

| EPACT-CD

**Electronic Warehouse Receipt Trading
Platform and Commodity Depository**

Member of Buyer

Year 2020

Version 1.5.0

Contents

LOGIN.....	3
COMMODITY DEPOSIT	5
1. TRADE ALLOCATION	5
1.1 ADP (ALTERNATIVE DELIVERY PROCEDURE)	5
1.2 PLB (PUSAT LOGISTIK BERIKAT)	7
EWHR TRANSACTION	10
1. EWHR LIST.....	10
COMMODITY RELEASE	11
1. PHISICAL DELIVERY	11
ACCESSIBILITY	15
1. USERS.....	15
2. ROLES.....	17

ICDX PROPERTY

LOGIN

Akses EPACT-CD ke <https://epact.icdx.co.id/> kemudian klik login.

(Access EPACT-CD at <https://epact.icdx.co.id/> then select login.)




Klik Member (Select Member)



Masukan email dan password untuk mengakses EPACT-CD, kemudian klik sign in.

Please Insert email and password for access EPACT-CD, and than click SIGN IN



ICDX
LOGISTIK BERIKAT

E-Mail

Password

SIGN IN

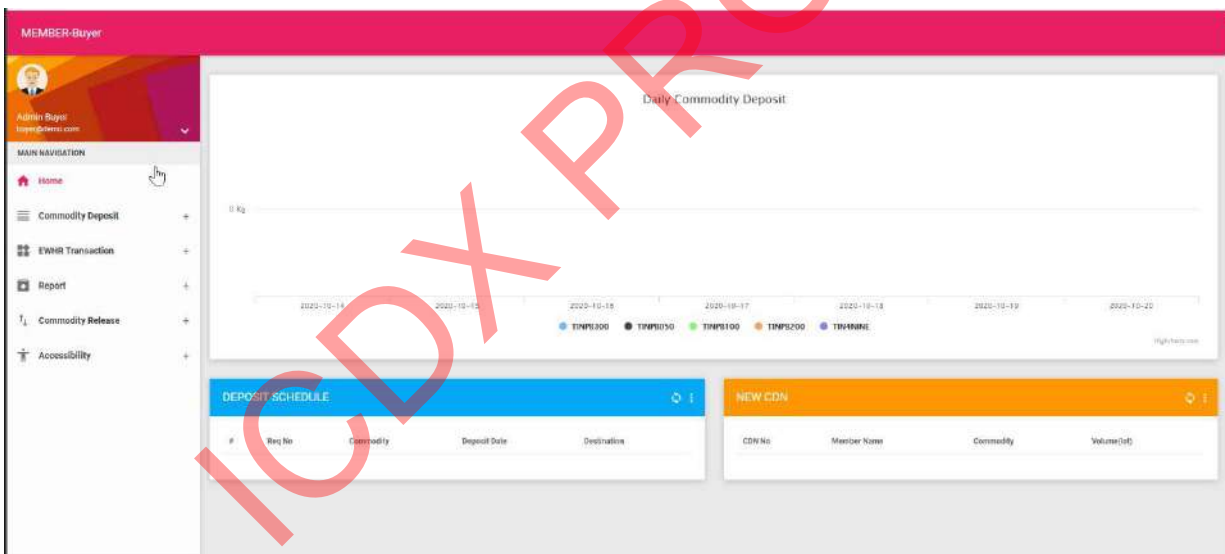
Remember Me

[Reset Password](#)

V1.5.0 - Powered by ICDX

Berhasil untuk login.

Below is the display when the user has successfully logged in.



MEMBER-Buyer

Admin Buyer
buyer@icdx.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Report
- Commodity Release
- Accessibility

Daily Commodity Deposit

0 kg

2020-10-11 2020-10-15 2020-10-16 2020-10-17 2020-10-18 2020-10-19 2020-10-20

● TMS100 ● TMS100 ● TMS100 ● TMS200 ● TMS100

DEPOSIT SCHEDULE

#	Req No	Commodity	Deposit Date	Destination
---	--------	-----------	--------------	-------------

NEW CDN

CDN No	Member Name	Commodity	Volume(kt)
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COMMODITY DEPOSIT

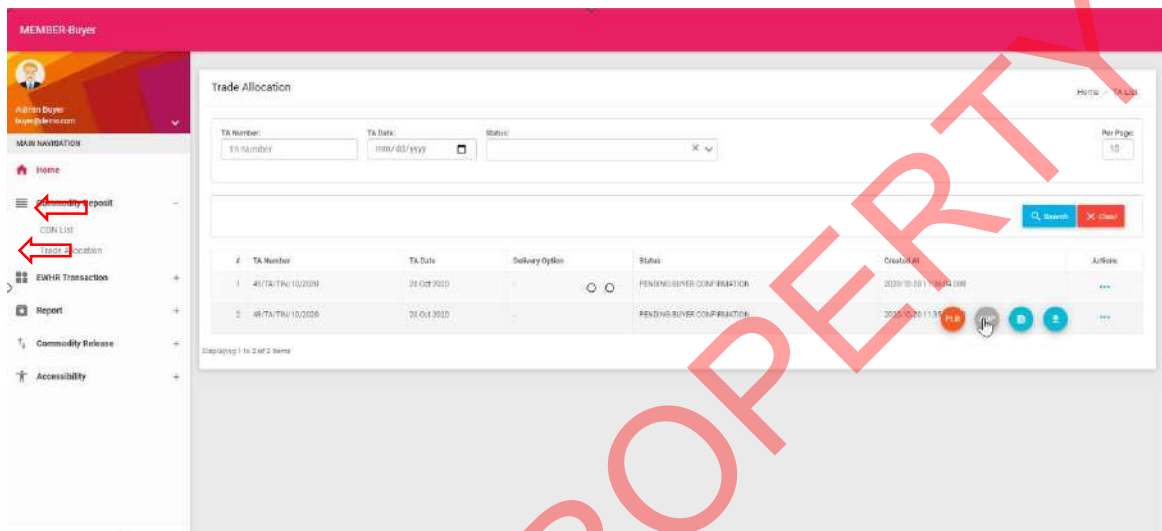
CDN akan ditransikan dengan seller melalui bursa. Hasil perdagangan akan diunggah ke system EPACT CD, kemudian pembeli harus memilih opsi ADP atau PLB.

(The CDN (Commodity Deposit Note) will be traded by the Seller through the exchange. The trading results will be uploaded to the EPACT-CD system for then Buyer has to choose between 2 options: ADP or PLB)

1. TRADE ALLOCATION

Untuk memilih pilihan pengiriman, klik submenu Trade Allocation di Commodity deposit.

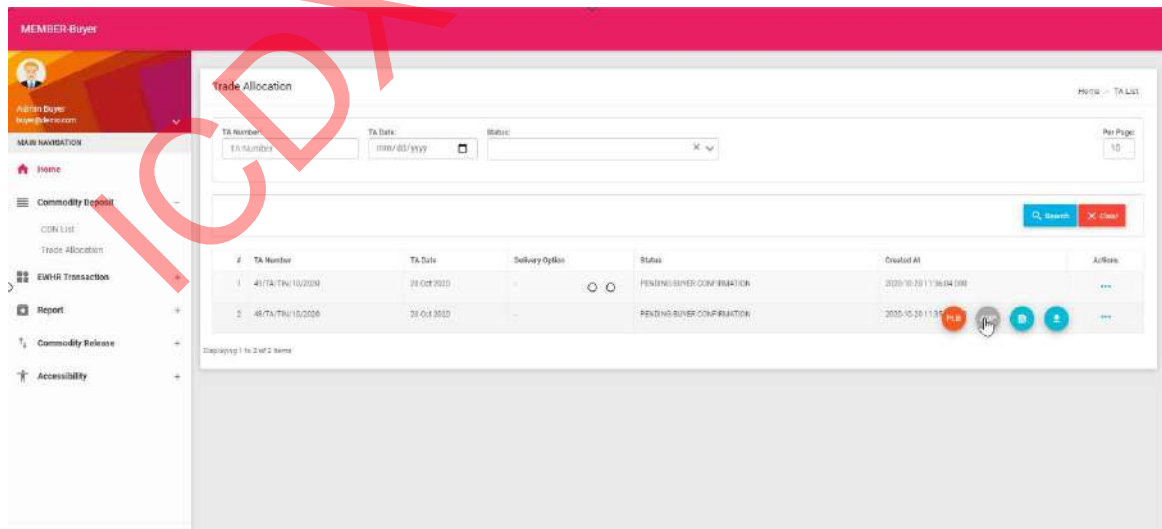
(To choose the delivery option click the Trade Allocation submenu in the Commodity Deposit Menu)



1.1 ADP (ALTERNATIVE DELIVERY PROCEDURE)

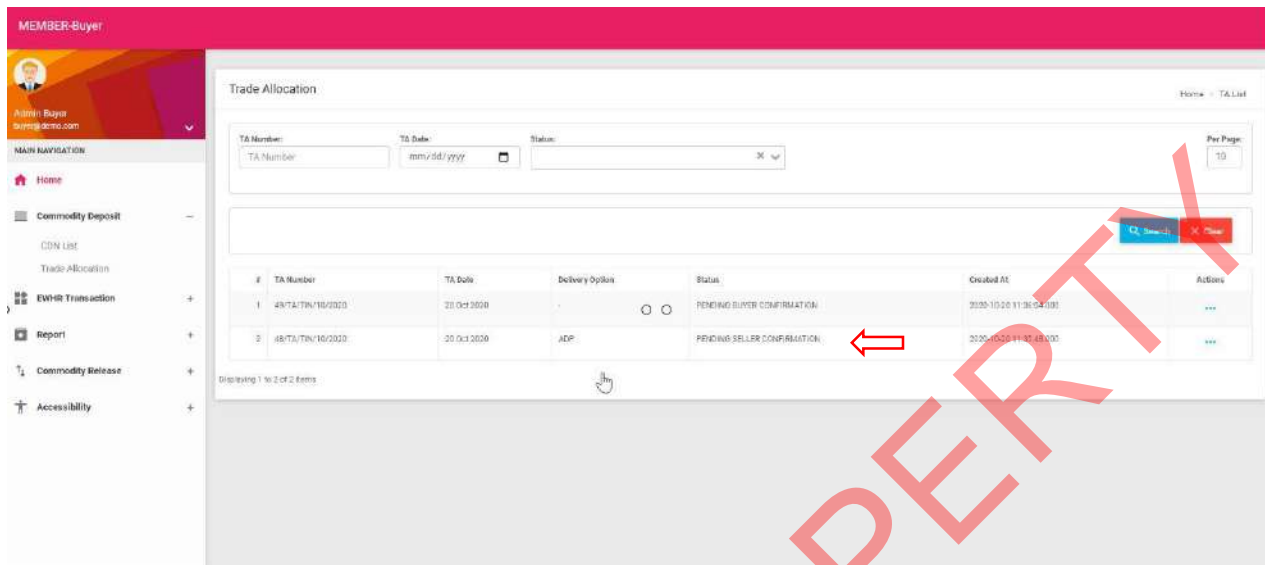
Klik pada kolom Action untuk memilih tombol tipe transaksi, kemudian pilih ADP.

Click the Transaction Type button in the Actions column. Then select ADP.



Pilihan delivery sudah menjadi ADP. Kemudian pada kolom status akan tampil menjadi 'PENDING SELLER CONFIRMATION', itu berarti hanya menunggu pihak seller untuk konfirmasi.

(Delivery Option changes to ADP. Then Status column will show 'PENDING SELLER CONFIRMATION', it means wait for the Seller to confirm.)



Jika pihak seller tidak menyetujui, pilihan jenis delivery akan berubah menjadi PLB (kemudian langkah selanjutnya dapat dilihat pada poin 2.2 PLB).

If the Seller chooses Reject, the TA Delivery Option changes to PLB (the next steps can be seen in point 2.2. Pusat Logistik Berikut).

Setelah seller konfirmasi ADP, pada kolom status akan berubah menjadi 'PENDING ICH CONFIRMATION', berarti hanya menunggu dari pihak ICH untuk konfirmasi.

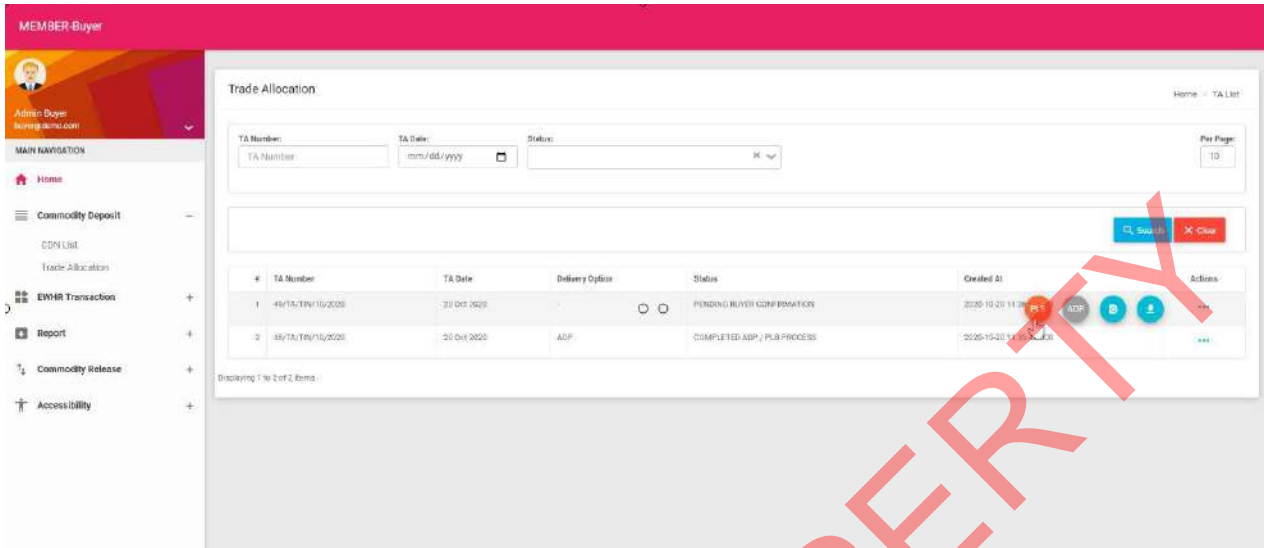
(After the Seller confirms ADP, the status changes to 'PENDING ICH CONFIRMATION', meaning waiting for ICH to confirm)

Setelah buyer melakukan pembayaran dengan ICH, ICH akan konfirmasi. Selanjutnya, pada kolom status TA akan berubah menjadi 'Completed ADP / PLB process' dan system akan otomatis mengirim email notifikasi ke gudang transit. Kemudian komoditas dapat dikeluarkan dari gudang transit.

After the Buyer makes a payment through ICH, ICH will confirm. Furthermore, the TA status changes to Completed ADP / PLB process and the system will automatically send a notification email to the warehouse. After that the commodity can be removed from the transit warehouse.

1.2 PLB (PUSAT LOGISTIK BERIKAT)

Pilih tombol tipe transaksi pada kolom Actions, kemudian pilih PLB.
Click the Transaction Type button in the Actions column. Then choose PLB.

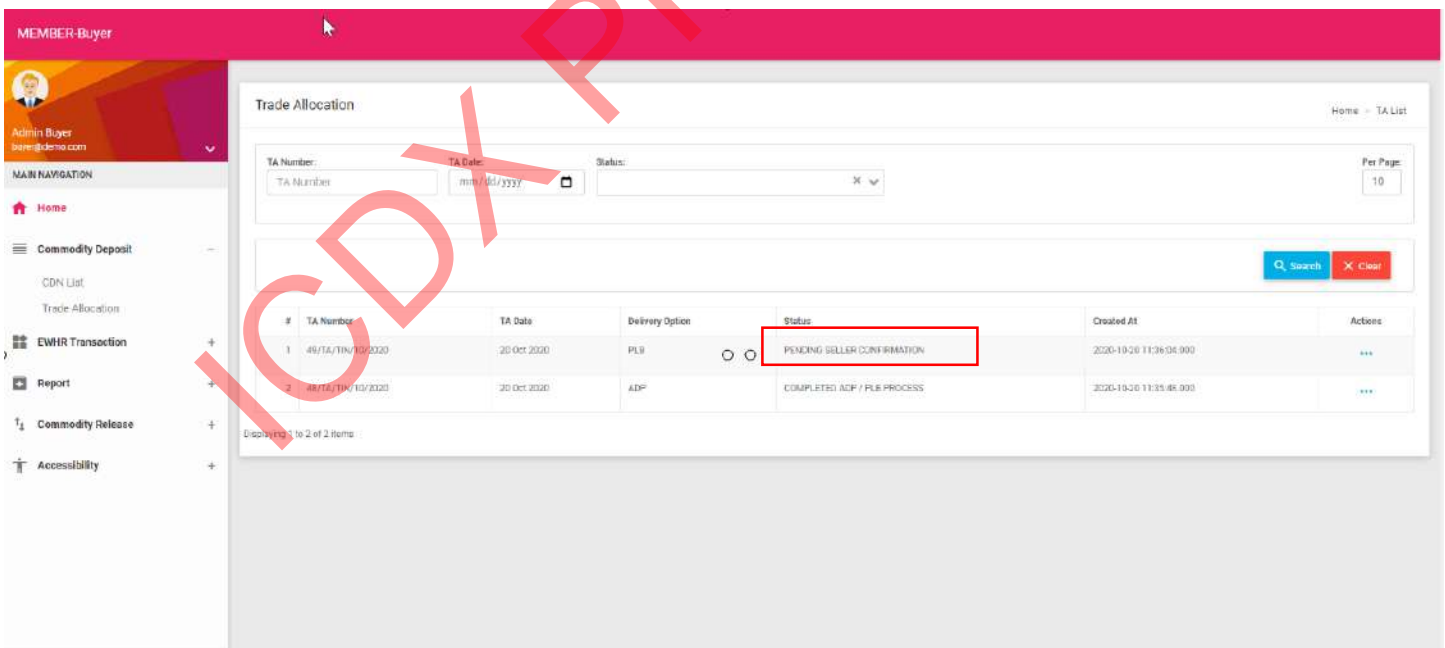


The screenshot shows the 'Trade Allocation' page for a 'MEMBER-Buyer'. The page includes a sidebar with navigation options like 'Home', 'Commodity Deposit', 'EWHR Transaction', 'Report', 'Commodity Release', and 'Accessibility'. The main content area features a search bar with fields for 'TA Number', 'TA Date', and 'Status'. Below the search bar is a table with the following data:

#	TA Number	TA Date	Delivery Option	Status	Created At	Actions
1	48/TA/TM/10/2020	20 Oct 2020	ADP	PENDING BUYER CONFIRMATION	2020-10-20 11:35:06.900	PLB, ADP, [icon], [icon]
2	48/TA/TM/10/2020	20 Oct 2020	ADP	COMPLETED ADP / PLB PROCESS	2020-10-20 11:35:06.900	[icon]

Jika buyer menghendaki PLB, maka pada kolom status delivery pada Trade Allocation berubah menjadi 'PENDING SELLER CONFIRMATION'. Ini berarti menunggu seller melakukan konfirmasi.

If the Buyer chooses PLB, then the Delivery Option changes to PLB and the status becomes 'PENDING SELLER CONFIRMATION'. This means waiting for the Seller to confirm.



This screenshot shows the 'Trade Allocation' page after the 'PLB' button has been clicked. The status of the first row in the table has changed to 'PENDING SELLER CONFIRMATION', which is highlighted with a red box. The 'Delivery Option' for the first row is now 'PLB'. The 'PLB' button in the Actions column of the first row is also highlighted with a red box.

#	TA Number	TA Date	Delivery Option	Status	Created At	Actions
1	48/TA/TM/10/2020	20 Oct 2020	PLB	PENDING SELLER CONFIRMATION	2020-10-20 11:36:06.900	[icon]
2	48/TA/TM/10/2020	20 Oct 2020	ADP	COMPLETED ADP / PLB PROCESS	2020-10-20 11:35:06.900	[icon]

Setelah seller mengkonfirmasi, pada kolom status akan berubah menjadi 'PENDING ICH CONFIRMATION', itu berarti selanjutnya menunggu konfirmasi dari pihak ICH.

After the Seller confirms, the status changes to 'PENDING ICH CONFIRMATION', meaning waiting for ICH to confirm.

MEMBER BUYER

Trade Allocation

Search for: TA Number Per Page: 10

#	TA Number	TA Date	Delivery Option	Status	Created At	Actions
1	84/78/03/2019	2019-03-04	PLB	PENDING ICH CONFIRMATION	2019-03-04 17:01:00.000	<input type="button" value="Search"/>
2	85/78/03/2019	2019-03-04	ADP	COMPLETED ADP - PLB PROCESS	2019-03-04 14:38:16.000	<input type="button" value="Search"/>

Displaying 1 to 2 of 2 items

Setelah buyer melakukan pembayaran dengan ICH, ICH akan melakukan konfirmasi. Setelah itu status TA akan berubah menjadi 'PENDING WAREHOUSE TRANSIT INPUT SHIPPING INSTRUCTION', itu berarti menunggu konfirmasi dari gudang transit. Gudang transit akan melakukan konfirmasi dan input data yang diperlukan seperti informasi pengiriman dan selanjutnya mengeluarkan komoditas dari gudang transit ke gudang PLB.

After the Buyer makes a payment through ICH, ICH will confirm. After that the TA status changes to 'PENDING WAREHOUSE TRANSIT INPUT SHIPPING INSTRUCTION', meaning waiting for confirmation from the transit warehouse. The transit warehouse will confirm by inputting documents and logistic information that will move commodities from the transit warehouse to the PLB warehouse.

MEMBER BUYER

Trade Allocation

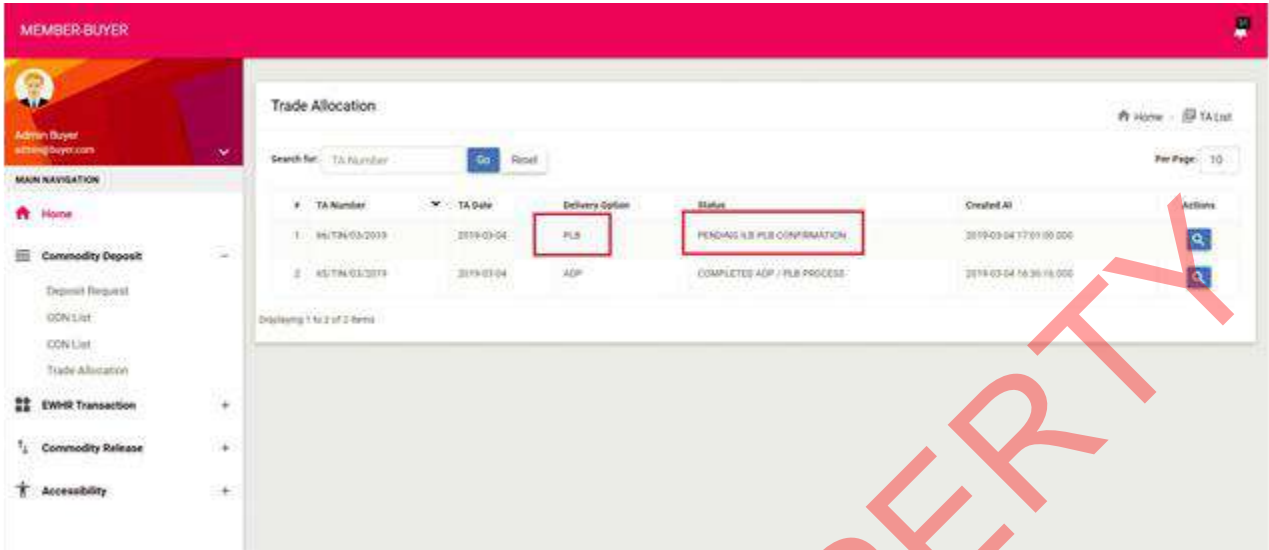
Search for: TA Number Per Page: 10

#	TA Number	TA Date	Delivery Option	Status	Created At	Actions
1	84/78/03/2019	2019-03-04	PLB	PENDING WAREHOUSE TRANSIT INPUT SHIPPING INSTRUCTION	2019-03-04 17:01:00.000	<input type="button" value="Search"/>
2	85/78/03/2019	2019-03-04	ADP	COMPLETED ADP - PLB PROCESS	2019-03-04 14:38:16.000	<input type="button" value="Search"/>

Displaying 1 to 2 of 2 items

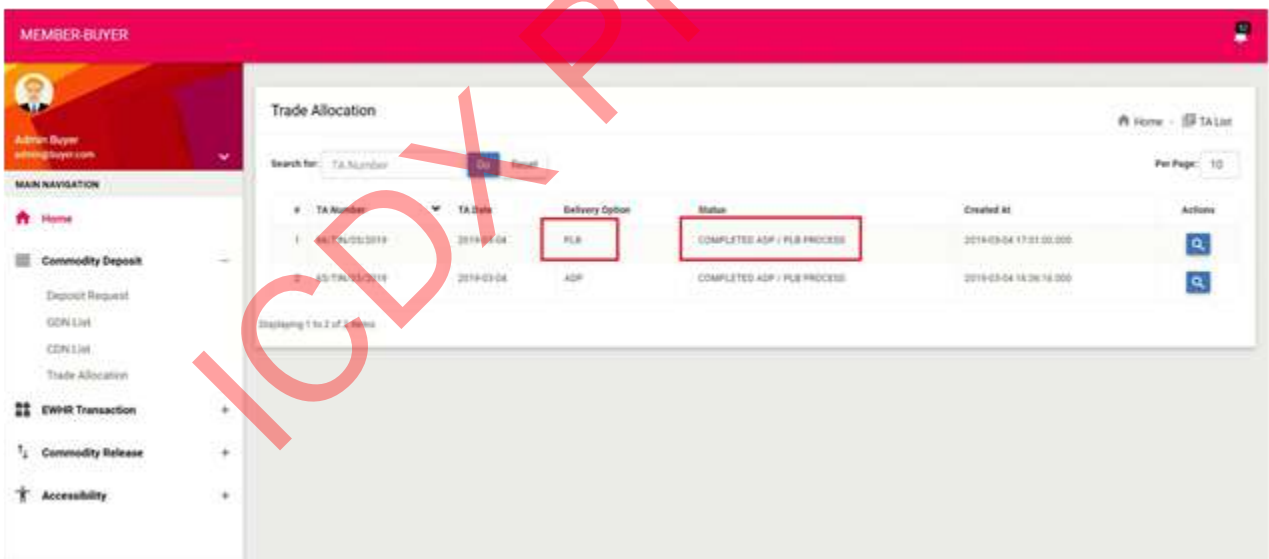
Setelah gudang transit konfirmasi, status akan berubah menjadi 'PENDING ILB PLB CONFIRMATION', itu berarti menunggu ILB melakukan konfirmasi saat komoditas sampai di gudang ILB.

After the transit warehouse confirms, the status changes to 'PENDING ILB PLB CONFIRMATION', meaning waiting for ILB to confirm.



Setelah ILB konfirmasi dan proses perpindahan komoditas ke ILB selesai dilakukan, itu berarti proses PLB telah selesai sepenuhnya dan pada kolom status berubah menjadi 'COMPLETED ADP / PLB PROCESS'.

After ILB confirms and the commodity has been transferred to the ILB warehouse, the PLB process has been completed and the TA status will change to 'COMPLETED ADP / PLB PROCESS'.

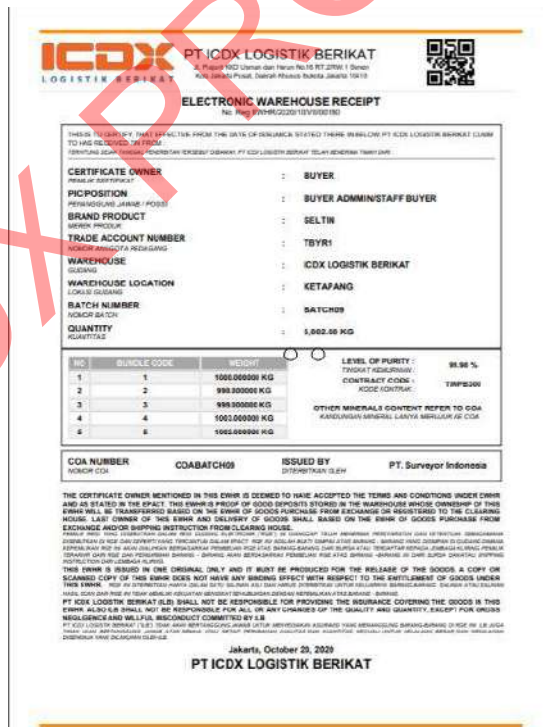
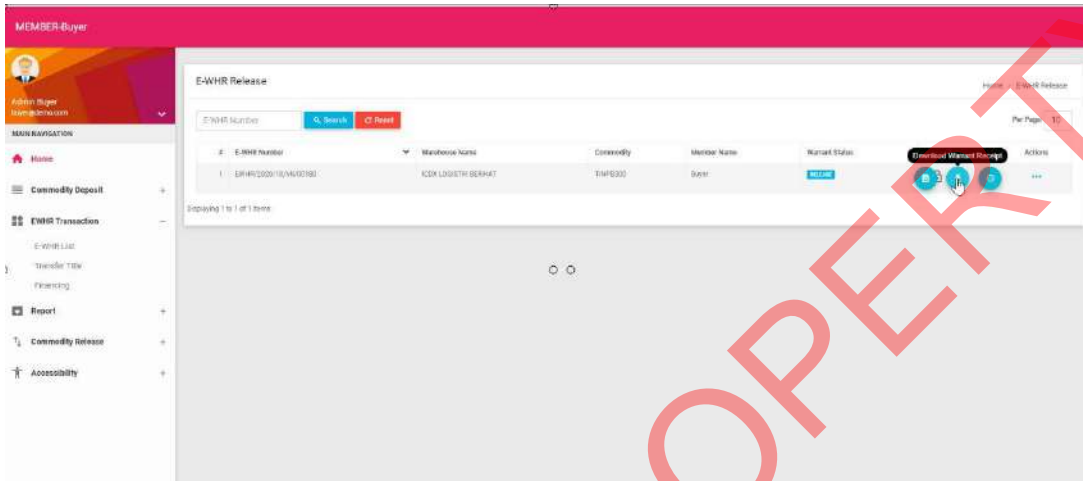


EWHR TRANSACTION

1. EWHR LIST

Setelah komoditas berhasil sepenuhnya masuk gudang PLB, EPACT CD akan menerbitkan EWHR (Electronic Warehouse Receipt) atas nama Buyer. Untuk mengunduh EWHR, klik download Warrant Receipt pada kolom Actions.

After the commodity is successfully deposited to the PLB warehouse, EPACT-CD will issue an EWHR (Electronic Warehouse Receipt) on behalf of the Buyer. To download EWHR, click the Download Warrant Receipt button in the Actions column.

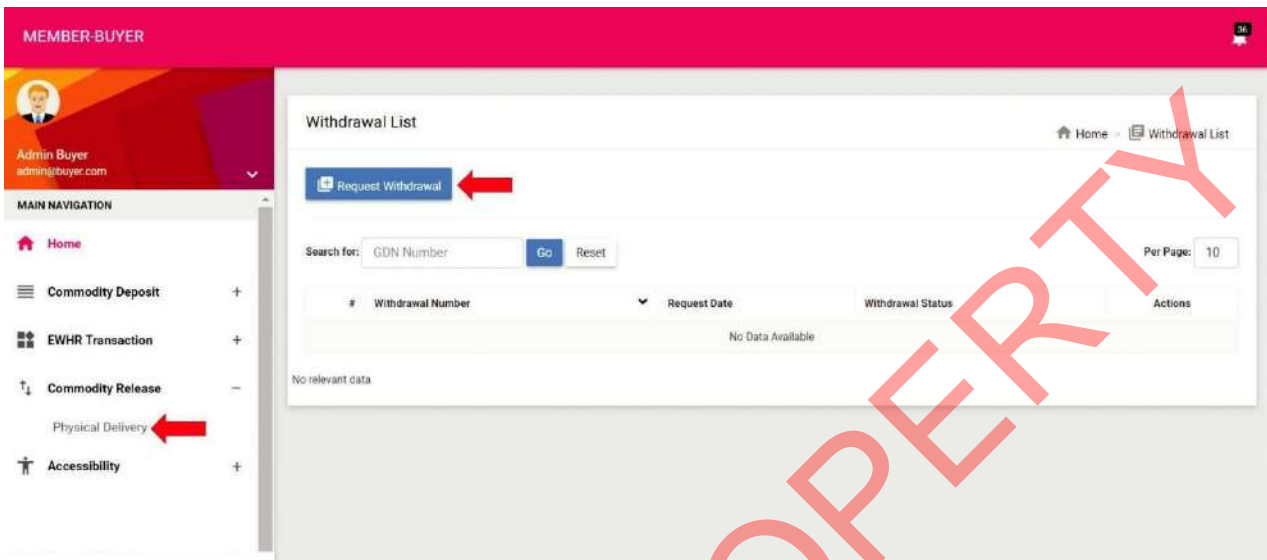


COMMODITY RELEASE

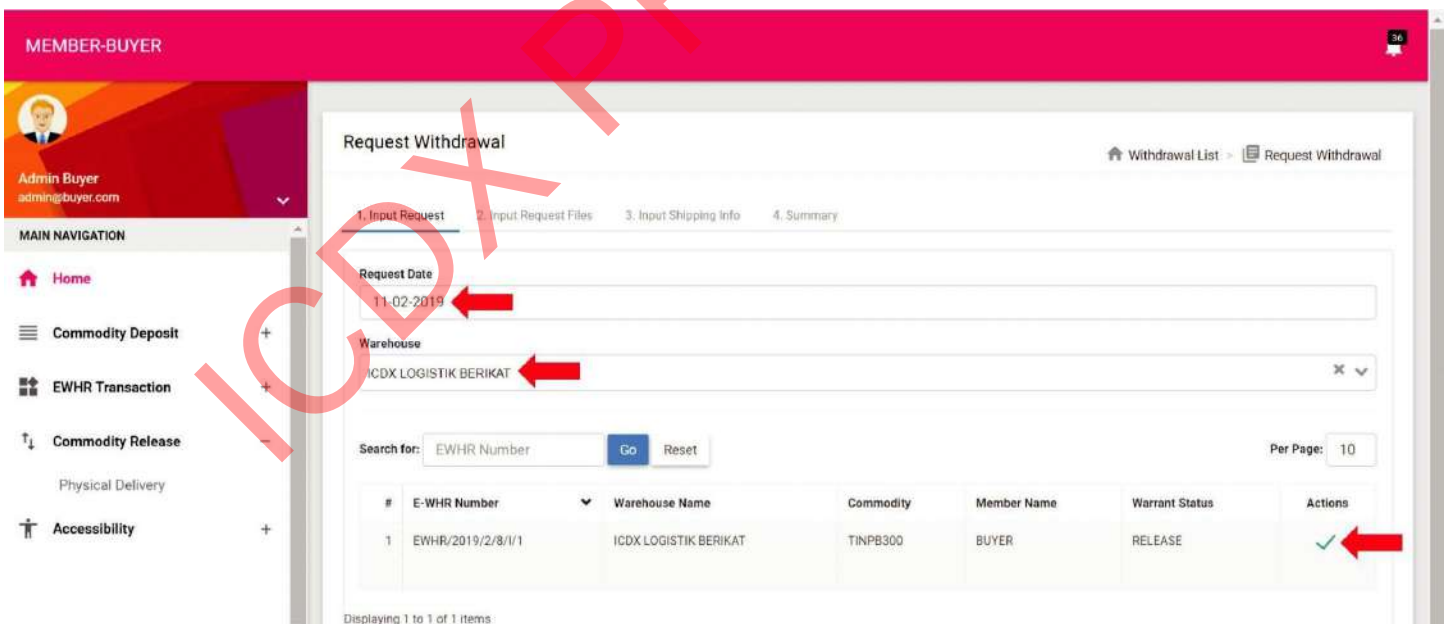
1. PHYSICAL DELIVERY

Untuk mengeluarkan komoditas dari gudang PLB, klik submenu Physical delivery pada menu Commodity Release, kemudian klik tombol Request Withdrawal

To take out commodities from the warehouse, click the Physical Delivery submenu in the Commodity Release menu, then click the Request Withdrawal button

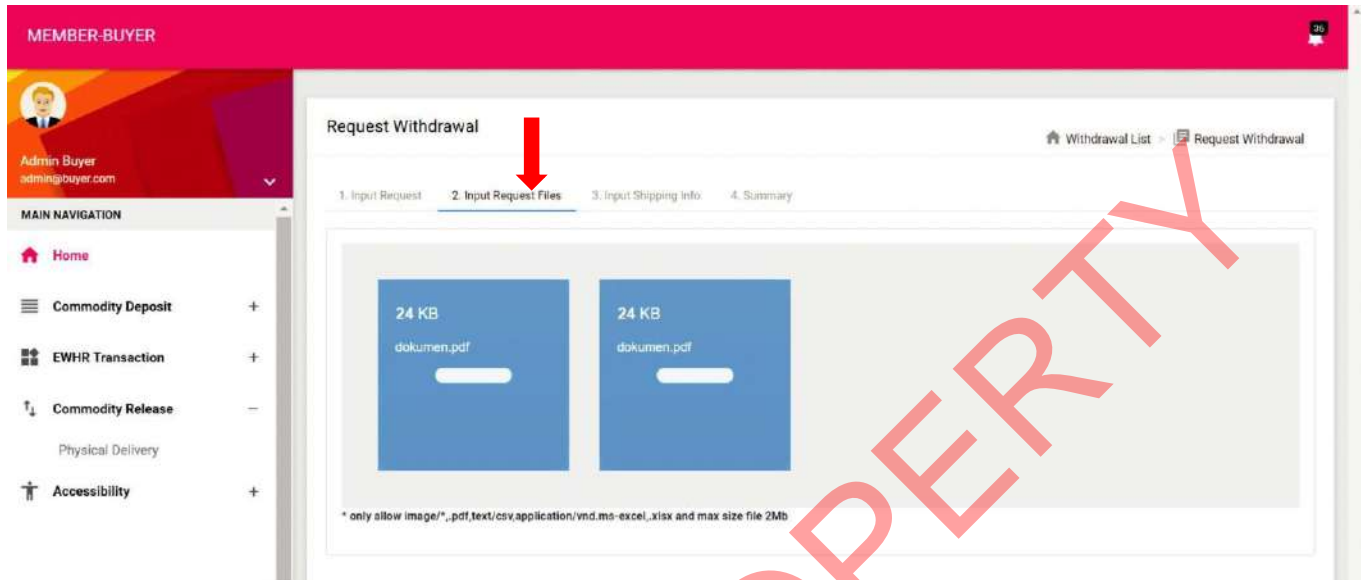


Isikan tanggal pada Request Date dan pilih Warehouse tempat EWHR di simpan, kemudian pilih EWHR yang diinginkan
Fill in the data in Request Date and Warehouse (ICDX Logistik Berikat), and select EWHR in the Actions column.



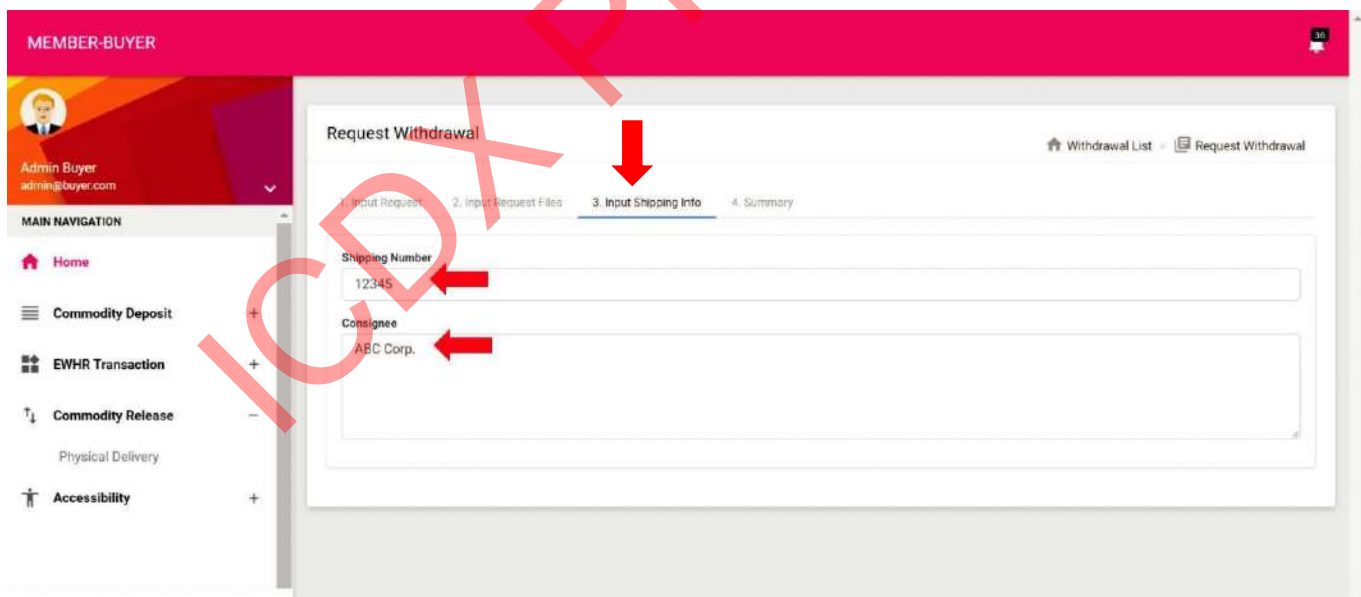
Kemudian klik Input Request Files dan upload dokumen yang dibutuhkan untuk pengapalan seperti (jadwal kapal, tujuan ekspor, surat persetujuan dll)

Click Input Request Files then click on the Upload Here to upload documents (vessel data, export destination data, approval notes etc.).



Klik Input Shipping Info. Kemudian isikan data Shipping Number dan Consignee

Click Input Shipping Info. Then fill in the data at the Shipping Number and Consignee.



Kemudian klik Summary, untuk mengkonfirmasi pastikan check list konfirmasi kemudian klik Submit
Then click Summary. To confirm, click the check box, then click Submit.

MEMBER-BUYER

Admin Buyer
admin@buyer.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Commodity Release
 - Physical Delivery
- Accessibility

Request Withdrawal

1. Input Request 2. Input Request Files 3. Input Shipping Info 4. Summary

Date: 11-02-2019

Lots	Net Weight (Kg)
1	5

Shipping Number: 12345

Consignee: ABC Corp.

CONFIRMATION

Hereby I confirm too release the below EWHR:

EWHR/2019/2/8/1/1

I understand that when I make this confirmation, CDX Logistik Berikat will arrange the delivery and the above EWHR will no longer valid in system.

Note: This request can only be processed if all cost incurred already paid.

I confirm that I read and understand the above and all the conditions related to the EWHR release

Submit Cancel

Maka CWN akan dibuat dengan status Pending, ini berarti menunggu approval dari gudang dan administrator ILB.

Then CWN (Commodity Withdrawal Note) is issued and the Withdrawal status becomes "Pending", meaning waiting for approval from the warehouse and ILB Administrator.

MEMBER-BUYER

Admin Buyer
admin@buyer.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Commodity Release
 - Physical Delivery
- Accessibility

Withdrawal List

Request Withdrawal

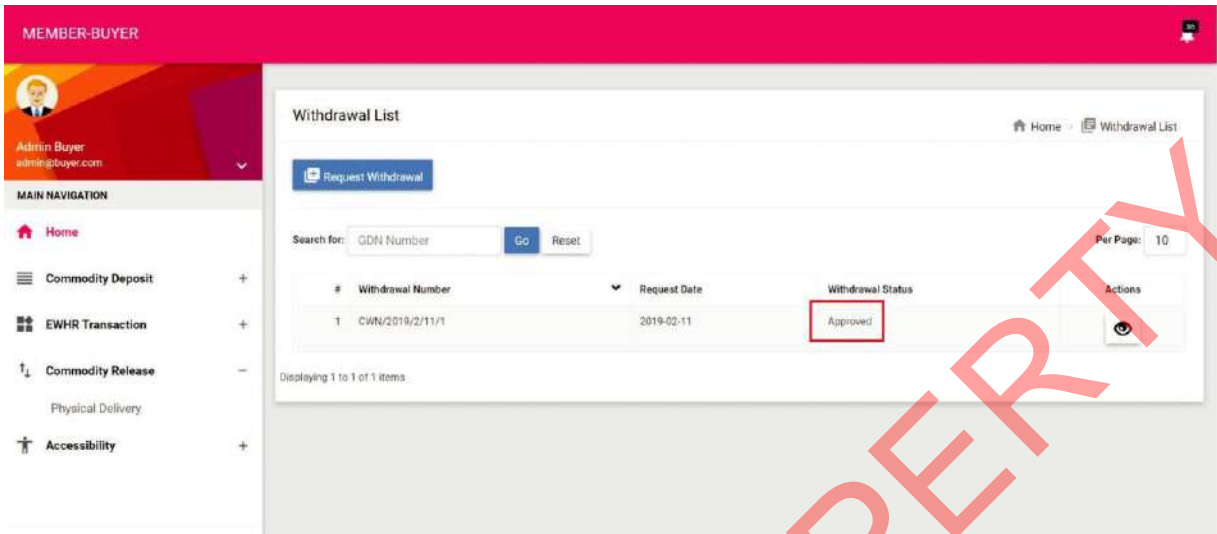
Search for: GDN Number Go Reset Per Page: 10

#	Withdrawal Number	Request Date	Withdrawal Status	Actions
1	CWN/2019/2/11/1	2019-02-11	Pending	

Displaying 1 to 1 of 1 items

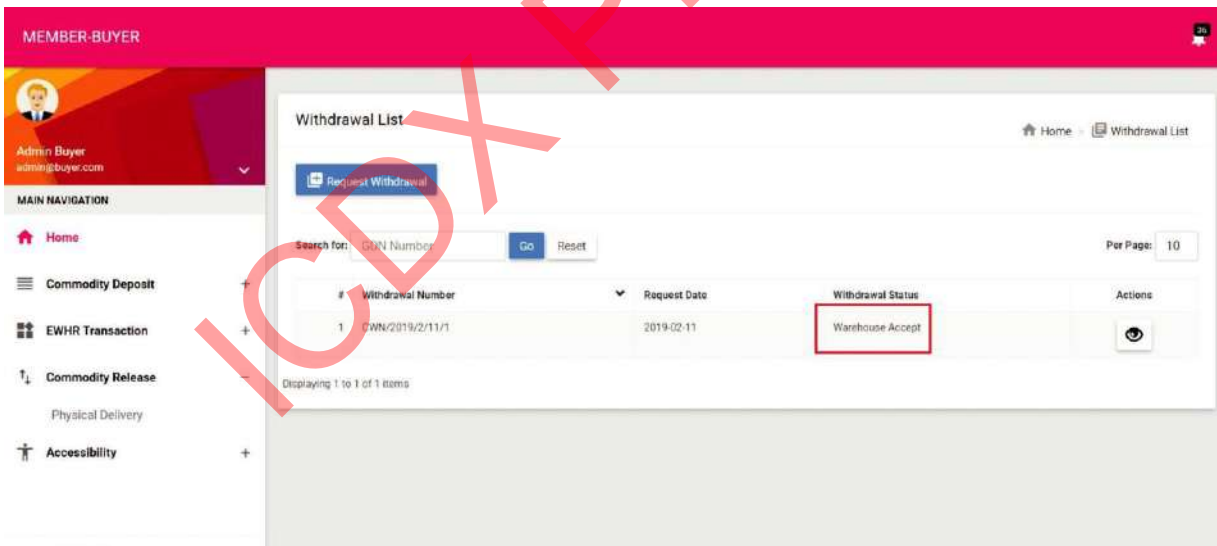
Setelah CWN berhasil diupdate oleh ILB Administrator, withdrawal status akan berubah menjadi Approval dan selanjtnya menunggu approval dari gudang ILB.

After the CWN is successfully updated by ILB Administrator, the status changes to Approved and waits for the Approval from the warehouse.



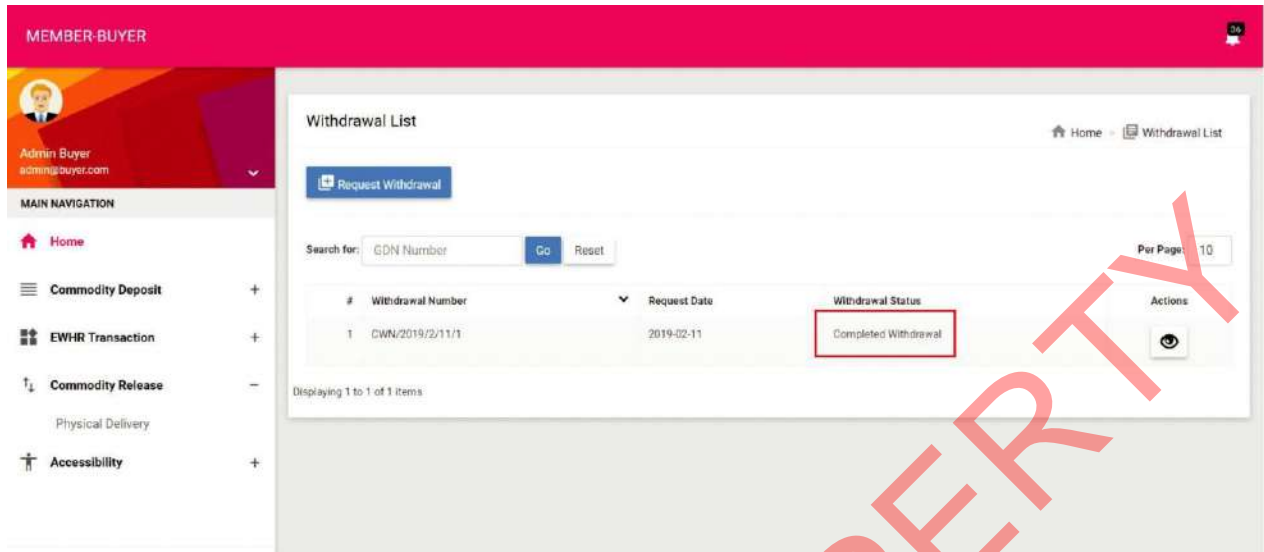
Setelah CWN selesai disetujui oleh gudang, maka status withdrawal akan berubah menjadi Warehouse Accept

After the CWN is successfully approved by the warehouse, the status changes to Warehouse Accept.



Setelahnya gudang akan menimbang ulang dan menginput ulang berat ke dalam system kemudian merilisnya, dalam hal ini proses withdrawal telah sepenuhnya dan withdrawal staus berubah menjadi Completed Withdrawal.

After the warehouse has re-weighed and inputted data and documents to the system, the Withdrawal process is complete and the status changes to Complete Withdrawal.



ACCESSIBILITY

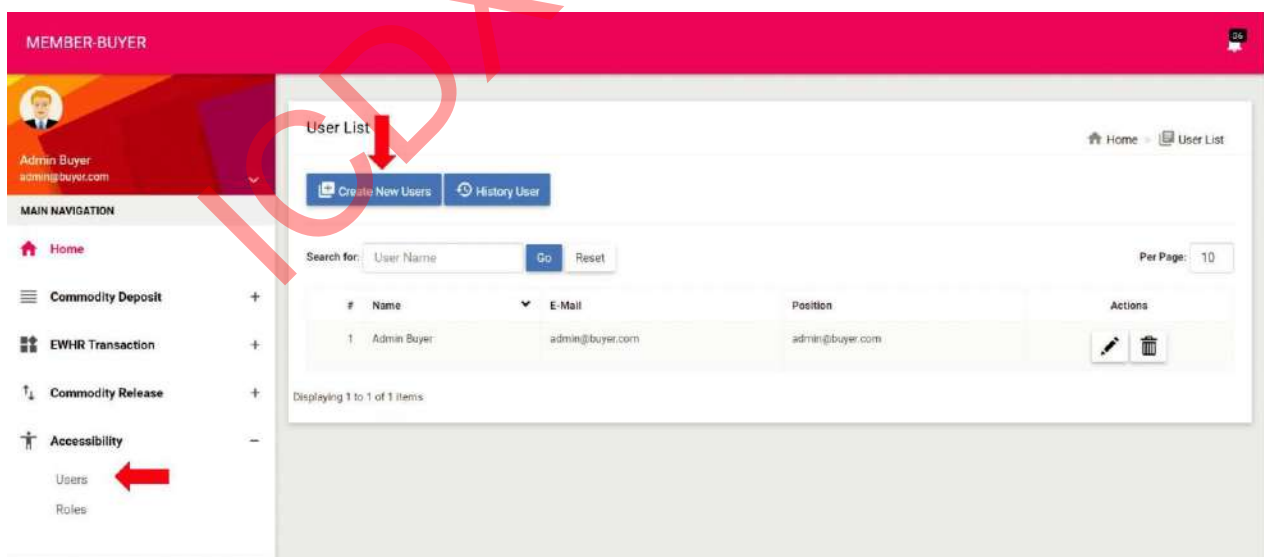
Menu ini memungkinkan untuk akses pengguna dan pengaturan rule pada system EPACT.

This menu serves to regulate user access and each role in the EPACT-CD system.

1. USERS

Pilih menu Accessibility, klik submenu User kemudian klik Create New Users

Select Accessibility menu, click the Users submenu, then click Create New Users.



Isikan data user kemudian pilih type role yg diinginkan, selanjutnya klik Submit

Fill in the user data then select the type of role, then click Submit.

MEMBER-BUYER

Admin Buyer
admin@buyer.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Commodity Release
- Accessibility
 - Users
 - Roles

Create Users

Name: Admin Buyer 2

E-Mail: admin@buyer2.com

Position: Admin

Password:

Roles

Manager

Submit Cancel

Perhatikan tampilan dibawah ini, jika terdapat penambahan data berarti user berhasil dibuat.

The following is the display when the User is successfully added.

MEMBER-BUYER

Admin Buyer
admin@buyer.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Commodity Release
- Accessibility
 - Users
 - Roles

User List

Create New Users History User

Search for: User Name Go Reset Per Page: 10

#	Name	E-Mail	Position	Actions
1	Admin Buyer 2	admin@buyer2.com	admin@buyer2.com	
2	Admin Buyer	admin@buyer.com	admin@buyer.com	

Displaying 1 to 2 of 2 items

2. ROLES

Pilih menu Accessibility, klik submenu Roles, kemudian klik Create New Role.

Select the Accessibility menu, click the Roles submenu, then click Create New Role.

MEMBER-BUYER

Admin Buyer
admin@buyer.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Commodity Release
- Accessibility
 - Users
 - Roles

Roles List

Home - Roles List

Create New Role

Search for: Roles Name Go Reset

Per Page: 10

#	Name	Label	Created At	Actions
1	Manager	Manager Roles	2018-08-03 13:58:20.000	

Displaying 1 to 1 of 1 items

Isikan data Role dan pilih Module List yg ingin ditampilkan dan diakses. Kemudian klik Submit

Fill in the role data and select Module List. Then click Submit.

MEMBER-BUYER

Admin Buyer
admin@buyer.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Commodity Release
- Accessibility
 - Users
 - Roles

Create Roles

Role List - Create Roles

Roles Name: Admin

Description: Access for administration

Submit Cancel

Module List

REQUEST #1
<input checked="" type="checkbox"/> View Request Detail
<input checked="" type="checkbox"/> Delete Request Deposit
<input checked="" type="checkbox"/> Download Request File Deposit
<input checked="" type="checkbox"/> Create Request Deposit
<input checked="" type="checkbox"/> Edit Request Deposit

Dibawah ini adalah tampilan Role yang berhasil ditambahkan.

Below is the display when Role was successfully added.

MEMBER-BUYER

Admin Buyer
admin@buyer.com

MAIN NAVIGATION

- Home
- Commodity Deposit
- EWHR Transaction
- Commodity Release
- Accessibility
 - Users
 - Roles

Roles List

Create New Role

Search for: Roles Name

Per Page: 10

#	Name	Label	Created At	Actions
1	Admin	Access for administration	2019-02-11 16:59:19.000	
2	Manager	Manager Roles	2018-08-03 13:58:20.000	

Displaying 1 to 2 of 2 items

ICDX PROPERTY



ICDX PROPERTY

