

DP World Complaint/Enquiry -Registration <u>User's Manual</u>

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DOCUMENT DETAILS

Document Name	Complaint/Enquiry - Registration
Project Name	
Business Unit	DP World
Author(s)	DT Training Dept.
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This service enables customers to submit their Complaint and Enquiry after logging on to Dubai Trade Portal. Any customer can submit their request using this service.

Navigation:

- 1. Login to Dubai Trade
- 2. Go to the Services Menu
- 3. Click on Request

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Manage DDO/DNOC	^
	^
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Process	^
🗘 Quote	^
Registration	^
🌣 Renewal	^
🌣 Reports	^
🏶 Request	^

Procedure:

Complaint/Enquiry - Registration

1. Click "Complaint/Enquiry Registration":



The below screen will be displayed

Complaint/Enquiry R	egistration		
* Indicates a required field			
Customer Details			
First Name*	Last Name*	Email*	Mobile Number*
Company Name*	Agent Code		
Case Details			
Case Type*	Port		
Select	√ Jebel Ali		
			Next >

••• The "Customer Details" field will be automatically filled by the system as per the logged in user details.

Case Details		
Case Type [*]	Port	
Select	V Jebel Ali	
Select		
Complaint		
Enquiry	Complaint	

a. Select the "Complaint Type" and enter the required details

Complaint	
•	\vee
omplaint Type*	
Select	\sim
Select	
Communications	
Damage	
System Error	
Incorrect Weight	
Incorrect Charges	
Mishandling	
Other	

b. If the complain is invoice related, **click** the "Invoice Dispute" box

Description*	
Description	
Attachments	
Select or drag and drop the files 上	(Upload document only of the file type (JPG, JPEG, PNG, GIF, TIFF, BMP, PDF, DOC, and XLS) & Maximum of 10 MB for each
·	document. Maximum of 10 files can be uploaded)
invoice Dispute	
	Next >

i. The invoice may be fetched from the DP World system by **clicking** on "Add DP World Invoice"

Attachments Select or drag and c	drop the files]			(Upload document only document. Maximum of	of the file type (JPG, J 10 files can be upload	PEG, PNG, GIF, TIFF, E ed)	BMP, PDF, DOC, and XLS) 8	Maximum of 10 MB for	r each
Invoice Dispute								Add DP World	Add Ex	ternal Invoice
Invoice Number	Invoice Date	Description	Container Number	Invoice Rate	Line Amount	VAT Amount	Total Amount	Dispute Amount	Invoice Type	Action
					No Data					
										Next >

ii. The other option is to upload the invoice from your device by **clicking** on "Add External Invoice"

Attachments Select or drag and	drop the files 上]			(Upload document only document. Maximum of	of the file type (JPG, J 10 files can be upload	PEG, PNG, GIF, TIFF, E ed)	IMP, PDF, DOC, and XLS) (& Maximum of 10 MB for	r each
Invoice Dispute	•							Add DP World	Invoice Add Ex	ternal Invoice
Invoice Number	Invoice Date	Description	Container Number	Invoice Rate	Line Amount	VAT Amount	Total Amount	Dispute Amount	Invoice Type	Action
					No Data					
										Next >

c. Click "Next" after entering all the details

Case Details Case Type* Complaint Complaint Type* Damage Description* Testing	Port Jebel Ali Sub Complaint Type* Container	Container Numbers* V Test12345 Please enter container numbers with comma separated. (e.g. 123456, 654321)
Attachments Select or drag and drop the files		(Upload document only of the file type (JPG, JPEG, PNG, GIF, TIFF, BMP, PDF, DOC, and XLS) & Maximum of 10 MB for each document. Maximum of 10 files can be uploaded)
		Next >

Complaint/Enquiry - Registration

d. Review all the details and click "Submit"

Case Type	Port	Complaint Type	Sub Complaint Type	
Complaint	Jebel Ali	Damage	Container	
Container Numbers				
Test12345				
Description				
Testing				

The below confirmation will be displayed



Che option to "Notify" a different party/s will be available and an option to "Print" the Case Registration Report.

3. Select the "Enquiry" option

e Type [*]		Port	
Select	\sim	Jebel Ali	
Select			
Complaint			
Enquiry			

a. Select the "Enquiry Type" and enter the required details

	ise Type"
```	nquiry
	iquiry Type*
`	elect
	Select
	Auction
	Discount
	Destruction
	Information
	Letter Request
	Registration
	Status Change
	Customs Hold
	Customs Hold

b. If the complain is invoice related, **click** the "Invoice Dispute" box

IG, GIF, TIFF, BMP, PDF, DOC, and XLS) & Maximum of 10 MB for each
Next >

i. The invoice may be fetched from the DP World system by **clicking** on "Add DP World Invoice"

Invoice Dispute       Add DP World Invoice       Add External Invoice         Invoice Number       Invoice Date       Description       Container Number       Invoice Rate       Line Amount       VAT Amount       Dispute Amount       Invoice Type       Action         Invoice Number       Invoice Date       Line Amount       VAT Amount       Dispute Amount       Invoice Type       Action         Invoice Number       Invoice Date       Line Amount       VAT Amount       Dispute Amount       Invoice Type       Action         Invoice Number       Invoice Date       Invoice Rate       Line Amount       VAT Amount       Dispute Amount       Invoice Type       Action         Invoice Number       Invoice Date       Invoice Rate       Line Amount       VAT Amount       Dispute Amount       Invoice Type       Action	Attachments         (Upload document only of the file type (JPG, JPEG, PNG, GIF, Select or drag and drop the files)           Select or drag and drop the files						PEG, PNG, GIF, TIFF, E ed)	BMP, PDF, DOC, and XLS) (	& Maximum of 10 MB fo	r each	
Invoice Number Invoice Date Description Container Number Invoice Rate Line Amount VAT Amount Total Amount Dispute Amount Invoice Type Action	Invoice Dispute								Add DP World	Invoice Add Ex	ternal Invoice
No Data	Invoice Number	Invoice Date	Description	Container Number	Invoice Rate	Line Amount	VAT Amount	Total Amount	Dispute Amount	Invoice Type	Action
Next >						No Data					
											Next >

ii. The other option is to upload the invoice from your device by **clicking** on "Add External Invoice"

## Complaint/Enquiry - Registration

Attachments Select or drag and drop the files _L					(Upload document only document. Maximum of	of the file type (JPG, J 10 files can be upload	PEG, PNG, GIF, TIFF, I ed)	BMP, PDF, DOC, and XLS) &	& Maximum of 10 MB fo	r each
Invoice Dispute								Add DP World	Invoice Add Ex	ternal Invoice
Invoice Number	Invoice Date	Description	Container Number	Invoice Rate	Line Amount	VAT Amount	Total Amount	Dispute Amount	Invoice Type	Action
					No Data					
										Next >

c. Click "Next" after entering all the details

Case Details	
Case Type*	Port
Enquiry	Jebel Ali
Enquiry Type*	Container Numbers*
Status Change V	Test12345
	Please enter container numbers with comma separated. (e.g. 123456, 654321)
Description*	
Testing	
Attachments Bill of Entry 上	(Upload document only of the file type (JPG, JPEG, PNG, GIF, TIFF, BMP, PDF, DOC, and XLS) & Maximum of 10 MB for each document. Maximum of 10 files can be uploaded)
Invoice Dispute	
	Next >

d. Review all the details and **click** "Submit"

Case Details			
Case Type	Port	Enquiry Type	Container Numbers
Enquiry	Jebel Ali	Status Change	Test12345
Description			
Testing			
< Back			Submit

The below confirmation will be displayed



The option to "Notify" a different party/s will be available and an option to "Print" the Case Registration Report.

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