

ASYCUDA SYSTEM UPDATES

BARBADOS CUSTOMS DEPARTMENT



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UPDATES TO MANIFEST AMENDMENT

1. Email notification

a) Notification of Approval to Sender

When Customs approves an amendment request, the user who submitted the request will receive an email with the subject **"Customs has approved the attached amendment request."** This email will include an attachment of the approved amendment document.

b) Notification of Rejection to Sender

When Customs rejects an amendment request, the sender will receive an email with the subject **"Customs has denied the attached amendment request."** The email will include an attachment with details of the rejected amendment.

2. Add Vehicle(s) to Waybill

A new option allows users to add unmanifested vehicles to an already validated waybill. See image below showing the option enabled.

Type of amendment(s):

- ☐ Amend manifest (place of departure, master info, etc.)
- ☐ Amend waybill(s) (packages, weight, volume, freight etc.)
- ☐ Amend container(s) (reference, type, seals, etc.)
- ☐ Amend vehicle(s) (chassis, engine, model, etc.)
- ☐ Add waybill(s) to registered manifest
- ☐ Add container(s)
- ☒ Add vehicle(s) to waybill
- ☐ Discharge waybill(s)
- ☐ Other amend

Once the option is checked, a new tab appears to capture details of the vehicle(s) being added. Please see the image below.

Add New Vehicle(s) to Waybill

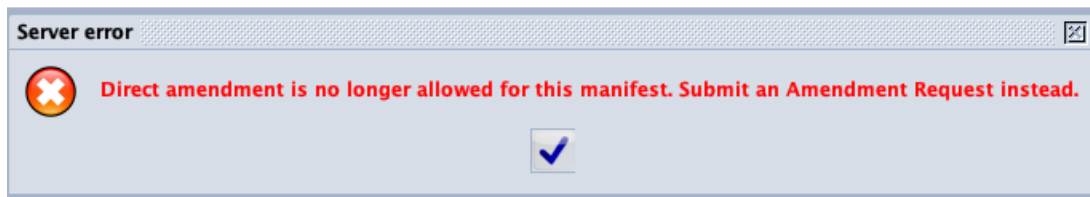
Waybill reference								
Waybill reference	Consignee name	Total vehic...						
<input type="text"/>	<input type="text"/>	<input type="text"/>						

Vehicle information								
Chassis Number	Engine Number	Engine(cc)	Odometer Reading	Make/Brand	Year	Color		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

Chasis#	Engine#	Engine(cc)	ODO	Brand code	Brand name	Year	Color	Quality

3. Other Amendments.

A new validation has been implemented on the Waybill and Manifest modules to allow direct amendments by agents only if performed within the designated grace period, currently defined as 72 hours from the recorded arrival date and time. If an agent or company user attempts to modify a Waybill or Manifest after this grace period, the system will display the following error message:



UPDATES TO PAYMENT ORDER:

To support the deposit of funds into either a prepayment or overtime account, two new options are now available on the payment order.

1. **Pay Overtime** – This option requires the Overtime Account code to be entered in the reference field of the payment order section allocated for “Other Duties, Fees and Taxes.”

Other Duties, Fees and Taxes			
Code	Description	Reference	Amount
POT	PRIVATE OVERTIME	12345678	1,000.00

2. **Credit prepayment** - This option requires the Prepayment Account code to be entered in the reference field of the payment order section allocated for “Other Duties, Fees and Taxes.”

UPDATES TO T1:

A new feature has been implemented to notify agents when Customs validates the departure and issues a cargo transfer authorisation for a T1. Agents will receive two separate email notifications:

- a) A confirmation of **“Validate Departure”** with the corresponding T1 document attached.
- b) A **Transfer Authorisation** email containing the relevant PDF attachment