ASYCUDA Programme AW-UPU: version 1.0

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Update User Profile to use Online Payment Module



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Revision History

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Version Description

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Purpose

ASYCUDA Portal Online Payment Guide demonstrates key features of the web application provided by the ASYCUDA product and enables you to learn the basics quickly. The step-by-step procedures to process payment orders on the ASYCUDA Web Portal.

This guide was written to be as clear as possible and to provide only the details necessary to get you up and running with the ASYCUDA Web Portal. For more in-depth information, links to outside resources will be located where appropriate.

This guide assumes that you have already obtained and installed ASYCUDAWorld 4.2 or higher with SOClass 2.2.29 software (or higher).



Create the Business unit in ASYCUDAWorld

Step 1

Business units must be created in ASYCUDAWorld (if they do not exist) to allow login to the portal and use the payment order module.

Payment Order: Necessary to use the payment order module.

Broker: Customs broker capabilities.

AS2SSCH, Login: In order for a user to be able to authenticate to a web service or web application.

webUser: General user that can be authenticated in the portal.

Note: It is very important that users have only the business units needed, adding all business units to that users will cause a conflict and an error will be raised.



Step 2

The Business unit created must be added to the corresponding customer account profile (Broker, Cashier, etc)





Modify User Properties

Step 1

In the user profile window, in the user specific properties section, you must add the list of declarants/companies available to create payment orders.

The list of properties must be added and, if it already exists, add the corresponding values (declaring code/company) separated by commas.

User specific properties	
Property name	Property value
declarant	00012938-00002314,00010022-0000

For Further Information contact the ASYCUDA World Project Team.

