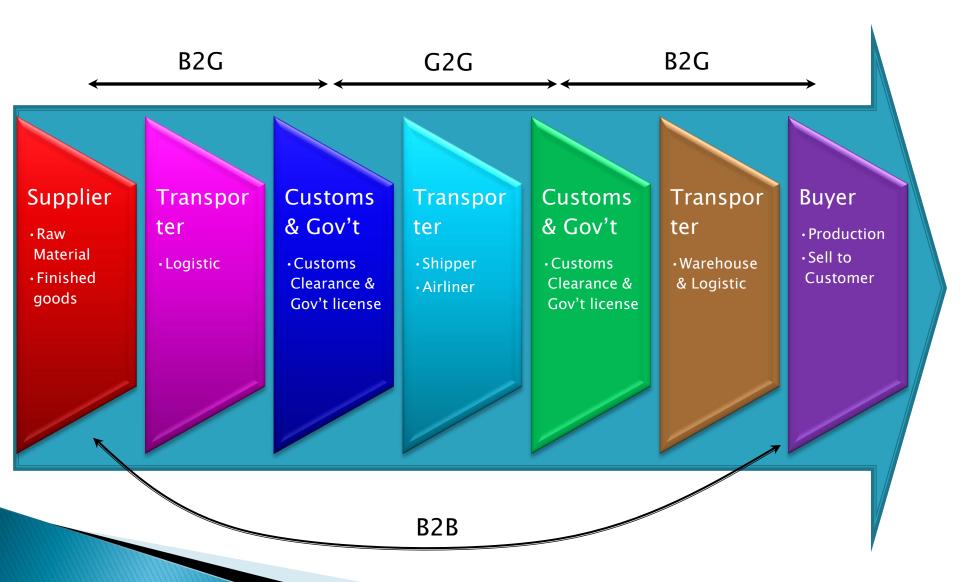
Indonesia National Single Window (NSW) and ASEAN Single Window (ASW) System Indonesia Preparation Towards ASEAN Integration



Vision of Indonesia National Single Windows is :

Simplifying process of customs clearance and clearance of goods through supply chain community integration without eliminating government control activities

Total Cycle of Cross Border SCM

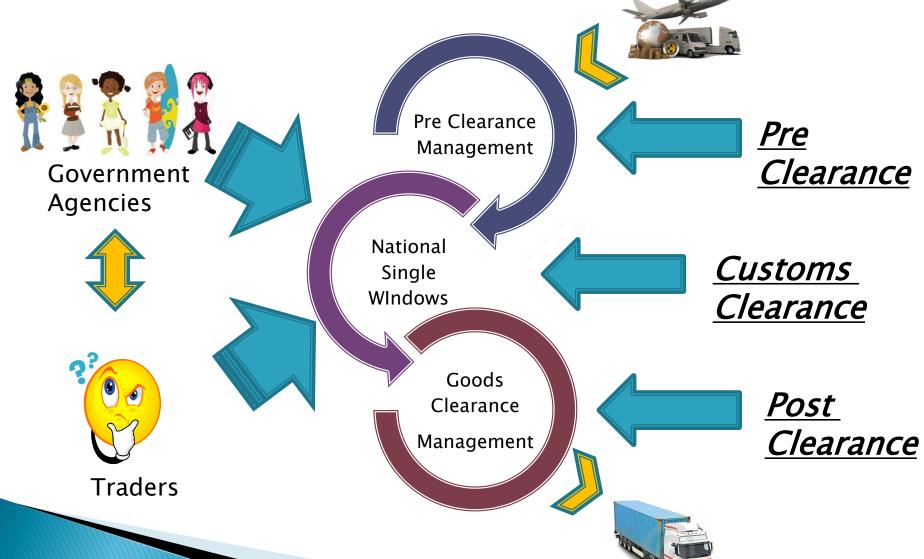


Paper Based Permit and Licenses, Big Headache

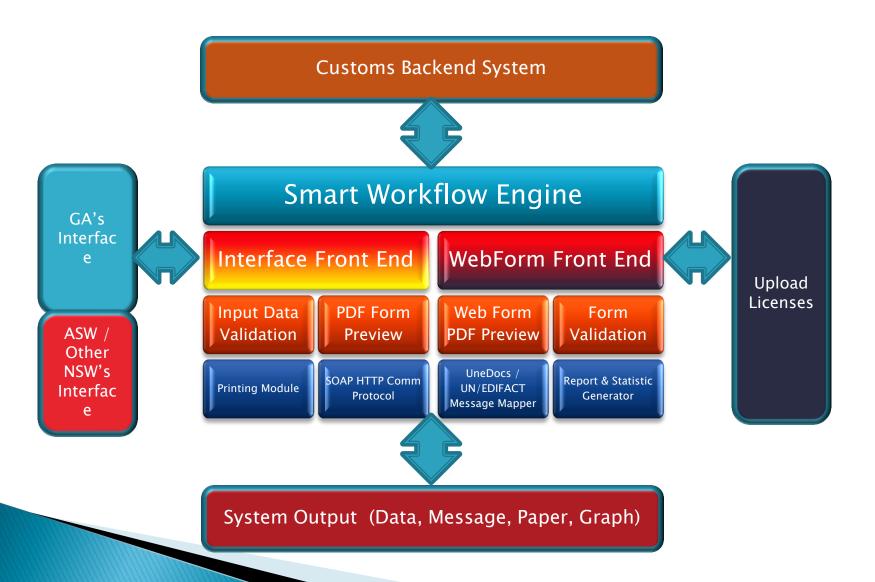
No	Government Agencies	Imp- Exp.Lic ensing	Recomm endation
1	Ministry of Trade	✓	
2	Fishery Quarantine	✓	
3	Animal Quarantine *	✓	
4	Plantation (Quarantine *	✓	
5	Food & Drugs Control	✓	
6	Ministry of Industry		✓
7	Ministry of Energy	✓	✓
8	Nuclear Control NA	✓	✓
9	Ministry of Forestry	✓	
10	DG of Post & Teleco	✓	
11	Ministry of Agriculture	✓	✓
12	Ministry of Health	✓	
13	National Police	✓	
14	Ministry of Environment	✓	✓
15	Ministry of Deffense		✓
16	Ministry of Transport.	✓	
17	Central Bank (BI)		✓
18	Customs (DGCE)		



Information Flow Indonesia
Trade Facilitation



NSW BLOCK DIAGRAM

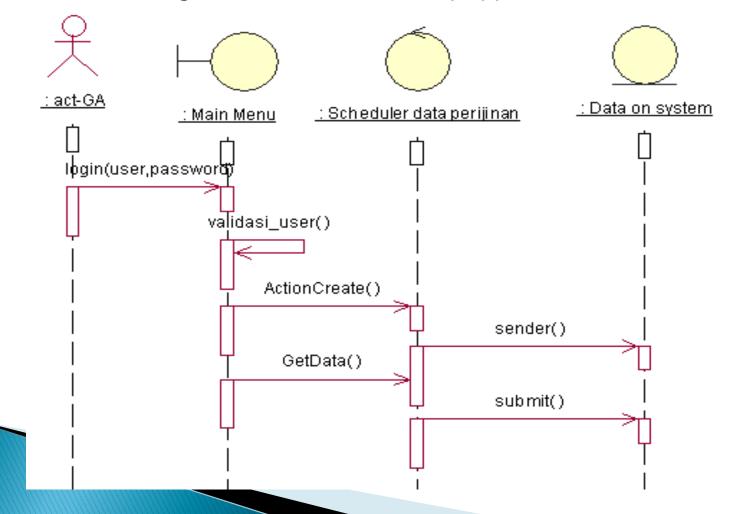


How all GA's involved in INSW

- 1. Type A Manual Cloud Solution
 - → NSW system giving notification to OGA through e-mail or SMS, OGA officer logon and retrieve permit request from NSW system, OGA process manually and update approval on INSW system / portal.
- 2. Type B Semi Manual SOA
 - → NSW system giving notification to OGA through e-mail or SMS, OGA officer logon and retrieve permit request from NSW system, OGA process manually, system automatically looking for approved permit from databse and update to NSW system.
- 3. Type C e-licensing (Non NSW Integration) SOA and EDI
 - → NSW system giving notification to OGA through OGA e-licensing system, OGA officer logon and retrieve permit request from OGA e-licensing system, OGA process using e-licensing system, after approved, system automatically forward approved permit to NSW system.
- 4. Type D elektronis e-licensing (NSW integration).- SOA and EDI
 - → NSW system giving notification to OGA through OGA e-licensing system, OGA officer logon and retrieve permit request from OGA e-licensing system, OGA process using e-licensing system, after approved, system automatically forward approved permit to NSW system.

How GA's technically harmonized

 All GA's defined an agreed detail technical documentation of NSW (Technical design document) → officially approved oct 2007



How GA's technically harmonized

All GA's defined an agreed xml schema → INSW DATA MODEL

```
Codecolmport.xsd - Notepad
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<?xml version="1.0" encoding="utf-8"?>
xs:schema xmlns:msdata="urń:schemas-microsoft-com:xml-msdata" xmlns="CodecoImport.xsd"><xs:schema xmlns:msdata="urń:schemas-microsoft-com:xml-msdata" xmlns="CodecoImport.xsd"
xmlns:xs="http://www.w3.org/2001/XMLSchema" targetNamespace="CodecoImport.xsd" elementFormDefault ="qualified ">
    <xs:element msdata:IsDataSet="true" msdata:Locale="en-US" name="DOCUMENT">
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                  <xs:element name="DISCHARGE">
                       <xs:complexTvpe>
                           <xs:sequence>
                                <xs:element minoccurs="0" maxoccurs="unbounded" name="HEADER">
                                    <xs:complexType>
                                            xs:sequence>
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<xs:element minoccurs="0" name="ID_TERIMA" type="xs:string" />
<xs:element minoccurs="0" name="KD_DOK" type="xs:string" />
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<xs:element minoccurs="0" name="M_KAPAL" type="xs:string" />
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xs:element minoccurs="0" name="STATUS_CONT" type="xs:string" />

xs:element minoccurs="0" name="No_BL" type="xs:string" />

xs:element minoccurs="0" name="No_SPPB" type="xs:string" />

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xs:element minoccurs="0" name="TGL_SPPB" type="xs:string" />

xs:element minoccurs="0" name="POD" type="xs:string" />

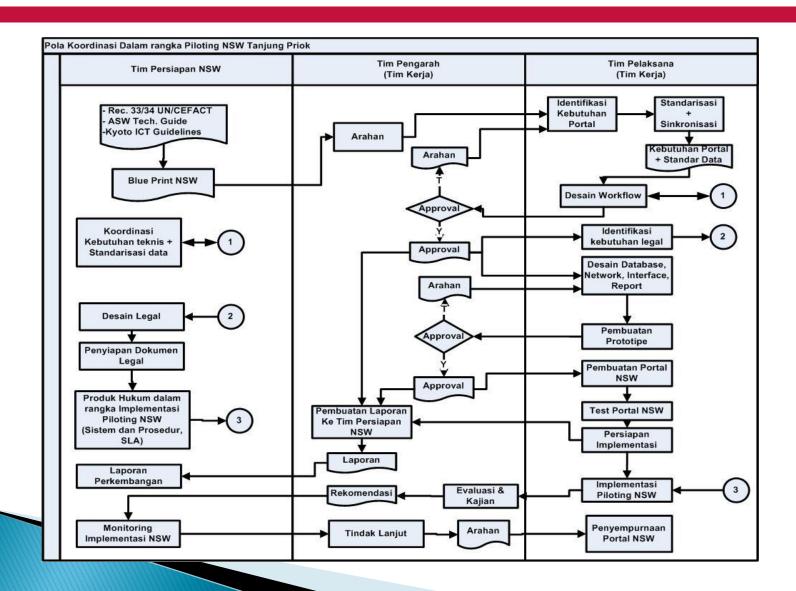
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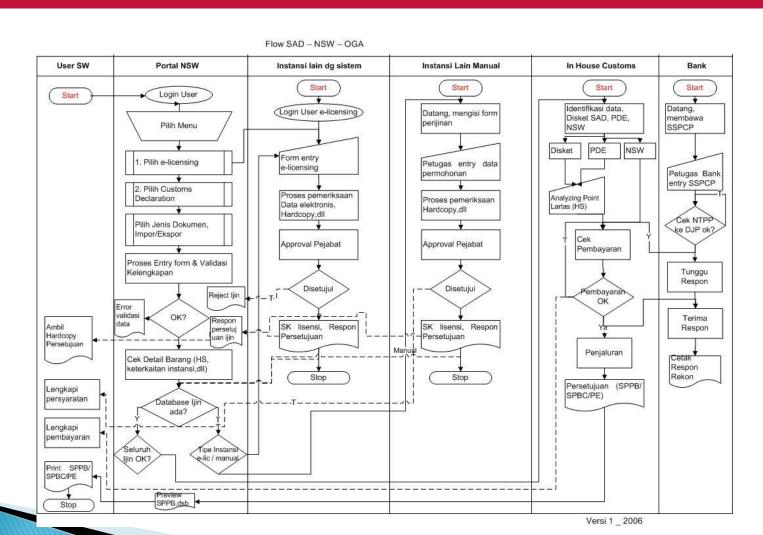
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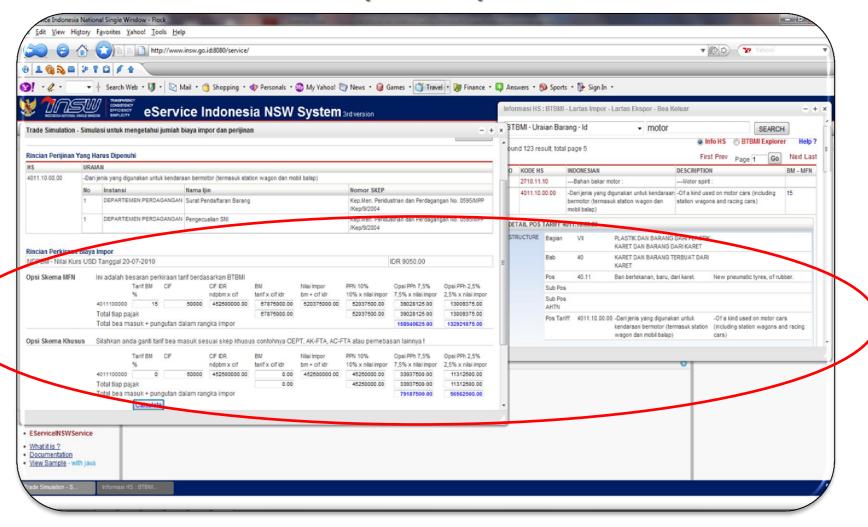
What else?? Create NSW Taskforce Responsibilities Workflow



And Create NSW Technical SOP together

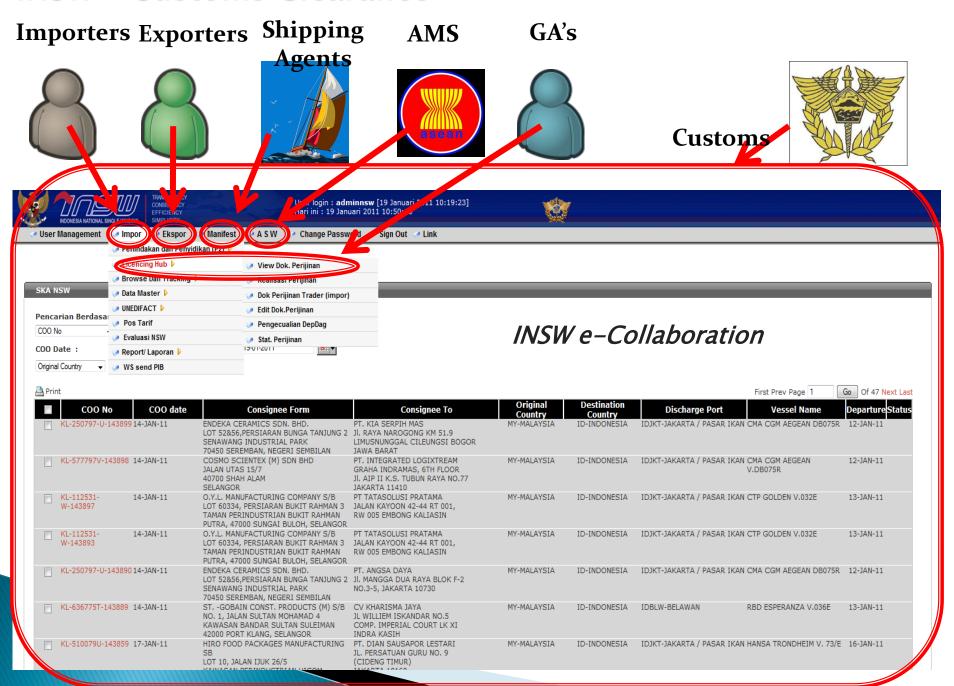


INSW - National Trade Repository - Pre Clearance



Transparent Trade related information, tariff, regulation, trade simulation

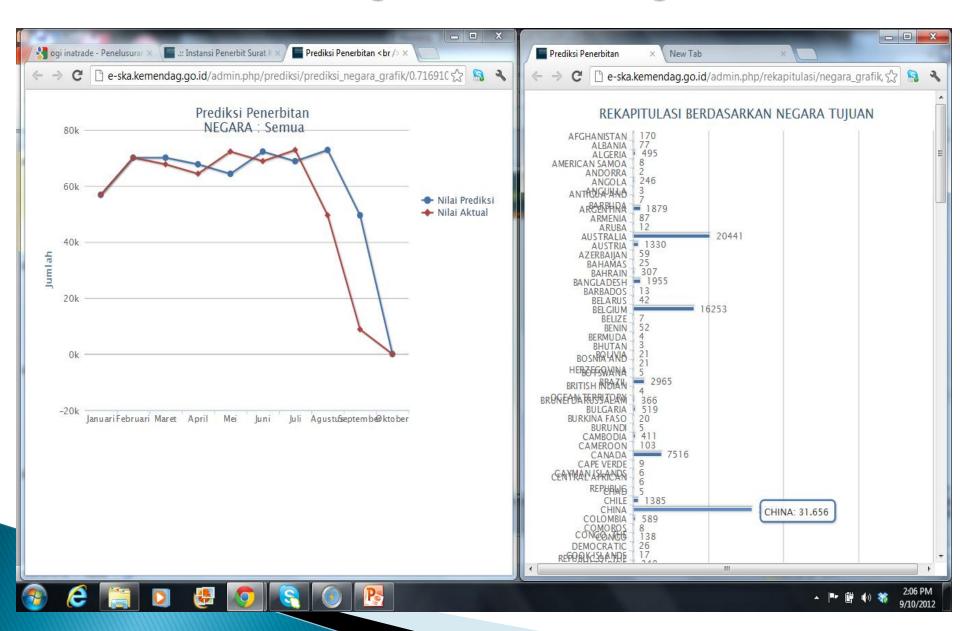
INSW - Customs Clearance



I-Cares (Integrated Cargo Release System) Post Customs Clearance Process



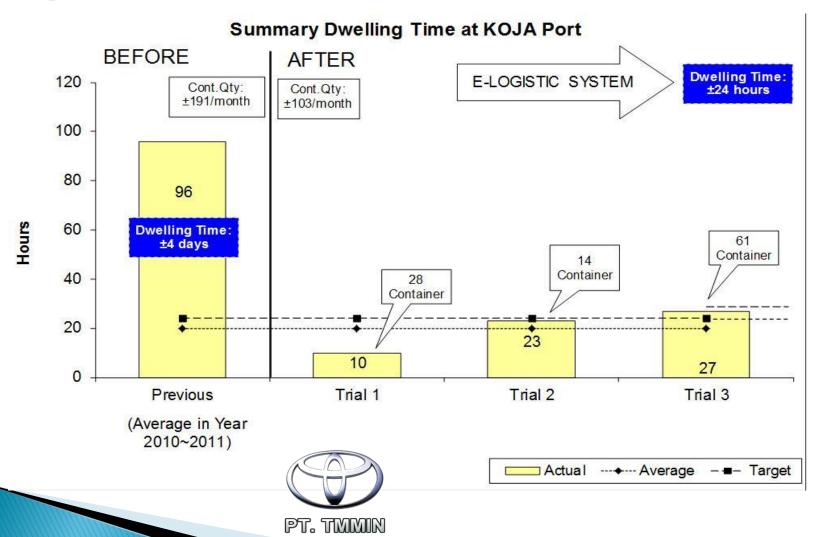
INSW Helping GA's in Analyzing Integrated Database through Business Intelligence Tools



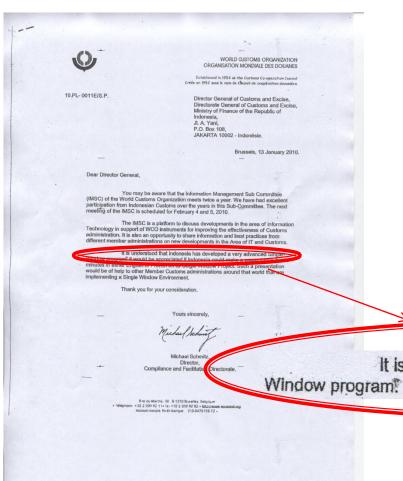
System Performance Dashboard INSW Feature To Keep its Performance in good condition



Result of Time Release Improvement



WCO Recognition on INSW



It is understood that Indonesia has developed a very advanced Single

INSW - Cross Border Initiatives

ASEAN SINGLE WINDOWS Cross Border Technical and Legal Interoperability

Technology and Data Standard on INSW and ASW

- Technology
 - SOA Service Oriented Architecture
 - Cloud Computing Technology
 - PKI Public Key Infrastructure
 - BI Business Intelligence
- Data Standard
 - ebXML
 - EDIFACT for Customs Services
 - ASEAN Data Model
 - Proprietary XML for National Data Standard

Regional Integration – ASEAN Single Window

- ☐ ASW Exchange Gateway System already installed, part of component 2 → 2012
- □ Message Standard for ATIGA Form D & ACDD based on ASEAN Data Model → Developed by ASEAN Sec Expert Team, funded by USAID
- □ QC & QA System Test → Singapore, Philippines, Malaysia, Indonesia, Brunei Darussalam, Thailand, Vietnam
- ➤ The initiative Stage of ASW Pilot-Project → ASW Data Integration for Indonesia, Malaysia, Philippines & Brunei (CEPT Form D Data Exchange) initiatives → Since Sept 2009
- ➤ The Pilot Stage of ASW Pilot-Project → ASW Data Integration for 7 member states (Data Exchange of ATIGA Form D & ACDD ASEAN Customs Declaration Document)













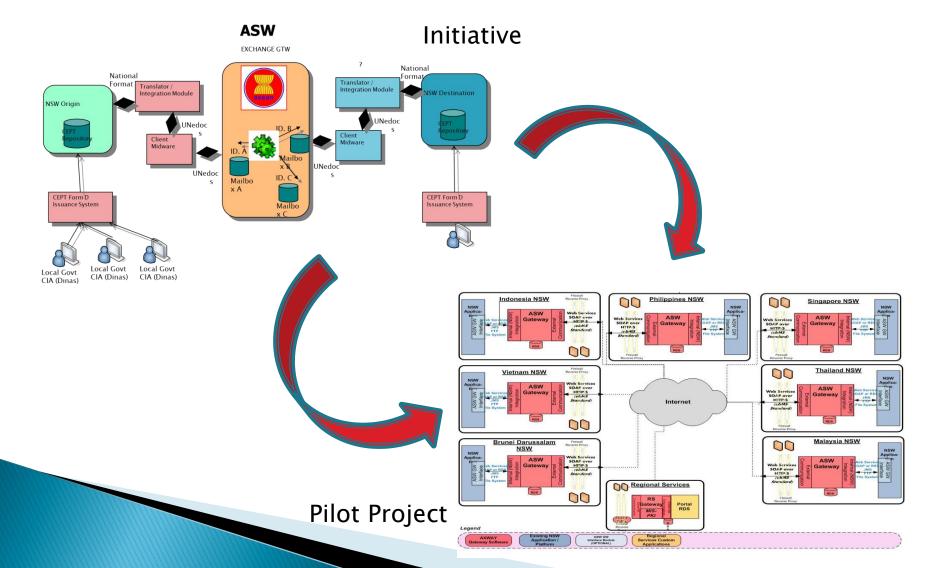




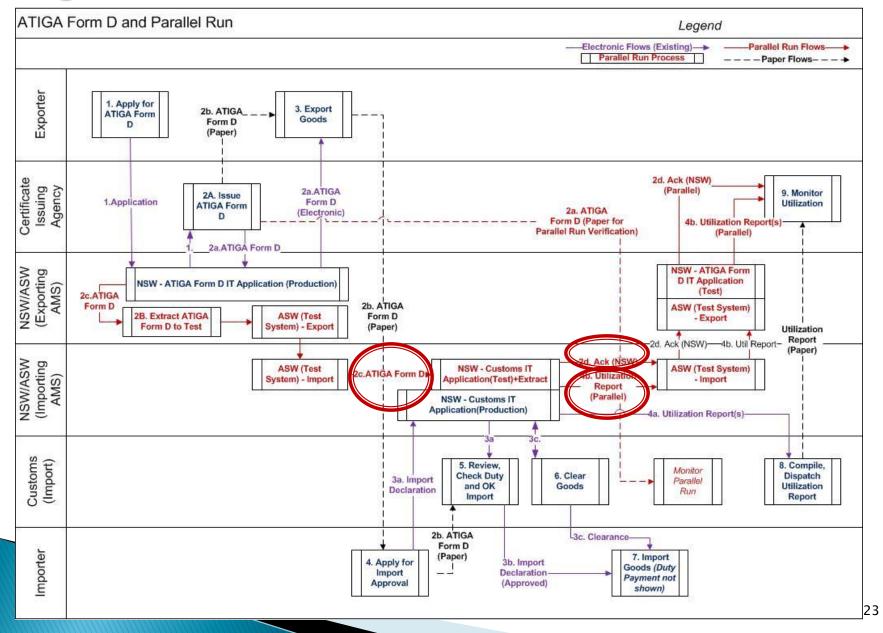




ASW Gateway, From Initiative to Pilot Project



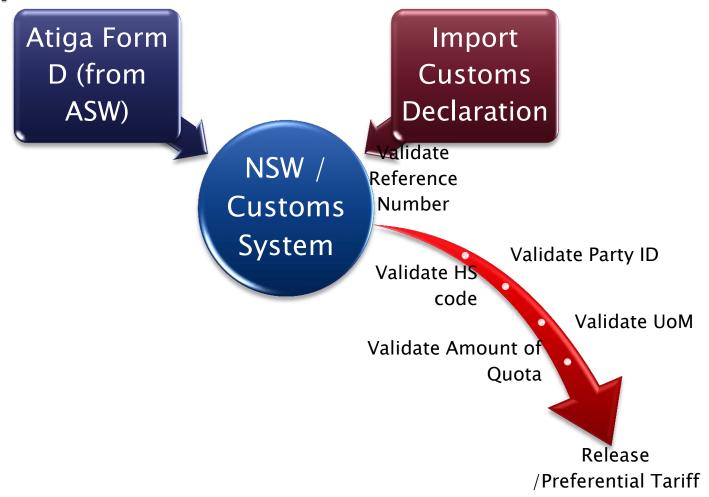
Flow of Process, ATIGA Form D Certificate of Origin



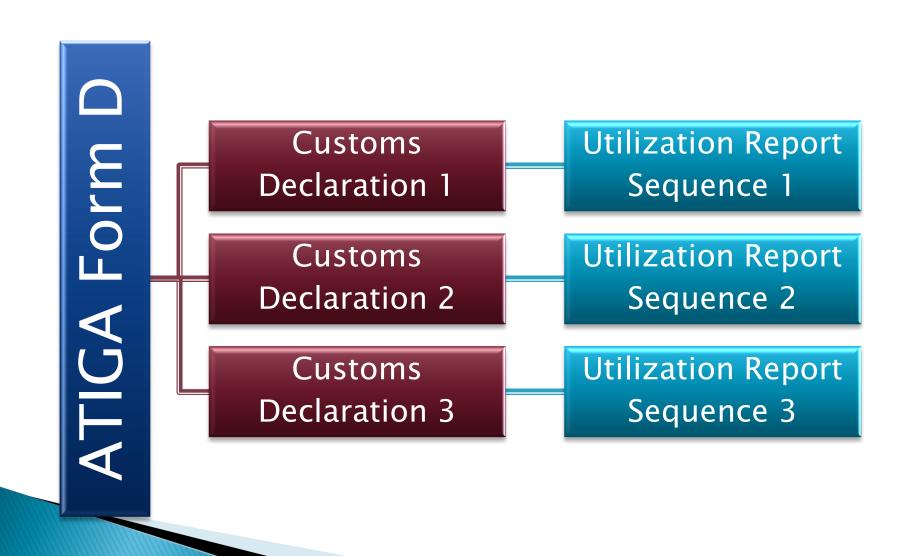
Type of Message to be exchanged

- ATIGA Form D
- Acknowledgement
- Utilization Report

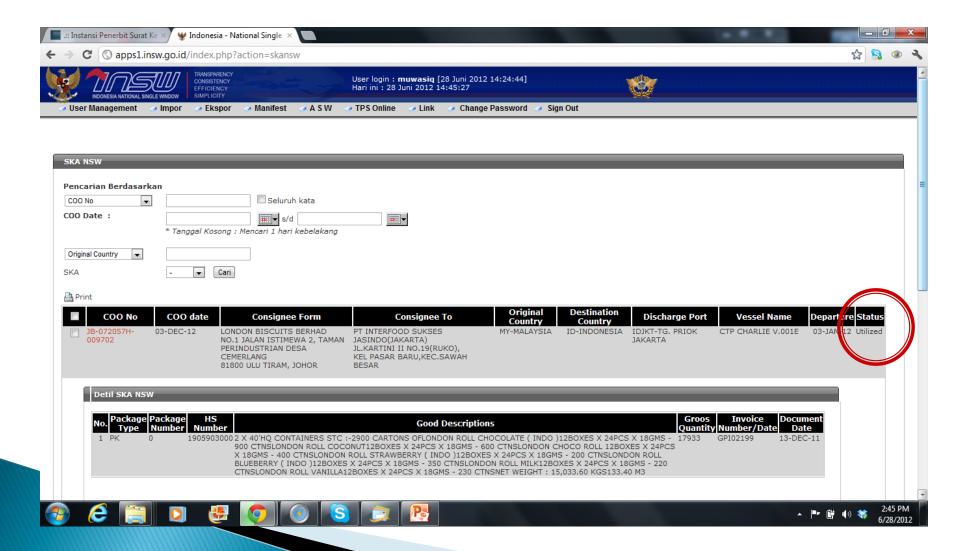
The Way Data Validation Should Happened in electronic manner in the ASW



ATIGA Form D - utilization



Example of Automatic Data Reconciliation / Verification through ASW/INSW



Most of The Problem, cames from

- Difference UoM between Atiga Form D from Exporting Countries with Import Customs Declaration in importing Countries (submitted by importers)
- Difference identification on the party between exporter and importer (eq. Toyota Indonesia → ATIGA Form D, Toyota Motor Manufacture Indonesia → Customs Declaration), No. Unique Trader ID at the moment.
- Doubt on the Sustainability of ASW ??

Positive Impact of INSW and Cross Border Data Exchange

For Customs

- Expedite Customs clearance process, especially related to GA's Import-Export license verification works.
- Improve Import-Export Data accuracy, especially for data reconciliation between GA's and ASEAN Member States / Cross Border Parties
- Customs Control Improvement, for Customs official by getting the information of the licenses from GA's electronically in real time basis.
- Eliminate document frauding, by electronic reconciliation system, customs official no longer rely on the paper document for authenticity verification.

For OGA's and AMS

- All related GA's implementing international standard as the base of their license services (WCO, UNTDED, ISO, etc)
- All related GA's continously improving their e-licensing system to support INSW system and it's SLA's.
- GA's start implementing risk management as part of their service improvement
- GA's receive customs declaration utilization report of their license's in real time basis from INSW system. Thus eliminate formal request work as before INSW implementation.

For Traders

- Expedite Document Clearance time while simplifying overall clearance process.
- Using INSW as a single point of information, trader can easily get the updated information on tariff, controlling goods regulation and also able to track and trace their overall clearance process in real time, not only on customs but also.

Assurance of service level delivered by all GA's related INSW through transparent SOP and SLA 's generated the INSW system.

