





## Papua New Guinea Customs Service

## How to input Manifest and Bill details on a SAD

The following 'Functional Note' provides registered users of the ASYCUDA World (AW) system with the information necessary to enable them to input the Manifest and Bill details associated with the SAD.

This is done as follows:

- 1. The reference details of the manifest should be entered in **Box A** of the **SAD**.
  - a. If the Office of lodgment of the SAD is the same than the Office of Arrival of the manifest, the format should be: the registration year followed by a space followed by the registration number (e.g. 2017 120)



Manifest registration Year

Manifest registration number

b. If the Office of lodgment of the SAD is different than the Office of Arrival of the manifest, the format should be: the Office of Arrival code followed by a space followed by the registration year followed by a space followed by the registration number (e.g. JAS 2017 120)





It should be noted that only one manifest can be associated with one SAD

2. The reference to the bill should be entered at **item level Box 40** 

40 Bill Of lading / Airway Bill / Previous document S/L VTU06\_H



From the outset, it should be noted that:

- The Bill must be associated with the Manifest indicated in Box A
- A different Bill reference can be inserted for each item on the same SAD