

**WEB - INTEGRATED COMPUTERISED AND CONTROL
SYSTEM (W-ICCS)**

LKIM

USER MANUAL

Version 1

LKIM/W-ICCS/USER-UM-2007/1



LEMBAGA KEMAJUAN IKAN MALAYSIA

JUNE 2007

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ABBREVIATIONS

W-ICCS	Web-Integrated Computerised and Control System
LKIM	Lembaga Kemajuan Ikan Malaysia

TABLE OF CONTENTS

I	SYSTEM OVERVIEW	5
II	INTRODUCTION.....	6
1.1.	BRIEF DESCRIPTION OF MENU STRUCTURE.....	11
1.2.	LOGIN	12
1.2.1.	Entering W-ICCS.....	12
1.2.2.	Unsuccessful Login.....	13
1.3.	W-ICCS HOME PAGE	14
1.4.	MODULE 'PINTU MASUK'.....	14
1.5.	MODULE 'PENGISYTIHARAN'.....	17
1.5.1.	Filling Form 'Pengisytiharan'	19
1.6.	MODULE 'Pemeriksaan'	24
1.6.1.	'Status Pemeriksaan Sah'.....	25
1.6.2.	'Status Pemeriksaan 'Tidak Sah'	25
1.7.	MODULE 'PEMBAYARAN'	26
1.7.1.	'Caj SKPI'	26
1.7.2.	'Caj Ikan':.....	29
1.8.	MODULE 'PINTU KELUAR'.....	30
1.9.	MODULE 'PENGISYTIHARAN CAJ LAIN'	31
1.10.	MODULE 'UPDATE PINTU MASUK'.....	32
1.11.	MODULE 'MENYUNTING MAKLUMAT'.....	33
1.11.1.	Sub-menu 'Menyunting Maklumat'	33
1.11.2.	Sub-menu 'Caj Ikan Pengimport'	35
1.12.	MODULE 'KESELAMATAN'.....	36
1.12.1.	Sub-menu 'Agen' or 'LKIM'	36
1.12.2.	Sub-menu 'Hak Akses Sistem'	41
1.13.	MODULE 'PEMANTAUAN'	43
1.14.	MODULE 'LAPORAN'	45
1.15.	MODULE 'CHANGE PASSWORD'.....	48
1.16.	LOGOUT	50

I SYSTEM OVERVIEW

The purpose of this application is to allow LKIM to interactively manipulate process of the goods using a web based application via the Internet. The application is user friendly and the user will be guided by the software driven mechanism. For this application, users can submit product application, save the application for work-in-progress, update product information as well as reviewing application history. Each user will be assigned with access user id, password and access level which will enable user to conduct transactions within the system securely.

This user manual is intended to guide LKIM on how to conduct transactions in W-ICCS.

II INTRODUCTION

A. W-ICCS Overview

W-ICCS is a system that facilitates online process of products for quick process via a secured web-based system. It is also a repository that contains the details of all goods transaction.

W-ICCS has several functions to manipulate products at LKIM's side, the function such as:

i. 'Pintu Masuk'

This module is a first level of process at complex LKIM. Agent shall register at 'Pintu Masuk' to check-in in the complex.

ii. 'Pengisytiharan'

Agent shall declare his fish goods and others particular at this module. LKIM will key-in the particulars of the goods and will print out 'Mastersheet' report and SKPI report as a reference to the next process.

iii. 'Pemeriksaan'

At this module, LKIM shall check the goods that agent has carried. LKIM shall declare the status of the goods whether approve or not.

iv. 'Pembayaran'

After finish all the process above, agent may pay the goods charge by LKIM and LKIM will enter the status of payment in the module.

v. 'Pintu Keluar'

This module is function to declare that the agent has checked-out from the complex.

vi. 'Pengisytiharan Caj Lain'

This module is function to claim of others charge to agent.

vii. 'Update Pintu Masuk'

LKIM may edit particulars of agent if there have incorrect information and required to edit.

viii. 'Menyunting Maklumat'

This module is function to edit information of each item in the system.

ix. 'Keselamatan'

'Keselamatan' module is function to add, edit and change access level for user of the system.

x. 'Pemantauan'

With this module, LKIM may monitor all transaction of goods.

xi. 'Laporan'

Module 'Laporan' shall be automatically generated by the system where they shall contain the particulars required. This module has date range facilities and user may choose the date range to be displayed and generated.

xii. Change Password

This module is to give user facilities to change his password for security reason like his password was not secure any more yet and etc.

All the functions provided at LKIM side gives the user packages to manage product from submit or key-in the goods, edit, manage until to come out reports of the goods. W-ICCS is web based platform which is easy, user friendly and paperless.



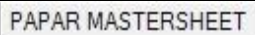
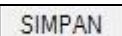
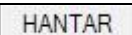
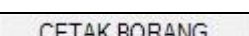
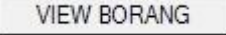
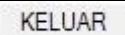
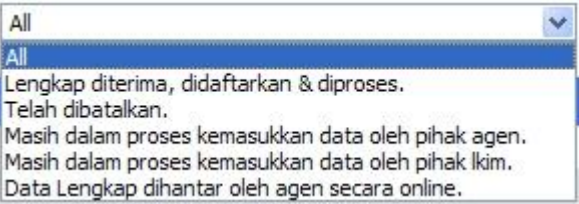
B. System Requirement


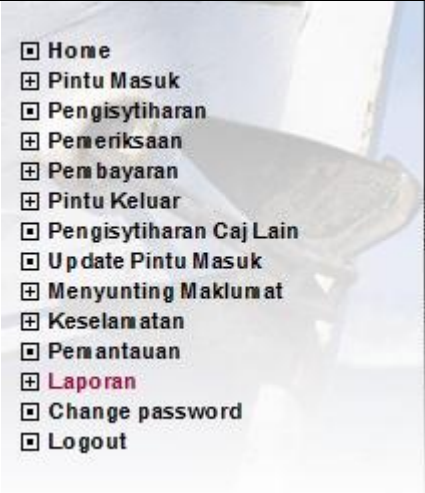
i. Personal Computer (PC)

The PC should have the minimum configuration as below:

- a) Pentium IV
- b) 256MB RAM
- c) Internet Explorer 7.0
- d) Microsoft Windows 2000, XP
- e) Microsoft Office 2000

C. Terminology

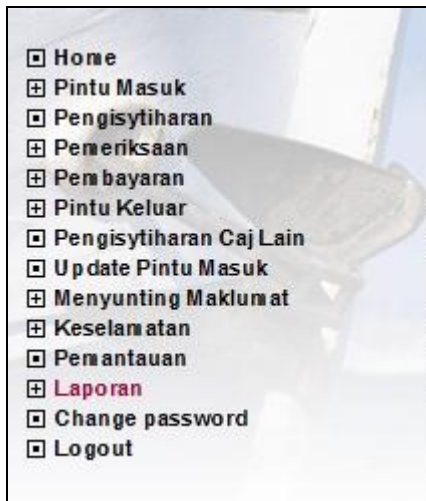
Items	Description
Text Box	 Enter any character as indicated by the field name, e.g. for Product Name, enter the product name as <i>Nama Pemandu</i> .
Button	 To get a new form.
	 To view Mastersheet Report.
	 To save the application and continue working on it later.
	 To submit the product to LKIM.
	 To print the form.
	 To view the form.
	 To get out from current page to main page.
Drop-Down List	Click the arrow on the right. The list of the drop-down will be displayed as below: 

<p>Multiple Check Box</p>	<table border="1"> <thead> <tr> <th>No.</th> <th>Pengimport</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>Persatuan Nelayan Kebangsaan (NEKMAT)</td> </tr> <tr> <td><input type="checkbox"/></td> <td>A & K Fishery</td> </tr> <tr> <td><input type="checkbox"/></td> <td>A & K Fishery</td> </tr> <tr> <td><input type="checkbox"/></td> <td>A.Clouet & Co (KL) Sdn.Bhd.</td> </tr> <tr> <td><input type="checkbox"/></td> <td>Abdullah B.Saad</td> </tr> </tbody> </table> <p>Click one or more of the check boxes.</p>	No.	Pengimport	<input type="checkbox"/>	Persatuan Nelayan Kebangsaan (NEKMAT)	<input type="checkbox"/>	A & K Fishery	<input type="checkbox"/>	A & K Fishery	<input type="checkbox"/>	A.Clouet & Co (KL) Sdn.Bhd.	<input type="checkbox"/>	Abdullah B.Saad
No.	Pengimport												
<input type="checkbox"/>	Persatuan Nelayan Kebangsaan (NEKMAT)												
<input type="checkbox"/>	A & K Fishery												
<input type="checkbox"/>	A & K Fishery												
<input type="checkbox"/>	A.Clouet & Co (KL) Sdn.Bhd.												
<input type="checkbox"/>	Abdullah B.Saad												
<p>Calendar</p>	<div style="border: 1px solid gray; padding: 5px; width: fit-content;"> <input type="text" value="23"/> </div> <p>Click the calendar button to display the calendar for date selection.</p> 												
<p>Menu Selection</p>	 <p>Click the menu to go to the required page.</p>												

LKIM menu structure table shown as below:

Menu	Sub-Menu
1.0 Home	
2.0 Pintu Masuk	
	2.1 Utara
	2.2 Selatan
3.0 Pengisytiharan	
4.0 Pemeriksaan	
	4.1 Import
	4.2 Eksport
5.0 Pembayaran	
	5.1 Caj SKPI
	5.2 Caj Ikan
6.0 Pintu Keluar	
	6.1 Utara
	6.2 Selatan
7.0 Pengisytiharan Caj Lain	
8.0 Update Pintu Masuk	
9.0 Menyunting Maklumat	
	9.1 Menyunting Maklumat
	9.2 Caj Ikan Pengimport
10.0 Keselamatan	
	10.1 AGEN
	10.2 LKIM
	10.3 Hak Akses Sistem
11.0 Pemantauan	
12.0 Laporan	
	12.1 Import & Transit
	12.2 Eksport
	12.3 Keaktifan
	12.4 CFC (Caj)
	12.5 Senarai Pemantauan Kompleks
5.0 Change Password	
6.0 Logout	

1.1. Brief Description of Menu Structure



Menu	Sub-Menu	Description
1.0 Home		Home Page of the system.
2.0 Pintu Masuk		First step of process, where agent will check in into complex LKIM.
	2.1 Utara	This module is for import transaction purposes.
	2.2 Selatan	This module is for export transaction purposes.
3.0 Pengisytiharan		Second step of process, where user will declare his fish goods.
4.0 Pemeriksaan		Third step of process, where user will check
	4.1 Import	
	4.2 Eksport	
5.0 Pembayaran		
	5.1 Caj SKPI	
	5.2 Caj Ikan	
6.0 Pintu Keluar		
	6.1 Utara	
	6.2 Selatan	
7.0 Pengisytiharan Caj Lain		
8.0 Update Pintu Masuk		
9.0 Menyunting Maklumat		
	9.1 Menyunting Maklumat	
	9.2 Caj Ikan Pengimport	
10.0 Keselamatan		
	10.1 AGEN	
	10.2 LKIM	
	10.3 Hak Akses Sistem	
11.0 Pemantauan		

12.0 Laporan		
	12.1 Import & Transit	
	12.2 Eksport	
	12.3 Keaktifan	
	12.4 CFC (Caj)	
	12.5 Senarai Pemantauan Kompleks	
5.0 Change Password		
6.0 Logout		

1.2. Login

To access W-ICCS, user is required to login into the system.

Login Page should display as below:

The screenshot shows the W-ICCS ONLINE login interface. At the top left is the logo for LEMBAGA KEMAJUAN IKAN MALAYSIA. To the right is the text 'W-ICCS ONLINE Integrated Computerized and Control System'. Below the logo is a 'LOGIN \ ' section with two input fields: 'nama Pengguna : ' and 'kata Laluan : '. There are 'Enter' and 'Reset' buttons below the fields. To the right of the login form is a large image of a blue boat with the text 'Selamat Datang ke sistem 9005'. Below the image are three columns of news: 'MAKLUMAT TERKINI \', 'BERITA LKIM \', and 'AKTIVITI \'. The 'BERITA LKIM \ ' section contains a sub-section titled 'Not us but State Marine Fisheries Dept:' with a small image of a meeting. The 'AKTIVITI \ ' section contains a link: '- LKIM-GP Joran La Tour D'Pancing , 21 July 2006 - Family Day'. At the bottom of the page is the text 'INFO HARIAN \ ' and a footer: 'Konsep & RekaCipta oleh LKIM - RekaCipta Lembaga Kemajuan Ikan Malaysia 2007 - 2008 . Best view in 1024 X 768 resolution'.

The Login Page enabled user to enter into W-ICCS by key-in 'Nama Pengguna' and 'Kata Laluan'. At the Login Page got a 'Reset' button where it is function to resetting 'Kata Laluan' field back to blank field.

1.2.1. Entering W-ICCS

User may login into the system by entering 'Nama Pengguna' and 'Kata Laluan' fields provided on the Login Page. Click 'Enter' button and system should enter into W-ICCS Home page.



The Home Page should appear user name and his position at the top of the page.

1.2.2. Unsuccessful Login

Scenario 1:

User key-in wrong 'Nama Pengguna' or 'Kata Laluan' fields, the following message will appear.



Scenario 2:

User leave the 'Nama Pengguna' or 'Kata Laluan' fields blank, the following message will appear:



1.3. W-ICCS Home Page

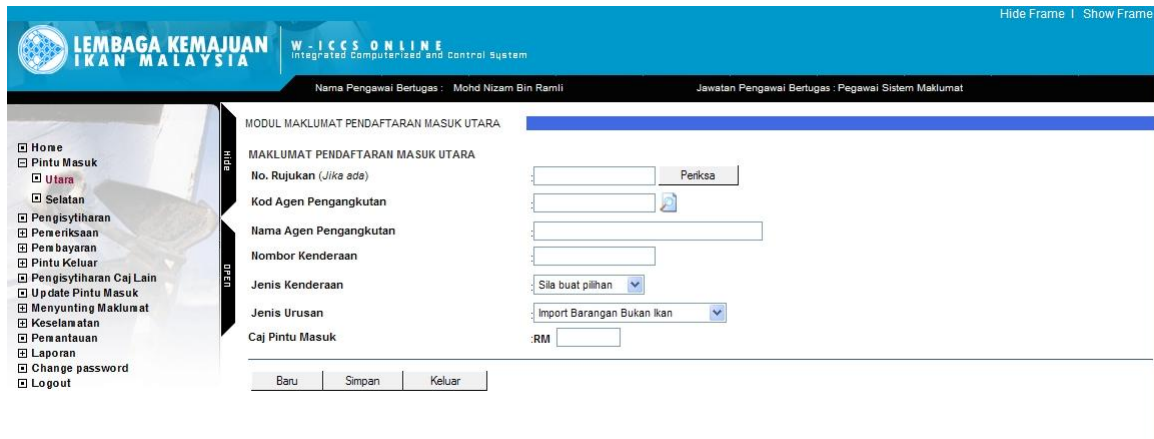
System should direct into W-ICCS Home Page System when user has successfully login into the system. The Home Page interface should display as below:



1.4. Module 'Pintu Masuk'.

Module 'Pintu Masuk' has divided into two functions which is 'Pintu Masuk Utara' and 'Pintu Masuk Selatan'. 'Pintu Masuk Utara' is function to register all check-in import process and 'Pintu Masuk Selatan' is function to register all check-in export process.

Once user select menu 'Pintu Masuk Utara', the page should appear as below:

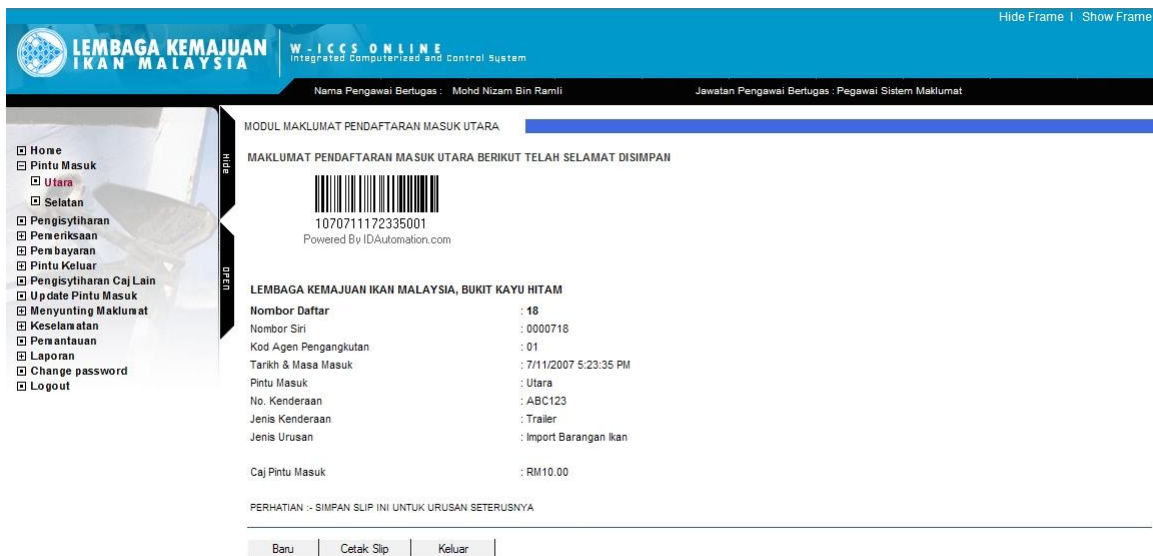


User may fill-up the fields provided in the page and then click button 'Simpan' to save the information.

You shall prompt with message box to confirm save the information:




Once user made confirmation, the system should appear a page which is a slip and it is contain details of the check-in registration as below:



You have to print the slip by clicking 'Cetak Slip' and give it to agent for the next process.

System has provide a tool for assist user at 'Kod Ajen Pengangkutan' which is an image

'', to enable user select the wrights agent code. User may click the image and a new window shall appear as below:

Kod Agen Pengangkutan	Nama Agen Pengangkutan
01	JATANA
02	LYE HIN ENTERPRISE
03	UTARA FORWARDING
04	SAMASTAR
05	KUMPULAN SAMASTAR
06	FILIM ENTERPRISE
07	ZAEWE FORWARDING
08	SRI INTERNATIONAL
09	JASA UTARA ENTERPRISE
10	MAJUIKAN SDN BHD
11	PNK SEBERANG PRAI
12	EAE FREIGHT & FORWARDING
13	PER. NELAYAN KEBANGSAAN (NEKMAT)
14	TROPICAL CONSOLIDATE

1 2 3 4

Mula Carian Nama Agen

User may select the code in the list and system should automatically key-in the code and the agent name in the fields.

The page also provided 'Jenis Kenderaan' field and the type is drop down list where user may select from the list whether 'Trailer, Lori Tanpa Trailer, Lori Kecil, Van, Kereta, Motosikal, Pickup and Dikecualikan'.

For 'Jenis Urusan' is also drop down list consist of 'Import Barangan Bukan Ikan, Import Barangan Ikan, Import Barangan Ikan dan Bukan Ikan, Kerajaan, Lain-Lain, Pindah Barang and Tiada Muatan'.

Button 'Baru' is functions to direct the user into main page.

Button 'Keluar' is functions to direct the user into the 'Pengisytiharan' Page.

1.5. Module 'Pengisytiharan'.

This module is function to key-in and update fish goods application from agent to LKIM. Select menu 'Pengisytiharan' and the page should appear as below:



User may key-in barcode number that has registered at 'Pintu Masuk'. System shall read the number and appear the fish goods application form as below:

PENGISYTIHARAN IMPORT BARANGAN IKAN

Agen Pengangkutan: JATANA #Barcode: 1070711172335001
 Nama Pemandu: Jenis Urusan: Import Barangan Ikan
 No. Kenderaan: ABC123 Cara Pengangkutan: Darat

Sumber Bekalan: Thailand Kompleks/PPI: BKH Kom Pems
 Pengimport: Pengeksport:

Tambah Batal


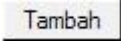
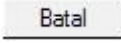

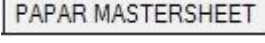
No.	Pengimport	No. Lesen	Tarikh Luput	Pengeksport	Kod Pengimport








Kod BKH	Nama	Kod 8 Digit	Destinasi	Peti Kecil	Kuantiti Kecil (kg)	Peti Besar	Kuantiti Besar(kg)	Pek Ekor	Kadar (RM/KG)	Nilai (RM)
			Alor Setar							
				0	0	0	0	0	0	0

Jumlah Peti : 0

BARU | PAPAR MASTERSHEET | SIMPAN | CETAK SKPI | PAPAR CETAK SKPI | PILIH PRINTER | KELUAR

The form above contains objects as table below:

No.	Objects	Objects Name	Functionality Descriptions
1	Listbox		
		Jenis Urusan	To select types of transaction that have listed in the listbox as display below: 
		Cara Pengangkutan	To select types of transportation that have listed in the listbox such as Darat, Keretapi, Laut, Udara or Lain-Lain.
		Sumber Bekalan	To select fish goods resources that have listed in the listbox such as Thailand or Malaysia.
		Kompleks/PPI	To select fish goods locations that have listed in the listbox.
		Destinasi	To select fish goods destinations that have listed in the listbox.
2	Button		
		Tambah 	To add particulars.
		Batal 	To cancel particulars.
		Baru 	To get a new form.
		Papar Mastersheet 	To display report keyed-in.
		Simpan	To save particulars keyed-in. *User can save the information once and after

			that the button should be invisible.
		Cetak SKPI 	To print report SKPI. *The button is invisible until user save the information.
		Papar Cetak SKPI 	To view report SKPI. *The button is invisible until user save the information.
		Pilih Printer 	To select printer before print. *The button is invisible until user save the information.
		Keluar 	To move to the 'Pengisytiharan Page'.
3	Checkbox	Checkbox 	To tick the checkbox before user can proceed click button 'Batal'
4	Sign	Sign 	To cancel particulars keyed-in by clicking the sign 'X'.

1.5.1. Filling Form 'Pengisytiharan'

User may key-in data in the fields provided in the form 'Pengisytiharan' and some fields become with assistant tools.

To add 'Pengimport' and 'Pengeksport' particulars as table shown below, the steps as follow:

- i. Cursor should in the field and type the importer and exporter name.
- ii. If the names are correct, click button 'Tambah' and the names should display in the table.
- iii. If the names are wrong, you are prompted to inform the names are invalid.
- iv. System shall display a new window of the list name. User may select the names and automatically the names shall appear in the fields.

Sumber Bekalan: Malaysia
 Kompleks/PPI: PPI Melaka

Pengimport:
 Pengeksport:

Tambah | Batal

No.	Pengimport	No. Lesen	Tarikh Luput	Pengeksport	Kod Pengimport
<input type="checkbox"/>	A & K Fishery	WP/I-015/0152/1996	31/03/2008	199 Chana-Songka Road	AK3
<input type="checkbox"/>	A. Karim Hamid	WP/I-015/0148/1996	31/03/2008	Ah Mad Buas	TB3
<input type="checkbox"/>	Abdul Hamid B. Abd Wahid	WP/I-BP/668/99	31/03/2008	Blue Seafood Co.Ltd.	AHD3

- Form display above is particulars of 'Pengimport' and 'Pengeksport' that have keyed-in.



- Message box above appear if user has keyed-in wrong importer or exporter names.



- A new window above display to assist user to select the correct importer.



- A new window above display to assist user to select the correct exporter.

To cancel 'Pengimport' and 'Pengeksport' particulars, user may tick the checkbox provided in the table, then click button 'Batal'. The particulars should deleted form the list.

To add fish goods particulars as table shown below, the steps as follow:

- i. Select the importer and exporter information that have added in the table previously. The information selected should become highlighted.
- ii. Put cursor in the BKH code cell and type the code.
- iii. If the code is correct, user may proceed to key-in the quantity and click button 'Tambah', then the information should display in the table.
- iv. If the code is wrong, you are prompted to inform the code is invalid.
- v. System shall display a new window of the code list. User may select the code and automatically the code shall appear in the fields.
- vi. Repeat steps (i) to (v) to add fish goods to other importers.

Kod BKH	Nama	Kod 8 Digit	Destinasi	Peti				Pek	Ekor	Kadar (RM/KG)	Nilai (RM)
				Kecil	Kuantiti (kg)	Besar	Kuantiti(kg)				
			P.Pinang								
Tambah											
Kod BKH	Nama	Kod 8 Digit	Destinasi	Peti Kecil	Kuantiti Kecil (kg)	Peti Besar	Kuantiti Besar (kg)	Pek	Ekor	Nilai (RM)	
X V2	Ketam Nipah	13002000	Batu Berendam	12	360	45	2250	0	0	5220	
X V3	Ketam Merah	13001000	Batu Berendam	65	1950	65	3250	0	0	10400	
X W1	Sotong Basah	14001000	Batu Berendam	15	450	45	2250	0	0	9450	
				153	2775	155	7750	0	0	25085	
Jumlah Peti : 434											

- Form display above is particulars of fish goods that have keyed-in.



- Message box above appear if user has keyed-in wrong BKH code.



- A new window above display to assist user to select the correct item.

To cancel fish goods particulars, user may click the sign 'X' beside the BKH code in the table. Then particulars should be deleted form the list.

User may view the report keyed-in by clicking button 'PAPAR MASTERSHEET' after complete keyed-in the form. The report display as below:

Untitled Page - Windows Internet Explorer

NO. KENDERAAN : AZMI0507 URUSAN : Import Barangan Ikan
 NO. AGEN PENGANGKUTAN : AIK LEE BARANGAN : Ikan

BIL	NO. LESEN	PENGIMPOR	PETI	KG	EKOR	CAJ (RM)	KUMPULAN
1	WP/I-01S/0152/1996	A & K Fishery	344	13640	0	1186.00	Ikan
2	WP/I-01S/0148/1996	A. Karim Hamid	130	5200	0	455.00	Ikan
3	WP/I-02S/0044/1996	A. Clouet & Co (KL) Sdn. Bhd.	88	65	0	176.00	Ikan
4	P/I-02S/0530/2004	Advance Fishery (Gerai BM 52)	45	45	0	90.00	Ikan
Jumlah			607	18950	0	1907.00	

Caj Kenderaan Masuk : RM 0
 Jumlah Besar : RM 1907.00

RINGKASAN CAJ PERKHIDMATAN IKAN

BIL	PENGIMPOR	PETI BESAR	PETI KECIL	BERAT	EKOR	CAJ IKAN (RM)	JENIS CAJ
1	A & K Fishery	166 x 5.0000	178x2.0000	13640 x 0.0000	0 x 0.0000	1186.00	Biasa
2	A. Karim Hamid	65 x 5.0000	65x2.0000	5200 x 0.0000	0 x 0.0000	455.00	Biasa
3	A. Clouet & Co (KL) Sdn. Bhd.	0 x 5.0000	88x2.0000	65 x 0.0000	0 x 0.0000	176.00	Biasa
4	Advance Fishery (Gerai BM 52)	0 x 5.0000	45x2.0000	45 x 0.0000	0 x 0.0000	90.00	Biasa

Jumlah Caj Biasa : RM 1907
 Jumlah Pengurangan Caj : RM 0.00

AGIHAN MENGIKUT PASARAN

BIL	DESTINASI	NEGERI	BIL PENGIMPOR	PETI	KG	EKOR	RM
1	Alor Setar	Kedah	2	474	18840	0	39960
2	Batu Berendam	Melaka	1	88	65	0	97.5
3	Bukit Mertajam	Pulau Pinang	0	0	0	0	0
Jumlah			3	562	18905	0	40057.5

Done Local intranet 65%

To save fish goods particulars, user may click button 'SIMPAN'. The particulars should be saved in the system.

'Papar Cetak SKPI' button is function to view reports generate by the system. When user click the button, system should appear new windows consist of as follows:

- i. 4 copies of Master Sheet Report for 'LKIM-Bukit Kayu Hitam', 'Agen Pangangkutan', 'Persatuan Nelayan Negeri CFC' and 'Penguatkuasa'.
- ii. SKPI form.

'Cetak SKPI' button is function to print-out the reports as appeared.

1.6. Module 'Pemeriksaan'

This module is function to inspect the fish goods that has declared by agent. User may enter into this module by selecting menu 'Pemeriksaan' and select the sub-menu whether for Import or Export. The main page of 'Module Pemeriksaan' should display as below:

After entered the barcode number, the page below should appear:

User may check the fish goods and he / she have to declare the goods status whether 'Sah' or 'Tidak Sah'.

1.6.1. 'Status Pemeriksaan Sah'

If the goods are approving, user need to save the page by clicking button 'Simpan'. System shall inform user that the page has been saved. When the goods were approved and saved, the next process is payment.

1.6.2. 'Status Pemeriksaan 'Tidak Sah''

If the goods are not approved, user may select 'Tidak Sah' from drop-down list. System should generate fields 'Tindakan' and 'Alasan' as display below:

The screenshot shows the 'Pemeriksaan Import' form in the W-ICCS ONLINE system. The form includes fields for 'No Barcode' (1070711172335001), 'No. Kenderaan' (ABC123), and 'Jenis Urusan' (Import Barangan Ikan). The 'Status Pemeriksaan' is set to 'Tidak Sah'. The 'Tindakan' dropdown is set to 'Isytihar Semula', and the 'Alasan' field contains 'Isytihar Semula'. Below the form, there are two tables listing SKPI numbers and their status.

Senarai SKPI untuk status Sah (Pemeriksaan Rambang) dan Sah (Pemeriksaan 100%)

No SKPI
<input type="checkbox"/> 02201-0000892
<input type="checkbox"/> 02201-0000893
<input type="checkbox"/> 02201-0000894
<input type="checkbox"/> 02201-0000895

Senarai SKPI untuk status pemeriksaan Tidak Sah

No SKPI	Status	Tindakan	Alasan
<input type="checkbox"/> 02201-0000896	Tidak Sah	Isytihar Semula	Isytihar Semula

For 'Tindakan' drop-down list, there have 'Mahkamah' and 'Isytihar Semula' items. User shall fill in the fields with the reason, select the rejected SKPI and click button 'Tambah'. The rejected SKPI should remove from the approve SKPI list and appear in rejected SKPI list.

If the goods have rejected at 'Pemeriksaan', agent need to return back to "Module Pengisytiharan" and declare the rejected goods back.

1.7. Module 'Pembayaran'

This module is function for payment fish goods purposes. It is has 2 sub-menu which is 'Caj SKPI' and Caj Ikan'. Agent is required to pay both of the charges.

1.7.1. 'Caj SKPI'

User may select sub-menu 'Caj SKPI' and the page shall appear as below:

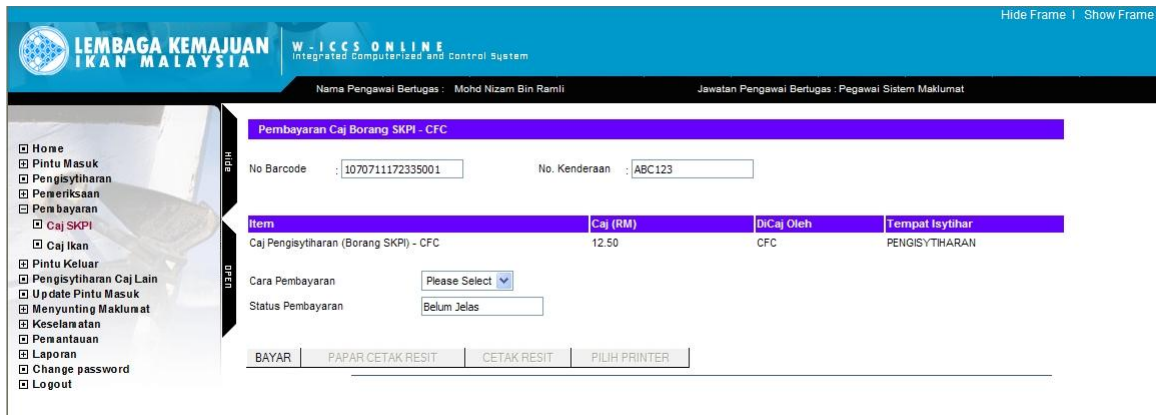
The screenshot shows the W-ICCS ONLINE interface. The header includes the logo of Lembaga Kemajuan Ikan Malaysia and the text 'W-ICCS ONLINE Integrated Computerized and Control System'. Below the header, there is a navigation menu on the left with options like Home, Pintu Masuk, Pengisytiharan, Pemeriksaan, Pembayaran, Caj SKPI, and Caj Ikan. The main content area is titled 'VERIFIKASI BARCODE UNTUK PEMBAYARAN CAJ BORANG SKPI' and contains a form with a 'Jenis Pembayaran' dropdown menu set to 'Bayar', a 'Barcode' input field, and a 'HANTAR' button.

On the page, user may select method of payment. The system has provided 3 methods consist of as below:

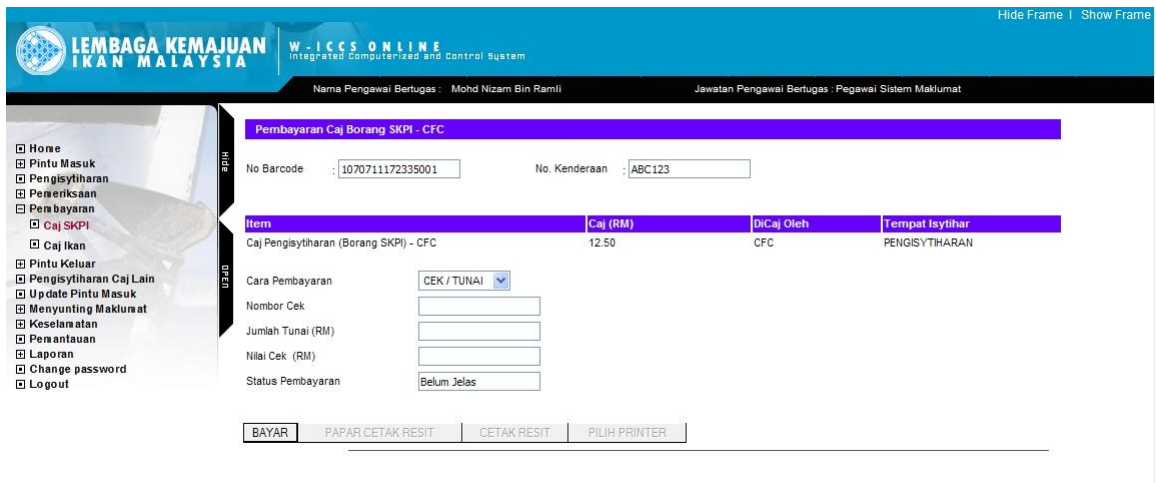
No.	Payment Method	Description
1.	Bayar	Agent may pay the charge at the time.
2.	Bayar Terkumpul	User may gather payment made by agent in the system.
3.	Cetak Resit Bayar Terkumpul	User may print out receipt that paid by 'Bayar Terkumpul'

i. Payment Method 'Bayar'

Select 'Bayar' from drop-down list and key-in barcode number. System shall generate a page as below:



The page has shown the charge of SKPI and types of payment. Agent may pay the charge by cash, cheque or cash / cheque.



After user key-in the fields required, click button 'Bayar' and then buttons of 'Papar Cetak Resit', 'Cetak Resit' and 'Pilih Printer' shall enable. To print the receipt, user need to choose a printer by clicking button 'Pilih Printer' and then click button 'Cetak Resit'.

ii. Payment Method 'Bayar Terkumpul'

Select 'Bayar Terkumpul' from drop-down list. System shall generate a page as below:

User are required to select 'Tarikh', 'Jenis Urusan' dan 'Kod Ajen' then click button 'Open' to appear details of agent charges.

There have 2 buttons to add or remove the information. The functions as below:

No.	Button	Description
1.	Tambah	Tick the checkbox and click button 'Tambah', then the information that has been selected shall appear in the second table.
2.	Tolak	Tick the checkbox in the second table and click button 'Tolak', then the information shall remove from the second table and shall appear in the first table.

Click button 'Bayar' and system shall prompt to inform the information has been saved and status 'Bayar' should appear in 'Status Pembayaran' field.

Payment Method 'Cetak Resit Bayar Terkumpul'

Select 'Cetak Resit Bayar Terkumpul' from drop-down list. System shall generate a page as below:

LEMBAGA KEMAJUAN IKAN MALAYSIA W-ICCS ONLINE Integrated Computerized and Control System

Nama Pengawal Bertugas : Mohd Nizam Bin Ramli Jawatan Pengawal Bertugas : Pegawai Sistem Maklumat

Pembayaran CAJ Borang SKPI Melalui Ajen

Tarikh: 11/07/2007
Jenis Urusan: IMPORT
Kod Ajen Pengangkutan: 01 (Open)
Nama Ajen Pengangkutan: JATANA

No Barcode	No Invois	Caj (RM)	Cara Pembayaran	No Cek
1070711172335001	1827618	12.50	TUNAI	Tiada

PAPAR CETAK RESIT | BARU | CETAK RESIT | PILIH PRINTER

Jumlah Tunai: 12.50 Jumlah Kredit: 0.00
Status Pembayaran: Jelas

User are required to select 'Tarikh', 'Jenis Urusan' dan 'Kod Ajen' then click button 'Open' to appear details of agent charges. The information appeared is information that user has keyed-in at module 'Bayar Terkumpul'.

To print the receipt, user need to choose a printer by clicking button 'Pilih Printer' and then click button 'Cetak Resit'.

Button 'Papar Cetak Resit' is function to view receipt.

1.7.2. 'Caj Ikan':

User may select sub-menu 'Caj ikan' and the page shall appear as below:

LEMBAGA KEMAJUAN IKAN MALAYSIA W-ICCS ONLINE Integrated Computerized and Control System

Nama Pengawal Bertugas : Mohd Nizam Bin Ramli Jawatan Pengawal Bertugas : Pegawai Sistem Maklumat

LKIM Pembayaran Caj Ikan

No Barcode : 1070711172335001 No. Kenderaan : ABC123

Item	Caj (RM)	DiCaj Oleh	Tempat Isytihar
Caj Perkhidmatan Ikan	2397.50	LKIM	PENGISYTHARAN

Cara Pembayaran: Please Select
Deposit Semasa (RM): 15,000.00
Status Pembayaran: Belum Jelas

BAYAR | PAPAR CETAK RESIT | CETAK RESIT | PILIH PRINTER | PELEPASAN

Payment Methods ('Bayar', 'Bayar Terkumpul' and 'Cetak Resit bayar Terkumpul') and steps are same as 'Caj SKPI' except they have 'Deposit Semasa' field and button 'Pelepasan'.

'Deposit Semasa' shall appear the amount of current cash available for the agent.

Button 'Pelepasan' is function for exception to payment should be paid by agent due to the agent has enough current deposit in his account.

1.8. Module 'Pintu Keluar'

This module is function to agent check out from the complex LKIM when he / she has finished made payment. User may select menu 'Pintu Keluar' and there have 2 sub-menu which is 'Utara' or 'Selatan'.

User may select the sub-menu and key-in the barcode number.

The screenshot shows the W-ICCS ONLINE system interface. The header includes the logo for LEMBAGA KEMAJUAN IKAN MALAYSIA and the text 'W-ICCS ONLINE Integrated Computerized and Control System'. Below the header, the user's name 'Mohd Nizam Bin Ramli' and job title 'Pegawai Sistem Maklumat' are displayed. The main content area is titled 'VERIFIKASI BARCODE PINTU KELUAR' and contains a form with the instruction 'Sila Masukkan Nombor Barcode', a text input field, and a 'SEMAM BARCODE' button. A sidebar menu on the left lists various system functions, with 'Pintu Keluar' and its sub-menu 'Utara' highlighted.

Page below shown the particulars of agent and user may save the information as declaration that the agent has checked out.

LEMBAGA KEMAJUAN IKAN MALAYSIA W-ICCS ONLINE Integrated Computerized and Control System

Nama Pengawal Bertugas : Mohd Nizam Bin Ramli Jawatan Pengawal Bertugas : Pegawai Sistem Maklumat

MAKLUMAT PENDAFTARAN KELUAR

Nombor Barcode : 1070711172335001

Nama Agen Pengangkutan : JATANA

Kod Agen Pengangkutan : 01

Nombor Kenderaan : ABC123

Jenis Kenderaan : Trailer

Jenis Urusan : Import Barangan Ikan

Simpan Keluar

1.9. Module 'Pengisytiharan Caj Lain'

This module is function to charge agent for other fees. Select the module and page below shall appear:

LEMBAGA KEMAJUAN IKAN MALAYSIA W-ICCS ONLINE Integrated Computerized and Control System

Nama Pengawal Bertugas : Mohd Nizam Bin Ramli Jawatan Pengawal Bertugas : Pegawai Sistem Maklumat

VERIFIKASI BARCODE UNTUK PERISYTIHARAN CAJ LAIN

Sila Masukkan Nombor Barcode

SEMAM BARCODE

After Keyed-in the barcode number, system shall appear a page as below:

LEMBAGA KEMAJUAN IKAN MALAYSIA W-ICCS ONLINE Integrated Computerized and Control System

Nama Pengawal Bertugas : Mohd Nizam Bin Ramli Jawatan Pengawal Bertugas : Pegawai Sistem Maklumat

PENGISYTIHARAN CAJ LAIN UNTUK EKSPORT

Nombor Barcode : 1070711172335001

Nombor Kenderaan : ABC123

Pembayaran Caj : Sewa Tapak (Lori)

Nilai Caj : 30

Cara Pembayaran : CEK

Dicaj Oleh : MSB

TAMBAH BATAL

Cai-Caj Yang Dikenakan

Item	Caj (RM)	Cara Pembayaran	DiCaj Oleh
<input type="checkbox"/> Kenderaan Bermalam, Hari Pertama hingga Hari Kelima	10	TUNAI	MSB
<input type="checkbox"/> Sewa Tapak (Lori)	30	CEK	MSB

Jumlah Tunai : 10 Jumlah Kredit : 30

Jumlah Caj : 40

BAYAR BARU

User may select charge items at the drop-down list and fill-in the others fields.

User shall add the information in the table by clicking button 'Tambah' and may remove the information by clicking 'Batal'.

System shall auto calculate the charge in the list and user may click button 'Bayar' after agent has paid the fees.

1.10. Module 'Update Pintu Masuk'

This module is function to edit agent particulars if required. Select the module and the page shall appear as below:

The screenshot shows the 'VERIFIKASI UPDATE PINTU MASUK' (Verify Update Entrance) module. The interface includes a navigation menu on the left with options like Home, Pintu Masuk, Pengisytiharan, Pemeriksaan, Pembayaran, Pintu Keluar, and others. The main content area has a title bar 'VERIFIKASI UPDATE PINTU MASUK' and a prompt 'Sila Masukkan Nombor Barcode / No Kenderaan' (Please enter Barcode / Vehicle No). Below the prompt is a text input field and a 'SEMAK' (Check) button.

User may key-in barcode number and the information shall appear. The information is enabling to edit and user shall click button 'Kemaskini' after finish edit the information.

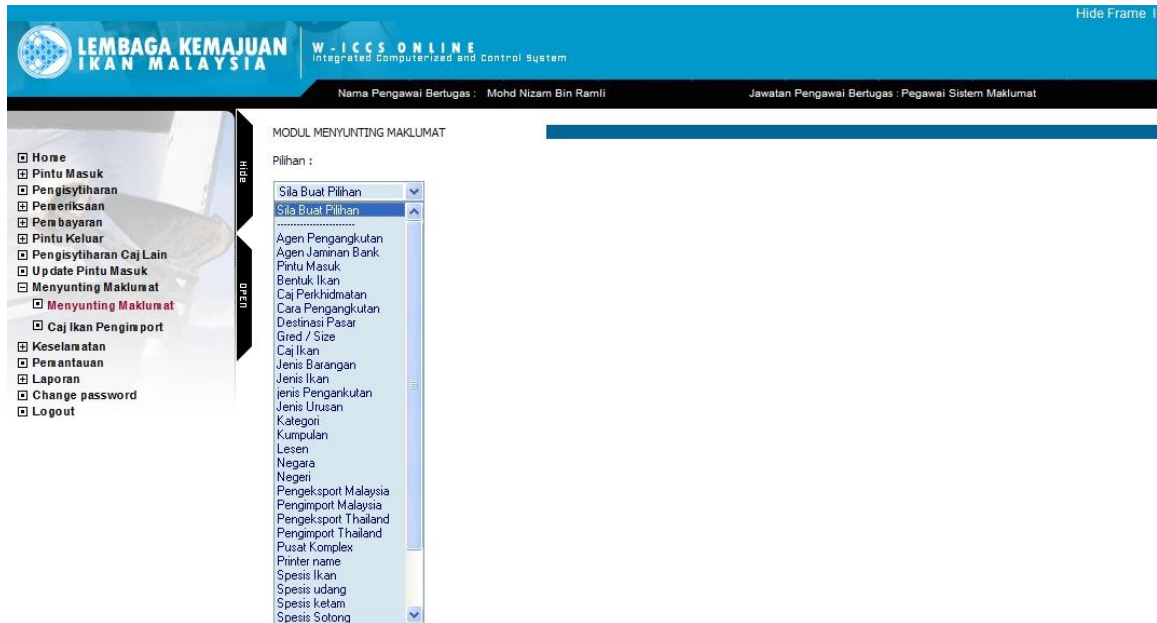
The screenshot shows the 'KEMASKINI MAKLUMAT PENDAFTARAN MASUK' (Update Entrance Registration Information) module. The interface includes a navigation menu on the left. The main content area has a title bar 'KEMASKINI MAKLUMAT PENDAFTARAN MASUK' and a form with the following fields: Nombor Barcode (1070711172335001), Pintu Masuk (Utara), Kod Ajen Pengangkutan (01), Nama Ajen Pengangkutan (JATANA), Nombor Kenderaan (ABC123), Jenis Kenderaan (Trailer), and Jenis Urusan (Import Barangan Ikan). At the bottom of the form are buttons for 'Kemaskini' (Update) and 'Keluar [Alt+X]' (Exit).

1.11. Module 'Menyunting Maklumat'

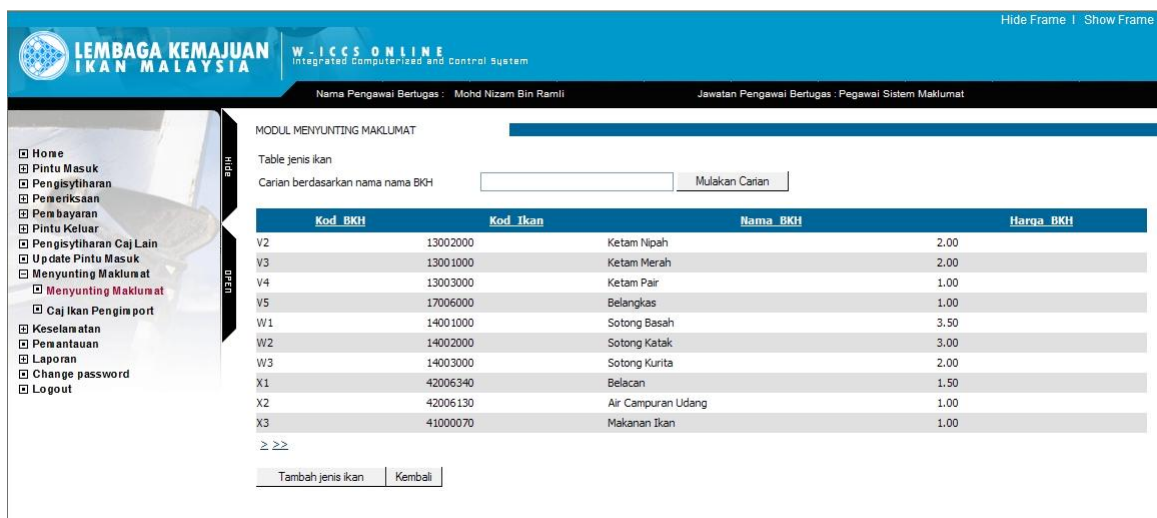
This module has 2 sub-menus which is 'Menyunting Maklumat' and 'Caj Ikan Pengimport'. User may edit information that has provided by the system.

1.11.1. Sub-menu 'Menyunting Maklumat'

Select the sub-menu and the page shall appear as below:



User may select the items listed at drop-down list to edit. An example, user may select 'Jenis Ikan' from drop-down list and the page below shall appear:



On the page, user may search items by key-in the item name and click button 'Mulakan Carian'.

i. Add new item

User may click button 'Tambah Jenis Ikan' and the page shall appear as below:

The screenshot shows the 'MODUL MENYUNTING MAKLUMAT' interface. The header includes the logo of 'LEMBAGA KEMAJUAN IKAN MALAYSIA' and 'W - ICCS ONLINE Integrated Computerized and Control System'. The user's name 'Mohd Nizam Bin Ramli' and job title 'Pegawai Sistem Maklumat' are displayed. A sidebar menu on the left lists various options, with 'Menyunting Maklumat' and 'Menyunting Maklumat' highlighted. The main content area is titled 'Maklumat Jenis ikan' and contains four input fields: 'Kod BKH', 'Kod ikan', 'Nama BKH', and 'Harga BKH'. Below the fields are two buttons: 'Simpan Maklumat jenis ikan' and 'Papar Senarai jenis ikan'.

User may key-in the fields provided and then click button 'Simpan Maklumat Jenis Ikan'. The information shall be in the list of 'Jenis Ikan' table.

ii. Edit or Remove item:

User may edit or remove the items in the list by select the item required. System shall display page as below:

The screenshot shows the 'MODUL MENYUNTING MAKLUMAT' interface for editing or removing an item. The header and sidebar are identical to the previous screenshot. The main content area is titled 'Maklumat Jenis ikan' and contains four input fields with pre-filled values: 'Kod BKH' (H35), 'Kod ikan' (41000160), 'Nama BKH' (Serbuk Ikan), and 'Harga BKH' (5). Below the fields are three buttons: 'Kemaskini Maklumat jenis ikan', 'Hapus Maklumat jenis ikan', and 'Papar Senarai jenis ikan'.

On the page, user may update or delete the information by clicking button 'Kemaskini Maklumat Jenis Ikan' to update or 'Hapus Maklumat Jenis Ikan' to delete.

1.11.2. Sub-menu 'Caj Ikan Pengimport'

Select the sub-menu and select the importer name from drop-down list provided. The page shall appear as below:

The screenshot shows the 'PENYUNTING MAKLUMAT' (Data Maintenance) page for fish import charges. The page title is 'PENYUNTING MAKLUMAT' and the main heading is 'PENYUNTING MAKLUMAT'. The page contains a navigation menu on the left, a header with the system name 'W-ICCS ONLINE' and user information, and a main content area with a form and a table.

Navigation Menu:

- Home
- Pintu Masuk
- Pengisytiharan
- Pemeriksaan
- Pembayaran
- Pintu Keluar
- Pengisytiharan Caj Lain
- Update Pintu Masuk
- Menyunting Maklumat
- Menyunting Maklumat
 - Caj Ikan Pengimport
- Keselamatan
- Pemantauan
- Laporan
- Change password
- Logout

Form Fields:

- Kod Agen Pengimport: AK3
- Senarai Pengimport: A & K Fishery
- Papar Kadar Caj Ikan: Kadar Caj Ikan Baru

Kategori Ikan	Jenis Urusan	Kadar Peti Kecil (RM)	Kadar Peti Besar (RM)	Kadar Ekor (RM)	Kadar Kuantiti (RM)	Tarikh Penguatkuasaan	Tarikh Tamat Penguatkuasaan
Basah	Import Barangan ikan 2.1000	4.5000	0.0000	0.0000	0.0000	5/2/2007 12:00:00 AM	5/30/2007 12:00:00 AM
Basah	Import Barangan ikan 0.0100	0.0200	0.0000	0.0000	0.0000	6/1/2007 12:00:00 AM	6/30/2007 12:00:00 AM
Sejukbeku	Import Barangan ikan 0.0000	0.0000	0.0000	0.0000	0.4300	5/1/2007 12:00:00 AM	5/30/2007 12:00:00 AM
Hidup	Import Barangan ikan 1.0000	1.0000	1.0000	1.0000	1.0000	7/2/2007 12:00:00 AM	7/20/2007 12:00:00 AM

To add new charge amount, click button 'Kadar Caj Baru'. The page below shall appear and user may fill in the fields.

The screenshot shows the 'PENYUNTING MAKLUMAT' page for adding new fish import charges. The page title is 'PENYUNTING MAKLUMAT' and the main heading is 'PENYUNTING MAKLUMAT'. The page contains a navigation menu on the left, a header with the system name 'W-ICCS ONLINE' and user information, and a main content area with a form and buttons.

Navigation Menu:

- Home
- Pintu Masuk
- Pengisytiharan
- Pemeriksaan
- Pembayaran
- Pintu Keluar
- Pengisytiharan Caj Lain
- Update Pintu Masuk
- Menyunting Maklumat
- Menyunting Maklumat
 - Caj Ikan Pengimport
- Keselamatan
- Pemantauan
- Laporan
- Change password
- Logout

Form Fields:

- Kod Agen Pengimport: AK3
- Senarai Pengimport: A & K Fishery
- Jenis Urusan: Import Barangan Ikan
- Kategori Ikan: Basah
- Kadar Peti Kecil: RM
- Kadar Peti Besar: RM
- Kadar Ekor: RM
- Kadar Kuantiti: RM
- Tarikh Mula Penguatkuasaan: [Calendar Icon]
- Tarikh Akhir Penguatkuasaan: [Calendar Icon]

Buttons: Simpan, Batal

Click button 'Simpan' after finish keyed-in the information. The information that user has been keyed-in shall be in the list of amount of fish charge.

1.12. Module 'Keselamatan'.

This module is function to manage user identity information in the system. Administrator of this system is only the user that will be provided with this module. There have 3 sub-menu which is 'Agen', 'LKIM' and 'Hak Akses Sistem'.

The function of this module shall list as table below:

No.	Function	Description
1	Pengguna Baru	To create a new user in the system.
2	Kemaskini Maklumat Pengguna	To update existing user information.
3	Hapus Maklumat Pengguna	To delete / remove existing user in the system.

1.12.1. Sub-menu 'Agen' or 'LKIM'

Administrator may view and work with this module by selecting menu 'Keselamatan' then select sub-menu 'Agen' or 'LKIM'. System should display the page as below:

The screenshot shows the 'MODUL KESELAMATAN' section with the sub-menu 'PENGURUSAN PENGGUNA LKIM'. The page includes a search bar and a table of users. The table data is as follows:

ID Pegawai	Nama Pegawai	Jawatan	Kumpulan Pengguna	Kata Pengguna	gelaran	group_name
121212	WWE	a	1	111	Mr.	Administration
98003	ABU BIN AHMAD	PEE	3	abu	MR	Pemeriksaan
8009	AHMAD BIN ALI	AGEN PENGISYTHARAN	2	ahmad	MR.	Pengisytharan
KL12211	demo	demo	1	demo1	demo	Administration
007	Mohd Nizam Bin Ramli	Pegawai Sistem Maklumat	1	ejump98	Nizam	Administration
7666	KAMAL HASSAN	AGEN PEMBAYARAN	8	kamal	MR.	Pembayaran
a12	raz	admin	1	raz	raz	Administration
008	razmeer b ahmad	Pegawai Sistem Maklumat	1	razmeer	razmeer	Administration
2233	sa	admin	7	sa	admin	Laporan
2	sa1	admin1	7	sa1	sa1	Laporan

The page shall appear the list of users as above.

i. Create New User

Administrator may create new user by clicking button 'Pengguna Baru' at the 'Pengurusan Pengguna' Page and then the page below shall appear:

Hide Frame | Show Frame

LEMBAGA KEMAJUAN IKAN MALAYSIA W - ICCS ONLINE
Integrated Computerized and Control System

Nama Pegawai Bertugas : Mohd Nizam Bin Ramli Jawatan Pegawai Bertugas : Pegawai Sistem Maklumat

PENGURUSAN PENGGUNA LKIM - Daftar Baru

Maklumat Pengguna Baru

Staff ID *

Nama Pegawai *

Gelaran * ▼

Jawatan *

ID Pengguna *

Hak Akses ▼

- Home
- Pintu Masuk
- Pengisytiharan
- Pemeriksaan
- Pembayaran
- Pintu Keluar
- Pengisytiharan Caj Lain
- Update Pintu Masuk
- Menyunting Maklumat
- Keselamatan
- AGEN
- LKIM
- Hak Akses Sistem
- Penantauan
- Laporan
- Change password
- Logout

Administrator may key-in a new user data in the fields provided and click button 'Simpan Daftar Pengguna'. System shall prompt with message box to confirm to save the data as below:



Once he / she click button 'OK' at message box above, the system should inform that the data has been saved.



The page below appears after user saved the data. It should show user information with a new password generated by the system. The password generated is temporary password and the user may change it to a new password during the first time login.

LEMBAGA KEMAJUAN IKAN MALAYSIA W-ICCS ONLINE Integrated Computerized and Control System

Hide Frame | Show Frame

Nama Pengawal Bertugas : Mohd Nizam Bin Ramli Jawatan Pengawal Bertugas : Pegawai Sistem Maklumat

PENGURUSAN PENGGUNA LKIM - Daftar Baru

Maklumat Pengguna Baru

Staff ID * : demo

Nama Pegawai * : DEMO

Gelaran * : Mr.

Jawatan * : DEMO

ID Pengguna * : demo

Kata Laluan * : P%so9lpSB

Hak Akses : Administration

Simpan Daftar Pengguna | Papar Senarai Pengguna

Once administrator finish registered the new user, he / she shall give the ID to a new user. User may login into the system with the New User ID and New Password that has given.

For the first time login, user may see the page below:

LEMBAGA KEMAJUAN IKAN MALAYSIA

FIRST TIME LOGIN

Kata Pengguna : 12345

Sila Masukkan Kata Laluan Semasa :

Create New Password

Sila Masukkan Kata Laluan Baru :

Sila Masukkan Semula Kata Laluan Baru :

Please Note:
To better protect your account, make sure that your password is memorable for you but difficult for others to guess. Do not share your password with anyone, and never use the same password that you've used in the past. For security purposes, your new password must be a minimum of eight characters long. A strong password contains a combination of uppercase and lowercase letters (remember that your password is case sensitive), numbers, and special characters such as +, ?, and *.

Konsep & Rekaipita oleh LKIM . Hakcipta Lembaga Kemajuan Ikan Malaysia 2007 - 2008 .
Best view in 1024 X 768 resolution

Proceed

The user is required to change his current password to more meaningful password and ease to remember. Click button 'Proceed' and you are prompted with the password has been updated as message below:

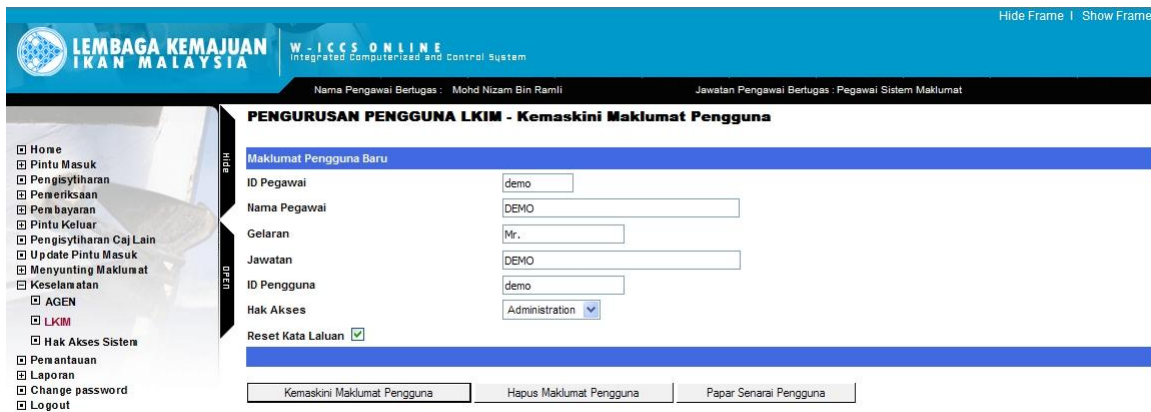


For information, the password length should be at least 6 characters and you are prompted with message box below if you have keyed-in less than 6 characters.

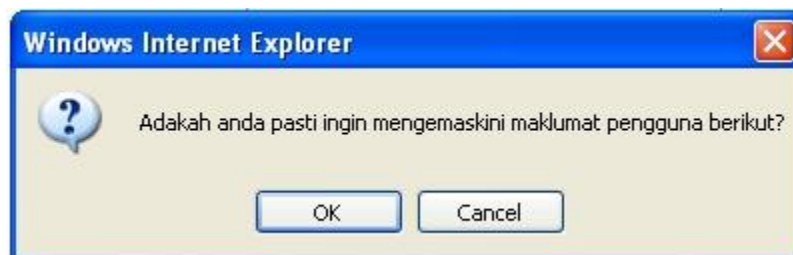


ii. Update User

Administrator may update user's information by changing the data in the fields. It shall be made by clicking at the required existing user that has listed in the table at the 'Pengurusan Pengguna' Page and the page should appear as below:



After he / she has updated the information required, administrator shall click button 'Kemaskini Maklumat Pengguna' and message box should appear to confirm to update as below:



System also inform that the information has been updated when he /she click button 'OK' to confirm update the information.



The page below should appear to show that the information has keyed-in previously has been updated.

iii. Delete User

Administrator has function to delete user when they are not required anymore. He / she shall click at the required user listed and click button 'Hapus Maklumat Pengguna' to delete the user. System should make confirmation before proceed delete the user.





When the user has deleted, the information should be removed from the list of users that appear in the list of table at 'Pengurusan Pengguna' Page.

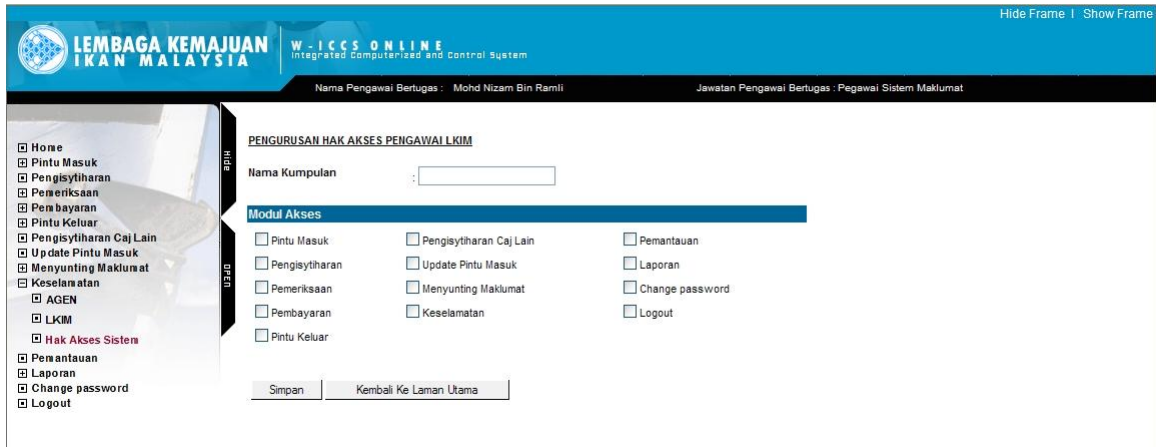
1.12.2. Sub-menu 'Hak Akses Sistem'

This module is function to add new group or edit groups in the system by editing their access level at each modules. Select sub-menu 'Hak Akses Sistem' at menu 'Keselamatan' and the page below shall appear:

No	Nama Kumpulan
1	Administration
2	Pengisytiharan
3	Pemeriksaan
5	Pintu Masuk
7	Laporan
8	Pembayaran

i. Create New Group

To create new group in the system, user may click button 'Kumpulan Baru' and the page shall display as below:

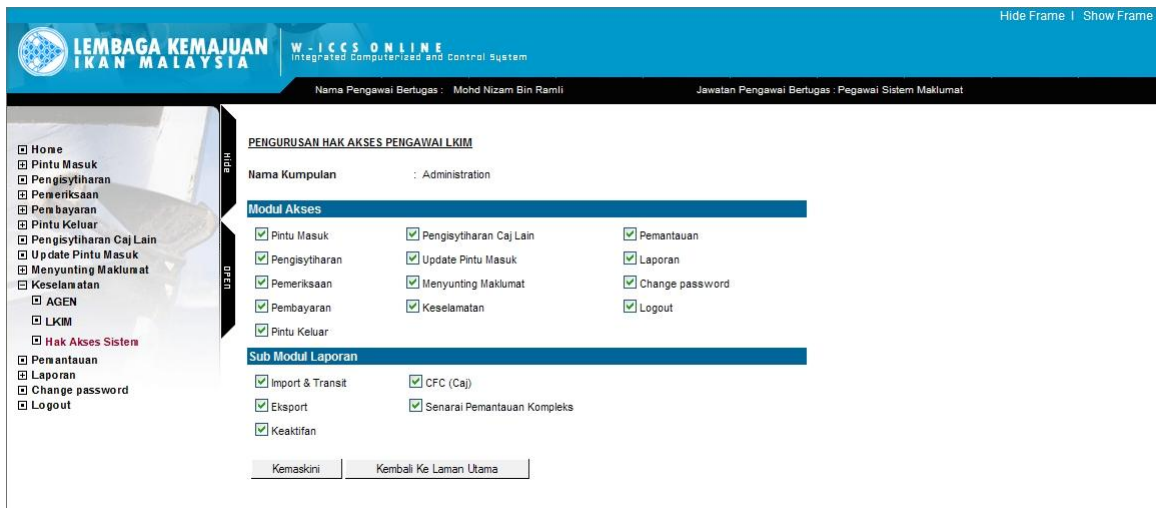


In this page, user shall key-in a new group name and tick the checkbox provided to allow the group on has been access the module selected.

Click button 'Simpan' and the group shall appear in the list of group. The group is enable to login and access module that has selected.

ii. Edit Group

User may edit the level access on module by select the group on the list. System shall appear the page as below:



Tick or untick the checkbox provided and click button 'Kemaskini'. The system shall updated the access level of the group.

1.13. Module 'Pemantauan'

This module is function to monitor the flow of transaction of each goods. Select menu 'Pemantauan' and the page below shall appear:

The screenshot shows the W-ICCS ONLINE interface. The header includes the logo of Lembaga Kemajuan Ikan Malaysia and the text 'W-ICCS ONLINE Integrated Computerized and Control System'. The user information is 'Nama Pengawal Bertugas : Mohd Nizam Bin Ramli' and 'Jawatan Pengawal Bertugas : Pegawai Sistem Maklumat'. The main content area is titled 'MODUL SISTEM Q' and contains a search filter section with a dropdown menu set to 'Impot', a date range selector set to '13/07/2007', and buttons for 'Query / Terkini', 'Cetak', and 'Reset'. Below the search filters is a table titled 'Senarai Terkini :'. The table has the following data:

No.	No. Barcode	Tarikh	No. Kenderaan	Bil. SKPI	jenis_barangan	Pegawai	Status
1	1070713125539001	13/07/2007 12:55:39	DEMO1	0	Ikan	Mohd Nizam Bin Ramli	Pintu Masuk Utara
2	1070713101449001	13/07/2007 10:14:49	8282	4	Ikan	Mohd Nizam Bin Ramli	Isyithar
3	1070713093235001	13/07/2007 09:32:35	7777	1	Ikan	Mohd Nizam Bin Ramli	Isyithar

To view required report, user may select from drop-down list and select the range date of transaction. User shall get the report as above table.

User may print the report display by clicking button 'Cetak' and new window shall appear and contain a report as below:



LEMBAGA KEMAJUAN IKAN MALAYSIA
Laporan untuk Sistem Q

Pegawai : Mohd Nizam Bin Ramli
Jawatan Pegawai : Pegawai Sistem Maklumat

Bil	No_Barcode	Tarikh	Masa	No Kenderaan	Bil_SKPI	Pegawai	Jenis
628	1070711090042001	11/07/2007	9:00:42 am	ABC1234	2	Mohd Nizam Bin Ramli	IMPORT
629	1070711101639001	11/07/2007	10:16:39 am	EEEE	2	Mohd Nizam Bin Ramli	IMPORT
630	1070711102436001	11/07/2007	10:24:36 am	8888	2	Mohd Nizam Bin Ramli	IMPORT
631	1070711104201001	11/07/2007	10:42:01 am	9999	1	Mohd Nizam Bin Ramli	IMPORT
632	1070711104340001	11/07/2007	10:43:40 am	DEMO11	0	Mohd Nizam Bin Ramli	IMPORT
633	1070711104830001	11/07/2007	10:48:30 am	1222	0	Mohd Nizam Bin Ramli	IMPORT
634	1070711110215001	11/07/2007	11:02:15 am	122	1	Mohd Nizam Bin Ramli	IMPORT
635	1070711110957001	11/07/2007	11:09:57 am	7777	2	Mohd Nizam Bin Ramli	IMPORT
636	1070711112812001	11/07/2007	11:28:12 am	ejump98	0	Mohd Nizam Bin Ramli	IMPORT
637	1070711112909001	11/07/2007	11:29:09 am	SDSD	2	Mohd Nizam Bin Ramli	IMPORT
638	1070711113337001	11/07/2007	11:33:37 am	ejump98	0	Mohd Nizam Bin Ramli	IMPORT
639	1070711141014001	11/07/2007	2:10:14 pm	OE3333	0	Mohd Nizam Bin Ramli	IMPORT
640	1070711145924001	11/07/2007	2:59:24 pm	8778	3	Mohd Nizam Bin Ramli	IMPORT
641	1070711163243001	11/07/2007	4:32:43 pm	DEMO111	0	Mohd Nizam Bin Ramli	IMPORT
642	1070711163340001	11/07/2007	4:33:40 pm	ABCD	0	Mohd Nizam Bin Ramli	IMPORT
643	1070711164702001	11/07/2007	4:47:02 pm	DEMO1	2	Mohd Nizam Bin Ramli	IMPORT
644	1070711165907001	11/07/2007	4:59:07 pm	DKDDK	0	Mohd Nizam Bin Ramli	IMPORT
645	1070711172335001	11/07/2007	5:23:35 pm	ABC123	5	Mohd Nizam Bin Ramli	IMPORT
646	1070712090038001	12/07/2007	9:00:38 am	AK333	0	Mohd Nizam Bin Ramli	IMPORT
647	1070712090909001	12/07/2007	9:09:09 am	1111	0	Mohd Nizam Bin Ramli	IMPORT
648	1070712094131001	12/07/2007	9:41:31 am	DDDD	0	Mohd Nizam Bin Ramli	IMPORT
649	1070712094551001	12/07/2007	9:45:51 am	EEEE	0	Mohd Nizam Bin Ramli	IMPORT
650	1070712094939001	12/07/2007	9:49:39 am	DEF1222	0	Mohd Nizam Bin Ramli	IMPORT

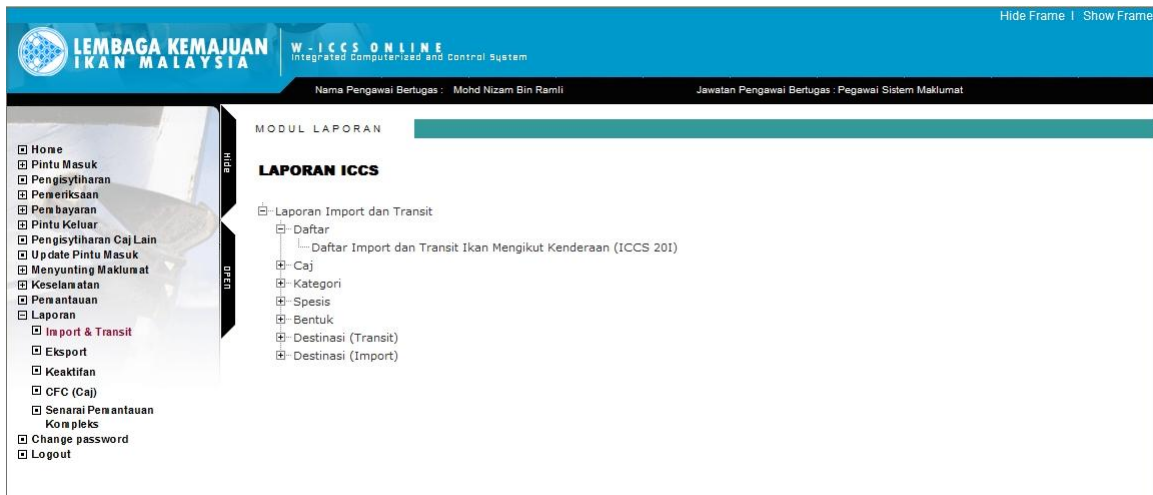
1.14. Module 'Laporan'

This module is function to generate and view reports required by LKIM. There have some report generate by the system as table below:

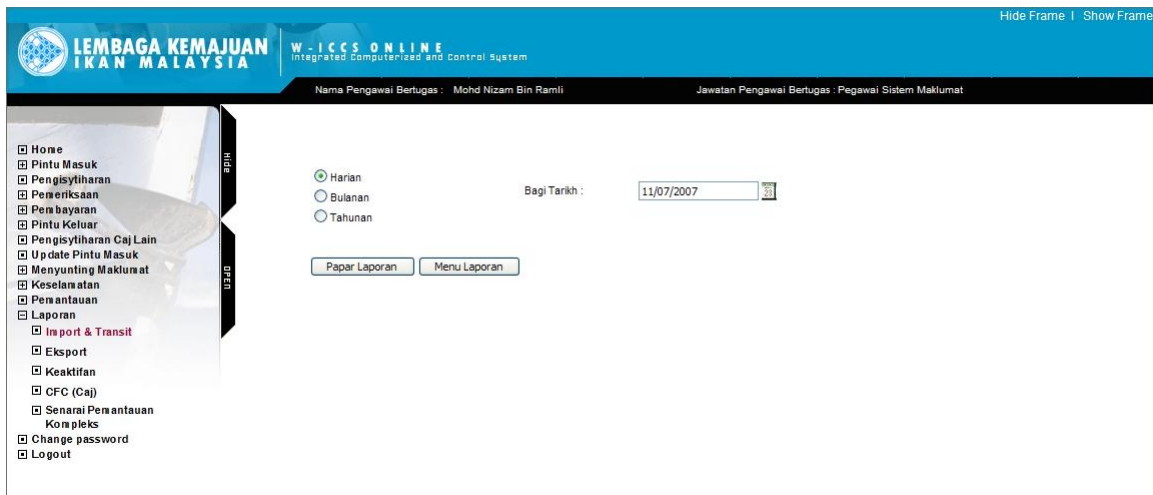
No.	Report Name	Sub-report Name
1.	'Laporan Import & Transit'	
	a. Daftar	
		Daftar Import dan Transit Ikan Mengikut Kenderaan (ICCS 20I)
	b. Caj	
		Penyata Bayaran Caj Perkhidmatan Ikan Import (ICCS01I)
	c. Kategori	
		Laporan Import Ikan Semua Kategori (SPSB 02(1)(a)(I))
		Laporan Daftar Import Ikan Proses (SPSB 02/02a(1)(I))
		Laporan Daftar Import Ikan Hidup (SPSB 02/03a(1)(I))
	d. Spesis	
		Kuantiti, Nilai dan Purata Harga bagi Import Mengikut Jenis Ikan (ICCS 14I)
		Kuantiti, Nilai dan Purata Harga bagi Import Mengikut Kumpulan Ikan (ICCS 21I)
	e. Bentuk	
		Kuantiti / Nilai Import Barangan Proses Mengikut Bentuk (ICCS 15I)
	f. Destinasi (Transit)	
		Laporan Ikan Transit Mengikut Destinasi dan Jenis (ICCS 17I)
	g. Destinasi (Import)	
		Agihan Ikan Import Mengikut Destinasi Pasaran (SPSB 06a(I))
2.	'Laporan Eksport'	
	a. Daftar	
		Penyata Bayaran Caj Perkhidmatan Ikan Eksport (ICCS 01E)
	b. Kategori	
		Laporan Eksport Ikan Semua Kategori (SPSB 02(b)1(E))
		Laporan Daftar Eksport Ikan Proses (SPSB 02/02a(1)(E))
		Laporan Daftar Eksport Ikan Hidup (SPSB 02/03a(1)(E))
	c. Spesis	
		Kuantiti, Nilai dan Purata Harga bagi Eksport Mengikut Jenis Ikan (ICCS 14E)
		Kuantiti, Nilai dan Purata Harga bagi Eksport Mengikut Kumpulan Ikan (ICCS 21E)
	d. Bentuk	
		Kuantiti / Nilai Eksport Barangan Proses Mengikut Bentuk (ICCS 15E)
	e. Destinasi	
		Agihan Ikan Eksport Mengikut Destinasi Pasaran

		(SPSB 06a(E))
3.	'Laporan Keaktifan'	
	a. Import	
		Laporan Keaktifan Import Ikan Mengikut Pengimport (SPSB 03a(1i)(I) - Pengimport)
		Laporan Keaktifan Import Ikan Mengikut Pengeksporn (SPSB 03a(1e)(I) - Pengeksporn)
		Laporan Keaktifan Import Ikan Mengikut Pengimport dan Bentuk Ikan/Produk (SPSB 04c(1i)(I) - Pengimport)
		Laporan Keaktifan Import Ikan Mengikut Pengeksporn dan Bentuk Ikan/Produk (SPSBN 04c(1e)(I) - Pengeksporn)
		Laporan Keaktifan Import Ikan Mengikut Agen Pengangkutan (SPSB 07(I))
	b. Eksport	
		Laporan Keaktifan Eksport Ikan Mengikut Pengimport (SPSB 03a(1e)(E) - Pengeksporn)
		Laporan Keaktifan Eksport Ikan Mengikut Pengeksporn (SPSB 03a(1i)(E) - Pengimport)
		Laporan Keaktifan Eksport Ikan Mengikut Pengimport dan Bentuk Ikan/Produk (SPSB 04c(1e)(E) - Pengeksporn)
		Laporan Keaktifan Eksport Ikan Mengikut Pengeksporn dan Bentuk Ikan/Produk (SPSBN 04c(1i)(E) - Pengimport)
		Laporan Keaktifan Eksport Ikan Mengikut Agen Pengangkutan (SPSB 07(E))
4.	'Laporan CFC (Caj)'	
		Laporan Caj Kenderaan Masuk Melalui Pintu Utara
		Laporan Caj Kenderaan Masuk Melalui Pintu Selatan
		Laporan Caj Ikan Import / Transit (Kaunter Bayaran)
		Laporan Import/Eksport/Transit
5.	'Laporan Senarai Pemantauan Kompleks'	
	a. Daftar	
		Laporan Daftar Kenderaan Masuk/Keluar (Harian) (SPSB 05) - Import/Eksport
		Laporan Daftar Pemeriksaan Import Mengikut Pegawai
		Laporan Daftar Pemeriksaan Eksport Mengikut Pegawai
		Laporan Daftar Pengisytiharan Import Mengikut Pegawai
		Laporan Daftar Pengisytiharan Eksport Mengikut Pegawai
		Laporan Daftar Pembayaran Mengikut Pegawai
		Laporan Daftar Pendaftaran Pintu Mengikut Pegawai

User may select menu 'Laporan' and sub-menu report. The page shall appear as below:



From the above page, user may select which report is required and the page below shall appear:



The page above allow user to select the date range of the report whether Daily, Monthly or Yearly. After select the date range, click button 'Papar Laporan'. Report shall appear as selected by user as below:

KOMPLEKS PEMERIKSAAN IKAN LKIM BUKIT KAYU HITAM
LAPORAN IMPORT & TRANSIT MENGIKUT KENDERAAN
11/07/2007

Bil	No. Lori	Syarikat	Masa	Ikan Basah		Ikan Proses		Ikan Sejukbeku		Ikan Hidup			Lain-lain		Transit Pulau	
				Jumlah Peti	RM	Kuantiti (MT)	RM	Kuantiti (MT)	RM	Bil Peti	Kuantiti (MT)	RM	Kuantiti (MT)	RM	Kuantiti (MT)	RM
1	ABC1234	LYE HIN ENTERPRISE	9:00:42AM	142	28,300.00	0.0110	16.50	0.0000	0.00	0	0.000	0.00	0.0000	0.00	0.00	
2	8888	PER. NELAYAN KEBANGSAAN (NEKMA)	10:24:36AM	1,000	60,000.00	0.0000	0.00	0.0000	0.00	1,000	10,000	10,000.00	0.0000	0.00	0.00	
3	9999	FAMA WILAYAH PERSEKUTUAN	10:42:01AM	0	0.00	0.0000	0.00	0.0000	0.00	200	2,000	8,000.00	0.0000	0.00	0.00	
4	7777	TROPICAL CONSOLIDATE	11:09:57AM	100	6,000.00	0.0000	0.00	0.0000	0.00	100	1,000	4,000.00	0.0000	0.00	0.00	
5	122	SAMASTAR	11:02:15AM	30	6,500.00	0.0000	0.00	0.0000	0.00	30	0.131	524.00	0.0000	0.00	0.00	
6	EEEE	ZAEWE FORWARDING	10:16:39AM	685	270,275.00	0.0000	0.00	0.0000	0.00	0	0.000	0.00	0.0000	0.00	0.00	
7	SDSD	KUMPULAN SAMASTAR	11:29:09AM	181	31,350.00	0.0000	0.00	0.0000	0.00	0	0.000	0.00	0.0000	0.00	0.00	
8	8778	FAMA WILAYAH PERSEKUTUAN	2:59:24PM	1,600	300,000.00	0.0000	0.00	0.0000	0.00	1,000	10,000	40,000.00	0.0000	0.00	0.00	
9	DEMO1	AIK LEE	4:47:02PM	221	36,550.00	0.0000	0.00	0.0000	0.00	15	0.000	100.00	0.0000	0.00	0.00	
		JUMLAH		3,959	728,975.00	0.0110	16.50	0.0000	0.00	2,345	23,156	62,624.00	0.0000	0.00	0.00	

1.15. Module 'Change Password'.

This module is function to change a user existing password to a new password. User may get this module by clicking menu 'Tukar Kata Laluan' at the right of the page.

You should key-in the right current password and should enter the new password where the length must be at least 6 characters. Click button 'Save' and your password has updated.



There have some situation where user may do mistakes during key-in the data as follows:

- i. Users are not filled-in each fields provided and system should notify the requirement as below:

User ID	:	<input type="text" value="azmi"/>	
Enter your Current Password	:	<input type="text"/>	Current password are required
Enter a New Password	:	<input type="text"/>	New password are required
Confirm your New Password	:	<input type="text"/>	Confirm new password are required

- ii. Users are not filled-in the correct existing password.



- iii. Users are filled-in the new password less than 6 characters.



1.16. Logout

User may logout from the system when they finished their work and he /she may do that by clicking menu 'Logout'. System should prompt to confirm logout as message box below:



After logout is confirmed, system should direct to Login Page.

THE END