

From: [Eng. Chiu Ann](#)
To: [Lj. Borg](#)
Subject: Enhancement for CCMS - Category: Singapore Customs
Date: 11 June 2020 10:32:00 AM
Attachments: [image001.png](#)

Dear Borg,

I have some enhancement for CCMS, following enhancement is only applicable to cases with Category: **Singapore Customs**

Can we have a call in Teams to go through first?

1. Fine amount (SGD), please change the decimal points from 4 to 2 (example: 50.0000 change to 50.**00**)
2. Fine paid date, please change the date format to **dd-mm-yyyy** and **remove time 00:00**
3. Add a new sub-category called "**VDP - with composition fine**"
4. Incurred by: Customer, Schenker, **Shipper**, Vendor (in this sequence)
If Vendor selected, show a drop down **Vendor name = "OAL, TNETS, VCC, Others"**
If Schenker selected, show drop down **Responsible CS = CCMS user list**
5. Option 1: Select VDP **- with composition fine**
"Invoice Number" come out for user to enter data

If Option 1 not possible, go to Option 2:
Option 2: Add "Invoice Number" after Shipment Number
"Invoice Number" for user to enter data

Description Of Case	
Category:	Singapore Customs
Sub Category:	VDP
Description Of case: (max 500 characters)	Incorrect value declared
Reason for Fines & Composition Fees Imposed if "others" is selected	THERE IS NO COMPOSITION FINE
Department	Air Export
Declarant:	SELVARAJ SANTHOSHKUMAR
SC Ref No:	F2001307062/CCB
Permit Number:	OO8H349951Y
Shipment Number:	NA
Fine Amount(SGD):	0.0000
Fine Paid Date:	2020-01-23 00:00
Incurred By :	Vendor

Thank you.

Best Regards,

Eng Chiu Ann | Assistant Manager - Quality

Quality and Business Analytics | Centre of Performance Excellence

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