U L I P

UNIFIED   LOGISTICS   INTERFACE   PLATFORM

STANDARD OPERATING PROCEDURE (SOP)
FOR DATA ACCESS

Please register at   **goulip.in** 🔍

Unified Logistics Interface Platform (ULIP) is designed to enable the logistics industry players to get access to data related to logistics activities available with systems of various Ministries. Currently, 30 systems of seven ministries are integrated through more than 100+ APIs enabling more than 1600 data fields for consumption by the industry players.

To make the process of "data request" till "data access" simpler, faster, transparent yet regulated; a dedicated portal has been developed which can be accessed through "*https://goulip.in/*". A dedicated helpdesk is available over email, chat and toll-free number for providing support to the users.

Email: helpdesk@goulip.in

Toll free: 1800 309 8909

Chat: goulip.in *(click on chat tool)*

Step-wise procedure for availing the ULIP services:

1. An entity who is looking for integration with ULIP platform shall first register in ULIP's official portal, goulip.in. During the registration, the user will be asked to upload few documents related to company and type of business it is involved with.

Step1: Fill the details related to the company (Name, website, Type, Address) and concerned authority registering on behalf of the company (Name, Official email ID, mobile number)
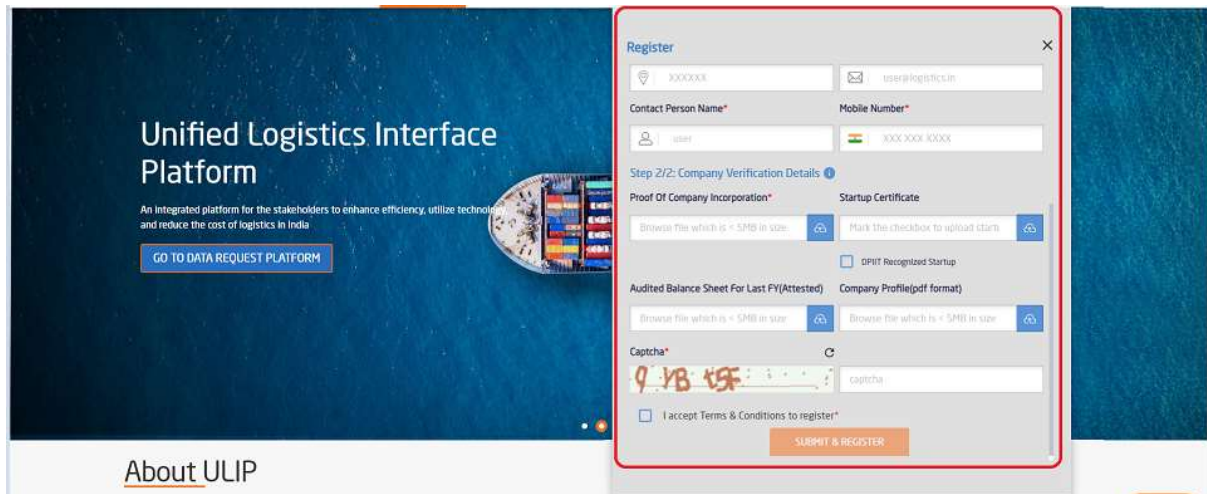
Step2: Upload the scan copy of incorporation certificate, startup certificate (if applicable), audited balance sheet of the company and the company profile.

2. Once registration is completed, the user will get the access to the data request segment of the portal. The user-friendly and interactive interface of the portal will enable the user to understand the data fields and select as per its requirements.

Login with user ID and Password created while registration

3. While submitting the request, the requester shall also need to upload the usecase for which ULIP data is required. It can be uploaded in word, power-point or pdf format.

USER / REVIEWER / APPROVER

Request Data

1. Company Details

Company Name	**Nature Of Business**	**Registered Office**
Website	**Contact Person Name**	**Mobile Number**
State	**City**	**State**
Official Email ID	**Public IP** ✏	

☑ I accept Terms & Conditions to mentioned in the attached NDA and agree to execute the NDA prior getting access to the data

First, the user will provide the company details, contact details and public IP which need to be whitelisted for integration.

2. Upload Mandatory Docuements

Power Of Attorney (Company Authority)	Security Assessment Certificate	Detailed Deck On The Use Case (PDF)

SAVE & NEXT

Then the user will require to upload the documents like Power of Attorney, system security assessment certificate, and the use-case.

3. Select Data Required

VAHAN ⌄

cha_code · importer_address · sub_line_no · out_of_charge_document · Eta · Atd · line_no

vehicle_info.vehicle_number · vehicle_info.truck_entry_time · Shipping · Eta · Atd · line_no

Last_Port_of_Call_Name · Marks_no · Shipping_bill_no · igm_document · Vcn_no · Imo_Number · Do_date

Rotation_no · allow_for_shipment_date · bl_no · vehicle_info.truck_entry_permit_no · No_of_packages_qty · Vcn_no

Port_of_Arrival_Name · Vehicle_info.truck.exit_time · Vessel_type · Vehicle_info · Nature_of_Cargo · Survey_date · Port_of_Origin

SARATHI >

FASTag >

FOIS >

SAVE & NEXT

Then the user is required to select the system and the data fields based on the requirement defined in the use-case document.

4. The user can also browse/download the information related to APIs, integration modalities, etc. from the portal.

APIs

APIs Download | SOP Process Flow

Click on download icon for fetching the API document.

Sl No.	Name of the Ministry / Department	Systems integrated with ULIP platform	Download
1	Ministry of Ports, Shipping and Waterways	PORT Community System (PCS)	↓
		Terminal Operating System (TOS)	↓
		Inland waterways Authority of India	↓
2	Ministry of Civil Aviation	Air Cargo Message Exchange System (ACMES)	↓
		Air Cargo Community System (ACCS)	↓
		AAI Cargo Logistics and Allied Services	↓
3	Ministry of Road Transport and Highways	VAHAN	↓
		SARATHI	↓
		FASTag	↓
4	Ministry of Commerce and Industry	Director General of Foreign Trade (DGFT)	↓

By clicking on the download button, user shall be able to download the detailed API documents.

5. Once the request is submitted by the entity, an automated email shall be sent to the registered email-ID confirming the receipt of the request. The ULIP review team shall reach-out to the entity over phone / email, schedule a review meeting to understand the proposed usage of the data and finalize other modalities.

6. Once the screening is completed, the entity will receive the draft of ULIP NonDisclosure Agreement (NDA) which needs to be duly filled signed and submitted.

7. With signing of NDA, the technical discussion shall be commenced under the supervision of ULIP tech-assist team.

8. The public IP address of the data center (which must be established in India) of the requester shall be whitelisted for network connectivity with ULIP.

9. The entity also needs to address some compliance requirements before accessing the ULIP data. Some important requirements are provided below:

   a. The user-facing App of the entity on which ULIP data shall be consumed should be login based.
   b. The entity should be storing the transaction logs for data access by the end users for at least one year.
   c. Entity should be performing security audit (preferably VAPT) of their system atleast once in a year. The latest security audit report is required to be submitted while getting credentials to access ULIP.

10. Post verification of above points, the entity shall get the access to the test APIs. The entity shall perform thorough test and submit the test report.

11. After satisfactory testing, ULIP shall enable the production APIs. Once successful integration is completed and the usecase is developed, the entity will have to arrange a demo for the ULIP review team for understanding on actual use of the data on entity's platform.

A flow-chart of the SOP is provided in Annexure 1.

Annexure 1:

ULIP SOP PROCESS FLOW

- Identify Organization
- Kick-off Meeting
- ULIP Data-set Shared
- Sign NDA
- Identify Use Case
- Request for Re-submit
- UseCase Re-modify again & submit
- SR/CR Generated
- IP Whitelisting of staging & API Doc Shared
- Application should be login based
- User Access log should be maintained atleast for one year
- Request for Testcase Submission
- Req for Prod IP for whitelist
- Monitoring
- Live Demonstration
- Prod. API shared
- SR Generated
- Req. for Security check Audit Report