# ASYCUDA Programme A-P-OPG: version 1.0

ASYCUDAWorld Web Portal distribution: restricted October 2021

# ASYCUDA World Portal Online Payment User Guide



#### Note

The views expressed in this volume are those of the authors and do not necessarily reflect the views of the United Nations Secretariat. The designations employed and the presentation of the material do not imply the expression of any opinion whatsoever on the part of the United Nations Secretariat concerning the legal status of any country, territory, city or area, or of its authorities, or concerning the delimitation of its frontiers or boundaries.

This is not an official UNCTAD document. This document is for internal use and has an internal reference.

#### **Revision History**

Date	Version	Description	Author
October 2021	1.0	Online Payment User Guide	Pablo Morales
September 2021	0.1	Initial Draft	Pablo Morales



#### **Table of Contents**

Purpose	1
Accessing Online Payment	2
Creating Payment Order	6

### Purpose

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

This guide will lead you through the process of downloading, configuring, installing, maintaining and developing the Customs Portal for ASYCUDAWorld. 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).



## **Accessing Online Payment**

#### Step 1

- Mouse over main menu ONLINE PAYMENT
- Log-in window will appear will appear requesting login information (if the user is not currently logged in to **ASYCUDA**)



**Note**: Payments Orders can be created within ASYCUDA or Using the ONLINE SERVICES window on the ASYCUDA WORLD Portal



- Enter Log-in credentials, Username and password
- Click the LOGIN button



**Note:** The Online Payment uses the same Login and Password credentials used for accessing the AW Client Services



The User is now able to view the Receipts for Completed Payment Orders and those awaiting Payment

			DOWNLOADS IN NE	WS I DUTY CALCU	JLATOR UAT INTER	NAL TRAINING INT	ERNAL		
nstructions									
nago allows you t	o croato and locato a Pa	mont order. Search criter	ia can be refined by enteri	na the annropriate detail	c in the relevant fields. I	o Order to create a pow	aumont order click on th	he tab at the bottom of the	ccross and follow
ructions on that pa	ige.	ment order. Search chten	ia can be renned by enten	ng the appropriate detail	is in the relevant fields. I	n order to create a new p	ayment order, click on u	ne tab at the bottom of the	screen and rollow
ayment Orders									
ayment Orders									
Year	Number	Date	Trader	Receipt Year	Receipt Serial	Receipt Number	Receipt Date		
\$	\$	\$	\$	\$	\$	\$	\$		
)21	47	2021-10-11		2021				Verify payment	Pending for payme
)21	46	2021-10-11		2021				Verify payment	Pending for payme
)21	45	2021-10-07		2021				Verify payment	Pending for payme
021	44	2021-10-07		2021	R	12	2021-10-07	Download Receipt	Paid
021	43	2021-10-07		2021	R	11	2021-10-07	Download Receipt	Paid
021	42	2021-10-07		2021	R	14	2021-10-07	Download Receipt	Paid
)21	41	2021-10-07		2021	R	13	2021-10-07	Download Receipt	Paid
)21	40	2021-10-06		2021	R	9	2021-10-06	Download Receipt	Paid
)21	39	2021-10-06		2021				Verify payment	Pending for payme
121	38	2021-10-06		2021				Verify payment	Pending for payme
21									

This page allows you to create or locate a Payment order for registered declarations.

Search criteria can be refined by entering the appropriate details in the relevant fields. In Order to create a new payment order, click on the tab at the bottom of the screen and follow the instructions on that page.



#### **Creating Payment Order**

#### Step 1

- Select CREATE NEW PAYMENT ORDER: a blank payment order will appear
- Select **ADD DECLARATIONS**: this allows the user to add declarations to the Payment Order (PO)

ST LUCH									100
	LINE SERVICES	ONLINE PAYMENT	DOWNLOADS	NEWS 🖩 DUTY CAL	CULATOR UAT INTE	RNAL TRAINING I	NTERNAL		
nstructions									
s page allows you	u to create and locate a l	Payment order. Search criti	eria can be refined by	entering the appropriate de	tails in the relevant fields.	In Order to create a ne	w payment order, click on	the tab at the bottom of the	e screen and fo
ayment Orders	]								
Year	Number	Date	Trader	Receipt Year	Receipt Serial	Receipt Number	Receipt Date		
\$	\$	\$	\$	0	\$	0	\$		
021	47	2021-10-11		2021				Verify payment	Pending for p
021	46	2021-10-11		2021				Verify payment	Pending for p
021	45	2021-10-07		2021				Verify payment	Pending for p
021	44	2021-10-07		2021	R	12	2021-10-07	Download Receipt	Paid
021	43	2021-10-07		2021	R	11	2021-10-07	Download Receipt	Paid
021	42	2021-10-07		2021	R	14	2021-10-07	Download Receipt	Paid
021	41	2021-10-07		2021	R	13	2021-10-07	Download Receipt	Paid
021	40	2021-10-06		2021	R	9	2021-10-06	Download Receipt	Paid
021	39	2021-10-06		2021				Verify payment	Pending for p
021	38	2021-10-06		2021				Verify payment	Pending for p
			١	er + Create a	new Payment Order				
Namo				or + Create a	new Payment Order		ctome Office:		
Name:				er   * Create a	new Payment Order	Cu	stoms Office:		
Name: Address:				er + Create a	new Payment Order	Cu	stoms Office: ceipt Identification:		
Name: Address:				er + Create a	new Payment Order	Cu	stoms Office: ceipt Identification:		
Name: Address:				cc + Create a	new Payment Order	Cu Re	stoms Office: ceipt Identification: nount collected:		
Name: Address:				cc + Create a	new Payment Order	Cu Re	stoms Office: ceipt Identification: nount collected:		
Name: Address:				cc + Create a	new Payment Order	Cu Re Arr	stoms Office: ceipt Identification: nount collected:		
Name: Address: Declaration	ns			cc + Create a	new Payment Order	Cu Re An	stoms Office: ceipt Identification: nount collected:		
Name: Address: Declaration	ns			Create a	new Payment Order	Cu Re An	stoms Office: ceipt Identification: nount collected:		
Name: Address: Declaration	ns	Declarant Re	ference	Customs R	new Payment Order	Cu Re Arr	stoms Office: ceipt Identification: nount collected:	St	atus
Name: Address: Declaration	ns Office found.	Declarant Re	ference	Customs R	rew Payment Order	Cu Re Arr	stoms Office: ceipt Identification: nount collected: 40del	St	atus
Name: Address: Declaration C No records	ns Office found.	Declarant Re	ference	Customs F	rew Payment Order	Cu Re Arr	stoms Office: ceipt Identification: nount collected: dodel	St	atus
Name: Address: Declaration C No records + Add d	ns Office found. Jeclarations (Entrie	Declarant Re 25)	ference	Customs R	Ieference	Arr N	stoms Office: ceipt Identification: nount collected: 4odel	St	atus Total ar
Name: Address: Declaration C No records Add d	ns Office found. Jeclarations (Entrie	Declarant Re	ference	Customs F	Ieference	Cu Re Arr	stoms Office: ceipt Identification: nount collected: 4odel	St	atus Total an
Address: Address: Declaration C No records Add d Other Payr	ns Office found. Ieclarations (Entrie	Declarant Re	ference	Customs R	rew Payment Order	Arr	stoms Office: ceipt Identification: nount collected: 4odel	St	atus Total an
Name: Address: Declaration C No records Add d	ns Office found. Jeclarations (Entrie	Declarant Re	ference	Customs R	leference	Arr N	stoms Office: ceipt Identification: nount collected: fodel	St.	atus Total an



- Select Payment Orders from list then select **PROCEED TO PAYMENT**
- Update message appears in top right hand corner of the screen
- Select the option CHECKOUT YOUR PAYMENT ORDER

The system will then add /compute the total sum and display the figure. All the declarations ready for payment will be displayed on a new page





- Select the **PROCEED TO PAYMENT** option
- User may also select **SAVE FOR LATER** if payment is to be delayed

The user's screen will appear faded with a running tube displayed. This means the transaction is being processed. The system will then display a payment window.

	2021 KREFNWEX972	LCCAP 20	21 C276	EX3	Assessed		
+ Add declarations	(Entries)				Tot	al amount for declarations:	
Other Payment							
Code		Description		Referenc	e	Amount	
No records found.							
+ Add other Custor	ms Fees				Total a	mount for other payments	
ASE NOTE: To avoid of Back to the	duplicate payments you will not list Si	be allowed to add a de	claration that you have alread Proceed to paymen	y submitted for paymer	nt on another payment order.		



- Check the information of the order to pay
- Select PAY NOW button

isaction Page	1	
	ONLINE PAYMENTS ORDER DETAILS	
	Invoice:	
	2021-48	
	Transaction ID:	
	5102	
	Amount:	
	VCD 211 76	
	ACD 311.76	
	PAY NOW	

• Enter all relevant credit card information and press **CONTINUE** button

ansactorrage			
Reference 2021-48			
Purchase Amount:	311.76 XCD		
Cardholder Name: (as it appears on card)		•••	
Card Type:	Visa 🗸		
Credit Card Number:		7	
Expiration Date:	01 (Jan) ➤ 2021 ➤ Month	_	
Card Security Code: (3 digit code on signature panel)			
		Continue Cancel	



• Once all information is entered correctly, a payment confirmation message will be displayed

Thu O	ctober 14,	2021 07:35:18 pm	Home	ASYCUDA					User Pag	e Logout
	Contract And An		an an				Se	arch	Q English	Français
*	HOME		s 🖃 on	ILINE PAYMENT	O DOWNLOADS	🖾 NEWS		UAT INTERNAL	TRAINING INTERNAL	23
	Transactio	on Result								
					$\oslash$					
				Paym	nent Suc	cessf	ull			
				YOUR P DETAILS OF	PAYMENT HAS BEEN TRANSACTIONS ARE	PROCESSED INCLUDED	! BELOW			
	Status: F	PAID		Payment referen	ce: 2021-48	Tran	saction Id: 5102			
	Transact	ion reference: 212485776	2653876	Approval code: 2	124857762653875	Amo	unt Paid: XCD 311.76			
		Download Receipt								
	Go to pay	ment order list								
										^
Ног	me \ Cor	ntact us							Automated System for Custom	)A ns Data

- By clicking on the **Download Receipt** button you can download the pdf generated by the system
- A message will also be sent to the users' inbox
- Payment information will now be updated in ASYCUDA

**Note:** If a Payment Order was previously created then the user proceeds to Step 2 (Creating Payment Order) to effect payment.

For Further Information contact the ASYCUDA World Project Team.

