DP World e Services

Split NOC Customs - Amend
User's Manual

Document Details

Document Information

DOCUMENT NAME	Split NOC Customs Amendment
PROJECT NAME	DP World e Services User Manuals
BUSINESS UNIT	DP world
AUTHOR(S)	DT Training Dept.
LAST UPDATED DATE	18th Oct 2009
CURRENT VERSION	1.1

Revision History

VERSION	DATE	AUTHOR	DESIGNATION	DESCRIPTION OF CHANGE
1.1	Feb 2010			Reviewed by DP World

Approval History

VERSION	DATE	NAME	DESIGNATION	COMMENTS
1.1	29 June 2010	Basil Al Kilani	Training Manager	

Distribution

VERSION	LOCATION

Split NOC Customs – Amend

This service enables you to amend the Validity date of the whole document (on document level) and/or change the Bill of Lading against which this NOC was generated

1. Go to *Amend* > *Split NOC Customs*

   Split NOC Customs

2. Enter your Split **NOC number**.

   NOC Number *

3. Enter **MRN** (optional)

   MRN Number

4. Enter **BOL pattern**; enter a partial Bill of Lading number (optional)

   BOL Pattern

5. Click on *Search*

System displays you NOC details

NOC Number	9235134	Issued To	A012 - UNITED ARAB SHPG.AGENCY CO.UAE
Rotation Number	604422	Issued Date	28-MAY-08
Validity Date	31-MAY-08		
New Validity Date *	09-Jun-08		

Bill Of Lading (With MRN No) *

BOL No[Cargo Type-Instl-MRN]
510904300[F-26-2296193]
710010792[F-26-2296193]
710010918[F-26-2296193]
710010924[F-26-2296193]

Add
Add all
Remove all
Remove

-----Selected BOLS-----
510551000[F-1-2296193]

6. Change your *NOC validity date* from

7. *Add/Add all* or *Remove/Remove all* NOC(s)

8. Click on *Amend Request*

System Confirms Amendment