PORTORIUM

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Collecting Proof of Origin: Supplier's Declaration Exchange

To benefit from customs preferences in free trade agreements, the originating status of goods must be documented in supplier's declarations (SDs/LTSDs). However, requesting and collecting these declarations can be cumbersome, causing some companies to skip gathering proofs of origin, thereby missing out on sales opportunities.

Supplier's Declaration Exchange (SDE) is a part of the AEB Origin & Preferences module, making the process of obtaining and organising supplier's declarations easy. This feature is integrated seamlessly as part of the module and can be installed as a web service or connected to any other host system.

Why use the SDE portal?

- Faster, more efficient proof of origin requests
- Suppliers can update and revoke LTSDs via the portal if preferential status changes
- Historical data is preserved in the portal, so if nothing changes, the supplier can simply confirm the existing LTSD
- Proof data can be transferred to your ERP to issue LTSDs to customers

Supplier's Declaration Exchange automates the time-consuming and error-prone process of collecting LTSDs.

How It Works

Request Supplier's Declarations electronically

The SDE portal facilitates a three-step process that cuts down on administrative overhead and error-prone processes.

1. A list of shipments requiring proofs is first obtained from your company's host system(s) and transmitted to the supplier portal.
2. The supplier then receives an email request to issue an LTSD for the corresponding items.
3. The email contains a link to the portal, where the supplier has the option to:
- use a wizard that guides the supplier to input all relevant data in the legally-required format, or
- upload the data via Excel spreadsheet or batch process.

Sync your data

You can sync your material data in three ways:

1. Without any host system connection, you can use file interfaces for materials and suppliers or enter master data manually.
2. Link to your ERP or other host system that contains the materials for which you wish to request LTSDs.
3. Use the AEB O&P module as the host system. It will constantly sync with your received goods to identify all the materials for which you need to request a supplier's declaration.

Data retrieved from suppliers can be made available to your ERP to enable you to issue LTSDs to your customers.

Give suppliers access

Suppliers only need to click on the email request to gain access to the SDE portal. Your supplier can then issue the (long-term) supplier's declarations directly in the application.

Automated, integrated, and always up to date.
Schedule a demo today.