16090701BRNTM	EHR8	K001			✓	NPORT			0.0000	01/01/1900		
16090701BRNTM	EHR8	K002			✓	NPORT			0.0000	01/01/1900		

Figure 56

Chapter 10 Maintenance

8 Maintenance (Admin used only)

Click on the Menu and select **Maintenance**.

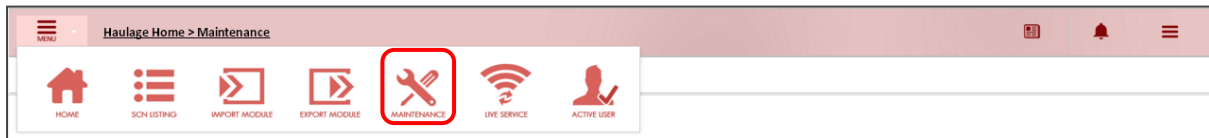


Figure 57

8.1 Admin

Select **Admin** tab.



Figure 58

8.1.1 Transfer Admin

1. Go to **Admin > Transfer Admin**. The page will be displayed as below.

Option	User ID	User Name	Email	Admin	Status	Deactivate
Transfer	KELVIN	KELVIN	kelvin@ra.com	<input checked="" type="checkbox"/>	Approved	<input type="checkbox"/>
Transfer	RAYAN	RAYQAL RAYAN	nurzafirah@rankalpha.co	<input type="checkbox"/>	Approved	<input type="checkbox"/>
Transfer	AMIRA	AMIRA	amirashahira1999@yahoo.com	<input type="checkbox"/>	Approved	<input type="checkbox"/>
Transfer	AISHAH	AISHAH	callmenuraisyia@gmail.com	<input type="checkbox"/>	Approved	<input type="checkbox"/>
Transfer	NISA	NISA	sitiansahjagi@gmail.com	<input type="checkbox"/>	Approved	<input type="checkbox"/>

Total Records : 5

Figure 59

- Click on **Transfer** button and a pop-up message will be appeared as below. Click on **OK** button to confirm transfer admin.

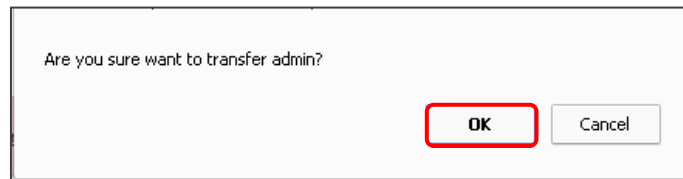


Figure 60

8.1.2 User Login ID

- Go to **Admin > User Login ID**. The list of **Active User** and **Deactive User** will be displayed as below.

Active User

Option	User ID	User Name	Email	Admin	Status	Deactivate
Add Edit Deactive	AISHAH	AISHAH	callmenuraisya@gmail.com	<input type="checkbox"/>	Approved	<input type="checkbox"/>
Add Edit Deactive	AMIRA	AMIRA	amirashahira1999@yahoo.com	<input type="checkbox"/>	Approved	<input type="checkbox"/>
Add Edit Deactive	KELVIN	KELVIN	kelvin@ra.com	<input checked="" type="checkbox"/>	Approved	<input type="checkbox"/>
Add Edit Deactive	NISA	NISA	sitiansahjagi@gmail.com	<input type="checkbox"/>	Approved	<input type="checkbox"/>
Add Edit Deactive	RAYYAN	RAYQAL RAYYAN	nurzafirah@rankalpha.co	<input type="checkbox"/>	Approved	<input type="checkbox"/>

Figure 61

Deactive User

Option	User ID	User Name	Email	Admin	Status	Deactivate
View Activate	BRIAN	BRIAN	brian@hr.com	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	CHANDRA_HR	CHANDRA	chandra@ra.com	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	DINDA	ADINDA BINTANG		<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	HR_Test1	HR_Test1	RAYYAN	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	HR_TEST2	HR_TEST2	syazwani@gmail.com	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	KAMALHR	KAMAL	65@trefy	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	KANDA	KEKANDA BULAN	syazwanirankalpha@gmail.com	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	KHAILYHR	KHAILY	khaily@hr.com	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	MIKA	MIKA	maimizu77@gmail.com	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>
View Activate	ROZELHR	ROZEL	rozel@hr.com	<input type="checkbox"/>	Approved	<input checked="" type="checkbox"/>

Page 1 of 2 (12 items)

Figure 62

2. Click on **Add** button to add new user. **User Information** field will be appeared and you are required to fill in the details. Click on **Save** button to save completed details and successful message will be displayed.

The screenshot shows a 'User Information' dialog box with a 'NEW' label in the top right corner. It features a profile picture placeholder with a 'Browse...' button. The form includes the following fields: Online ID (PSB0000119), Account No (PSB0000119), User ID (empty), User Name (empty), Password (empty), NRIC (empty), Expiry Days (30 - Days), Email (empty), and Port Station (MYPKG - PORTKLANG). A 'Show Password' checkbox is present. The 'Save' button is highlighted with a red box.

Figure 63



The number of users cannot more than 5 users.

3. Click on **Edit** button to edit user's login details. Then click **Save**.

The screenshot shows the 'User Information' dialog box in 'EDIT' mode. It displays a profile picture of a woman. The form fields are: Online ID (PSB0000119), Account No (PSB0000119), User ID (ANIS), User Name (SOFIA), Password (*****), NRIC (950421-03-5421), Expiry Days (30 - Days), Email (anisaklima@gmail.com), and Port Station (MYPKG - PORTKLANG). A 'Show Password' checkbox is present. The 'Save' button is highlighted with a red box.

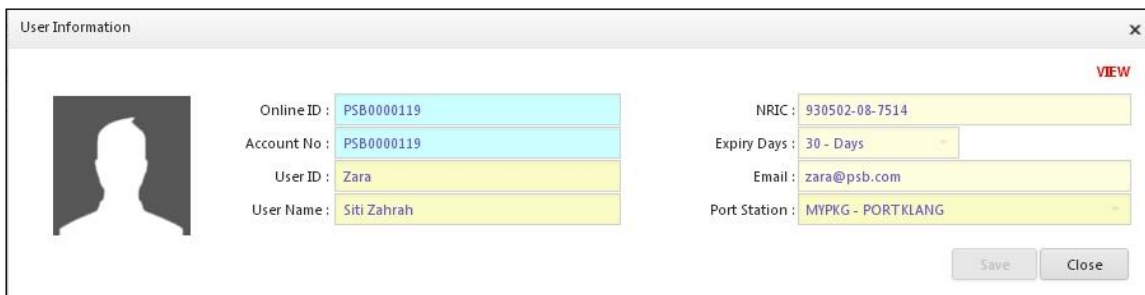
Figure 64

4. To deactivate user, click on **Deactive** button and confirmation message will be asked. Then click on **OK** to confirm deactivate user. Successful message will be displayed as below.

The screenshot shows a 'Message' dialog box with the text 'Successful deactivated the user!' and a 'Close' button.

Figure 65

- To view deactive user, click on **View** button and user information will be displayed.



The screenshot shows a 'User Information' window with a close button (X) in the top right corner. On the left, there is a placeholder for a user profile picture. To the right of the picture, the following fields are displayed:

Online ID :	PSB0000119
Account No :	PSB0000119
User ID :	Zara
User Name :	Siti Zahrah

On the right side of the window, the following fields are displayed:

NRIC :	930502-08-7514
Expiry Days :	30 - Days
Email :	zara@psb.com
Port Station :	MYPKG - PORTKLANG

At the bottom right of the window, there are two buttons: 'Save' and 'Close'. A red 'VIEW' button is located in the top right corner of the form area.

Figure 66

- To active back user account, click on **Active** button and confirmation message will be asked. Click **OK** to active back user and you will be displayed a successful message as below.



The screenshot shows a 'Message' dialog box with a close button (X) in the top right corner. The message text reads: 'Successful activate the user!'. At the bottom right of the dialog box, there is a 'Close' button.

Figure 67

8.1.3 Mobile Login User ID

1. Go to **Admin > Mobile Login User ID**. The page will be displayed as below.

Haulage Home > Maintenance > Admin > Mobile User Login								
Admin Setting PK*Net Registration License & Installer Inquiry								
Enter text to search... Clear								
#	Option	Mobile No	User ID	User Name	Active	Verify Info		
						Is Verify	Date	Time
	New Edit Delete	0177913451	SITI	SITI	<input checked="" type="checkbox"/>	False		
	New Edit Delete	0148707826	A	A	<input checked="" type="checkbox"/>	False		
Total Record: 2								
Page 1 of 1 (2 items) < 1 >								

Figure 68

2. Click on **New** button to add new mobile user. You need to fill in the details below. Click on **Save** button once you have done. Successful message will be displayed.

User Mobile Login NEW

Mobile No :

User ID : Password :

User Name :

Start Date : Active :

Figure 69

3. To edit user, click on **Edit** button and click **Delete** button to delete user.



Figure 70

8.1.4 Company Detail

1. Go to **Admin > Detail Company**. The page will be displayed as below. Click on **Update** button once you have done updated the details.

The screenshot shows a web application interface for 'Company Detail'. The breadcrumb trail is 'Haulage Home > Maintenance > Admin > Company Detail'. The form includes the following fields:

- Online ID: RHS0000197
- Account No: RHS0000197
- Company Type: Haulier
- Company Name: RAYAN HAULIER SDN BHD
- Contact Person: HORAZLIN BINTI SAMAD
- Tel No: 0121111111**
- Contact Email: NURZAFIRAH@RANKALPHA.COM
- Company Address: LOT06-06 JALAN BUNGA 12, BANDAR BARU BUNGA 12
- Postal Code: 15426
- ROC No: RH012345
- Custom Agents Code: BH0018
- Fax No: 0121111111

At the bottom of the form, there are 'Update' and 'Cancel' buttons. The 'Update' button is highlighted with a red box. A small red asterisk indicates that required fields are marked with it.

Figure 71

2. Successful message will be displayed as below.



Figure 72

8.2 Setting

Select **Setting** tab.

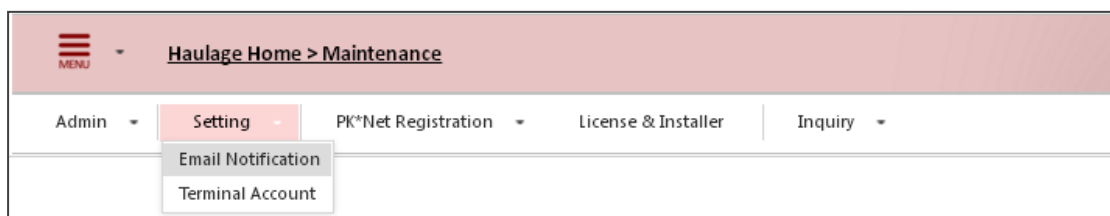


Figure 73

8.2.1 Email Notification

** Will available soon **

8.2.2 Terminal Account

1. Go to **Setting > Terminal Account**. Terminal Account page shown as below.

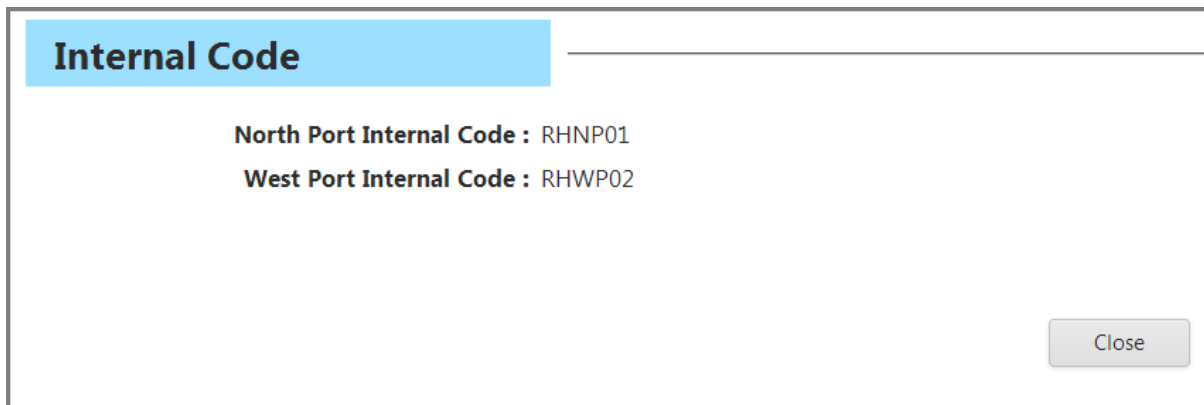


Figure 74



Internal Code is a control code and any change shave to reported to Rank Alpha Technologies Sdn Bhd

8.3 PK*Net Registration

Select **PK*Net Registration** tab.

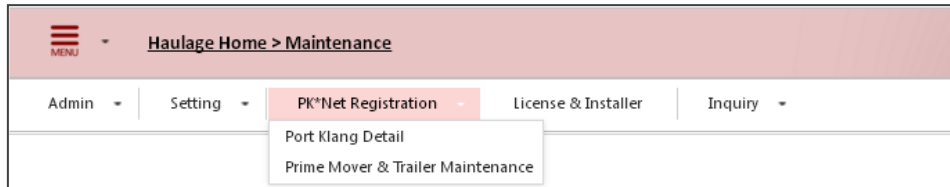


Figure 75

8.3.1 Port Klang Detail

User may change their company details such as **Company Particulars**, **Director Particulars**, **Shareholders Particulars** and **Document**.



Figure 76

Company Particulars:

Tick on the check box to edit details.

Company Particulars

Registration Type: HR - HAULIER / HAULIER	ROC / ROB No: RH012345
Name Of Company: RAYAN HR SDN BHD <input checked="" type="checkbox"/>	Paid-up Capital: 600,000,000.00
Date of Company: 10/06/2016	
Registered Address: LOT 06-06 JALAN BUNGA 12 <input checked="" type="checkbox"/> BANDAR BARU BUNGA 12	
Postal Code: 15426	
Tel No: (012) _456-897_ 2: (123) 123_-__	
Fax No: (012) _346-587_ 2: _ _ - _ _	
Business Address: LOT 06-06 JALAN BUNGA 12 <input type="checkbox"/> BANDAR BARU BUNGA 12	
Postal Code: 15426	
Tel No 1: (012) 1111-11_ 2: _ _ - _ _	
Fax No 1: (012) 1111-111_ 2: _ _ - _ _	
Customs / PKA Registered Code: <input type="text"/>	<input type="button" value="Save"/>

Authorised Contact Business

Authorised Contact: NORAZLIN BINTI SAMAD <input type="checkbox"/>	Authorised Contact: <input type="text"/>
Designation: PROJECT MANAGER <input type="checkbox"/>	Designation: <input type="text"/>
Tel No: (012) _456-8954 <input type="checkbox"/>	Tel No: _ _ - _ _ <input type="checkbox"/>
Mobile Phone No: (012) _456-8978 <input type="checkbox"/>	Mobile Phone No: () - <input type="checkbox"/>
Email: NURZAFIRAH@RANKALPHA.COM <input type="checkbox"/>	Email: <input type="text"/>

Figure 77

Director Particulars:

1. Click on **Add** button to add new director.

Director Particulars

Name: <input type="text"/>	Designation: <input type="text"/>	<input type="button" value="Save"/>
NRIC / Passport: <input type="text"/>	Gender: <input type="text"/>	<input type="button" value="Cancel"/>
Address: <input type="text"/>	Nationality: <input type="text"/>	
<input type="text"/>		<input type="button" value="Next"/>
Postal Code: <input type="text"/>		

<input checked="" type="button" value="Add"/> <input type="button" value="Edit"/> <input type="button" value="Resign"/> <input type="button" value="Active"/>

#	LineNo ↑	Name	NRIC / Passport	Address	Gender	Nationality	Designation	Status
<input type="checkbox"/>	0001	SHAHRIZAD BIN SANI	600816016466	NO 8 JALAN ALPHA 1/7 BANDAR BARU ALPHA NEW	L - Lelaki	MALAYSIA	DIRECTOR	Active
Total : 1								

Page 1 of 1 [1 items]

Figure 78

2. Fill in the yellow fields. Click on **Save** button to save new director particulars.

Director Particulars

Name: ✓

Designation: ✓

NRIC / Passport: ✓

Gender: L - Lelaki ✓

Address: ✓

Nationality: ✓

Postal Code:

Save

Cancel

Next

Figure 79

3. To edit record, tick on the check box and click **Edit** button.

#	LineNo ↑	Name	NRIC / Passport / ROC	Address	Gender	Nationality	Status
<input checked="" type="checkbox"/>	0001	DHIA MIA BINTI RAMZI	700915421265	NO 99 JALAN DAUN 15 TAMAN DEDAUN	P - Perempuan	MALAYSIA	Active
<input type="checkbox"/>	0002	AMINAH SAMAD	87666312312312323	JALAN PUSARA 5 PERMAS JAYA PERMAS JAYA	L - Lelaki	UNITED ARAB EMIRATES	Active

Total : 2

Page 1 of 1 (2 items)

Figure 80

4. To enable edit, tick on the check box button. Then click on **Save** button.

Shareholders Particulars

Name: DHIA MIA BINTI RAMZI ✓

Gender: P - Perempuan

NRIC / Passport / ROC: 700915421265 ✓

Nationality: MALAYSIA

Address: NO 99 JALAN DAUN 15 TAMAN DEDAUN

Postal Code: 45785

Save

Cancel

Next

Figure 81

5. If user wants to resign, click on **Resign** button. The status of user will be indicated as "Resign".

#	LineNo ↑	Name	NRIC / Passport / ROC	Address	Gender	Nationality	Status
<input type="checkbox"/>	0001	DHIA MIA BINTI RAMZI	700915421265	NO 99 JALAN DAUN 15 TAMAN DEDAUN	P - Perempuan	MALAYSIA	Active
<input checked="" type="checkbox"/>	0002	AMINAH SAMAD	87666312312312323	JALAN PUSARA 5 PERMAS JAYA PERMAS JAYA	L - Lelaki	UNITED ARAB EMIRATES	Resign

Total : 2

Figure 82

6. To active user, click on **Active** button and the status will change to “Active”.

#	LineNo ↑	Name	NRIC / Passport / ROC	Address	Gender	Nationality	Status
<input type="checkbox"/>	0001	DHIA MIA BINTI RAMZI	700915421265	NO 99 JALAN DAUN 15 TAMAN DEDAUN	P - Perempuan	MALAYSIA	Active
<input checked="" type="checkbox"/>	0002	AMINAH SAMAD	87666312312312312323	JALAN PUSARA 5 PERMAS JAYA PERMAS JAYA	L - Lelaki	UNITED ARAB EMIRATES	Active
Total : 2							

Figure 83

Document:

1. Click on **Add** button to add new document.

Document

Document Type :

Document Name :

Remark :

#	LineNo	Document Name :	Remark :
<input type="checkbox"/>		2.png	document HR

Page 1 of 1 (1 items)

Explanation

Attach the following documents:

- i. Gazatted ZB4 form
- ii. Duly Completed Free Zone User Registration Form
- iii. Copy of Form 9 or Form B duly certified by company secretaries.
- iv. Copy of Form 49 and 24 or Form 32A (if applicable) duly certified by company secretaries.
- v. Copy of Customs approval letter (if applicable) duly certified by company secretaries.
- vi. Copy of Warehouse rental/lease agreement.

Figure 84

2. Click on **Save** button once you have completed the details.

Document

Document Type :

Document Name :

Remark :

Figure 85

3. To edit record, tick on any one of the records then click **Edit** button.

#	No	Document Name :	Remark
<input checked="" type="checkbox"/>		pdf-sample.pdf	
<input type="checkbox"/>		perry.jpg	New logo for company

Figure 86

4. After done edit details, click on **Save** button to save edited record.

Document

Document Type: PDF

Document Name: pdf-sample.pdf

Remark:

Figure 87

5. To delete record, tick on any one of the records then click on **Delete** button.

#	No	Document Name :	Remark
<input type="checkbox"/>		pdf-sample.pdf	supporting doc
<input checked="" type="checkbox"/>		perry.jpg	New logo for company

Figure 88

8.3.2 Prime Mover & Trailer Maintenance

1. Select PK*Net Registration to choose the option of Prime Mover & Trailer Maintenance.

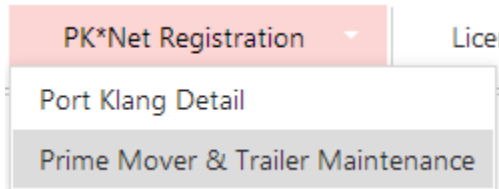


Figure 89

2. Page will display as below

Prime Mover		Trailer			
#	Option	Prime Mover Reg. No	PM ID	Net Weight	Side Loader
	New Edit Delete	PM0002	PM0002	1200.0000	<input checked="" type="checkbox"/>
	New Edit Delete	PM0004	PM0004	10000.0000	<input checked="" type="checkbox"/>
	New Edit Delete	PM0005	PM0005	10000.0000	<input type="checkbox"/>
	New Edit Delete	PM0006	PM0005	5121.0000	<input type="checkbox"/>
	New Edit Delete	PM0008	PM0007	4578.4512	<input type="checkbox"/>
	New Edit Delete	PM0009	PM0009	4587.4113	<input type="checkbox"/>
	New Edit Delete	PM0010	PM0010	1512.1354	<input type="checkbox"/>
	New Edit Delete	PM0011	PM0011	5846.4165	<input type="checkbox"/>
	New Edit Delete	PM0012	PM0012	5458.7413	<input type="checkbox"/>
	New Edit Delete	PM0013	PM0013	1523.5486	<input type="checkbox"/>
	New Edit Delete	PM0014	PM0014	4135.4681	<input type="checkbox"/>
	New Edit Delete	PM0016	PM0016	1413.5474	<input type="checkbox"/>

Figure 90

3. Click **New** to create new entries for Prime Mover or trailer. Entry page will display as below.

Figure 91

4. Enter all necessary information which all yellow fields are mandatory fields.

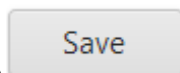


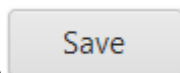
*PM ID format : First 5 characters + Digits
 First 4 characters getting from Terminal Account*

Terminal Account Setting must be setup first. If Internal Code is BLANK, do contact Rank Alpha Technologies Sdn Bhd for further assistant to setup the code accordingly. Any New Code or changing of the Code must keep inform Rank Alpha Technologies Sdn Bhd

5. Click on the check box Side Loader if require system to check for Net Weight more than 10,000KGM.
6. Net Weight cannot be less than 1000.00KGM and maximum until 10 000.KGM.
7. System will prompt a below message whenever user entered incorrectly.

Net weight should be more than (>) 2,000KGM & less than (<) 10,000KGM!



8. Click on  to proceed and save the entries. System will shows a **Prime Mover Record Successfully Saved!** once record is saved.

9. Click **Edit** to edit an existing record. System will shows a below page

Prime Mover

EDIT

PM Reg. No : PMRN0004

PM ID : PMRHS / 17092504

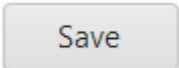
Side Loader

Net Weight : 11000.0000 / KGM **valid value should be equal to minimum 2,000KGM and maximum 10,000KGM

** Weight Without Charge (BTM) based on the permit issuing authority, including addition of "LNG Cylinder", "Generator Set" and others.

Save Close

Figure 92

10. Click  to confirm amendment and system will proceed for updating the modification.
11. To delete any existing record, user can click on
12. System will pop up a confirmation message before confirm any deletion.

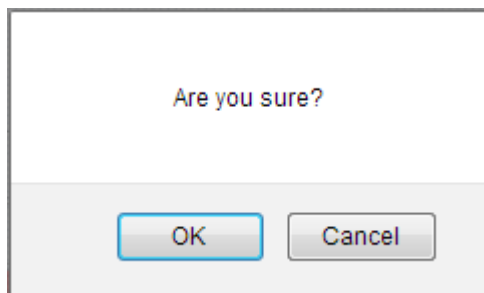
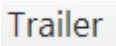


Figure 93

13. A message will be displayed [Delete Record Successfully](#) once record successfully deleted.
14. Click on next tab of  to proceed enter Trailer information and below Trailer Listing page will be shown.

Prime Mover Trailer


Enter text to search... [Search](#) [Clear](#)

#	Option	Trailer Reg. No	Net Weight	Side Loader
	New Edit Delete	TR003	5200.0232	<input type="checkbox"/>
	New Edit Delete	TR004	8000.0000	<input type="checkbox"/>
	New Edit Delete	TR0005	3200.0000	<input type="checkbox"/>
	New Edit Delete	TR0007	5684.4595	<input type="checkbox"/>
	New Edit Delete	TR0008	5100.0000	<input type="checkbox"/>
	New Edit Delete	TR0009	1100.0000	<input type="checkbox"/>
	New Edit Delete	TR0010	8456.8415	<input type="checkbox"/>
	New Edit Delete	TR0001	9999.9999	<input type="checkbox"/>
	New Edit Delete	TR0011	5486.1345	<input type="checkbox"/>
	New Edit Delete	TR0012	8456.8103	<input type="checkbox"/>
	New Edit Delete	TR0013	8456.8513	<input type="checkbox"/>
	New Edit Delete	TR0014	5648.2133	<input type="checkbox"/>

Figure 94

- Click **New** to create new entries for Prime Mover or trailer. Entry page will display as below.

Trailer NEW

Trailer Reg. No : 

Side Loader

Net Weight : 0.0000 / KGM ****valid value should be equal to minimum 2,000KGM and maximum 10,000KGM**




**** Weight Without Charge (BTM) based on the permit issuing authority, including addition of "LNG Cylinder", "Generator Set" and others.** 

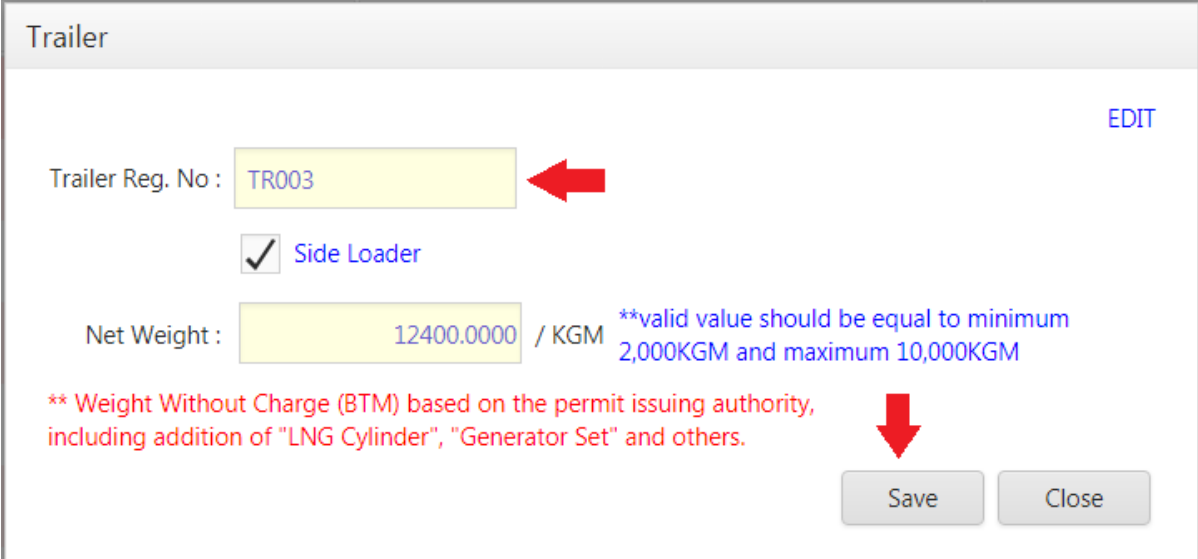
Figure 95

- Enter necessary information and all yellow fields are remains as mandatory fields.
- Click on the check box Side Loader if require system to check for Net Weight more than 10,000KGM.

18. Net Weight cannot be less than 1000.00KGM and maximum until 10 000.KGM.
19. System will display a below message whenever user enter incorrectly.

Net weight should be more than (>) 2,000KGM

20. Click on  to proceed and save the entries. System will shows a [Trailer Record Successfully Saved!](#) once record is saved.
21. Click  to edit an existing record. System will shows a below page



Trailer

EDIT

Trailer Reg. No : TR003

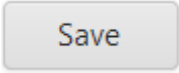
Side Loader

Net Weight : 12400.0000 / KGM **valid value should be equal to minimum 2,000KGM and maximum 10,000KGM

** Weight Without Charge (BTM) based on the permit issuing authority, including addition of "LNG Cylinder", "Generator Set" and others.

Save Close

Figure 96

22. Click  to confirm amendment and system will proceed for updating the modification.
23. To delete any existing record, user can click on
24. System will pop up a confirmation message before confirm any deletion.

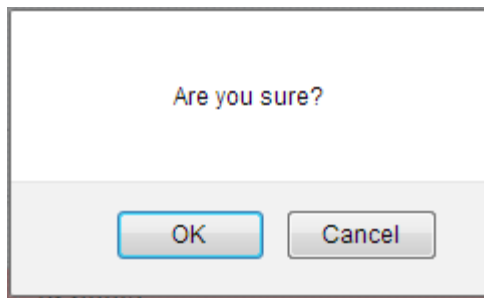


Figure 97

25. A message will be displayed [Delete Record Successfully](#) once record successfully deleted.

8.4 License & Installer

1. Below is the page of License & Installer
2. There are 4 available tab for different availabilities :

i. Software License

The screenshot shows the 'Software License' tab selected. The breadcrumb path is 'Haulage Home > Maintenance > License and Installer'. The navigation menu includes 'Admin', 'Setting', 'PK*Net Registration', 'License & Installer', and 'Inquiry'. Below the navigation, there are four tabs: 'Software License', 'Software Installer', 'Tools/User Guide', and 'Online Training'. The main content area displays a table titled 'Please Download Software Licence for client application :'. The table has columns for '#', 'Subject', 'Release Note', 'Release Date', and 'Download URL'. One row is highlighted in red, showing 'Port Klang*Net Haulage System License Key 5' with a release date of '02/03/2017' and a download URL of 'PKNet Haulage License Key 5.XML'. The page indicates 'Page 1 of 1 (1 items)'.

#	Subject	Release Note	Release Date ↓	Download URL
	Port Klang*Net Haulage System License Key 5	License key released for user no 5	02/03/2017	PKNet Haulage License Key 5.XML

Figure 98

ii. Software Installer

The screenshot shows the 'Software Installer' tab selected. The breadcrumb path is 'Haulage Home > Maintenance > License and Installer'. The navigation menu includes 'Admin', 'Setting', 'PK*Net Registration', 'License & Installer', and 'Inquiry'. Below the navigation, there are four tabs: 'Software License', 'Software Installer', 'Tools/User Guide', and 'Online Training'. The main content area displays a table titled 'Please Download Software Installer for client application :'. The table has columns for '#', 'Subject', 'Release Note', 'Last Updated Date', and 'Download'. The table is empty, showing 'No data to display' and 'Total Record: 0'. The page indicates 'No data to paginate'.

#	Subject	Release Note	Last Updated Date	Download
No data to display				

Figure 99

iii. Tools / User Guide

Please Download Software Tool for client application : [Download](#)

User Guide

Please Download User guide for client application :

#	Subject	Release Note	Release Date	Download URL
	PKNet Web User Guide HR	PKNet Web User Guide HR	21/09/2017	PKNet Web UserGuide HR.v2.2.pdf

Page 1 of 1 (1 items)

Figure 100

iv. Online Training

Admin | **Setting** | **PK*Net Registration** | **License & Installer**

Software License | **Software Installer** | **Tools/User Guide** | **Online Training**

- ▶ Shipper
- ▶ Forwading Agent
- ▶ Warehouse
- ▶ Haulier
- ▶ Depot
- ▶ Setup Smart Client

Figure 101

☰ YouTube^{MY} 🔍



Port Klang*Net Shipper Registration Guide

126 views

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Port Klang*Net
Published on Jan 17, 2017

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Category People & Blogs
License Standard YouTube License

Chapter 9 Live Service

9 Live Service

Click on the Menu and select **Live Service**.

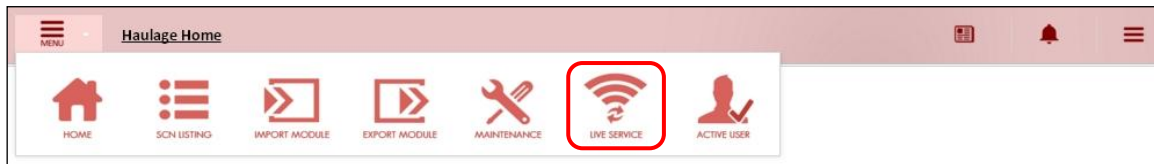


Figure 102

9.1 Registered Company

Select **Registered Company** tab.



Figure 103

9.1.1 Forwarding Agent List

Forwarding Agent List page will display as below:

#	ROC No	Company Name	Address	Tel No	Fax No
	AAA (ROC No: 124)			Tel No : Mobile No : 1 Email : a@abc.com Contact Person : A	Fax No :
	ABC FORWARDING SDN BHD (ROC No: 1234562)	24, JALAN SATU TAMAN MUDA PORT KLANG Post Code : 42000		Tel No : 03-31672100 Mobile No : 0122060097 Email : janejnim@gmail.com Contact Person : JANE LIM	Fax No : 03-31672188
	ADIB FORWARDING SDN BHD (ROC No: PKN6789)	NO. 12, JALAN INDAH 1/15, TAMAN UNIVERSITI INDAH SERI KEMBANGAN, SELANGOR Post Code : 43300		Tel No : 0380738477 Mobile No : 0177447582 Email : muhdadibazmy@gmail.com Contact Person : MUHAMAD ADIB BIN AZMI	Fax No : 0380738466
	AMIR CONTROL SDN BHD (ROC No: 789420)	111, JALAN PUTERI 5/7, BANDAR PUTER PUCHONG, SELANGOR. Post Code : 47100		Tel No : (0) 4444-8888 Mobile No : (0) 4222-2222 Email : yamen5679@gmail.com Contact Person : SUFFIAN	Fax No : (04) 4444-4499
	AMIR CONTROL SDN BHD (ROC No: 25697)	111, JALAN PUTERI 5/7, BANDAR PUTER PUCHONG, SELANGOR Post Code : 47100		Tel No : (04) 4444-4444 Mobile No : (04) 4444-444 Email : yamen5679@gmail.com Contact Person : SUFFIAN	Fax No : (04) 4444-4444
	AZ TECH FORWARDING SDN BHD (ROC No: 123456P)			Tel No : (03) 8073-8488 Mobile No : (013) 3133-543 Email : wan@rankalpha.com Contact Person : WAN AZUAN	Fax No : (03) 8073-8499

Figure 104

9.1.2 Shipping Agent List

Shipping Agent List page will display as below:

#	ROC No.	Company Name	Address	Tel No	Fax No
	"K" LINE MARITIME (MALAYSIA) SDN. BHD. (ROC No: 20208H)	LEVEL 15-02, PLAZA MASALAM, NO.2 JALAN TENGGU AMPUAN ZABEDAH 9/E E SEKSYEN 8, SHAH ALAM, SELANGOR DARU Post Code: 40100		Tel No : 55102400 Mobile No : 0192613112 Email : ktmpkopn@pk.my.kline.com Contact Person : YUSOF LATIF	Fax No : 55102382
	AA SHIPPING AGENT SDN BHD (ROC No: AA1234)	39-01, JALAN PERMAS 10, BANDAR BARU PERMAS JAYA JOHOR BAHRU Post Code: 81370		Tel No : (607) 3861-313 Mobile No : (607) 3865-110 Email : STITSUHAIDAH@RANKALPHA.COM Contact Person : STI	Fax No : (600) 3861-5110
	AMSTRON SDN BHD (ROC No: 25488R)	PERINGKAT ALAM 2, TAMAN KUAT SELANGOR Post Code: 13300		Tel No : (04) 5566-7899 Mobile No : (04) 5788-6555 Email : amirankalpha@gmail.com Contact Person : JAHAL	Fax No : (04) 5566-7899
	AN SHIPPING AGENT (ROC No: 62013P)	BANGUNAN JALIL DARMAE NO. D-11-11, BLOCK D, JALAN 14/155C Post Code: 42000		Tel No : (03) 5445-4541 Mobile No : (013) 5451-4266 Email : anisaklima@gmail.com Contact Person : SURAXIA	Fax No : (013) 5654-5222
	APL-NOL MALAYSIA SDN BHD (ROC No: 69970K)	3RD FLOOR, EASTWING, WISMA CONSPLA NO.7, JALAN SS 16/1 47500 SUBANG JA Post Code: 47500		Tel No : 603 - 56386000 Mobile No : 012 - 2378470 Email : anuar_ahmad@apl.com Contact Person : ANUAR BIN AHMAD	Fax No : 603 - 56318963
	AZ TECH FORWARDING SDN BHD (ROC No: 12378W)			Tel No : (03) 8073-8488 Mobile No : (013) 3133-543 Email : wan@rankalpha.com Contact Person : WAN AZUAN	Fax No : (03) 8073-8499

Figure 105

9.1.3 Depot List

Depot List page will display as below:







#	ROC No.	Company Name	Address	Tel No	Fax No
		ACME DEPOT (ROC No : AC00001) NO 45 JALAN BERANTAI 45 TAMAN MAJU Post Code : 15454		Tel No : (014) 6797-6464 Mobile No : (015) 6796-4646 Email : nurzafirah1314@gmail.com Contact Person : HISHAM	Fax No : (013) 5979-8956
		ADEPT DEPOT (ROC No : ADD0001) NO 8 TAMAN BERLIHU 6 BANDAR BARU LIHU Post Code : 75846		Tel No : (016) 5476-4646 Mobile No : (016) 5985-3275 Email : nurzafirah1314@gmail.com Contact Person : MARY	Fax No : (018) 8974-6989
		ALEGE DEPOT (ROC No : ALL0001) NO 56 JALAN PERDANA 5 TAMAN PERDANA Post Code : 15655		Tel No : (014) 8796-9756 Mobile No : (015) 9794-6465 Email : nurzafirah1314@gmail.com Contact Person : FIFI	Fax No : (016) 9562-9555
		AZ TECH FORWARDING SDN BHD (ROC No : 456217D) ASXD.CFV AZSXD.CFVRFBGG Post Code : 65499		Tel No : (03) 8073-8488 Mobile No : (013) 3133-543 Email : wan@rankalpha.com Contact Person : WAN AZUAN	Fax No : (03) 8073-8499
		BERJAYA DEPOH SDN BHD (ROC No : 8D00001) NO 07-07-12 TAMAN PERINDUSTRIAN KULTUR 12 Post Code : 12456		Tel No : (012) 5487-9266 Mobile No : (014) 9744-464 Email : NURZAFIRAH@RANKALPHA.COM Contact Person : HAFIZUL BIN PUJON	Fax No : (012) 1644-6164
		BOB DEPOH (ROC No : 123456D) NO 13, JALAN PENING, PORT KLANG, SELANGOR MALAYSIA Post Code : 41000		Tel No : 03-12345678 Mobile No : 03-12345679 Email : anisah@rankalpha.com Contact Person : ANISA	Fax No : 03-12345679

Figure 106

Chapter 10 Active User

10 Active User

1. Click on the Menu and select **Active User**.

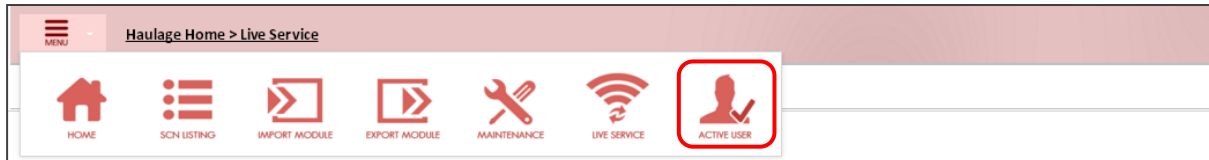


Figure 107

2. This option allows user to view who is login using this account.

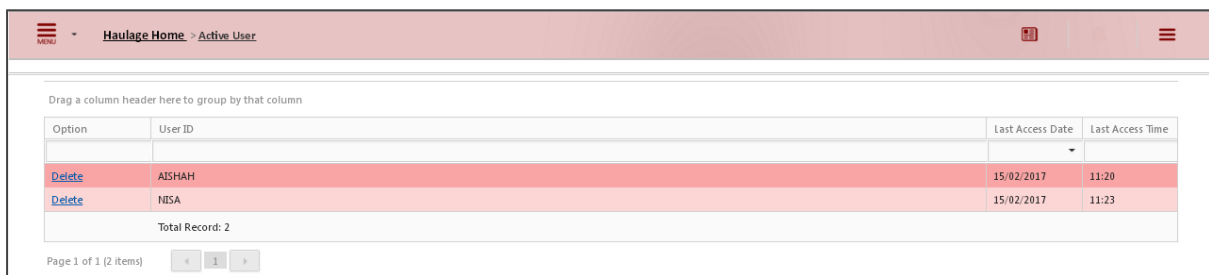
A screenshot of the 'Active User' page. The breadcrumb trail at the top reads 'Haulage Home > Active User'. Below the breadcrumb, there is a table with columns: Option, User ID, Last Access Date, and Last Access Time. The table contains two rows of data. The first row has 'Delete' in the Option column, 'AISHAH' in the User ID column, '15/02/2017' in the Last Access Date column, and '11:20' in the Last Access Time column. The second row has 'Delete' in the Option column, 'NISA' in the User ID column, '15/02/2017' in the Last Access Date column, and '11:23' in the Last Access Time column. Below the table, it says 'Total Record: 2'. At the bottom left, it says 'Page 1 of 1 (2 items)' with navigation buttons.

Figure 108

3. **Delete** button is used to terminate others user.

{ End of User Manual }