



Do you want to receive any notification from Dagang Net on Dagang Net service availability, new products update, customer engagement program and others Dagang Net activities?

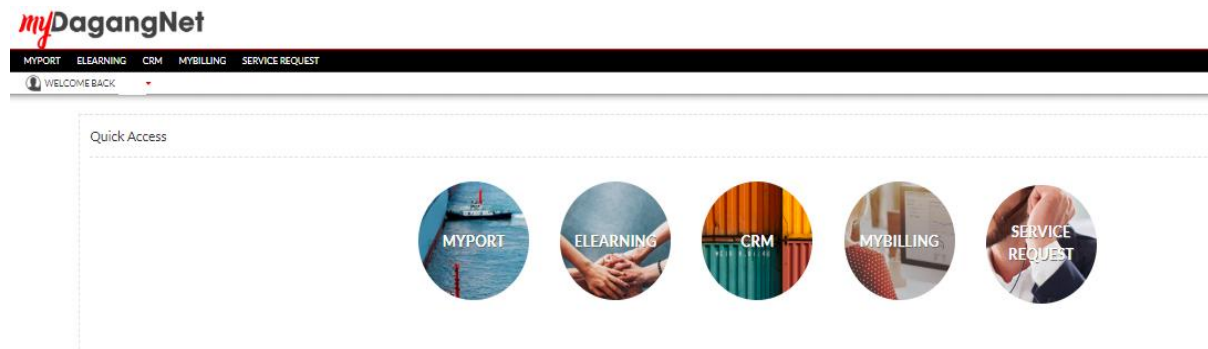
Please keep us update by updating the Company Profile and Contact Information.

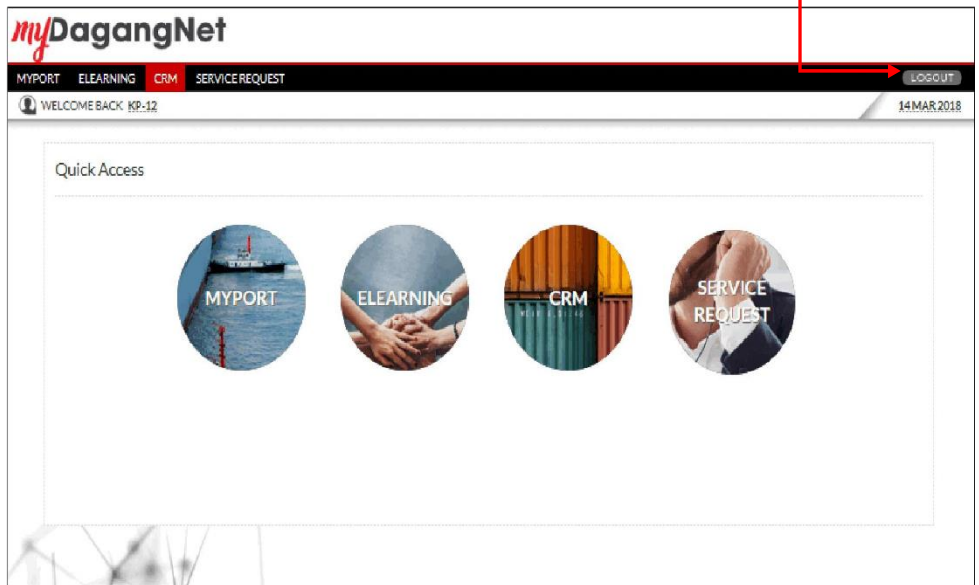
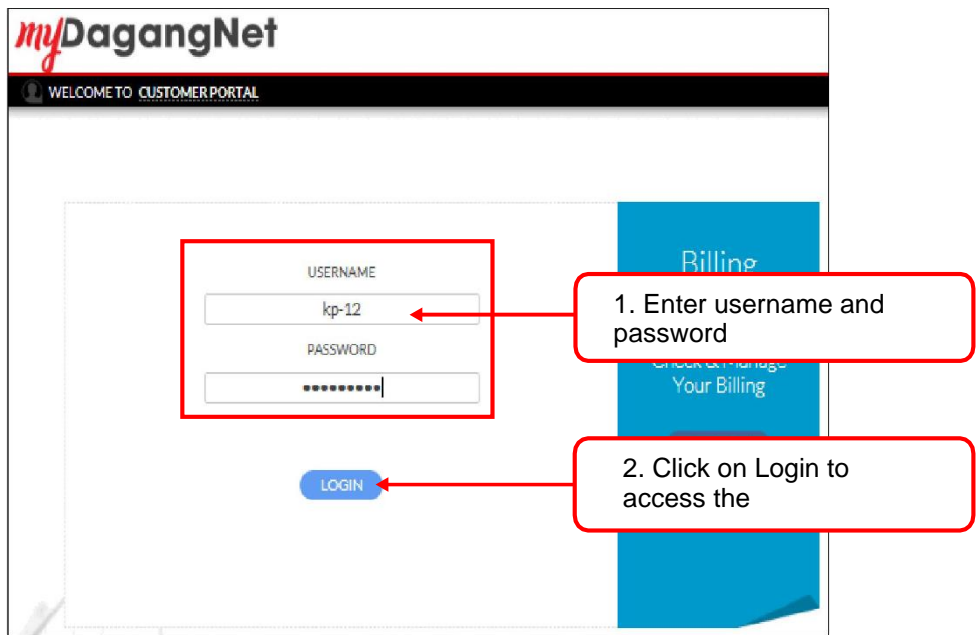
Please visit our Customer Portal at <https://www.mydagangnet.com> for other services as below:

Customer Portal can be access using Admin Login Id.

1. Update Company/Branch Address & Contact Details
2. Add Additional OGA
3. Add Product Registration
4. Add Consignee- Applicable for Forwarding Agent
5. Product User Guide in eLearning
6. myPort-Tariff Code, ISO Code, Reference Codes, Registered Cuscar, uCustoms Vessel Information and General Info
7. myBilling - View Billing Information in myBilling , Update Billing Address in myBilling and Dagang Net Bill Payment in myBilling

Welcome to myDagangNet Portal





1. Update Company/Branch Address & Contact Details

SERVICE REQUEST

Company Profile

RDC/ROB No. _____ Company Full Name _____ Company Short Name _____

Update Company Registered Address and Contact Detail (non operation) **UPDATE** Update Operation Address and Contact Detail **UPDATE** Update Billing Address and Contact Detail **UPDATE**

List of Accounts

There are 1 product module(s) found

No.	Branch Id	Account No	Product Module	Service Type	Agent Code	Action
1.						Please select

Click UPDATE To Submit The Service Request

2. Add Additional OGA

SERVICE REQUEST

Company Profile

RDC/ROB No. _____ Company Full Name _____ Company Short Name _____

Update Company Registered Address and Contact Detail (non operation) **UPDATE** Update Operation Address and Contact Detail **UPDATE** Update Billing Address and Contact Detail **UPDATE**

List of Accounts

There are 1 product module(s) found

No.	Branch Id	Account No	Product Module	Service Type	Agent Code	Action
1.						Please select Add OGA Add Product

Click Add OGA to submit additional OGA request

3. Add Product Registration

SERVICE REQUEST

Company Profile

RDC/ROB No. _____ Company Full Name _____ Company Short Name _____

Update Company Registered Address and Contact Detail (non operation) **UPDATE** Update Operation Address and Contact Detail **UPDATE** Update Billing Address and Contact Detail **UPDATE**

List of Accounts

There are 1 product module(s) found

No.	Branch Id	Account No	Product Module	Service Type	Agent Code	Action
1.						Please select Add OGA Add Product

Add Product to submit Additional Product request

4. Add Consignee

The screenshot displays the 'SERVICE REQUEST' section of the myDagangNet interface. It includes a 'Company Profile' section with input fields for 'ROC/ROB No.', 'Company Full Name', and 'Company Short Name', along with 'UPDATE' buttons for 'Operation Address and Contact Detail' and 'Billing Address and Contact Detail'. Below this is a 'List of Accounts' table with one row. A dropdown menu is open for the 'Action' column of the first row, showing options: 'Add Consignee', 'Add OGA', and 'Add Product'. A red box highlights the 'Add Consignee to Add Consignee Request' text, with an arrow pointing to the 'Add Consignee' option in the dropdown.

SERVICE REQUEST

Company Profile

ROC/ROB No. Company Full Name Company Short Name

Update Operation Address and Contact Detail UPDATE Update Billing Address and Contact Detail UPDATE

List of Accounts

There are 1 product module(s) found

No.	Branch Id	Account No	Product Module	Service Type	Agent Code	Action
1.						Please select Add Consignee Add OGA Add Product

Click Add Consignee to Add Consignee Request

5. Product User Guide in eLearning

myDagangNet

MYPORT **eLEARNING** CDM MYBILLING SERVICE REQUEST

WELCOME BACK

SERVICE REQUEST

Company Profile

ROC/ROB No. Company Full Name Company Short Name

Update Company Registered Address and Contact Detail (non operation) **UPDATE**

Update Operation Address and Contact Detail **UPDATE**

Update Billing Address and Contact Detail **UPDATE**

List of Accounts

There are 1 product module(s) found

No.	Branch ID	Account No.	Product Module	Service Type	Agent Code	Action
1.						Please select

This website provide guidelines for Dagang Net's users on how to use the system

- [ePCO™](#) - Electronic Preferential Certificate of Origin
- [ePermit™](#) - Electronic Permit
- [ePermit STA](#)- Electronic Permit Strategic Trade Act
- [eDeclare™](#) - Electronic Customs Declaration
- [AIDec](#) - New Electronic Customs Declaration
- [ePayment™](#)- (**myPayment**, ePermit Online Payment & Dagang Net Prepaid)
- [eManifest™](#)- Electronic Manifest
- [uCustoms Manifest](#) - Journey & Manifest
- [eSijil 3P](#)- eSijil 3P
- [Advance Manifest - Japan](#)
- [Dangerous Cargo Declaration](#)
- [myStat](#)

6. MYPORT

MYPORT

GENERAL INFO
TARIFF CODES
ISO CODES
REFERENCE CODES
REGISTERED CUSCAR
UCUSTOMS

Guidelines : 'Paperless' and Validation (Permit)(PDF)

To: Forwarding Agents, Importers and Exporters

PAPERLESS PERMIT AND K1/K2 VALIDATION ON PERMIT - 2nd BATCH

We are pleased to inform effective from 2nd January 2008, 'paperless' permit and K1/K2 validation on permit - 2nd batch will be implemented at five (5) Other Government Agencies (OGAs) as listed below:

No.	OGA	PERMIT TYPE	REMARKS
1	Sarawak Timber Industry Development Corporation Perbadanan Kemajuan Perusahaan Kayu Sarawak	Import and export	At all SMK stations in Sarawak only
2	Corp Protection & Plant Quarantine Services Division Bahagian Perlindungan Tumbuhan dan Kuarentin Tumbuhan	Import and export	At all SMK stations in Peninsular Malaysia only
3	Atomic Energy Licensing Board Lembaga Perlesenan Tenaga Atom	Import and export	At all SMK stations
4	SIRIM QAS SIRIM QAS	Import	At all SMK stations
5	Ministry of International Trade and Industry Kementerian Perdagangan Antarabangsa dan Industri	Import and export	At all SMK stations

DOWNLOAD

- Guidelines - 'Paperless' and Validation (Permit)
- Export License - Malaysian Cocoa Board / Lembaga Koko Malaysia
- Export License - Paddy and Rice Industry Division / Bahagian Industri Padi dan Beras
- Export License - Malaysian Pineapple Industry Board / Lembaga Perindustrian Nanas
- Export License - Sarawak Timber Industry Development Corporation / Perbadanan Kemajuan Perusahaan Kayu Sarawak

For further assistance, please contact our Careline at 1300 133 133.

ATTENTION
For MITI users, kindly contact MITI for any enquiries.

7. myBilling Portal

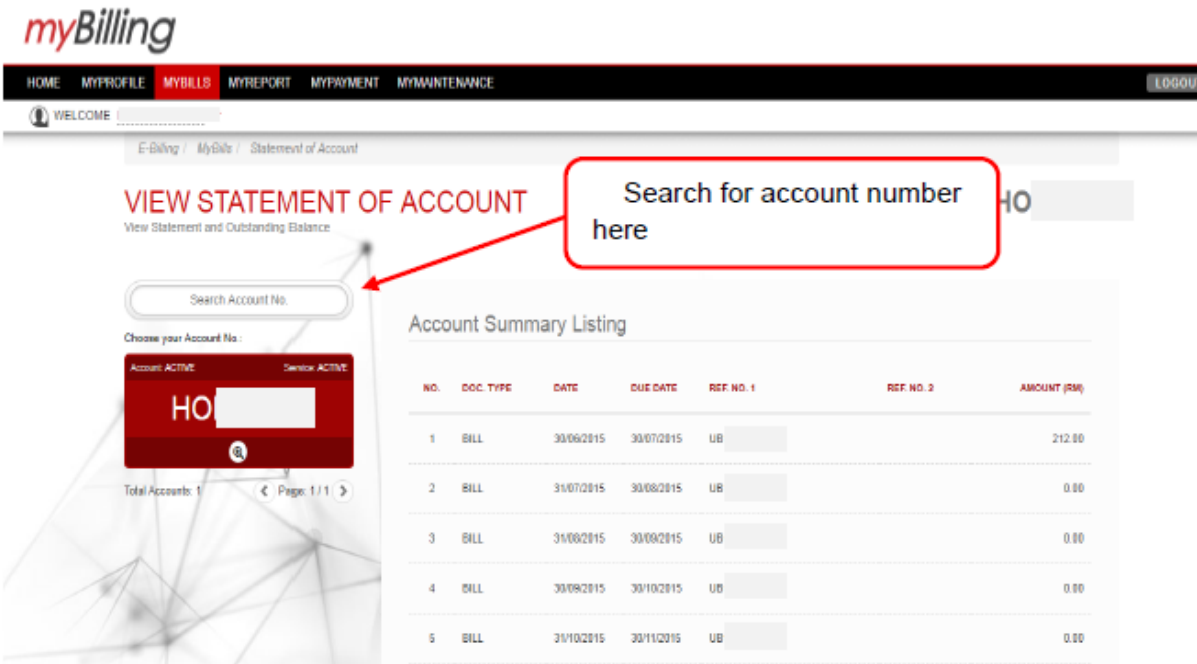
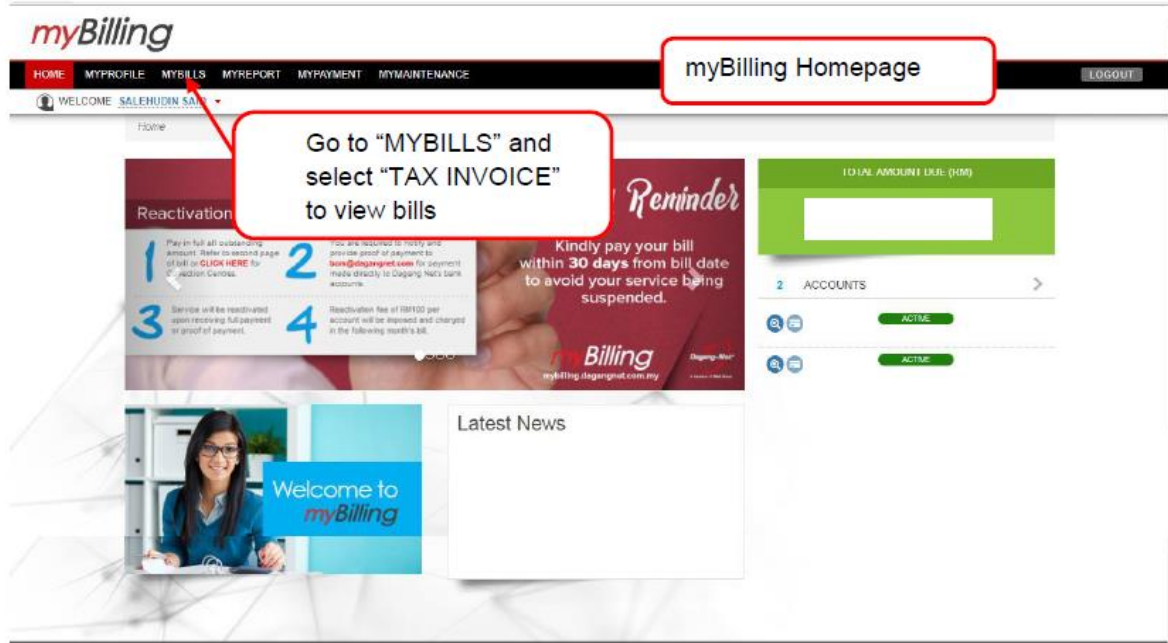
myDagangNet

MYPORT EARNING CRM MYBILLING SERVICE REQUEST

WELCOME BACK

Quick Access

MYPORT EARNING CRM MYBILLING SERVICE REQUEST



The screenshot shows the 'myBilling' interface. At the top, there is a navigation bar with links: HOME, MYPROFILE, MYBILLS, MYREPORT, MYPAYMENT, MYMAINTENANCE, and a CLOSE button. Below this is a 'WELCOME' message and a secondary navigation bar with ABOUT, MANUAL, SUPPORT, and NEWS. The main heading is 'UNBILLED TRANSACTION LISTING' with a sub-heading 'Need to know latest unbilled amount? Here's where you can access the latest unbilled'. A search bar labeled 'Search Account No.' is on the left, with a dropdown menu showing 'Account: ACTIVE' and 'Service: ACTIVE' and a search icon. Below the search bar, it says 'Choose your Account No.: HO'. To the right, there are date pickers for 'Start Date' (01/03/2018) and '* End Date' (27/03/2018), followed by 'View' and 'Reset' buttons. A note below the date pickers reads: 'Note: Should there be any discrepancies in amounts between data in bills downloaded and bill amount in DNT myBilling system, the latter shall prevail.' Below the search and date filters, it says 'No records found'. At the bottom left, it says 'Total Accounts: 1' and 'Page: 1 / 1'. Red callout boxes with arrows point to these elements: '2. Enter your account number here.' points to the search bar; 'Enter the transaction date' points to the date pickers; 'Then, click here to view the unbilled transactions.' points to the 'View' button; and 'All unbilled transactions will be listed here based on the account number and range of date selected.' points to the 'No records found' message.

MAKE PAYMENT

Click here to make payment.

myBilling

HOME MYPROFILE MYBILLS MYREPORT **MYPAYMENT** MYMAINTENANCE

WELCOME

Search Account No.

Search for account number here

Choose your Account No.

Account: ON-TRIAL

Service: ACTIVE

HO

0.00

Credit Balance (RM)

Total Accounts: 1

Page: 1 / 1

Outstanding

Select available bills to make payment

NO.	DOCUMENT TYPE	DOCUMENT REF. NO.	DATE	OUTSTANDING AMOUNT (RM)
1	BILL	UBG	31/03/2016	111.30

Click "Proceed to Payment"

With Selected: [Proceed to Payment](#)

myBilling

HOME MYPROFILE MYBILLS MYREPORT **MYPAYMENT** MYMAINTENANCE

WELCOME

HO

1

Account No.

Selected Outstanding

5. Select either to pay in full or partial payment. For partial payment, please enter the amount to pay in the Amount (RM) box.

Outstanding

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

NO.	DOCUMENT TYPE	DOCUMENT REF. NO.	DATE	OUTSTANDING AMOUNT (RM)	PAYMENT TYPE	AMOUNT (RM)
1	BILL	UB	31/03/2016	111.30	Please Select	
TOTAL OUTSTANDING AMOUNT (RM)				111.30	TOTAL AMOUNT (RM)	0.00

6. Click "Next" button to proceed

Previous Page

Next

MAKE PAYMENT

Select Payment Method

HO [REDACTED]	1	111.30	Payment Amount (RM)
Account No.	Payment Items	Total Amount (RM)	

Payment

Payment Type

Manual

Payment Amount (RM)

Payment Date

Payment Mode

Please Select

Attachment

Upload Document

Payment Items

NO.	DOCUMENT TYPE	DOCUMENT REF. NO.	DATE	AMOUNT (RM)
1	BILL	UB [REDACTED]	31/03/2016	111.30
TOTAL AMOUNT (RM)				111.30

7. Select "Payment Type" whether online or manual and fill up the information required.

8. Click "Next" button to proceed

Previous Page Next

Payment

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

Payment Type

MANUAL

Payment Amount (RM)

111.30

Payment Date

28/03/2018

Payment Mode

Fund Transfer

Fund Transfer Reference No.

1234

Bank From

CIMB BANK BERHAD

Bank In To

JOMPAY - 2642

Payment Items

NO.	DOCUMENT TYPE	DOCUMENT REF. NO.	DATE	AMOUNT (RM)
1	BILL	UB	31/03/2016	111.30
TOTAL AMOUNT (RM)				111.30

Excess Amount

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor.

RM 0.00

Attachment

DOCUMENT NAME FILE

Proof of payment [CSAP_KI_HTML_Apr 2018.pdf](#)

Remarks

8. Click "Confirm Payment"

< Previous Page

Confirm Payment

Confirm Make Payment

Confirm to make a payment?

OK CANCEL

Confirm Payment



1. Click here to view contact details

2. Update the details of Contact Person or Billing address as required

The screenshot shows a web interface for managing account details. On the left, there is a search bar for account numbers and a list of accounts, with one account highlighted showing 'HO'. The main area is titled 'Contact Person' and contains several input fields: *Salutation (DR), *Name, *Designation (TEST ANALYST), *Department (TD), *Telephone No., *Mobile No., Fax No., and *Email Address. Below this is the 'Billing Address' section with fields for *Address 1, *Postcode (50480), *City (KUALA LUMPUR), *State (WILAYAH PERSEKUTUAN), and *Country (MALAYSIA). At the bottom of the form are 'Update' and 'Reset' buttons.

3. Click Update here to save the changes.

1. Click here to view the email details

2. Main email address displayed here. Click in the box to change the email address.

The screenshot shows the 'EBILL EMAIL DETAILS' page. At the top left, there's a search bar for 'Search Account No.' and a section to 'Choose your Account No.' with a dropdown menu showing 'HO'. Below this, it says 'Total Accounts: 1' and 'Page 1 / 1'. The main content area is titled 'Manage Ebill Email' and includes a 'To Email Address' field with a main email address displayed. Below that is a 'CC Email Address' section with a note 'You can add up to 5 emails respectively'. There is an 'Add Email' button and a list of email addresses, each with a red 'X' delete button. At the bottom, there are 'Update' and 'Reset' buttons.

3. List of email address that will be included (cc) in ebill email.

4. User can add email address by click on this button. Maximum of 5 cc email can be added.

5. To delete this email address, click on this red button.

6. Click this update button to save the changes on the email addresses.