

Dear Recipients,

PSW has been spearheading on its digital transformation journey. We all know that when digital disruption occurs, customer expectations are raised. Aiming to provide value, teams are consistently working to bring enhancements to the portal.

We are pleased to share that following value proposition features are added to the list:

1. Payment through PD account:

Traders/ Clearing Agents who used this feature in the Weboc can now use the same feature for the payment of SD Exports through PSW.

2. Single Declaration Import:

- a) Reflection of Consignee Name from Manifest- Upon fetching of IGM information in single declaration import, user can view the consignee's name as per manifest.
- b) Financial Instrument Exemption- In Import Single Declaration, association of financial instrument will be exempted if below criteria meets:
 - If total declared value of declaration is (less than or equal to) ≤ 500 USD & Gross Weight is 100KG. If user selected currency is different from USD, then system shall make the conversion from USD to user selected currency for giving exemption.
 - Non-commercial Import: Imports under PCT headings 9901, 9902, 9903, 9905, 9908, 9909, 9910, 9911, 9913, 9916, 9917. (If user associated SRO does have headings mentioned above then association of FI will be exempted.) If user associates an item other than item having above mentioned PCT headings, then FI will be required, and FI debit will be equal to the value of items for which FI is required.

3. Single Declaration Export:

a) Claiming of SRO against Commodity in SD:

- While declaration of commodity, Trader/CA can claim SRO.
- Trader/ CA can delete the claimed SRO.
- Trader/CA can claim multiple SROs in a commodity.

b) Partial Dray Off:

- User can submit the partial dray off request against submitted single declaration. partial dray off request can only be submitted against consignment modes containerized and Air LCL.
- Upon approval of partial dray off request, the status is updated against SD.

4. Forgot Password:

Users now can reset the PSW User-ID password using their updated email as per FBR.

Process is mentioned as under:

- User shall click on 'Have trouble logging in.'
- User shall input User-ID, CNIC/Passport, and subscription email address.
- If user doesn't have access to its subscription email address, User shall click on 'I don't have access to email'.
- On new screen, user shall input email as per FBR and user shall click on 'Send OTP'.
- PSW system shall validate the entered email from FBR.
- If validated successfully, OTP shall be sent on user's registered mobile number and email (validated from FBR).
- After OTP verification, password reset link shall be sent on the email.
- User shall reset the PSW User-ID password and shall login into the System.
- After logging in PSW, user shall be notified to sync its profile with FBR in PSW.

5. Change of document assigned from one site to another:

- Trader/Clearing agent is able to allow to edit/amend OGA city and/or site selection in case of export certificate and city in case of import permit till the logical closure of request.
- In case of export certificate, change of city from A to B is also entailed to change of site from the available sites at city B. However, the trader is to be also able to change site only while keeping the city same.
- In case of Import Permit, trader can change city from A to B. Site selection at respective cities will be available but may be kept dormant/inactive depending on the business process and availability of user role.
- City and OGA site selection is not subject to any approval from OGA officer.
- Once the request is submitted, the document is randomly assigned.

Should you require any assistance, please do not hesitate to contact us at support@psw.gov.pk or call us at 021-111-111-779.

Regards,

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