How to process a SAD with a Single Package containing different commodities

There will be occasions when goods arrive in the Solomon Islands in a single package containing more than one commodity.

The following ‘Functional Note’ provides registered users of the ASYCUDA World (AW) system with the information necessary to enable them to insert the correct details in the SAD relating to a single package containing different commodities.

This is done as follows:

1. Once logged into the system, go to ASYCUDA ➔ Goods Clearance ➔ Declaration ➔ Detailed Declaration

2. Right click and choose New

3. Once a new SAD is opened, complete the SAD (refer to “How to process and register (validate) a SAD” functional note)

4. The specific fields relating to a SAD which comprises different commodities in a single package are:
   - **Box 6** (Nbr packages) – Type 1
   - **Box 31** (Packages and description of goods) of 1st item, at the level of Nbr & Kind - Type 1 and select the type of package code from the drop down menu (e.g. PK for package, CT for carton)
Box 31 (Packages and description of goods) of 2nd item (and following items), at the level of Nbr & Kind - Type 0 and NE as the type of package code

Warning:

The package code NE is accepted by the AW system only when the number of packages = 0

A package code different than NE will be accepted by the AW system with a number of packages other than 0

5. Once completed, the SAD should be verified and validated (refer to “How to process and register (validate) a SAD” functional note)