

DG Digital: User Manual

October 2025 Edition

DG Digital: User Manual for 1st Release

Contents

Introduction		4
Digital transformation		4
Key Features of DG Digita	al and Benefits	5
Supply Chain data sharing	process	6
User Journey examples		8
User Journey-1: Supply Cl	hain e-DGD process	8
User Journey-2: Supply Cl	hain e-DGD process with PRE-CHECK by Forwarder	8
	r direct e-DGD submission process	
	r direct e-DGD submission process with PRE-CHECK	
User Journey-5: Paper Sub	omission Process	10
Registration and Account set u	p	11
	ion form	
Complete and submit regis	stration request	11
	submission details	
Confirm submission detail	s	14
	with submission number	
_	nt approved email notification	
	f first Super User	
	ers	
•		
	st Office	
* ' '	Airport contact(s)	
•	ication contact(s)	
*	k users	
· ·	sions	
•	ection requests	
* ` '	t contact(s)	
	tification contact(s)	
•	5	
o .		
•	est	
•	st Approved email notification	
	ection request	
	equest email notification	
•	uest	
* *	quest	
Create new DGD and save	as Template	62

Adding Dangerous Goods Details	65
Adding a DG row	65
Adding an All Packed in One	69
Adding an Overpack	74
Adding an All Packed in One inside an Overpack	79
Add Rows Instantly	86
Additional Handling Information	87
Preview the DGD	88
Validate DGD	89
Save DGD as Template	90
Create a Radioactive DGD	91
Create Lithium Battery DGD	95
Create a Class 1 DGD	100
Templates	105
Save DGD as Template	105
Create DGD using Template	106
Create a new Template	107
Modify Template	108
Delete Template	110
Restore a deleted Template	111
Address Book	112
Create a new Address Book entry	112
Use Address Book to populate DGD	114
DGR Verify	117
How to run DGR Verify check	117
How to read/interpret the DGR Verify results	121
How to view previous DGR Verify results	127
Sign DGD	129
Self-Sign DGD	129
Request Signature by Email (for signatories without DG Digital account)	131
Request Signature from Office (for signatory with DG Digital account)	138
Submit DGD as Electronic Submission	145
Submit DGD as Paper Submission	148
Share DGD	151
Perform Acceptance Check when DGD is Submitted Electronically	153
Receive "DGD submitted" email notification.	153
Access the DGD in DG AutoCheck	153
Access the Resources uploaded by Shipper/Forwarder	154
Start the Acceptance check	154
Upload Package photos as Resource (optional)	157
Sign off the Acceptance check	157
View/Download Acceptance Check Report PDF	158
Receive paper DGD	160
Locate and note the Submission number and Security code on the DGD	160

Use the Submission number and Security code to upload the DGD	160
Access the DGD in DG AutoCheck	162
Start the Acceptance check	163
Upload Package photos as Resource	163
Sign off the Acceptance check	164
View/Download Acceptance Check Report PDF	165
Perform Acceptance Check when DGD is Shared	166
Receive "DGD Shared" email notification	166
Access the DGD in DG AutoCheck	166
Access the Resources uploaded by your business partner	167
Start the Acceptance check	167
Package photos as Resource	170
Sign off the Acceptance check	170
View/Download Acceptance Check Report PDF	171
Perform Pre-Checks	173
Adding AWB and routing to a submitted DGD	177
Receive "DGD submitted" email notification	177
Access the DGD	177
Add AWB number and routing to the DGD	179
Re-submit a rejected DGD	182
Receive Acceptance check Failed email notification	182
Access DGD in DG Digital	182
Download the PDF Acceptance Check Report	183
Access the resources uploaded by Airline/GHA	184
Clone DGD	185
Return DGD without signature	186
Returned vs. Rejected (Failed)	192
PDF submission BEFORE verification	193
PDF submission AFTER verification	199
PDF submission AFTER Pre-Check	207
Create and Insert Scanned Signature	215
Create a scanned signature	215
Insert a scanned signature	215
COMAT process for Shippers/Airlines	219
COMAT process using DG AutoCheck Pre-Check account	219
COMAT process using DG Digital account (without Pre-Check)	232
Tips and Tricks	240
Empty uncleaned and Reside Last Contained	240
Salvage Packaging	240
RQ for USG variations	241
Technical name not required	242
Radionuclide not listed in Table 10.3.A	242
Uploading a Resource	243

Introduction

DG Digital refers to IATA's online Dangerous Goods Declaration (DGD) digitalization tool, either as a standalone tool or as a feature of DG AutoCheck.

It is intended to be used by air cargo industry stakeholders to:

- a) capture DGD data
- b) submit/share the DGD electronic data (e-DGD) digitally with their business partners, and
- c) receive the DGD data from their business partners.

The DGD data captured may also be previewed/produced as PDF and printed in IATA standard layout.

Digital transformation

Enabling an end-to-end digital transformation for DG processes, DG Digital is at the start of the digital chain, to capture the DGD data and transmit it electronically to DG AutoCheck for performing the Acceptance check, and the process is completed by the Connect API where the data is transferred to cargo management systems or NOTOC systems for NOTOC, accounting, ULD build up, and other purposes.



Key Features of DG Digital and Benefits

The key features of DG Digital include creating and submitting DGDs electronically, and much more.

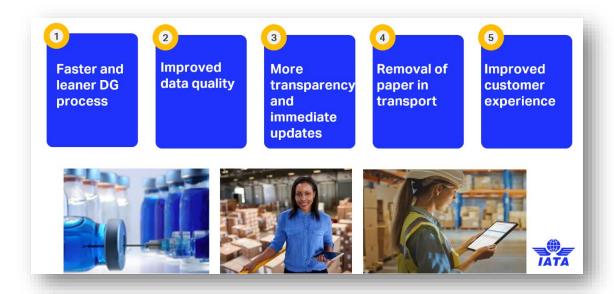
Key Features of DG Digital

- Create DGD records
- ✓ Submit DGDs digitally (e-DGD)
- Preview PDF DGDs
- Print paper DGDs in IATA standard format
- Download Acceptance check reports
- Receive automated email notifications



DG Digital Benefits

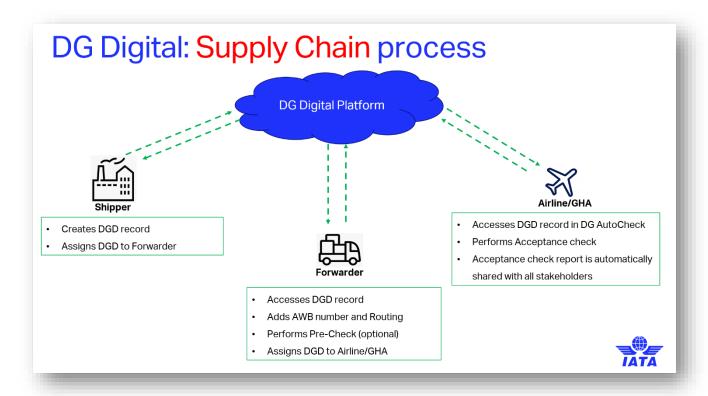
DG Digital enables an end-to-end digital transformation for DG processes.



Supply Chain data sharing process

DG Digital enables a supply chain data sharing model, where a record created by one party is accessed by multiple (authorized) parties who perform the (permitted) actions, and the information is shared with all the parties in the supply chain.

- DGD record is created by one party
- They assign the DGD to another party i.e. their business partner
- The assigned party (business partner) is notified by email
- The business partner accesses the (same) record and performs the (permitted) action(s)
- Then, they assign the DGD to the next party in the chain
- They perform the (permitted) action(s)
- Whenever an action is performed on the record, information is shared automatically with previous parties in the chain.
- The basic principle is that all parties access and perform action on the same record. (There is no bilateral exchange of EDI messages or documents).
- An example is shown below.



Follows Industry Best Practice Guidelines

DGD Digital follows the recommendations provided in the <u>IATA e-DGD Implementation Guide</u> (PDF).











Electronic Shipper's Declaration for Dangerous Goods (e-DGD)

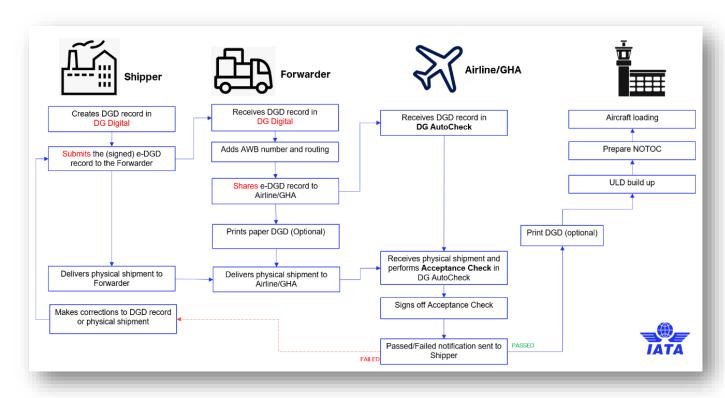
Implementation Guide



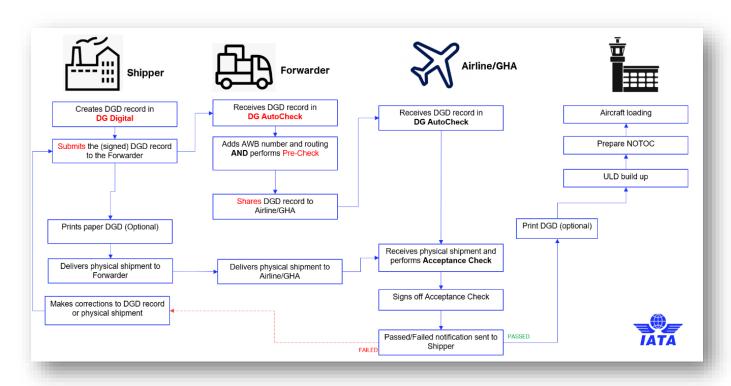
User Journey examples

DG Digital enables various user journeys.

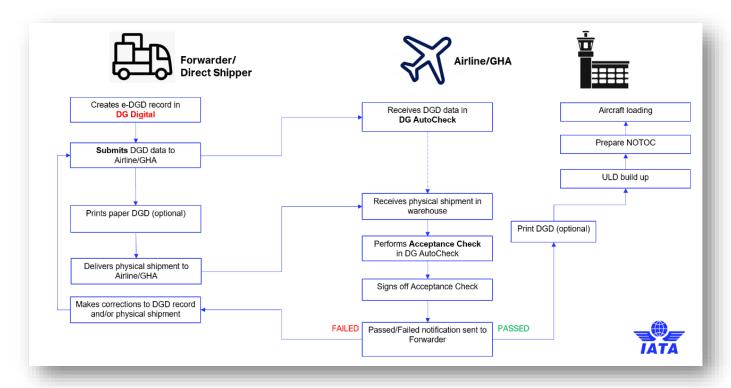
User Journey-1: Supply Chain e-DGD process



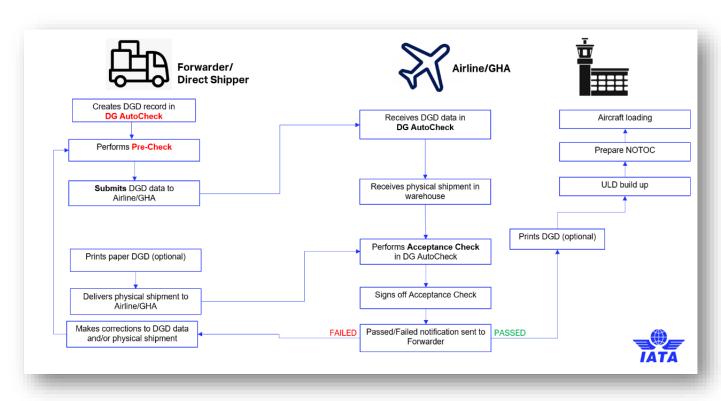
User Journey-2: Supply Chain e-DGD process with PRE-CHECK by Forwarder



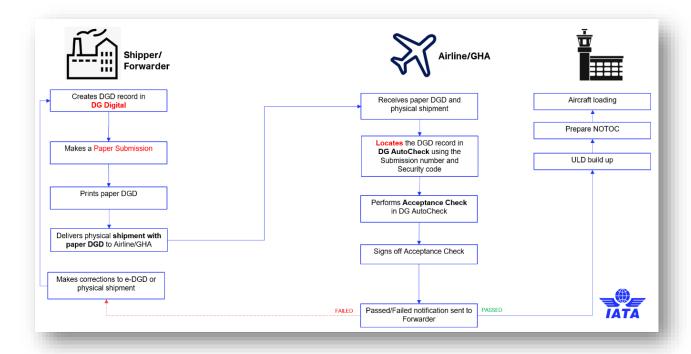
User Journey-3: Forwarder direct e-DGD submission process



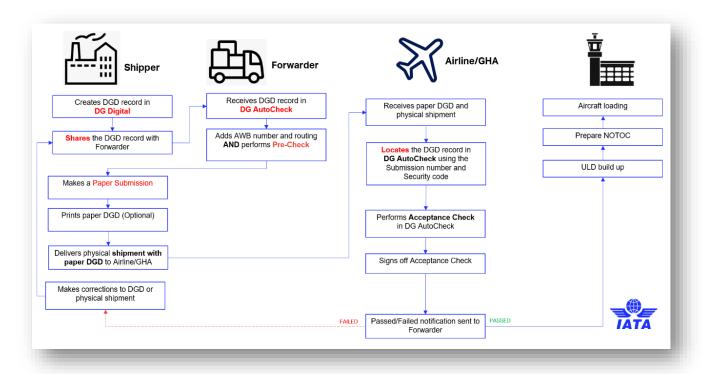
User Journey-4: Forwarder direct e-DGD submission process with PRE-CHECK



User Journey-5: Paper Submission Process



User Journey-6: Paper Submission Supply Chain Process

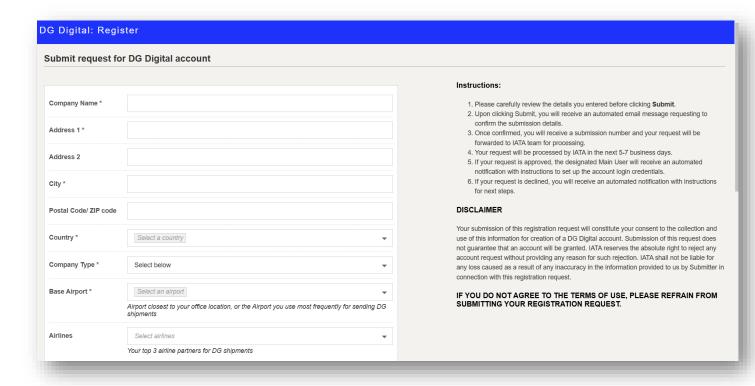


Registration and Account set up

Access the online registration form

Launch your web browser and go to: https://dgautocheck.iata.org/e-dgd.

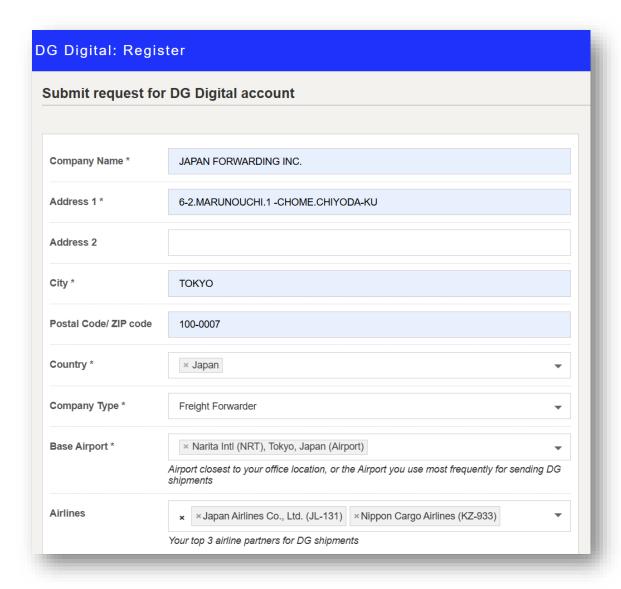
The DG Digital registration page is displayed.

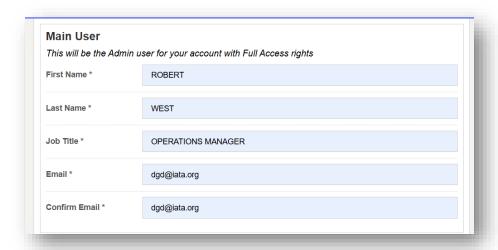


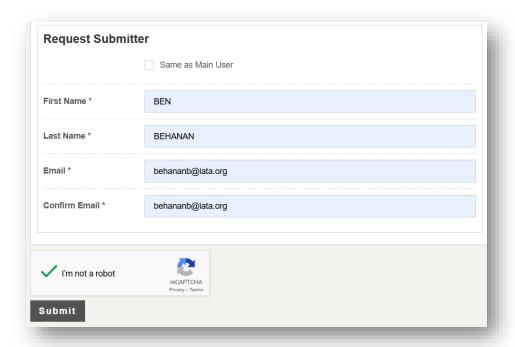
Complete and submit registration request

Enter the requested details.

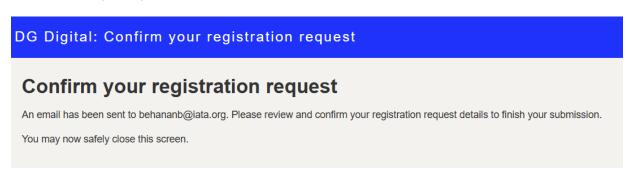
- First, enter your Company Name and Address details.
- Next, enter your **Base Airport** i.e. the Airport closest to your office location, or the Airport you use most frequently for sending DG shipments
- Next, enter your top 3 **Airline** partners (Note: this step is optional for Shippers).
- Next, enter the details of your company's Main User. This will be the Admin user for your account with
 Full Access rights to your account. This user will receive the account login credentials. Then, this user can
 add/set up other users of the company, as needed.
- Next, enter the details of the **Request Submitter**. This is the person submitting the registration request for your company. If it is the same as the Main User, you can just click "Same as Main User".
- After entering all the details, click I'm not a robot (for the CAPTCHA confirmation)
- Finally, click the Submit button to finalize the registration request.





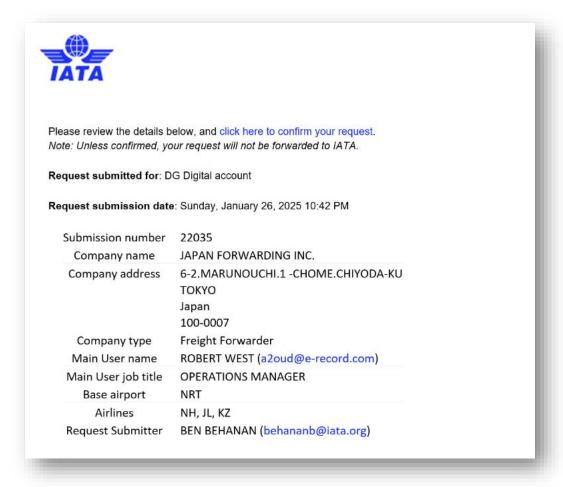


Upon clicking **Submit**, an automated email is sent to the Request Submitter. An on-screen message is displayed as follows. You may safely close the screen.



Receive email to confirm submission details

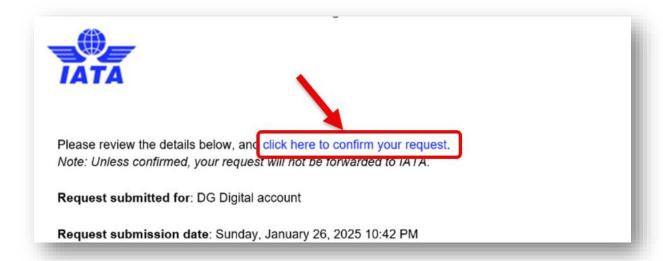
Below is the sample of email the Request Submitter will receive.



Confirm submission details

Click the link **click here to confirm your request** to confirm the request and submit the request to IATA.

Note: Unless confirmed, the registration request will NOT be sent to IATA.



DG Digital: Registration Request Submitted

Registration Request Submitted

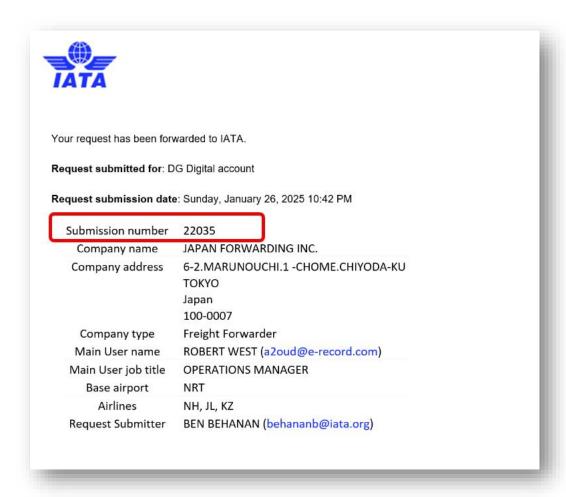
Thank you. Your registration request has been submitted to IATA. Your submission number is 22035.

In case of any queries related to this request, please contact dg.digital@iata.org with your submission number.

You may now safely close this screen.

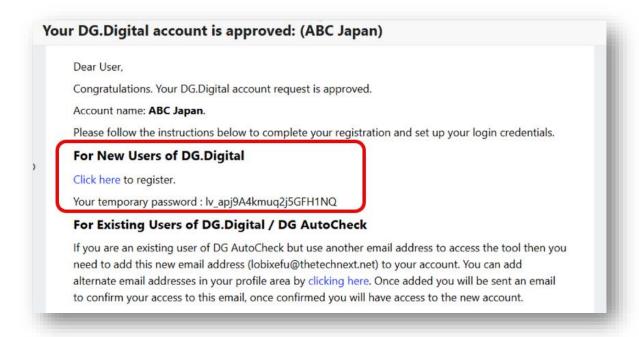
Receive email notification with submission number

Once you confirm your request, your request will be sent to IATA and you will receive an email notification with the submitted details, including your **Submission number**. Below is the sample of email you will receive.

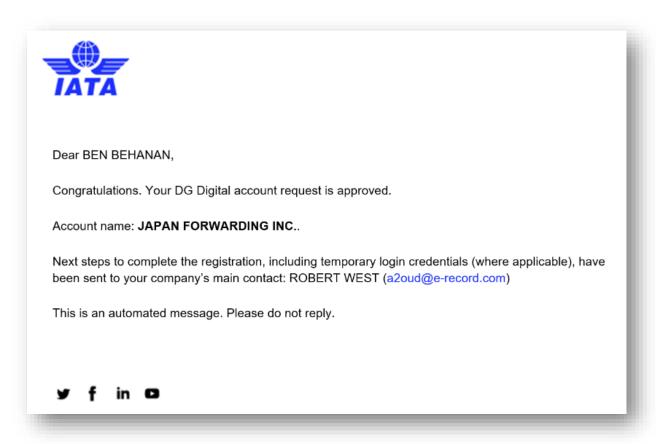


Receive DG Digital account approved email notification

Once the request is approved by IATA, the **Main User** will receive an automated message confirming approval of your company's DG Digital account and it will have a link (URL) to register and a temporary password.

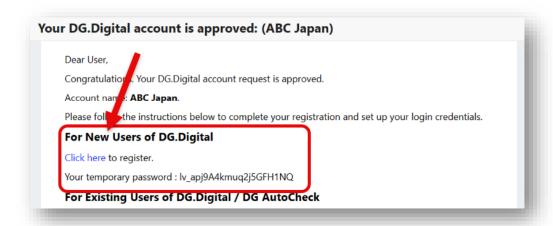


The Request Submitter will also receive a message informing that the account is approved.

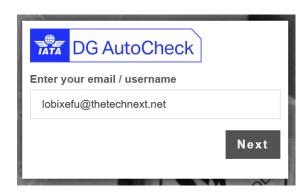


Set up Login credentials of first Super User

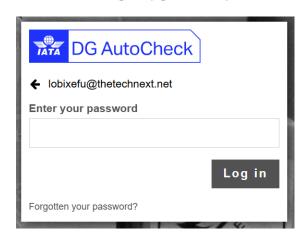
1. In the account approved message received by the Main User, under **New Users of DG Digital**, click **Click here** to launch the login page.



2. Enter your email address and click Next.

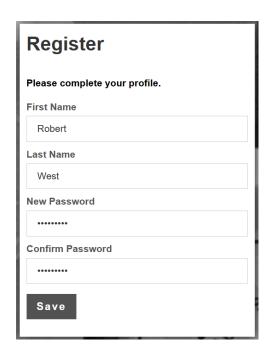


3. Enter the temporary password (you can find in the email) and click Log in

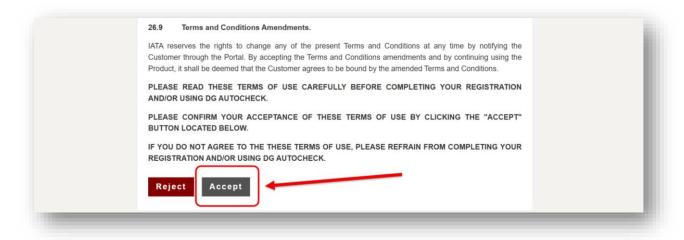


4. Upon clicking **Log in**, the Register window is displayed. Enter your new password (twice), and click **Save**.

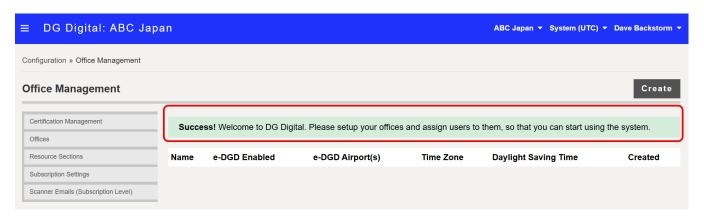
Note: The password must be at least 10 characters long and contain at least 1 uppercase character, 1 lowercase character, 1 number and 1 special character (#?!@ $\$\%^*$ -).



5. The Terms of Use is displayed. Scroll down and click Accept to continue.



6. The **Office Management** screen will be displayed.



You are now ready to set up the initial office(s) and user(s).

Initial set up for DG Digital users

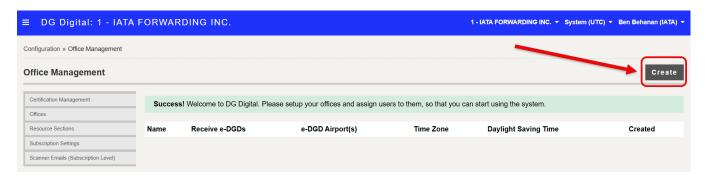
Create your first Office

Upon first-time login, the following screen will be displayed.

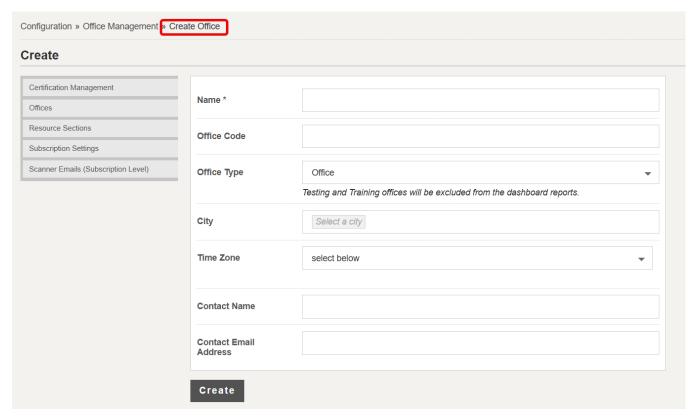


To create your first Office:

1. Click Create

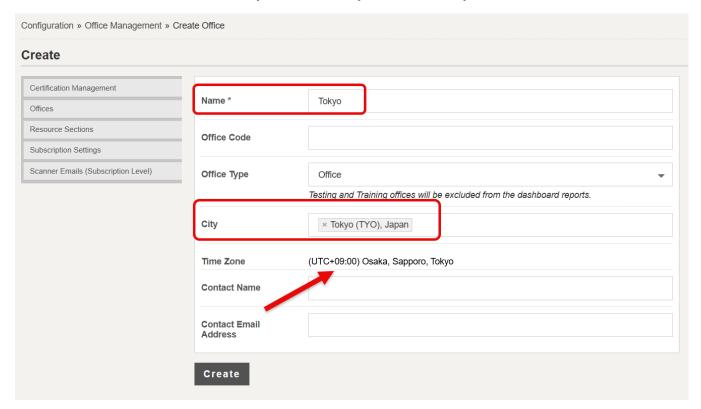


2. The Create Office screen is displayed.

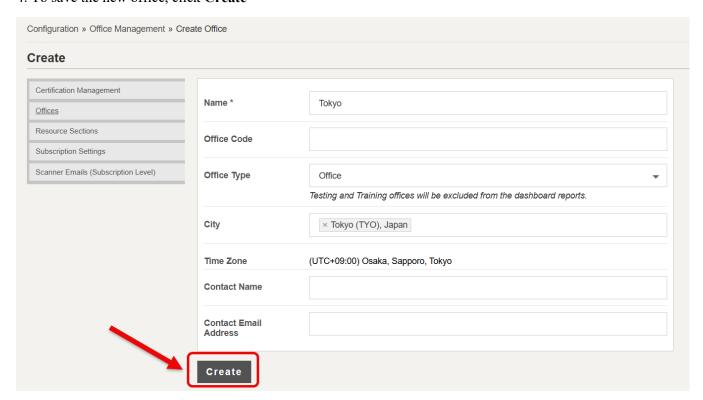


3. Enter the Name of the office and then select City

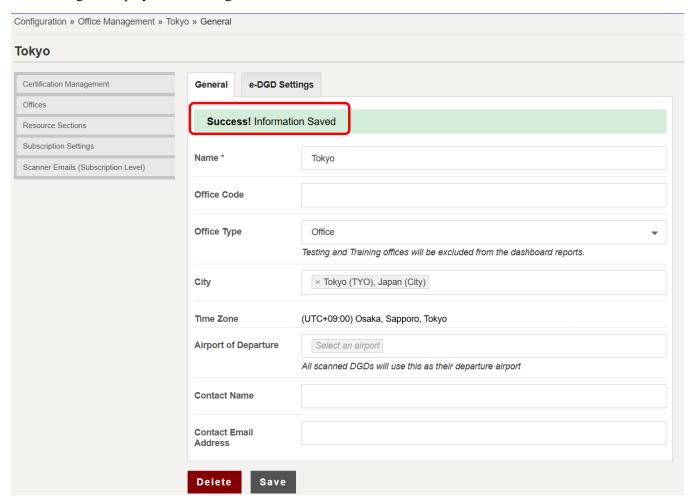
Note: The Time zone will be automatically selected when you select the City.



4. To save the new office, click Create



5. A message is displayed confirming the office is saved.



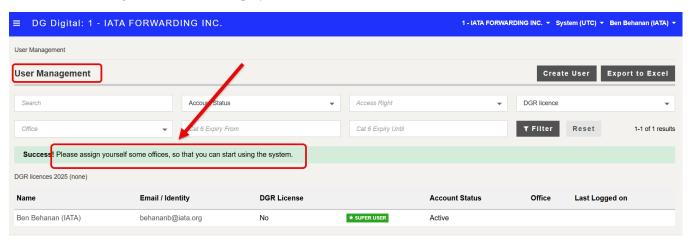
Assign yourself to your first Office

You must assign yourself an Office to start using the system.

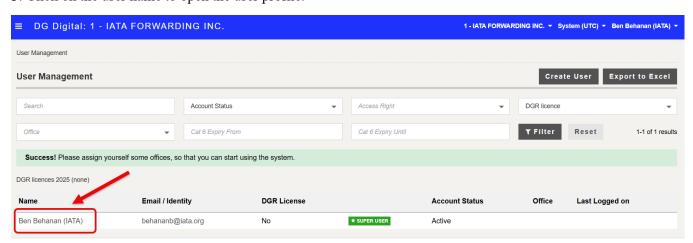
1. Click anywhere in the blue banner on the top.



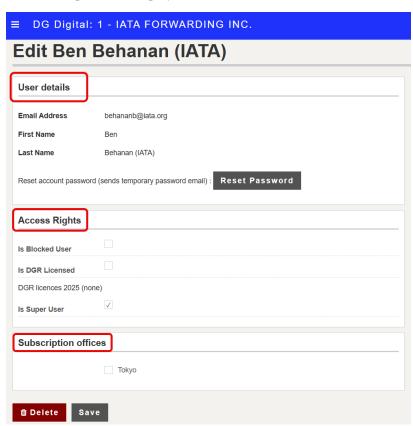
2. The **User Management** screen is displayed.



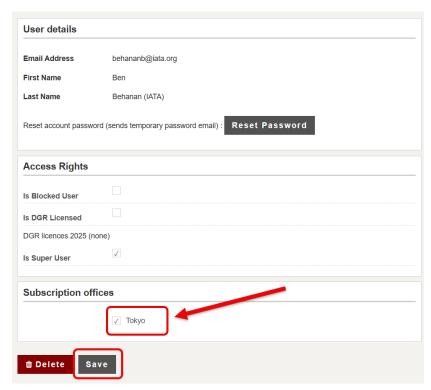
3. Click on the user name to open the user profile.



4. The user profile is displayed.



5. Under Subscription offices, select the office you created and click Save.

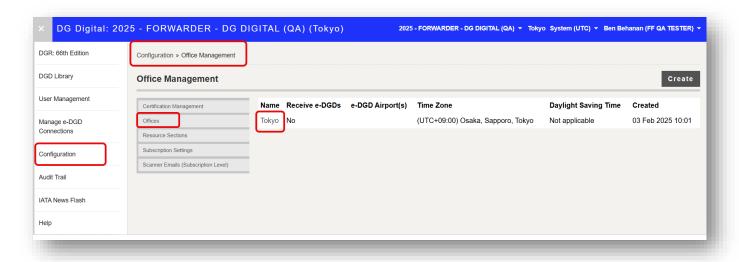


6. The Office will be assigned to the user.

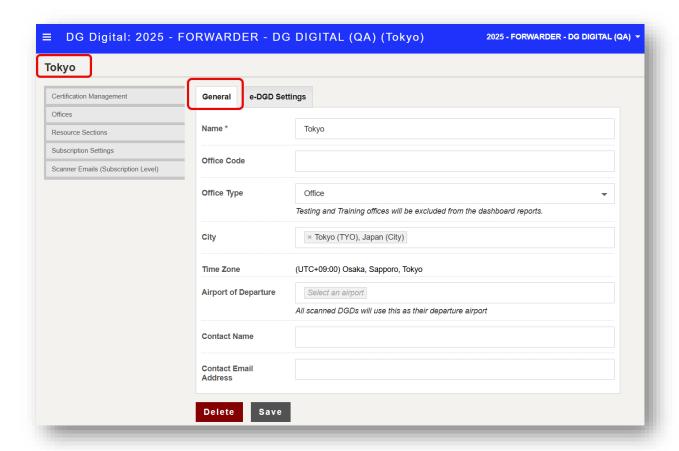
Add Airport(s) and set up Airport contact(s)

Next, you must associate an Airport with your Office. This is to facilitate connection requests with your business partners. Also, you must add at least one contact for the Airport, and this contact will receive email notifications on e-DGD connection requests.

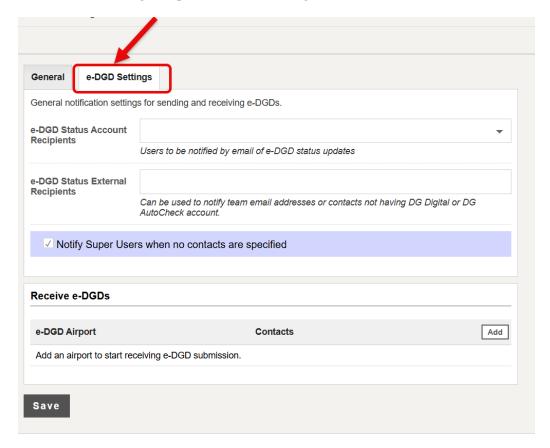
1. From the main menu, click **Configuration** > **Offices** and then click on the Office name.



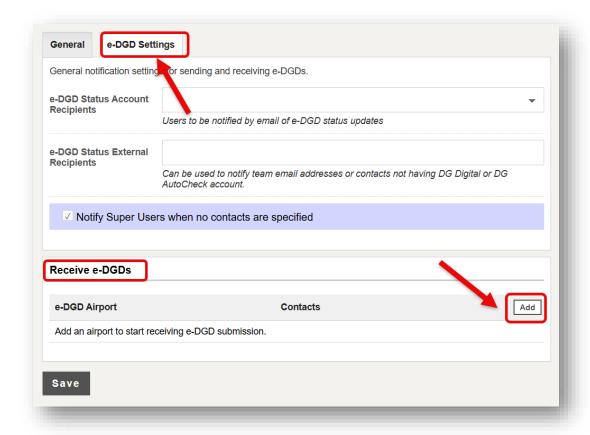
2. Upon clicking the Office name, the **General** tab will be displayed.



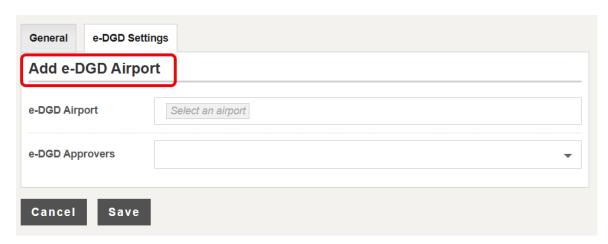
3. Click **e-DGD Settings** to open the e-DGD settings tab.



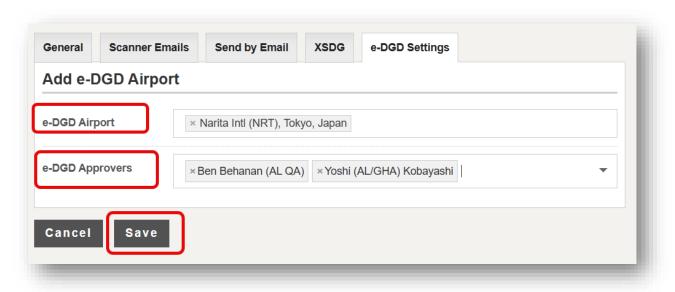
4. Under Receive e-DGDs, click Add.



5. The **Add e-DGD Airport** window will be displayed.



- 6. Under **e-DGD Airport**, enter the Airport code (example: "NRT") of the Airport to be associated with your Office.
- 7. Under **e-DGD Approvers**, select the Super Users from your company who must be notified about connection requests for this Airport/Office.
- 8. Click **Save** to complete the operation.



9. You can repeat the same steps above if you wish to associate multiple Airports with the same Office, i.e. if you wish to receive DGDs for multiple Airports in the same Office/DGD Library.

Add Shipment Status notification contact(s)

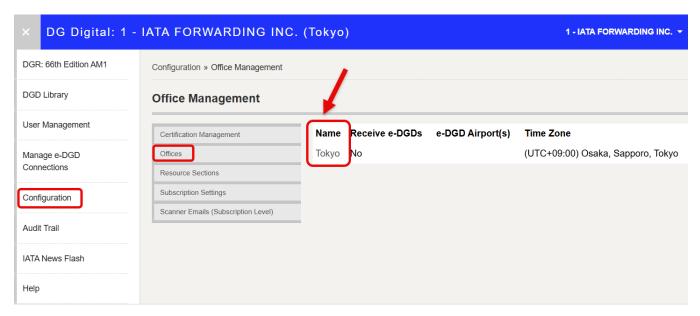
Next, you can set up the contact(s) who should receive automated email notifications on the shipment status updates related to DGDs in this Office. You can add users from the Office as well as external contacts.

Examples of email notifications:

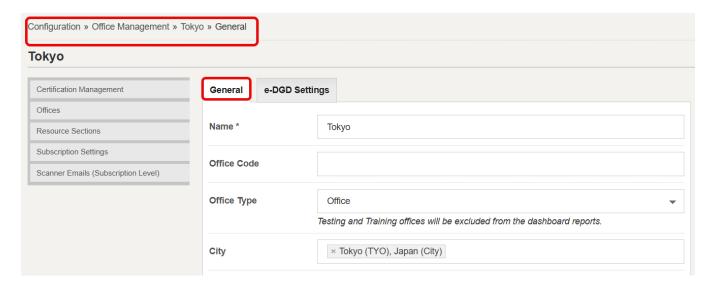
- 1. Acceptance Check Passed
- 2. Acceptance Check Failed

To add a notification contact for shipment status updates:

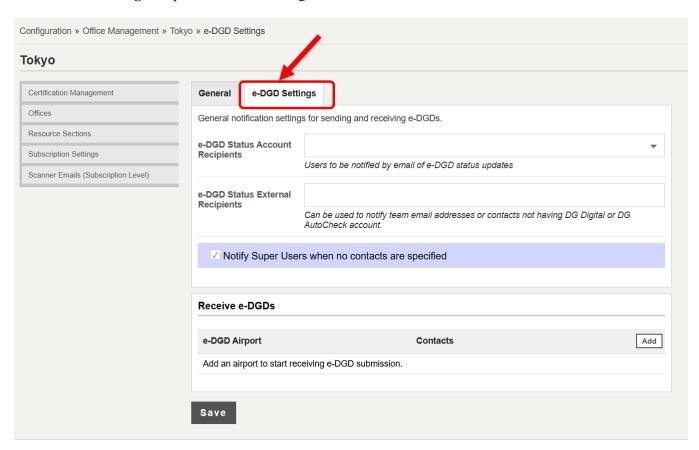
1. From the main menu, click **Configuration** > **Offices** and then click on the Office name.



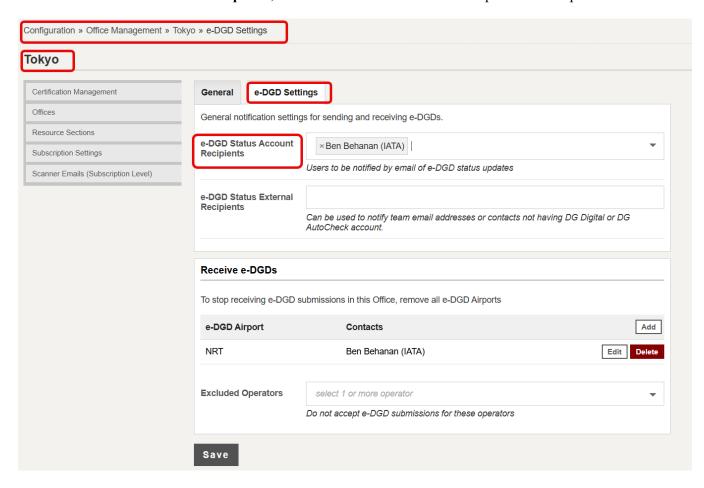
2. Upon clicking the Office name, the General tab will be displayed.



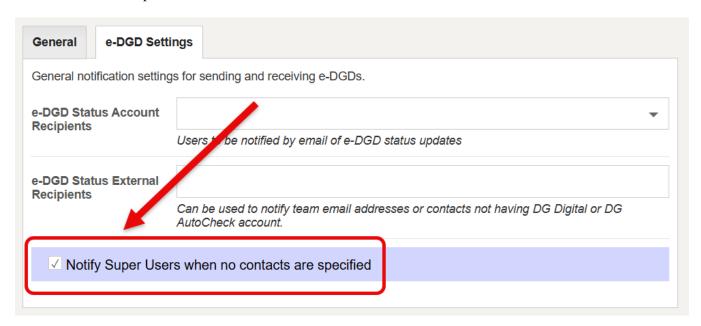
3. Click **e-DGD Settings** to open the e-DGD settings tab.



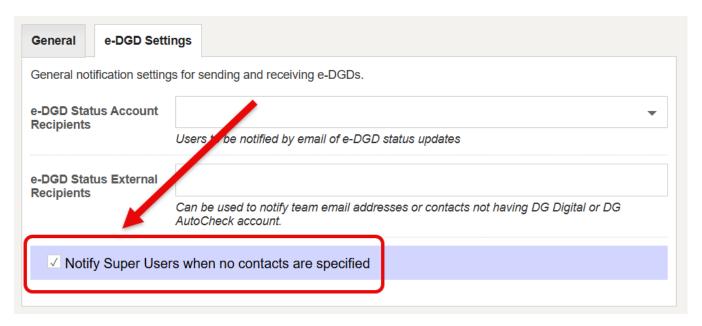
4. Under e-DGD Status Account Recipients, select the users to be notified of shipment status updates.



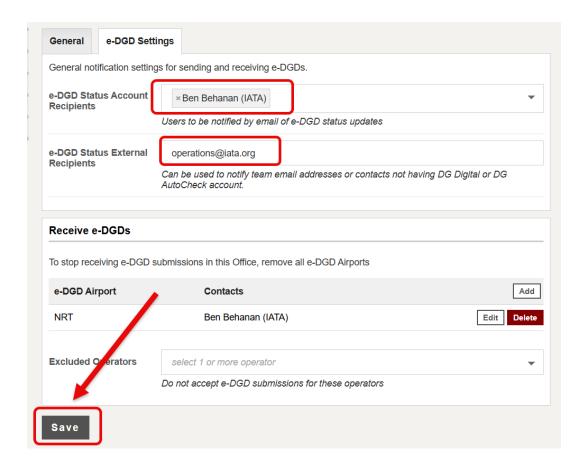
5. Under **e-DGD Status External Recipients**, you can enter any team or generic email address(es) who should receive the shipment status email notifications.



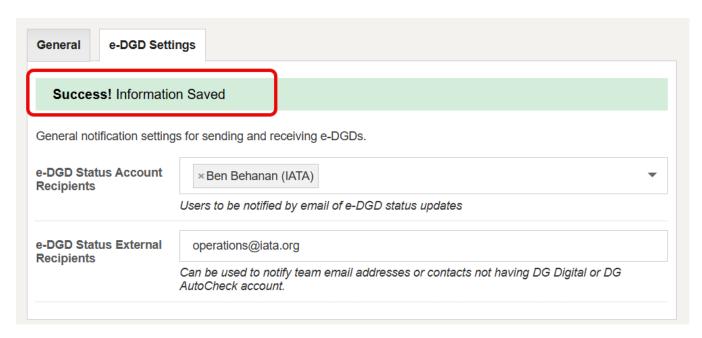
Note: If no contact details are added, system will notify the Super User(s) by default.



6. Click **Save** to save the changes.



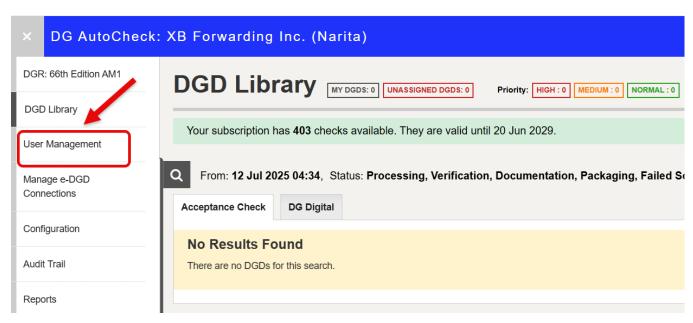
7. A message is displayed confirming the operation.



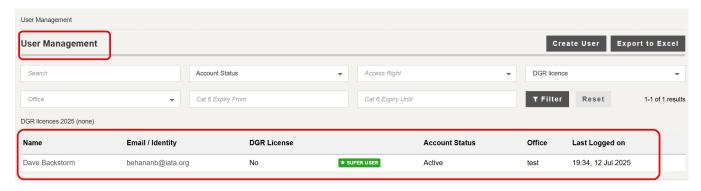
Add new User(s)

You can add a new user by using the following steps.

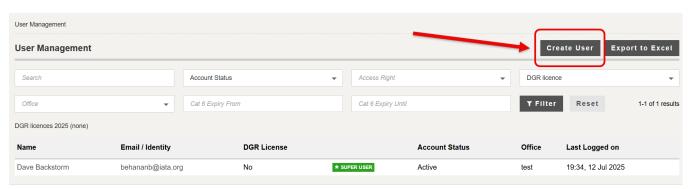
1. From the main menu, click User Management



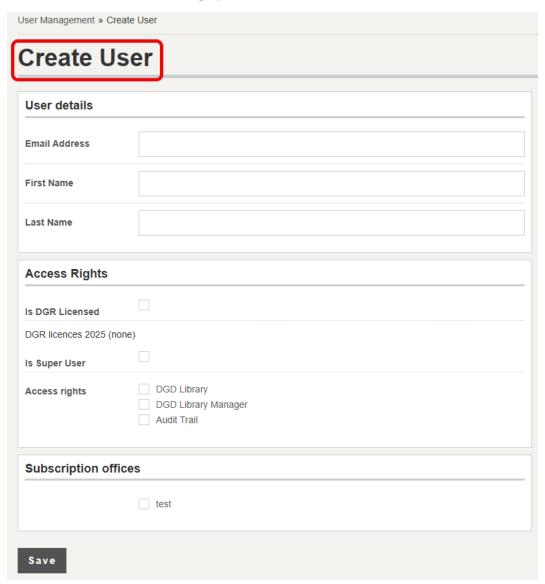
2. The **User Management** screen is displayed, with list of users.



3. Click Create User.



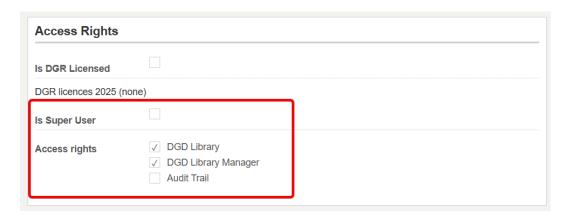
4. The Create User screen is displayed.



5. Under User details, enter the email address of the new user. The First Name and Last Name are optional.

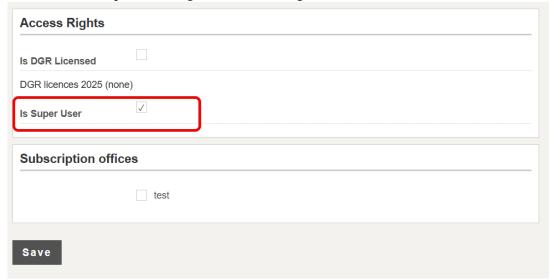


6. Under Access Rights, select the appropriate access rights for this user.



Notes:

a. You can select **Super User** to give Full Admin rights to the new user.

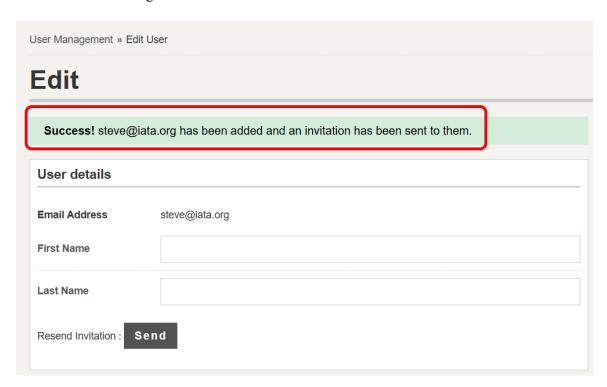


- b. Instead of Super User, if you just want to create a regular user, you can select **DGD Library** to give access to the DGD Creator, which will allow user to create DGDs, Sign DGDs, send DGDs for signature, Share DGD, Submit DGDs, etc. Unless, you give the Super User right, **you must** always give the DGD Library as a **minimum** when creating a new user.
- c. You can select **DGD Library Manager** to give user the right to assign priority to DGDs and assign DGD to users.
- 7. Under **Subscription offices**, select the Office(s) to assign to the user.

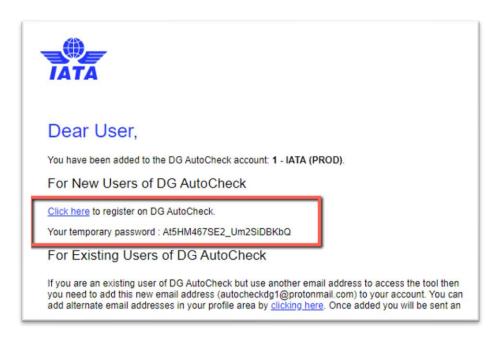


8. Click Save.

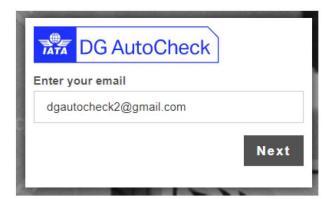
9. A confirmation message is shown



- 10. An automated invitation message is sent to the user.
- 11. The user will receive a message from dgautocheck@iata.org. This message will contain a link to register and a temporary password.

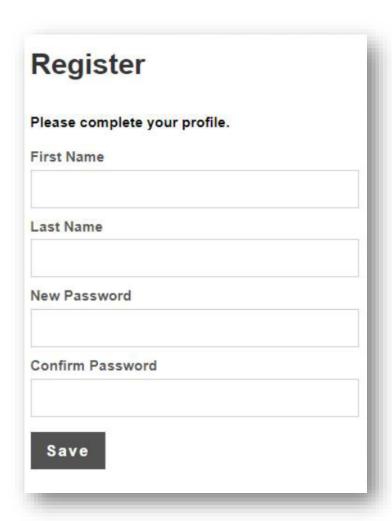


12. User should click the registration link and then user should enter their email address and the temporary password provided and then link **Log in**.

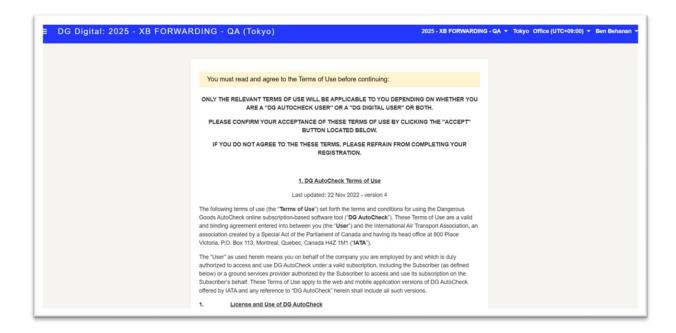


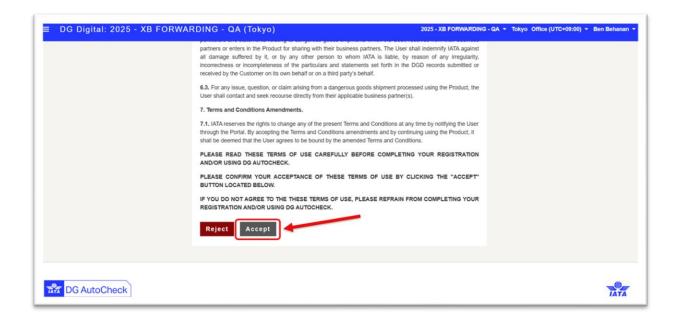


13. The Register screen will be displayed. The user should enter the First name, Last name, and their New password (twice) and click Save.

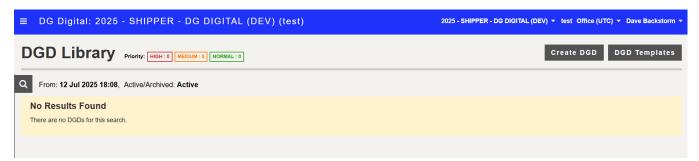


14. The Terms of Use is displayed. Click **Accept** to continue.





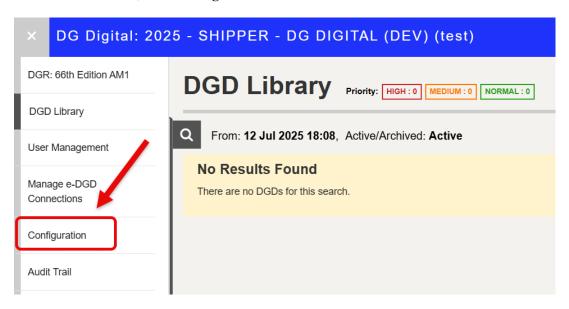
15. The DGD Library will be displayed.



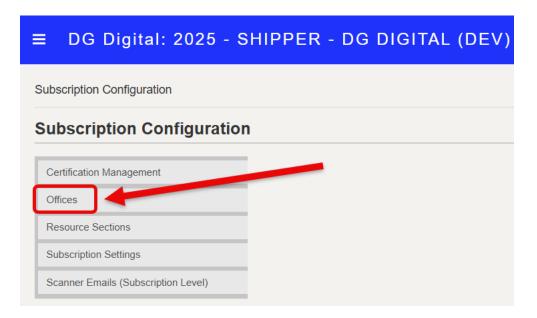
Add more Office(s)

You can add a new user by using the following steps.

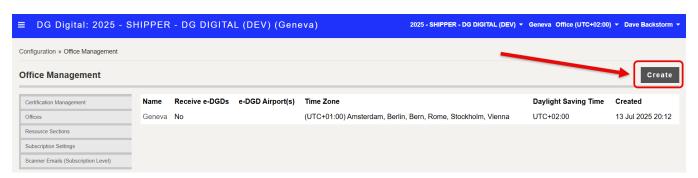
1. From the main menu, click Configuration



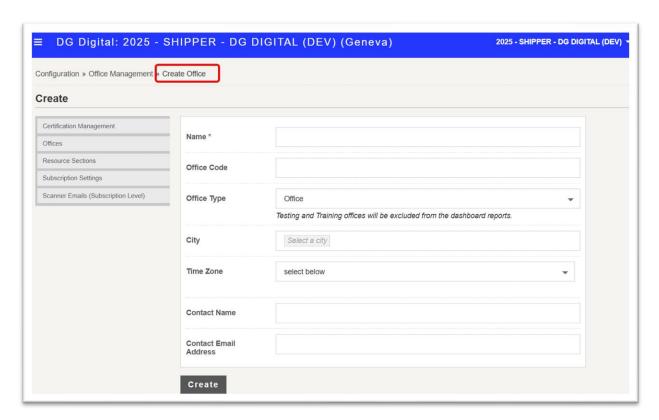
2. Click Offices.



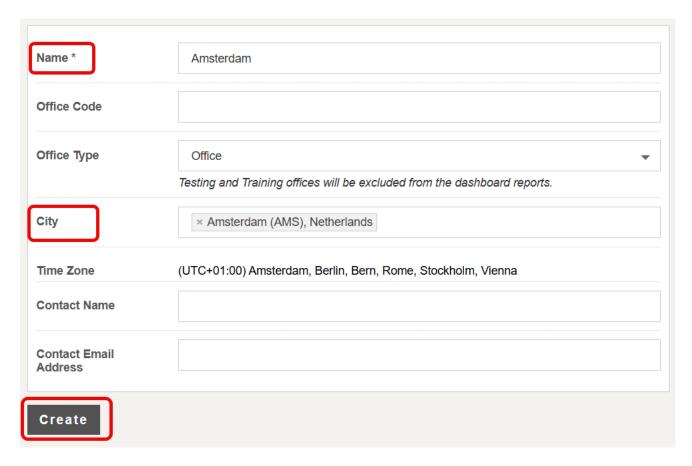
3. Click Create



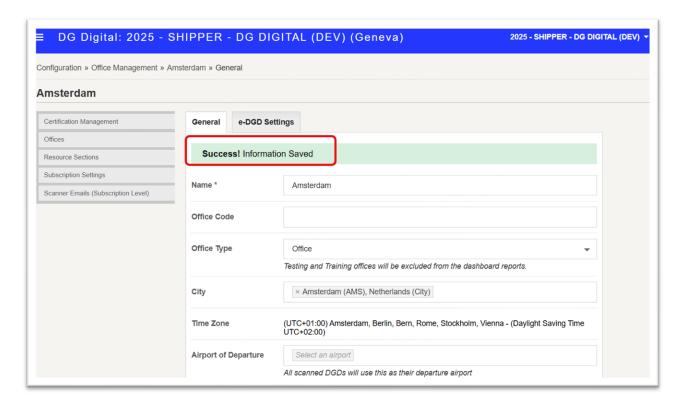
4. The Create Office screen will be displayed.



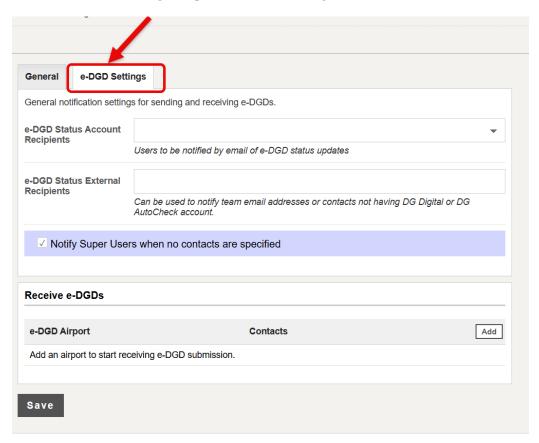
5. Enter the name of the Office and then click **Create**. You can also enter the **City** to automatically set the time zone of the Office.



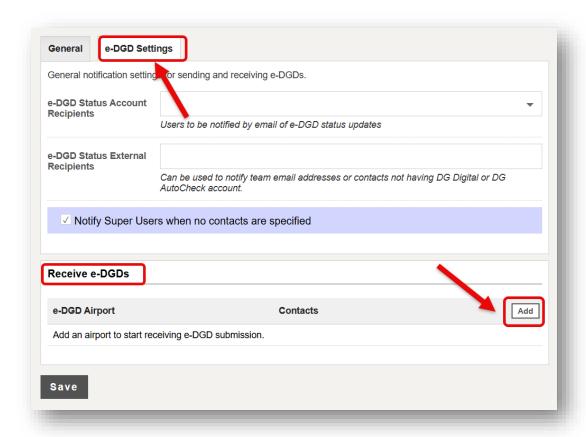
6. A confirmation message is shown that the new Office is created.



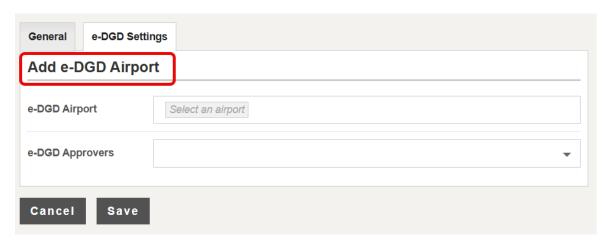
7. Click **e-DGD Settings** to open the e-DGD settings tab.



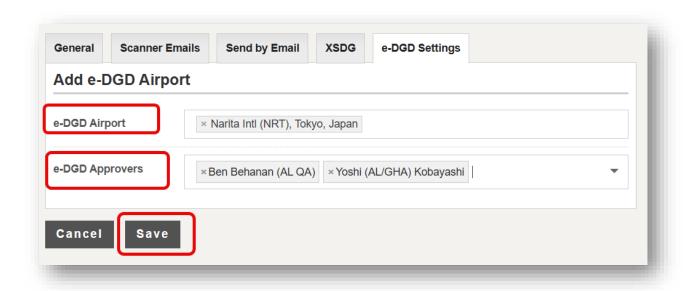
8. Under Receive e-DGDs, click Add.



9. The **Add e-DGD Airport** window will be displayed.



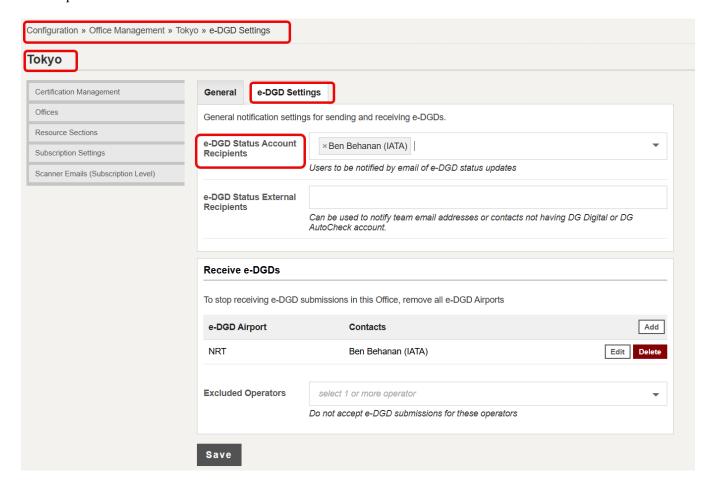
- 10. Under **e-DGD Airport**, enter the Airport code (example: "NRT") of the Airport to be associated with your Office.
- 11. Under **e-DGD Approvers**, select the Super Users from your company who must be notified about connection requests for this Airport/Office.
- 12. Click **Save** to complete the operation.



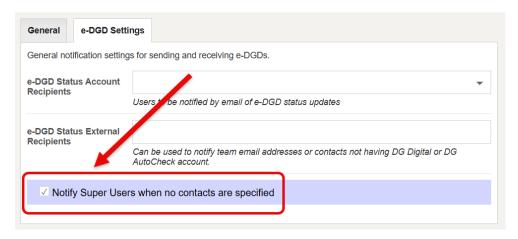
13. You can repeat the same steps above if you wish to associate multiple Airports with the same Office, i.e. if you wish to receive DGDs for multiple Airports in the same Office/DGD Library.

Next you can add a notification contact for shipment status updates:

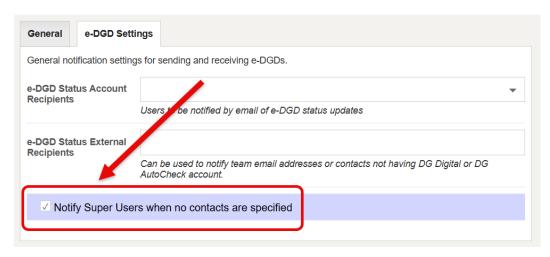
14. Under **e-DGD Settings** > **e-DGD Status Account Recipients**, select the users to be notified of shipment status updates.



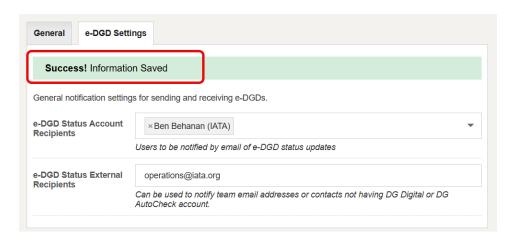
15. Under **e-DGD Status External Recipients**, you can enter any team or generic email address(es) who should receive the shipment status email notifications.



Note: If no contact details are added, system will notify the Super User(s) by default.



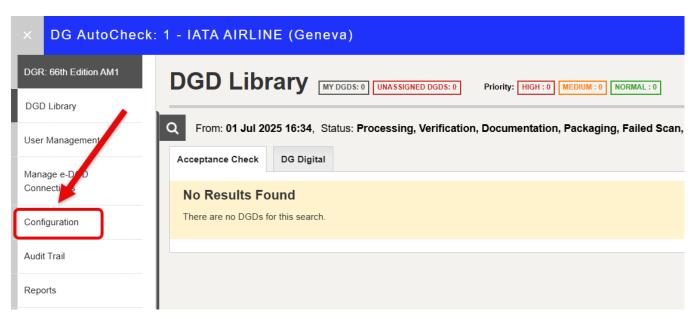
- 16. Click **Save** to save the changes.
- 17. A message is displayed confirming the operation.



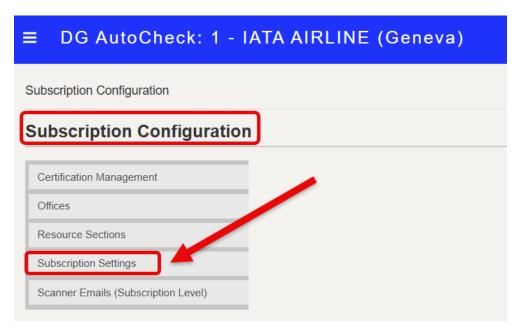
Initial set up for DG AutoCheck users

Enable DG Digital submissions

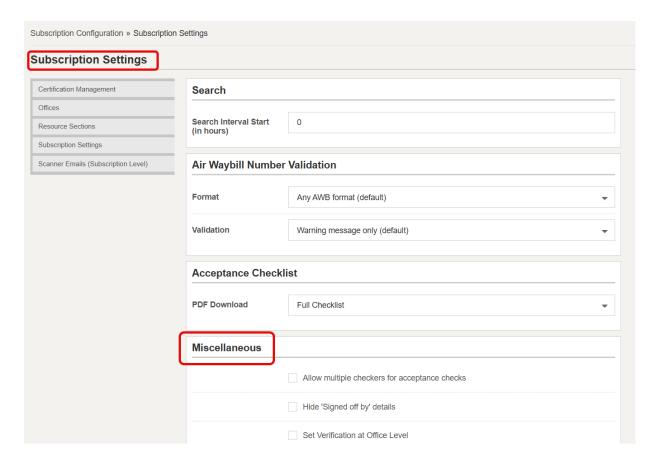
1. From the main menu, click Configuration



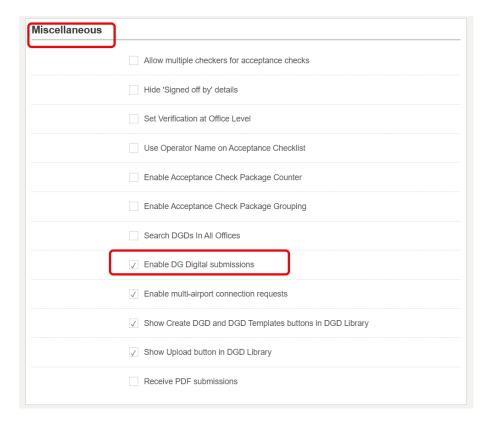
2. Click **Subscription Settings**.



3. The Subscription Settings screen is displayed. It has a section called **Miscellaneous**.



4. Under Miscellaneous, select Enable DG Digital Submissions.



Note: Upon selecting "Enable DG Digital submissions", automatically the "Enable multi-airport connection requests" is selected.

5. Click Save.

Enable multi-airport connection requests

Note: Upon selecting "Enable DG Digital submissions", automatically the "Enable multi-airport connection requests" is selected.

This setting is to specify how you wish to receive and process connection requests from your business partners.

You have 2 options:

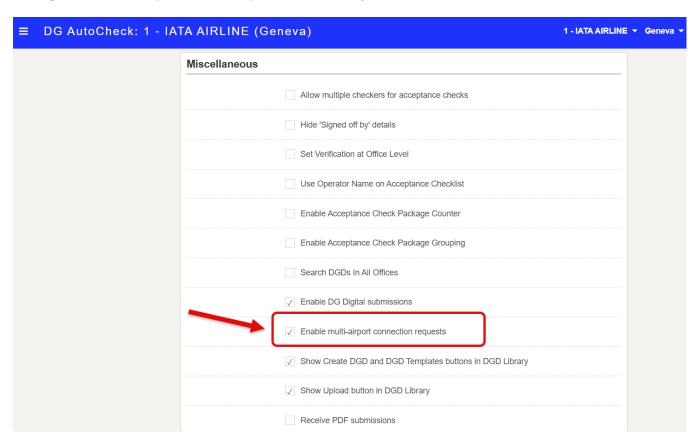
- **Option 1**: Receive a single connection request for ALL Airports i.e. once the connection request is approved, the requestor will be able to send e-DGDs to ALL your e-DGD enabled airports.
- Option 2: Receive one connection request per Airport, i.e. you will receive and approve connection requests Airport-by-Airport and once a request is approved, the requestor will be able to send e-DGD only to the approved Airport(s).

Using Option 1

You can have a single connection request for ALL Airports, which enables a simplified connection process, for you and for your business partners.

Your business partners can send you one request, and you can control your e-DGD roll out by "activating" e-DGD Airports as needed. You do not need to approve multiple connection requests.

This option is enabled by default when you Enable DG Digital submissions.

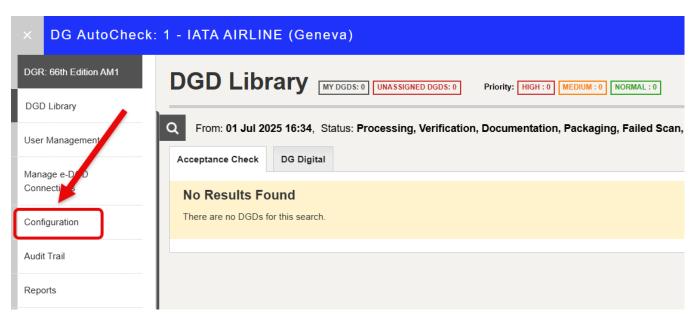


Using Option 2

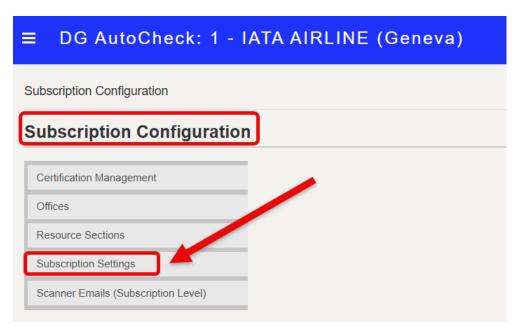
The advantage of option 2 i.e. connection request per airport, is more precise control over the e-DGD roll out.

To enable connection request per airport:

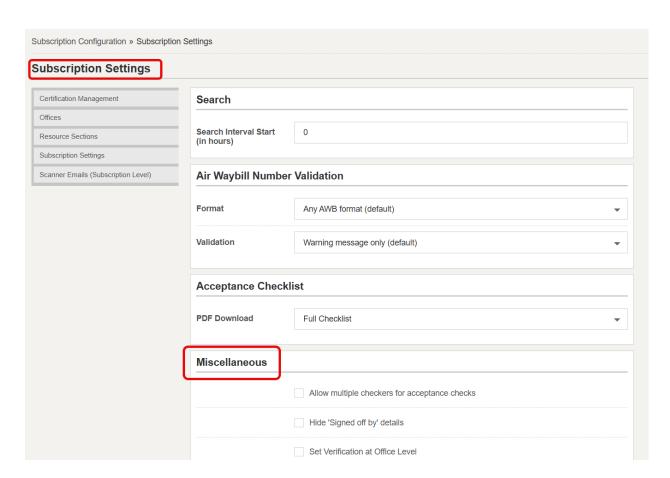
1. From the main menu, click Configuration



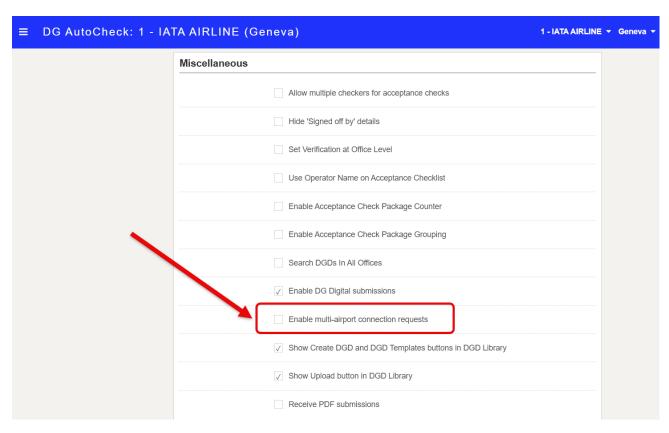
2. Click Subscription Settings.



3. The Subscription Settings screen is displayed. It has a section called Miscellaneous



4. Under Miscellaneous, un-select Enable multi-airport connection requests

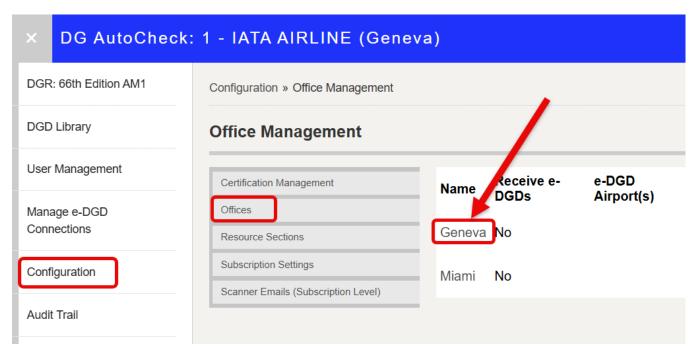


5. Click Save.

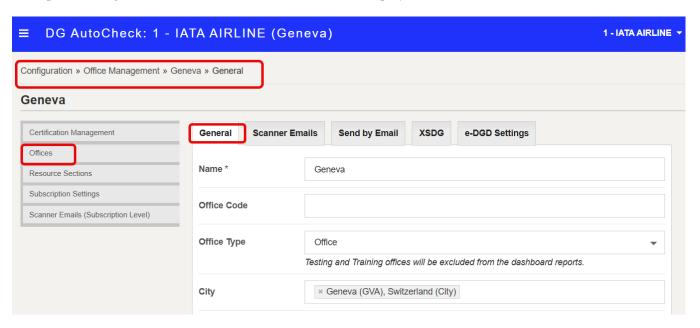
Add Airport(s) and Airport contact(s)

To associate an Airport with your Office:

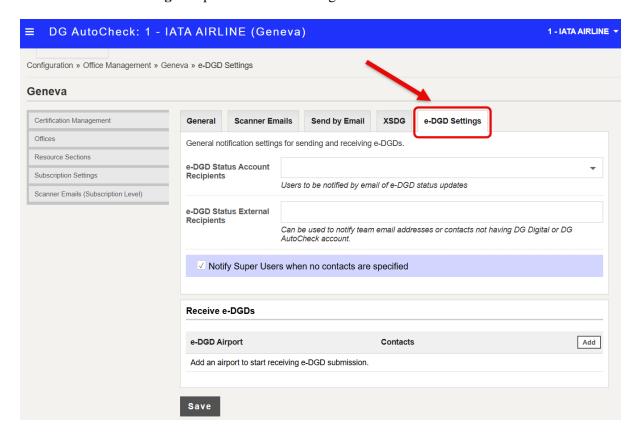
1. From the main menu, click **Configuration** > **Offices** and then click on the office name.



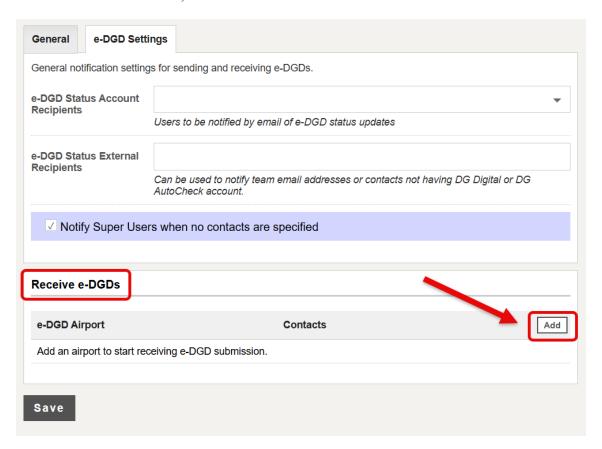
2. Upon clicking the office name, the **General** tab will be displayed.



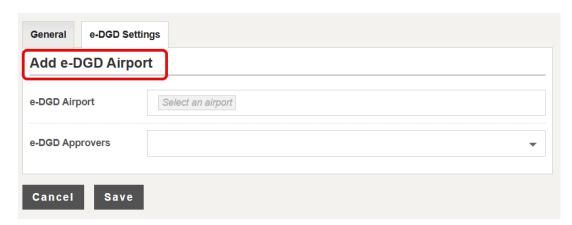
3. Click **e-DGD Settings** to open the e-DGD settings tab.



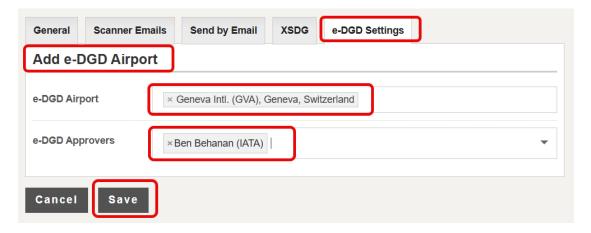
4. Under Receive e-DGDs, click Add.



5. The **Add e-DGD Airport** window will be displayed.



- 6. Under **e-DGD Airport**, enter the Airport code (example: "GVA") of the Airport to be associated with your Office.
- 7. Under **e-DGD Approvers**, select the Super Users from your company who must be notified about connection requests for this Airport/Office.
- 8. Click **Save** to complete the operation.



9. You can repeat the same steps above if you wish to associate multiple Airports with the same Office, i.e. if you wish to receive DGDs for multiple Airports in the same Office/DGD Library.

Set up Shipment Status notification contact(s)

You can set up the contact(s) who should receive automated email notifications on the shipment status updates related to DGDs in this Office.

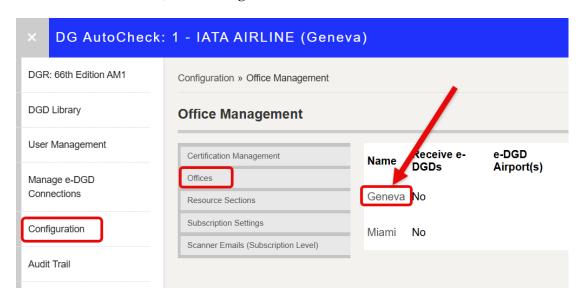
You can add users from the Office as well as external contacts.

Examples of email notifications:

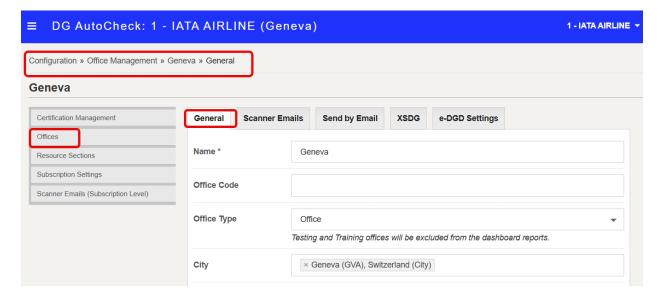
- DGD submitted
- DGD shared

To add a notification contact for shipment status updates:

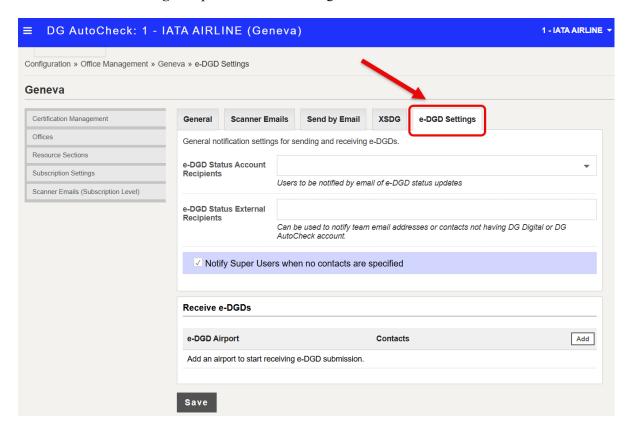
1. From the main menu, click **Configuration** > **Offices** and then click on the office name.



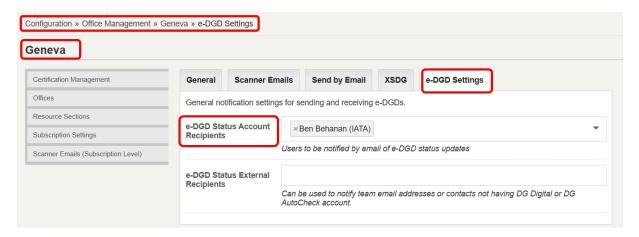
2. Upon clicking the office name, the **General** tab will be displayed.



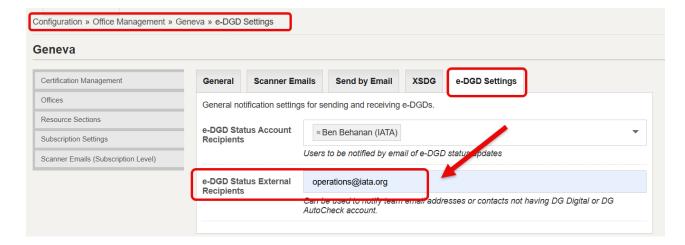
3. Click **e-DGD Settings** to open the e-DGD settings tab.



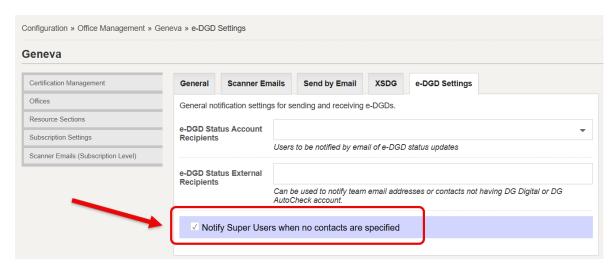
4. Under e-DGD Status Account Recipients, select the users to be notified of shipment status updates.



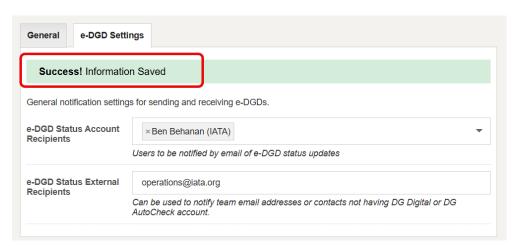
5. Under **e-DGD Status External Recipients**, you can enter any team or generic email address(es) who should receive the shipment status email notifications.



Note: If no contact details are added, system will notify ALL the Super User(s) by default.



- 6. Click **Save** to save the changes.
- 7. A message is displayed confirming the operation.



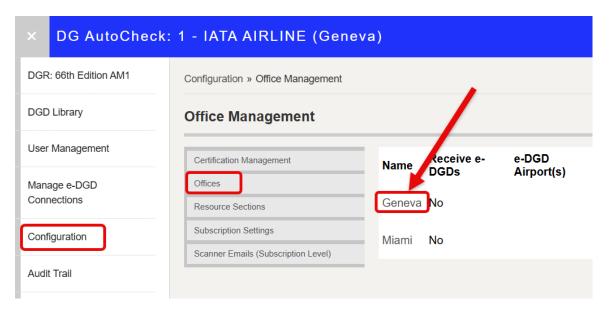
Set up Excluded Operators

Note: This option is applicable for Ground Service Providers (GHAs)

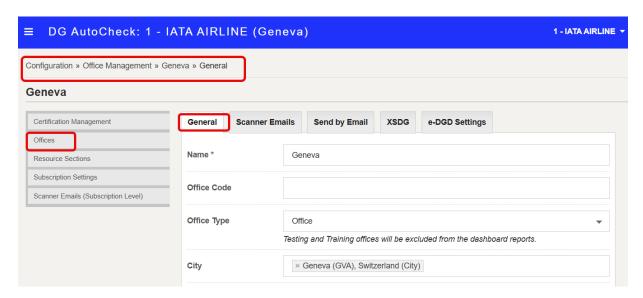
This is to exclude DGDs with AWB operator from being submitted as Electronic submission to the e-DGD enabled airport. In such case, the submitting party needs to make Paper Submission instead.

To add a notification contact for shipment status updates:

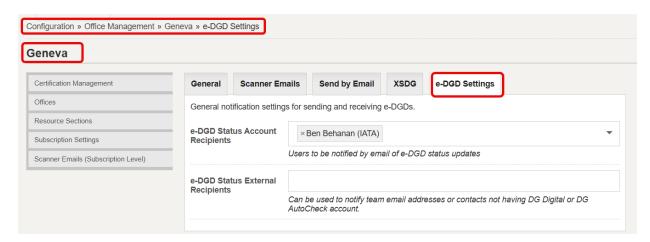
1. From the main menu, click **Configuration** > **Offices** and then click on the office name.



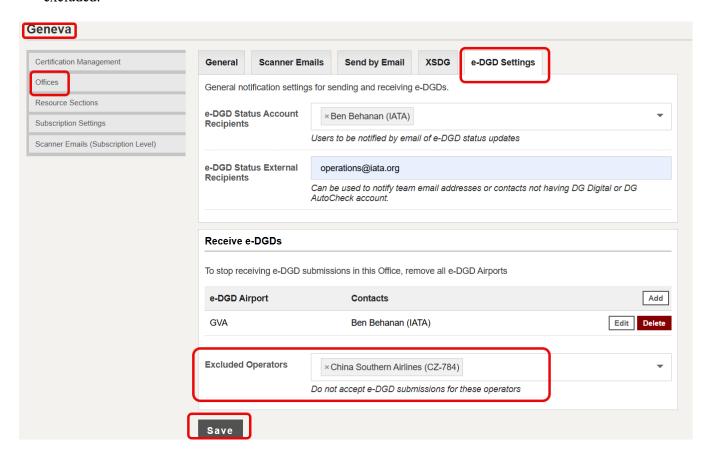
2. Upon clicking the office name, the **General** tab will be displayed.



3. Click **e-DGD Settings** to open the e-DGD settings tab.



4. Under **Receive e-DGDs**, under **Excluded Operators**, enter the name of two-letter code of Airline(s) to be excluded.

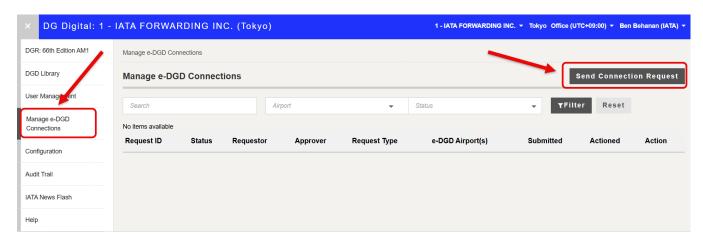


5. Click Save.

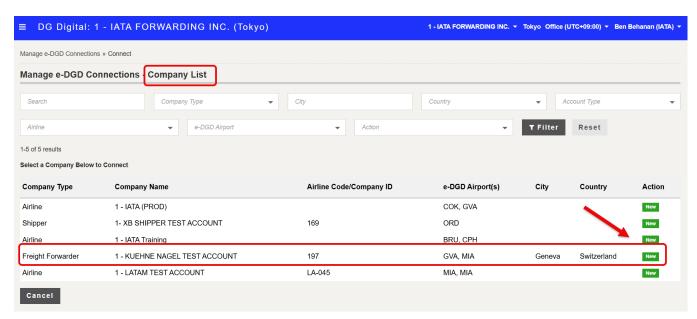
Manage e-DGD connections

Send new connection request

1. From the main menu, go to Manage e-DGD connections and click Send Connection Request.

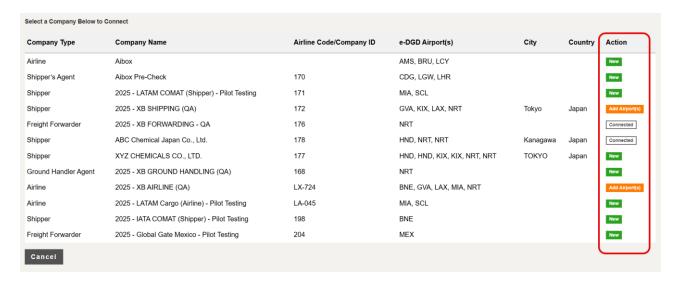


2. From the Company List, locate the company you wish to send the connection request and click New.



Notes:

- 1. If the company is already connected at All Airports, it will show "Connected" (instead of New).
- 2. If the company is connected at some Airports only and there are more Airports to connect, then it will show "Add Airport(s)" (instead of **New**).

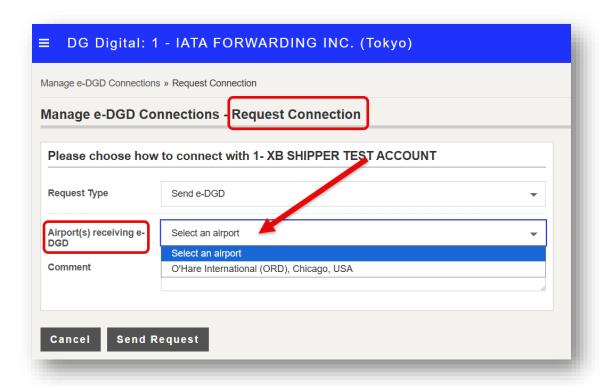


 The Request Connection screen will be displayed. Select the Request Type and Airport(s) receiving e-DGD and click Send Request.



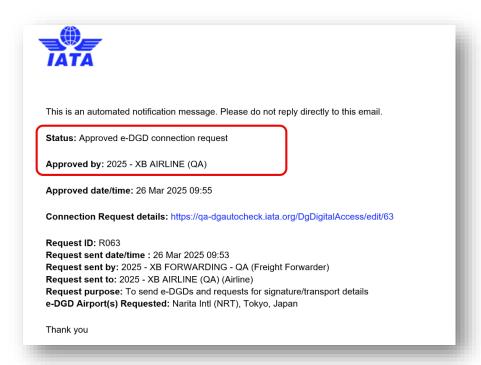
Notes:

- 1. If you are Freight Forwarder/ Shipper, and you wish to send e-DGD to the selected party, then in the Request Type, select **Send e-DGD**.
- 2. If you are Airline/GHA, and you wish to receive e-DGD from the selected party, then in the Request Type, select **Receive e-DGD**.
- 3. For **Airport(s)** receiving e-DGD, depending on the setting of the selected party, the option will be displayed. If the party has enabled "multi-airport connection request", then **All Airports in the subscription** will be displayed (as shown above). If the party has disabled "multi-airport connection request", then individual airports will be displayed (as shown below).



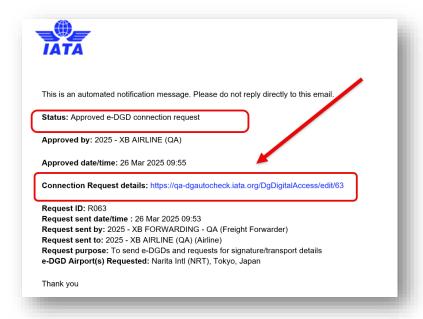
Receive connection request Approved email notification

Once the connection request is approved, you will receive an email notification, similar to the below.



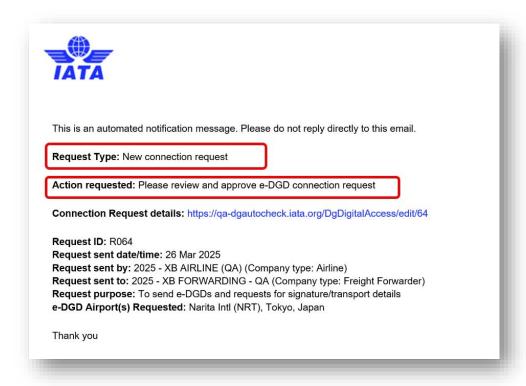
Access the Approved connection request

In the email notification message, click the link under **Connection Request details** and it will take you straight to the approved connection request (if you are logged in). If you are not logged in, you will be asked to login and then you will be taken to the connection request.



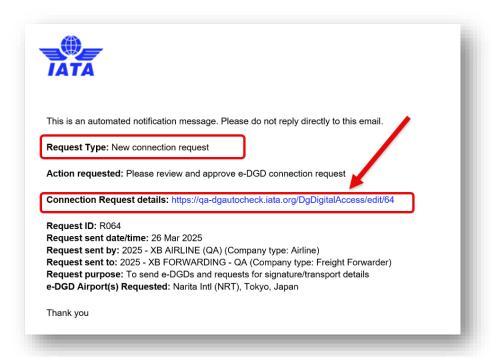
Receive new connection request email notification

When a company sends you a connection request, based on your notification settings, you will receive a new connection request notification.

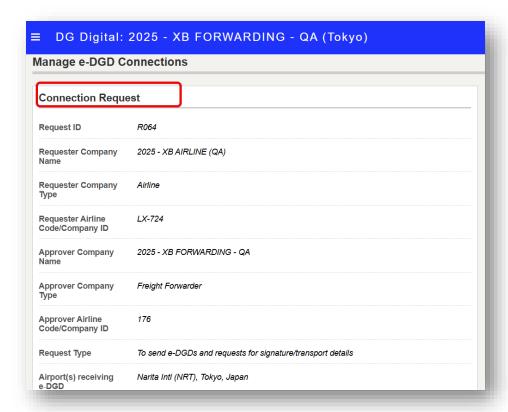


Access the connection request

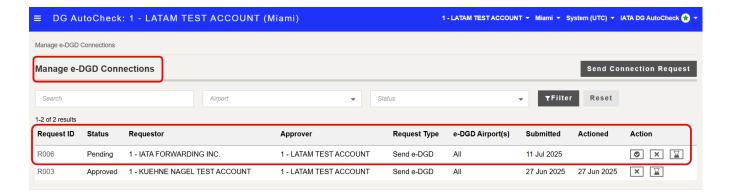
In the email notification message, click the link under **Connection Request details** and it will take you straight to the connection request (if you are logged in). If you are not logged in, you will be asked to login and then you will be taken to the connection request.



The Connection Request screen will be displayed.

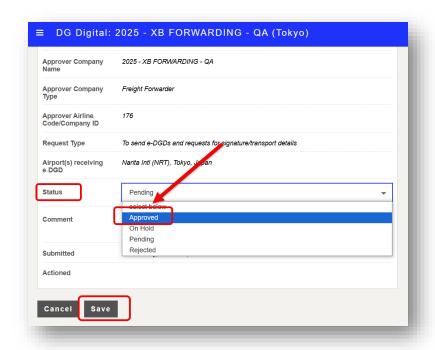


Alternately, from the main menu, go to **Manage e-DGD connections** and you will see the connection request. You can click on the **Request ID** to view the connection request details.

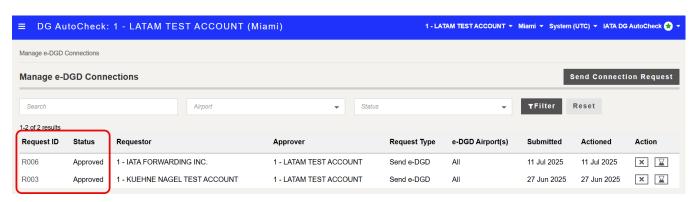


Approve the connection request

From the Status field, select Approved and then click Save.



The connection request will be marked as "Approved" in the Manage e-DGD Connections.



Create DGD

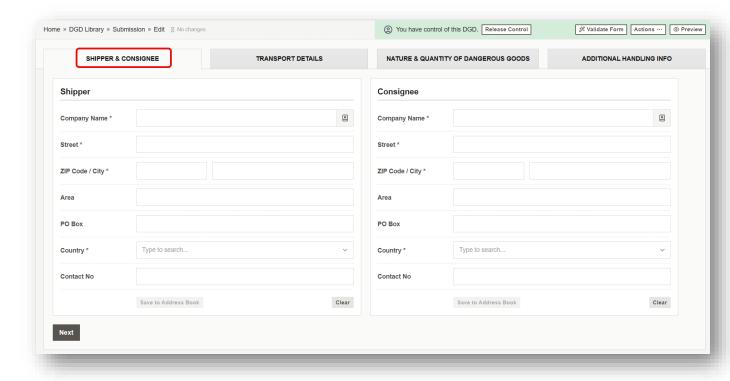
The DGD Builder is used to create DGDs.

Create new DGD and save as Template

1. From the main menu, click **DGD** Library, then click **Create DGD**.



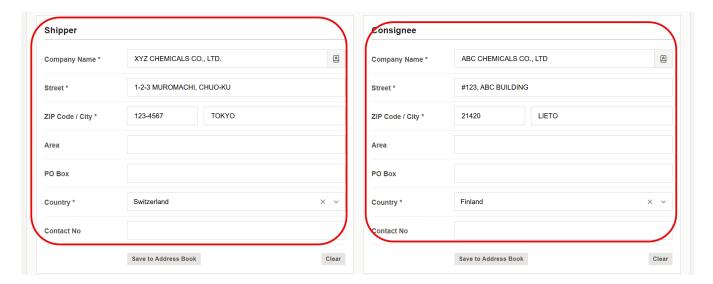
2. The DGD Builder is launched, and by default the SHIPPER & CONSIGNEE tab is displayed.



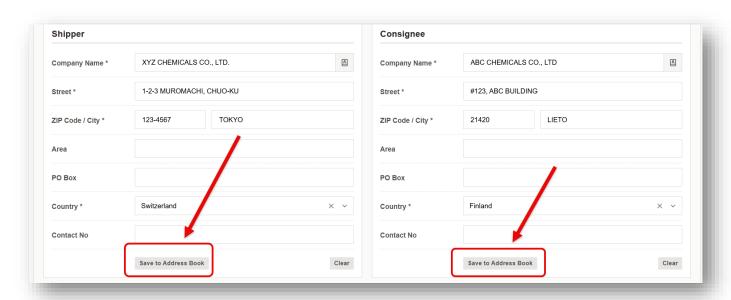
Adding Shipper and Consignee Details

1. You can enter the Shipper and Consignee name and address details in the respective fields

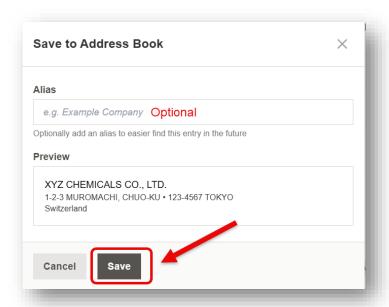
Note: The fields marked with an asterix (*) are mandatory.



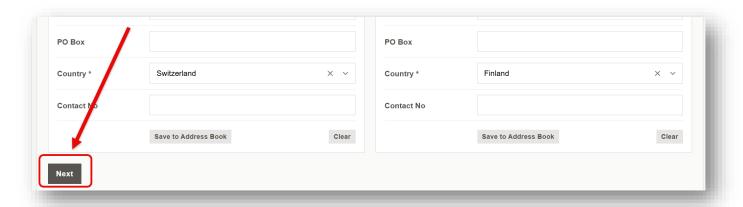
2. After entering the Shipper and Consignee address, you can click **Save to Address Book** to save the details for future use when creating a DGD.



3. The **Save to Address Book** window is displayed. You may enter a nickname for the contact. However, this is optional. You can just simply the **Save** button to save the details to Address Book.

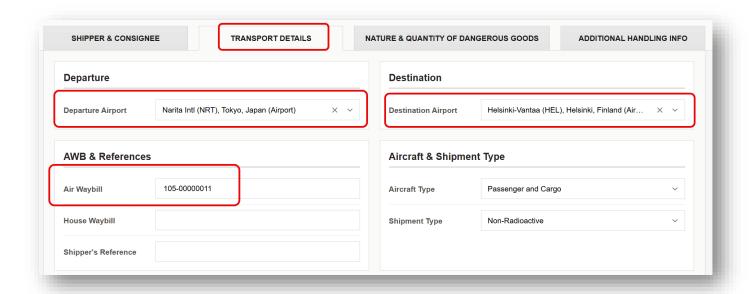


4. Click **Next** to move to the next tab. You can also directly click on the tab.



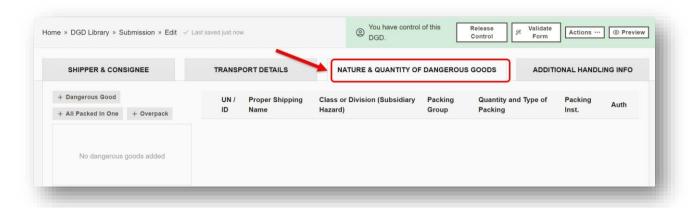
Adding Transport Details

- 1. You can use the **TRANSPORT DETAILS** tab to capture the AWB and routing information as well as the Shipment and Aircraft Type.
- 2. You can enter the Departure Airport, Destination Airport, Air Waybill number, House Waybill number, and Shipper's Reference. By default, Passenger and Cargo is selected as the Aircraft Type and Non-Radioactive is selected as the Shipment Type.



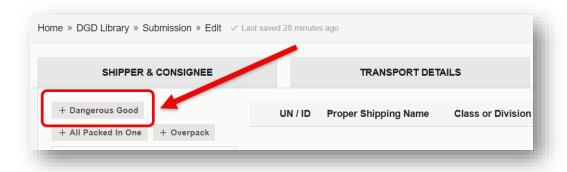
Adding Dangerous Goods Details

The NATURE & QUANTITY OF DANGEROUS GOODS tab is displayed. This is where you will add the dangerous goods information.

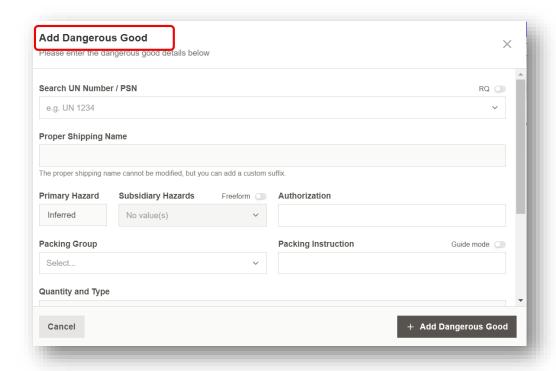


Adding a DG row

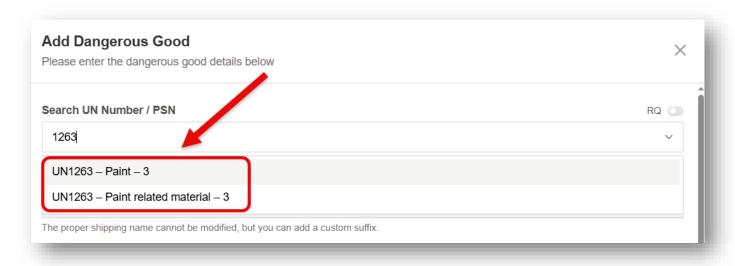
1. 'Click + Dangerous Good on the left.



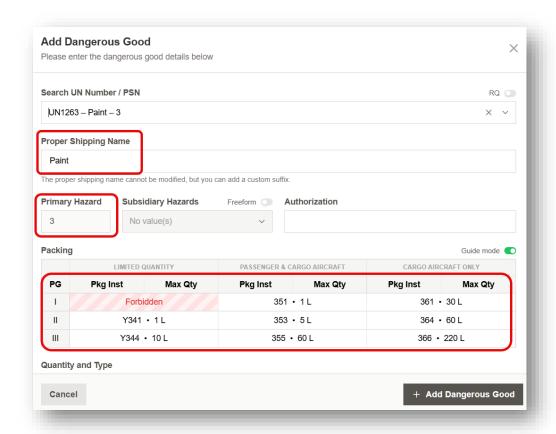
2. The **Add Dangerous Goods** window is displayed.



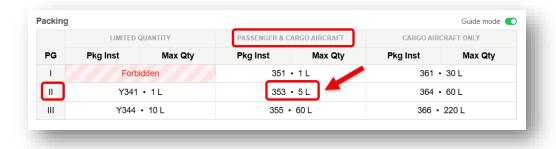
3. In the Search UN Number/ PSN field, enter UN number. Select one of the options displayed.



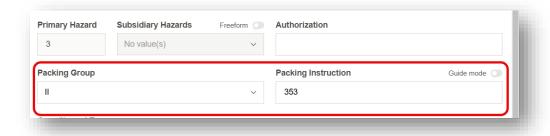
4. Upon selecting the entry, you will notice that the **Proper Shipper Name**, **Primary Hazard** will be populated automatically. Also, the Packing Instructions table will be displayed.



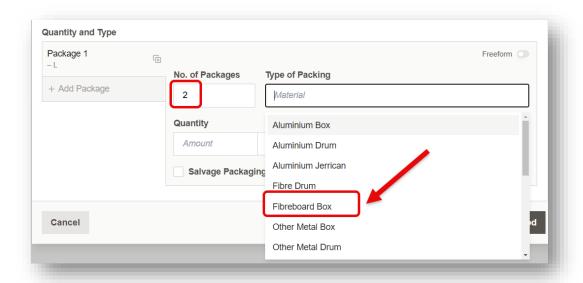
5. Select the applicable **Packing Instruction** from the table, based on the Aircraft Type and Packing Group.



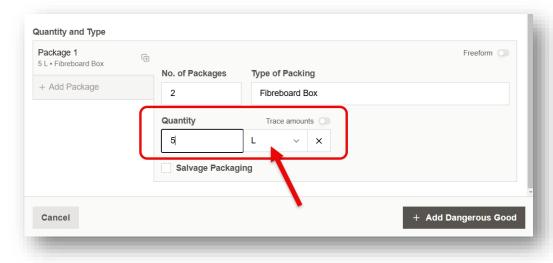
6. Upon selection, the entry will be populated.



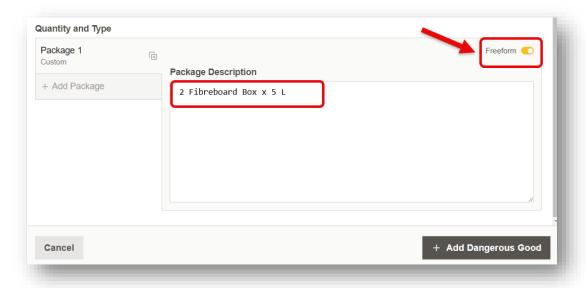
7. Next, enter the No. of Packages, and then select the Packing Type from the drop-down list.



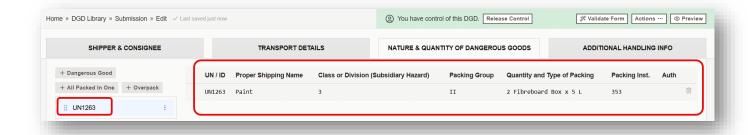
8. Next enter the **Quantity**. The Unit of Measure is automatically selected based on the Packing Instruction.



9. Tip: You may use the **Freeform** option to enter free text instead.

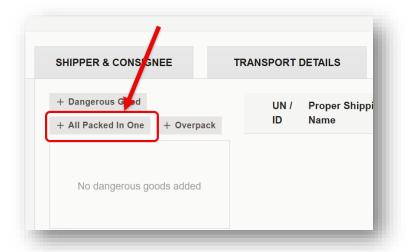


10. Click Add Dangerous Good to add the new UN row in the DG table.

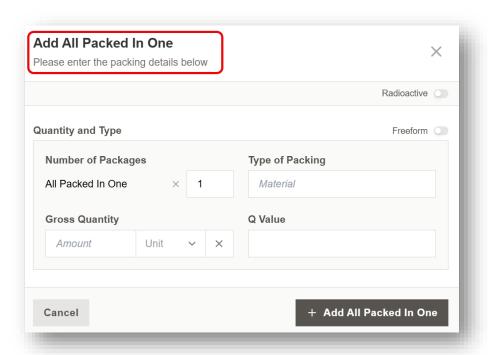


Adding an All Packed in One

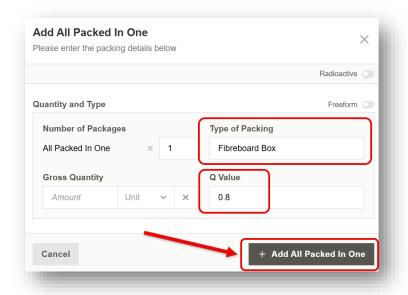
1. Click + All Packed in One on the left.



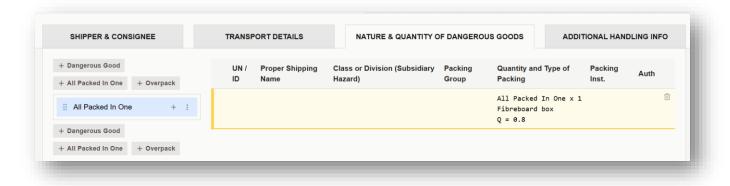
2. The Add All Packed In One window is displayed.



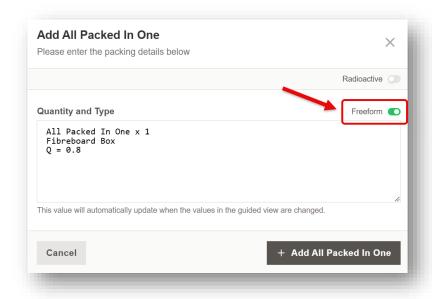
3. Enter the APIO details and then click + Add All Packed in One



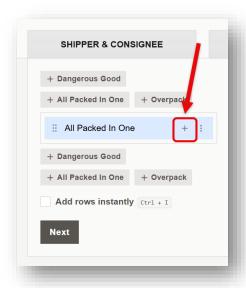
4. A new All Packed In One row is added.



5. Optional: You can click **Free Form** to input text freely.



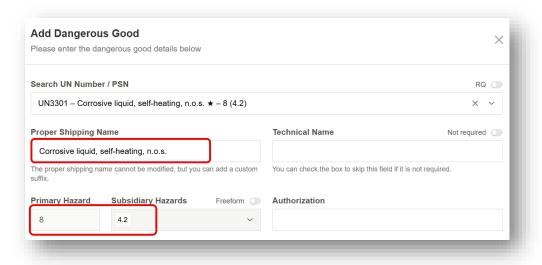
6. To add the first UN line in the APIO, click the + button as shown below.



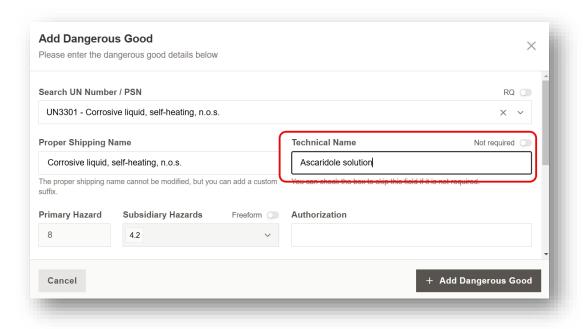
- 7. The Add Dangerous Good window is displayed.
- 8. In the Search UN Number / PSN field, enter a UN number.



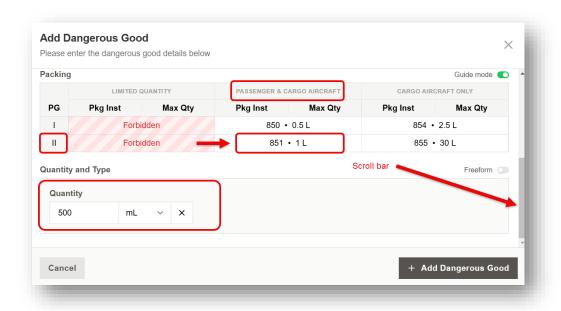
9. The details from DGR Table 4.2 are automatically populated (as shown below).



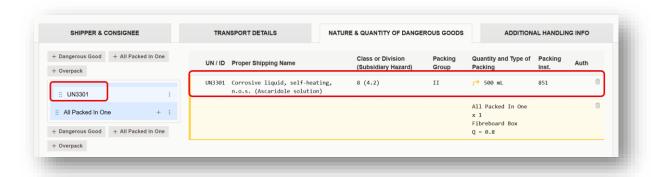
10. In the **Technical Name** field, enter the technical name.



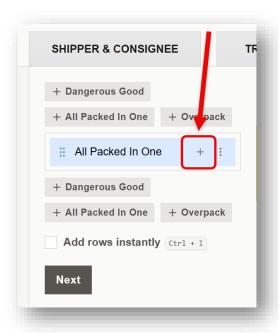
11. Scroll down (if needed) and then select the Packing Instruction and Quantity.



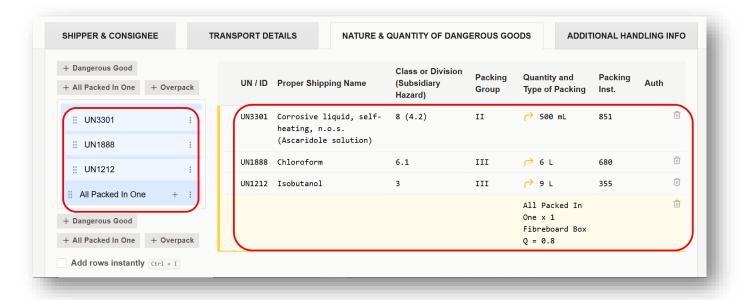
12. Click + Add Dangerous Good to add the first UN inside the APIO



13. To add the second UN number, first click + next to APIO

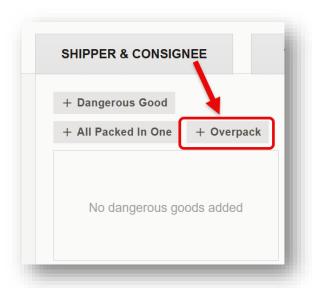


14. You can repeat the same steps as above to add more UN rows.

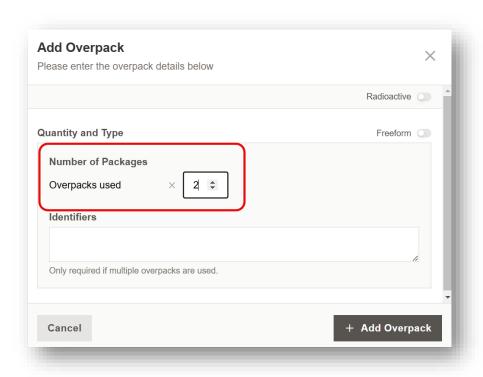


Adding an Overpack

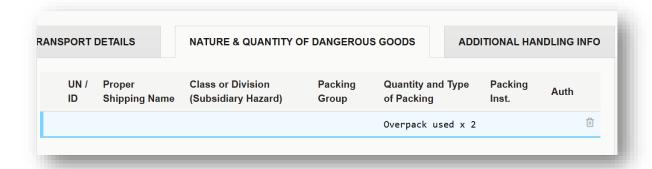
1. To add an Overpack, click + Overpack on the left.



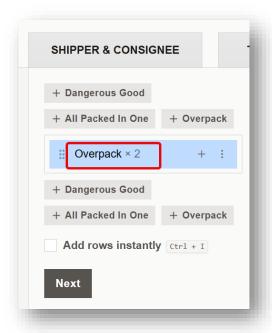
2. The **Add Overpack** window is displayed.



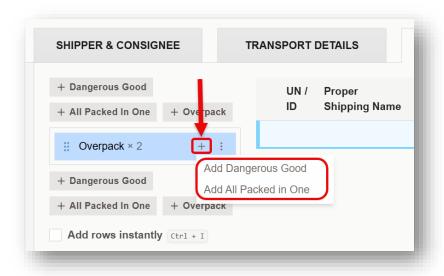
3. Click + Add Overpack to add the Overpack line.



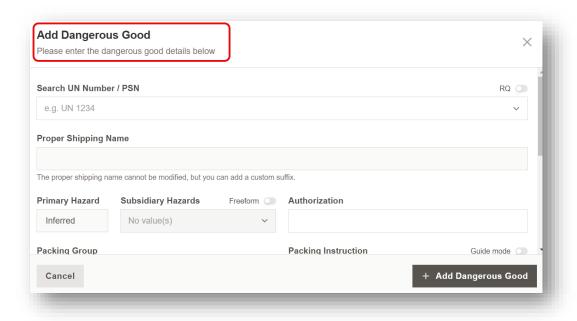
4. On the left hand side, you will notice the Overpack line is added.



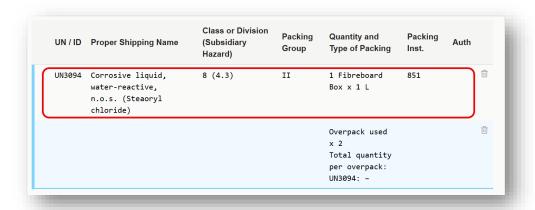
5. Click the + sign next to the Overpack. A pop up appears. Click Add Dangerous Good.



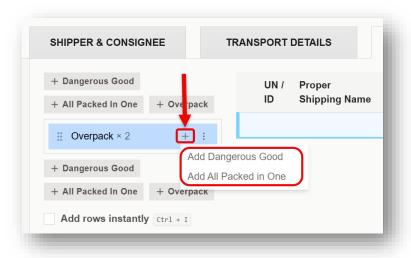
6. The **Add Dangerous Good** window appears.



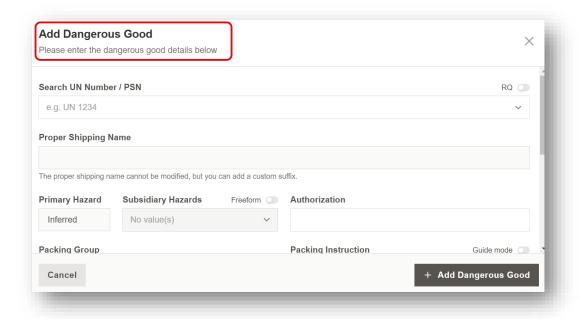
7. Enter the UN number and details to add a new UN row, example shown as follows.



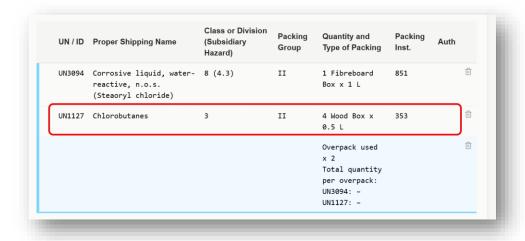
8. Click the + sign next to the Overpack. Click Add Dangerous Good to add another UN row.



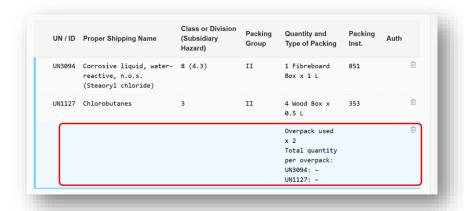
9. The Add Dangerous Good window appears.

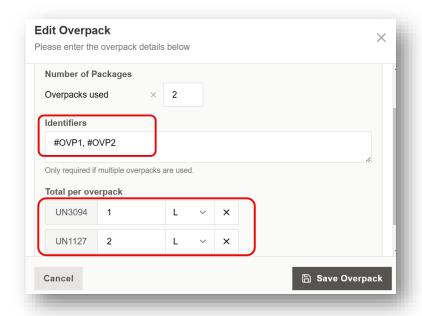


10. Enter the UN number and details to add a new UN row, example shown as follows.

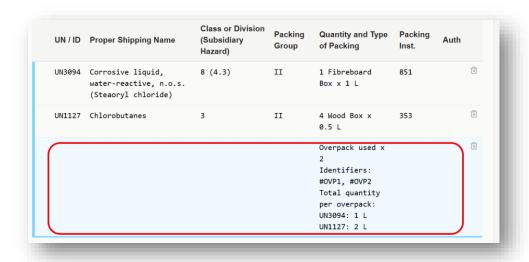


11. Click the Overpack row. The Edit Overpack window is displayed



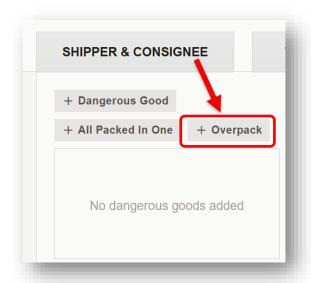


12. Click **Save Overpack**. The overpack details are updated.

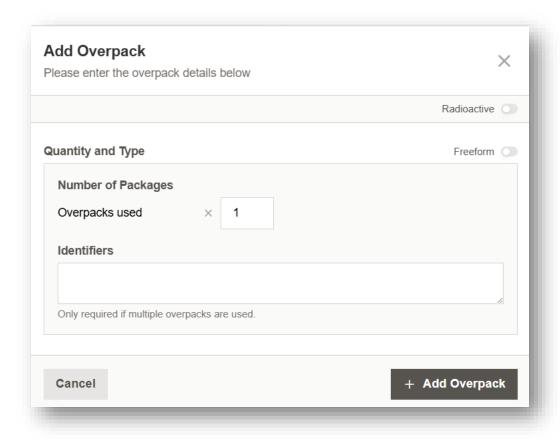


Adding an All Packed in One inside an Overpack

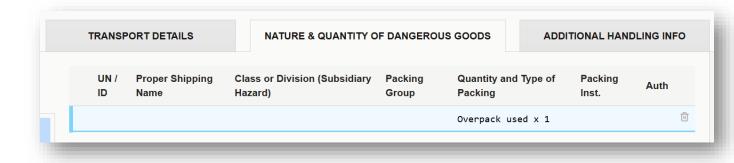
1. To add an Overpack, click + Overpack on the left.



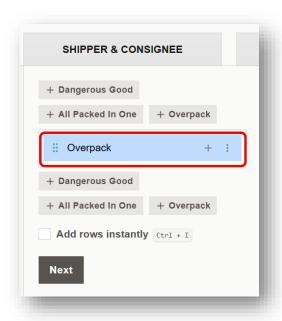
2. The **Add Overpack** window is displayed.



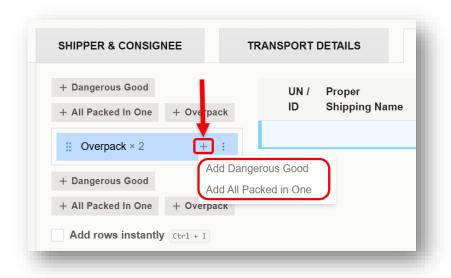
3. Click + Add Overpack to add the Overpack line.



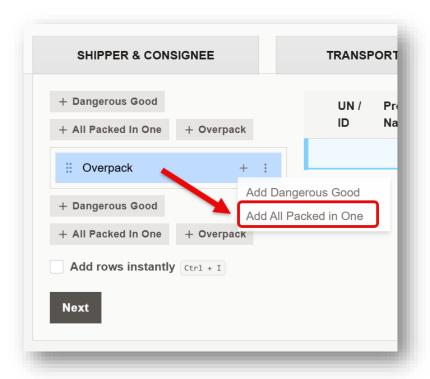
4. On the left hand side, you will notice the Overpack line is added.



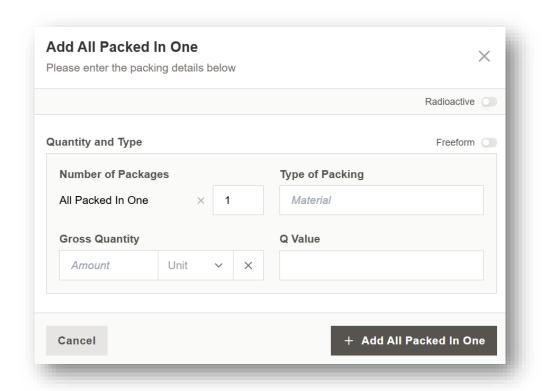
5. Click the + sign next to the Overpack. A pop up appears.



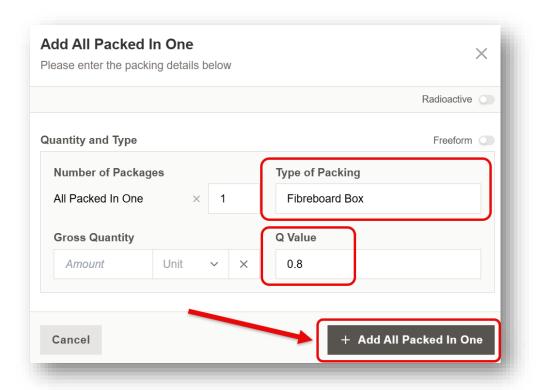
6. Click Add All Packed in One



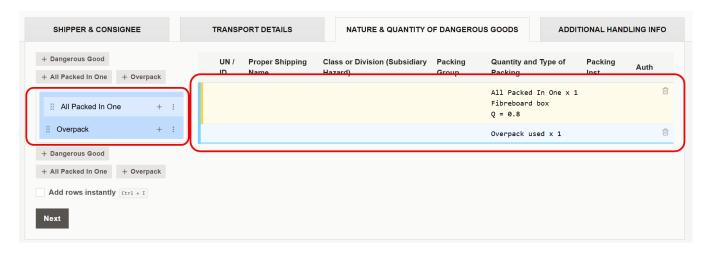
7. The All Packed In One window appears.



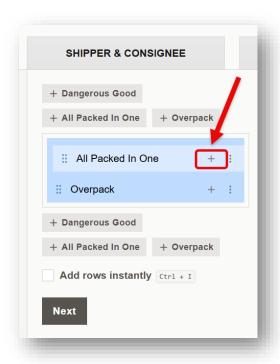
8. Enter the details of the APIO and then click + Add All Packed in One.



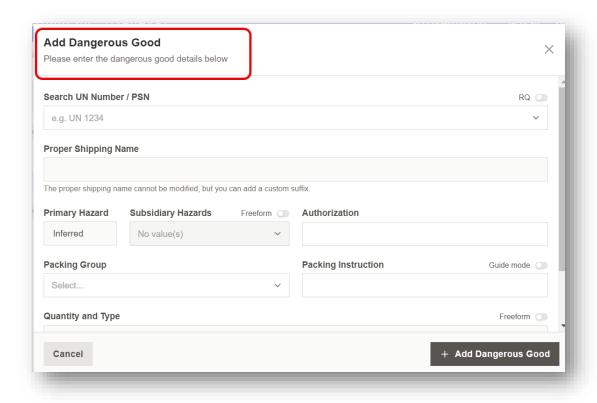
9. A new All Packed In One row is added inside the Overpack.



10. To add the first dangerous goods item in the APIO, click the + button as shown below.



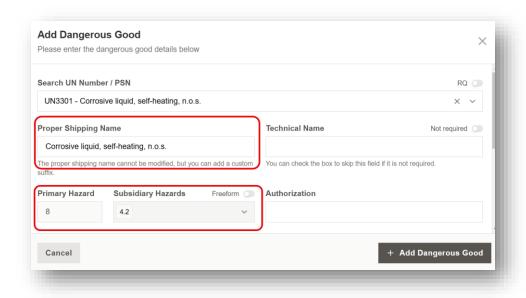
11. The Add Dangerous Good window is displayed.



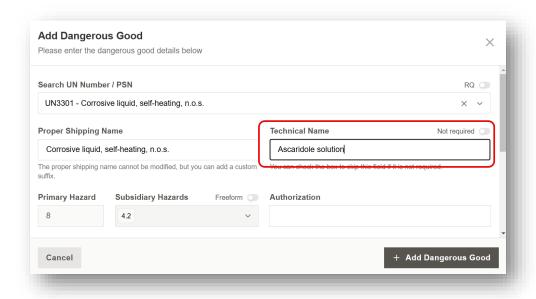
12. In the Search UN Number / PSN field, enter the UN number.



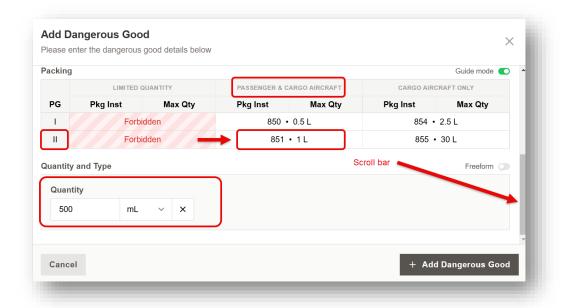
13. You will notice that the details from DGR Table 4.2 are automatically populated (as shown below).



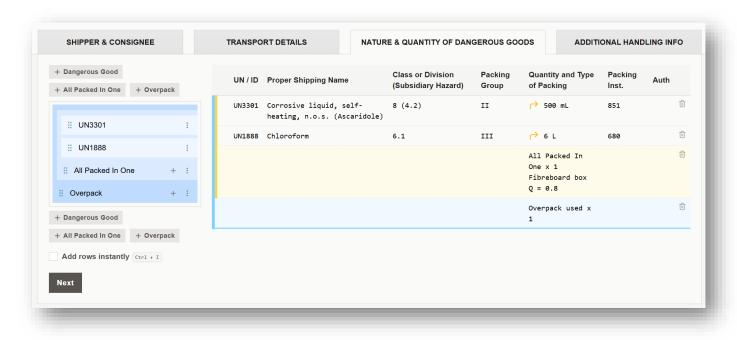
14. In the **Technical Name** field, enter the technical name.



15. Scroll down (if needed) and then add the Packing Group, Packing Instruction, and Quantity.



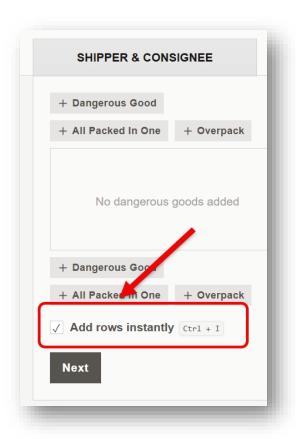
- 16. Click + Add Dangerous Good to add the first UN inside the APIO
- 17. Repeat the steps above to add the second UN number.



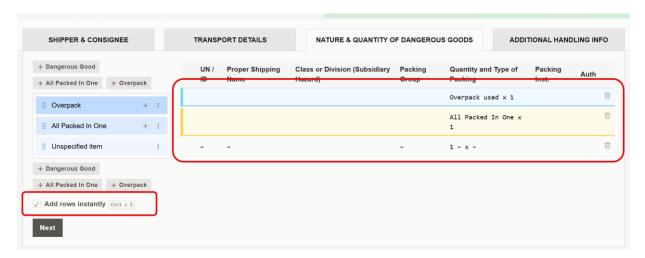
This is how you create an APIO inside an Overpack.

Add Rows Instantly

Select Add rows instantly option to add rows instantly without the modals.



i.e. After selecting the option, when you add a Dangerous Good row, or APIO row, or Overpack row, then the row is added right away without the pop-up window.

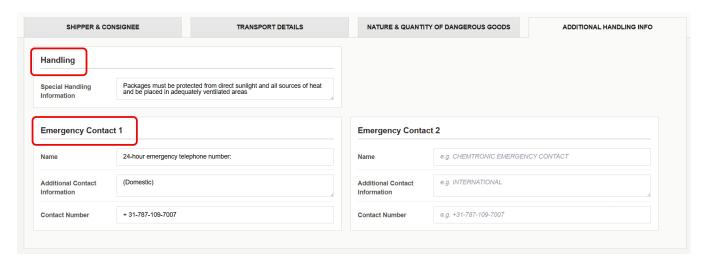


Additional Handling Information

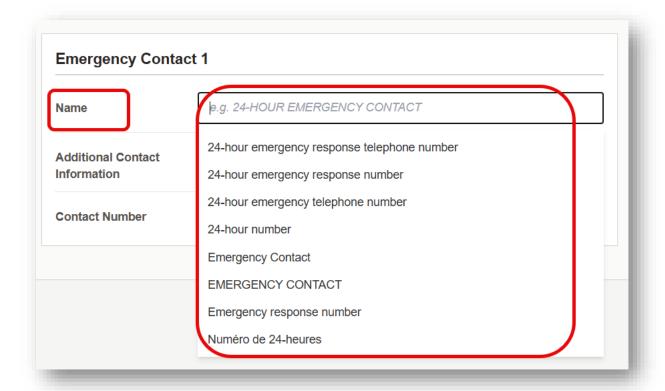
In the Special Handling Information box, you can enter any special handling instructions.

In the **Emergency Contact** (1 & 2) boxes, you can enter the Emergency contact details.

Example shown below.

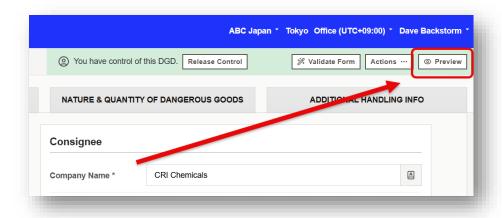


Note: Under **Name**, you can select an entry from the drop-down list or alternately, you can type in the required text into the field.



Preview the DGD

In the DGD Creator, click **Preview** to view the PDF preview of the DGD.

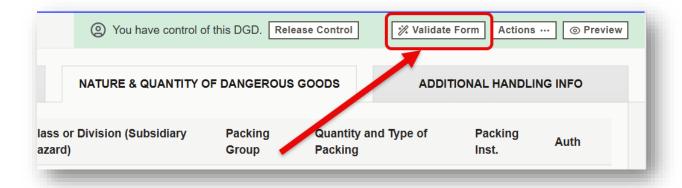




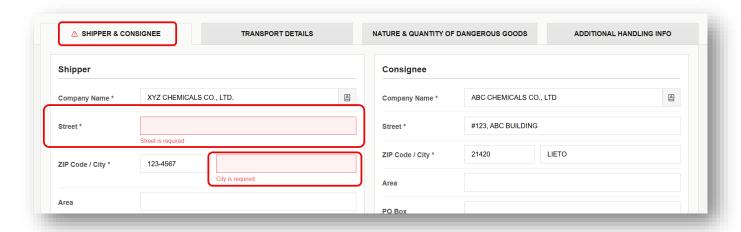
Note: The PDF DGD will have a watermark "DRAFT – FOR PREVIEW ONLY".

Validate DGD

You can click **Validate Form** to highlight any missing mandatory fields. Note this is only a basic validation of the form. It will not highlight missing information for the dangerous goods rows.

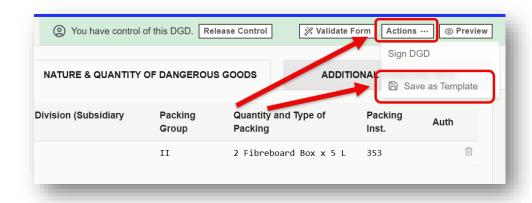


Any errors during the validation will be highlighted and the tab will have a warning triangle. Example shown below.

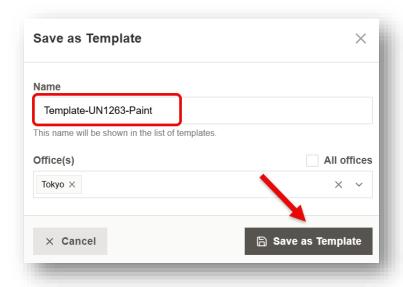


Save DGD as Template

To save a DGD as template, click **Actions** and then click **Save as Template**.

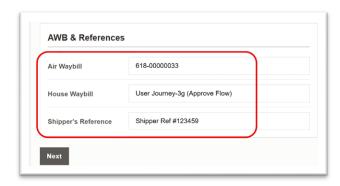


The **Save as Template** window is displayed. Enter a name for the template and select the Office (s) where this template should be available. By default, the current Office is selected.



Click Save as Template to complete the operation.

Note: The AWB & References details will not be saved in the Template.



Create a Radioactive DGD

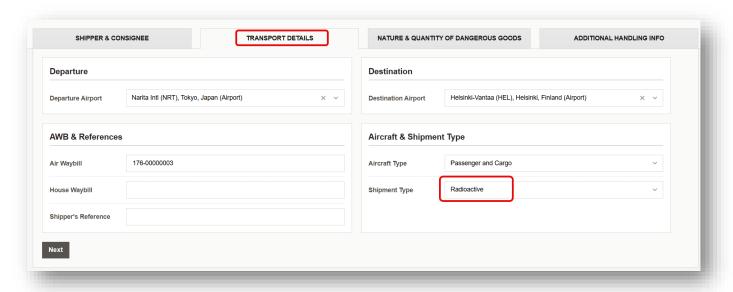
1. From the main menu, click DGD Library, then click Create DGD.



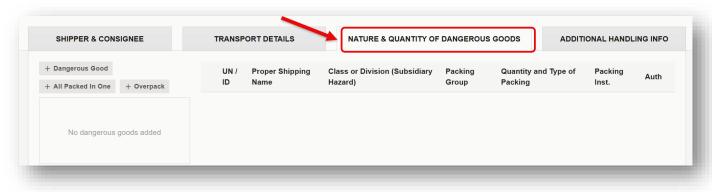
2. The DGD Builder is launched, and by default the **SHIPPER & CONSIGNEE** tab is displayed. Select the Shipper and Consignee address from the **Address Book**.



3. Click **Next** to go to the **TRANSPORT DETAILS** tab. Enter the Departure Airport and Destination Airport, and Air Waybill number. In the Shipment Type, select **Radioactive**.



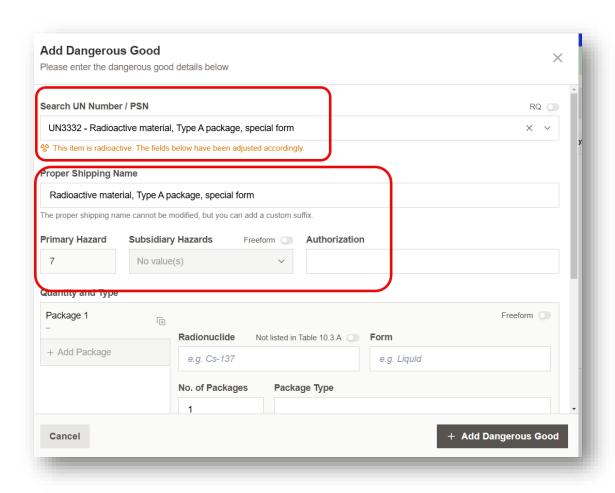
4. Click Next to move to the NATURE & QUANTITY OF DANGEROUS GOODS tab. `



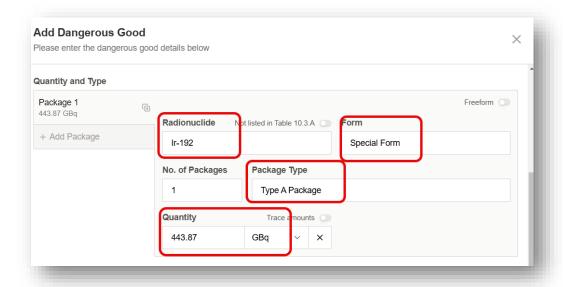
5. Click + Dangerous Good on the left.



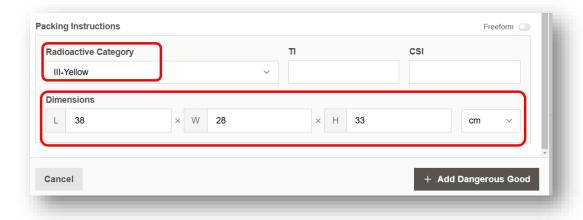
6. The **Add Dangerous Goods** window is displayed. In the **Search UN Number / PSN** field, enter the UN number.



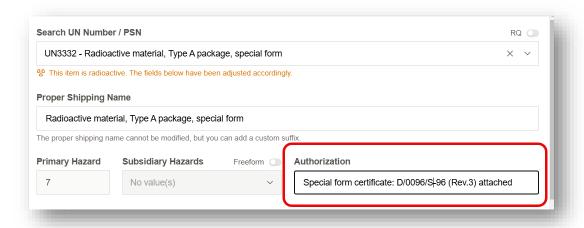
7. Next in the **Radionuclide** field, enter the Radionuclide (example: Ir-192). In the **Form** field, enter the Form. In the **Package Type** field, select Package Type. In the **Quantity** field, enter the quantity.



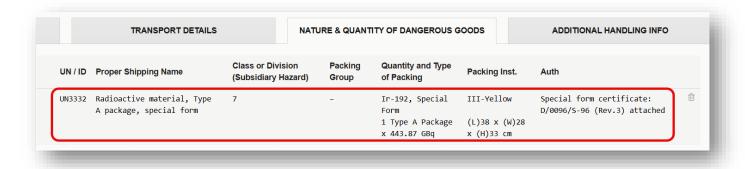
8. In the **Radioactive Category** field, select the package category, and in the **Dimensions** field, enter the package dimensions.



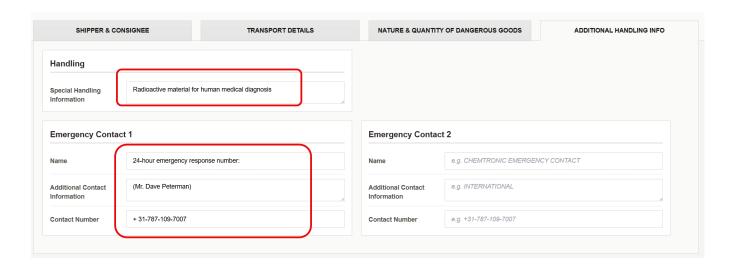
9. In the Authorization field, you can enter details of any approvals, certificates, authorizations, etc.



10. Click + Add Dangerous Good to add the UN row in the dangerous goods table.



11. Click ADDITIONAL HANDLING INFO, and then enter the Special Handling Information details.

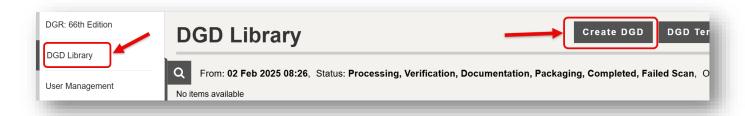


12. Click **Preview** to preview the PDF DGD you created.

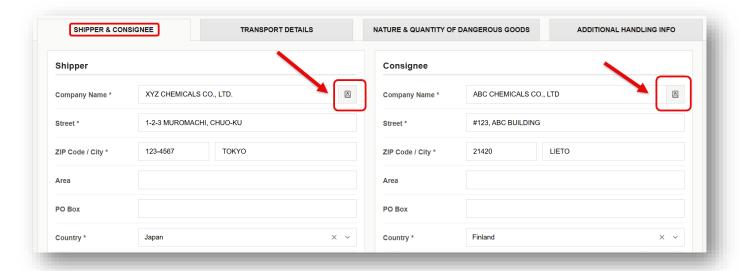


Create Lithium Battery DGD

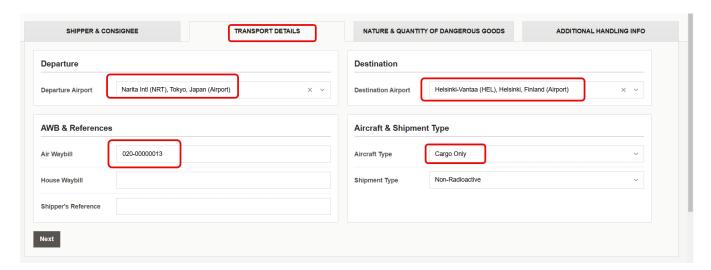
1. From the main menu, click **DGD** Library, then click Create **DGD**.



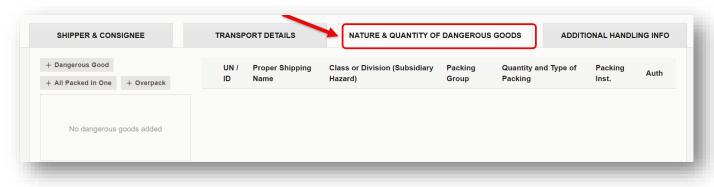
2. The DGD Builder is launched, and by default the **SHIPPER & CONSIGNEE** tab is displayed. Select the Shipper and Consignee address from the **Address Book**.



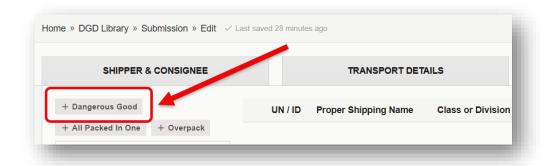
3. Click Next to go to the TRANSPORT DETAILS tab is displayed. Enter the Departure Airport and Destination Airport, and Air Waybill number. Verify the Aircraft Type and the Shipment Type is selected.



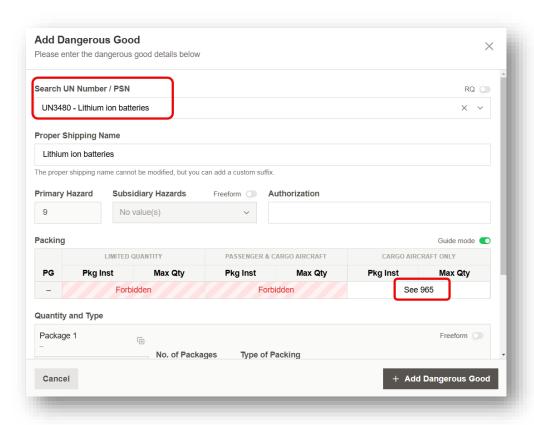
4. Click Next to move to the NATURE & QUANTITY OF DANGEROUS GOODS tab is displayed.



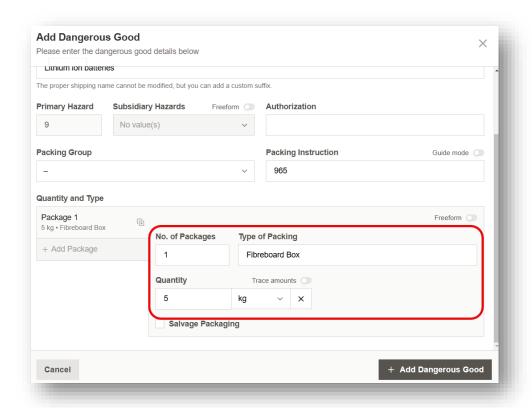
5. Click + Dangerous Good on the left.



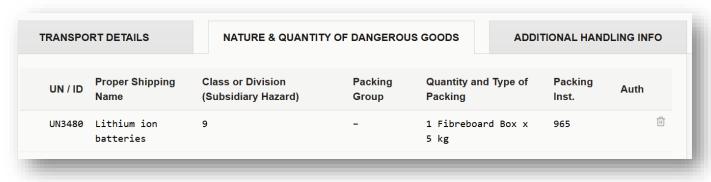
6. The **Add Dangerous Goods** window is displayed. In the **Search UN Number / PSN** field, enter UN number and under Packing Instruction, select the Packing instruction entry.



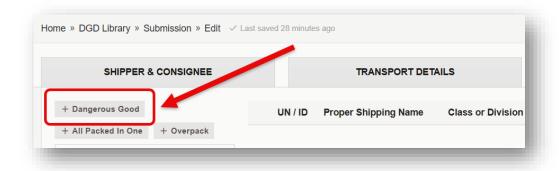
7. Enter the **Type of Packing** and **Quantity** as shown.



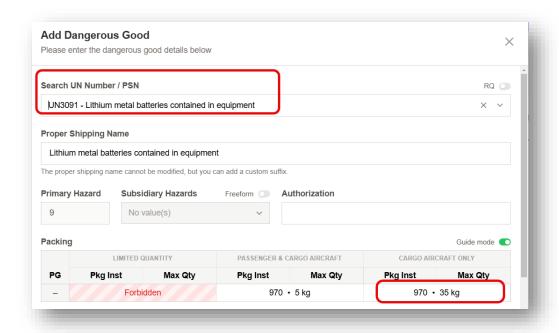
8. Click + Add Dangerous Good to add the UN row to the dangerous goods table.



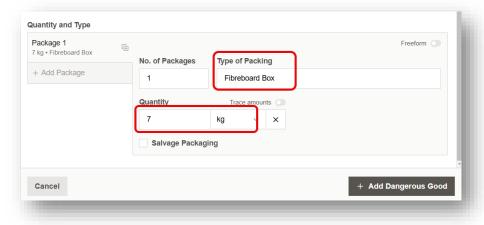
9. Click + Dangerous Good on the left.



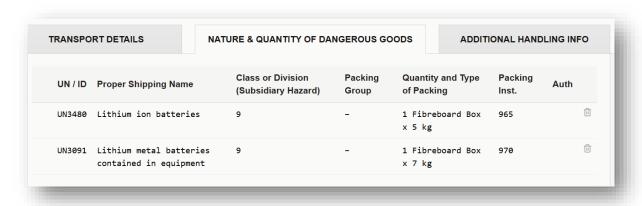
10. The Add Dangerous Goods window is displayed. In the Search UN Number / PSN field, enter UN number and select the Packing Instruction.



- 11. Click + Add Dangerous Good to add the UN row to the dangerous goods table.
- 12. Enter the **Type of Packing** and **Quantity**.



13. Click + Add Dangerous Good to add the UN row to the dangerous goods table.



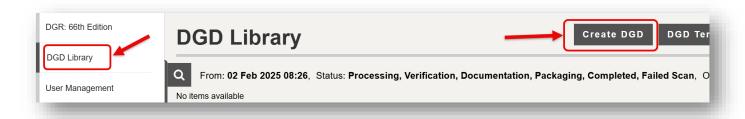
14. Click **Preview** to view preview of PDF DGD you created.

Dangerous Goods Identification					
UN or ID No.	Proper Shipping Name	Class or Division (subsidiary hazard)	Quantity and Type of Packing	Packing Inst.	Auth
UN3480	Lithium ion batteries	9	1 Fibreboard Box x 5 kg	965	
UN3091	Lithium metal batteries contained in equipment	9	1 Fibreboard Box x 7 kg	970	

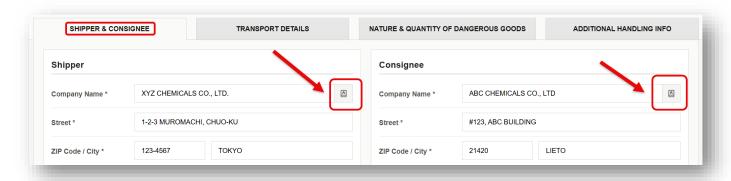
- 15. To save this DGD as template for future use, click **Actions** and then click **Save as Template**.
- 16. The Save as Template window is displayed. Enter a name for the template and select "All Offices".
- 17. Click Save as Template to complete the operation.

Create a Class 1 DGD

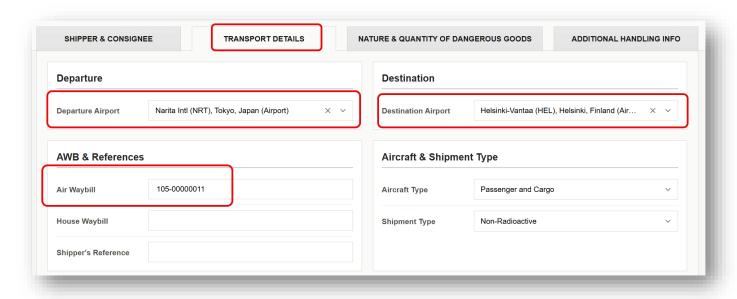
1. From the main menu, click **DGD** Library, then click Create **DGD**.



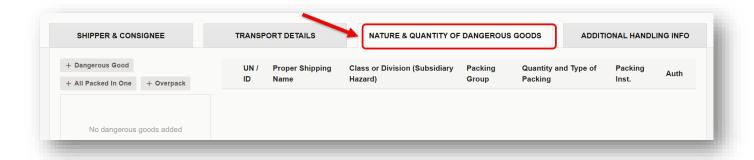
2. The DGD Builder is launched, and by default the **SHIPPER & CONSIGNEE** tab is displayed. Select the Shipper and Consignee address from the **Address Book**.



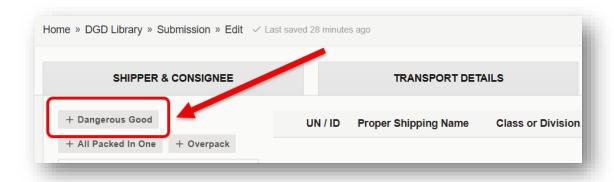
3. Click **Next** to go to the **TRANSPORT DETAILS** tab is displayed. Enter the Departure Airport and Destination Airport, and Air Waybill number. Verify the Aircraft Type and Shipment Type selected.



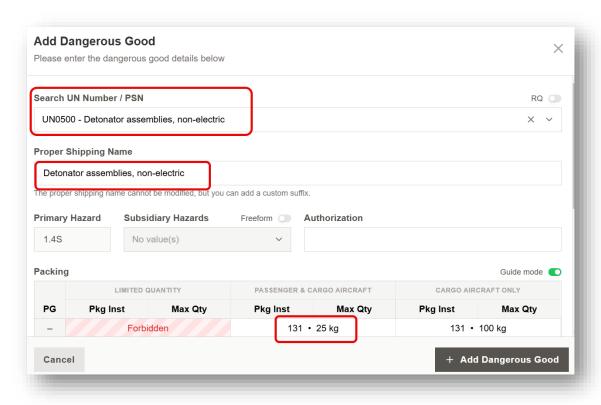
4. Click Next to move to the NATURE & QUANTITY OF DANGEROUS GOODS tab.



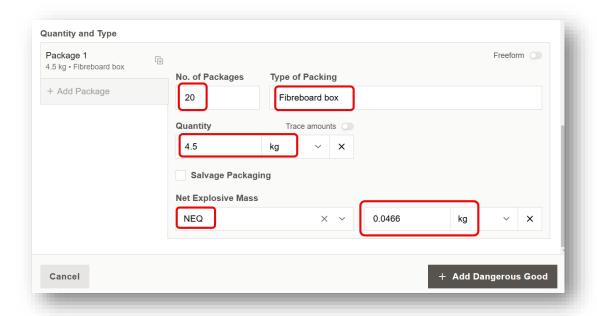
5. Click + **Dangerous Good** on the left, to add the 1st package.



6. The **Add Dangerous Goods** window is displayed. In the **Search UN Number / PSN** field, enter UN number and select Packing Instruction.

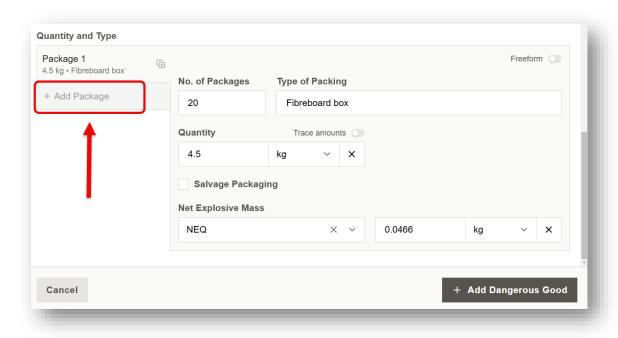


7. Enter No of Packages, Type of Packing, Quantity, and NEQ for the 1st package.

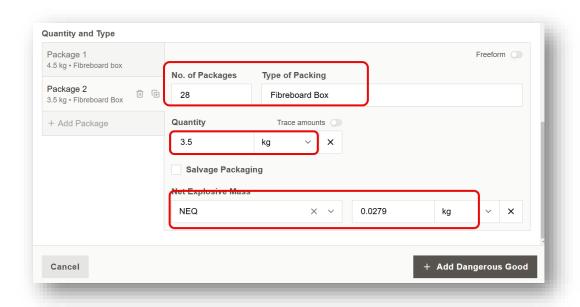


8. Click **Add Package** (as shown) to add the next package.

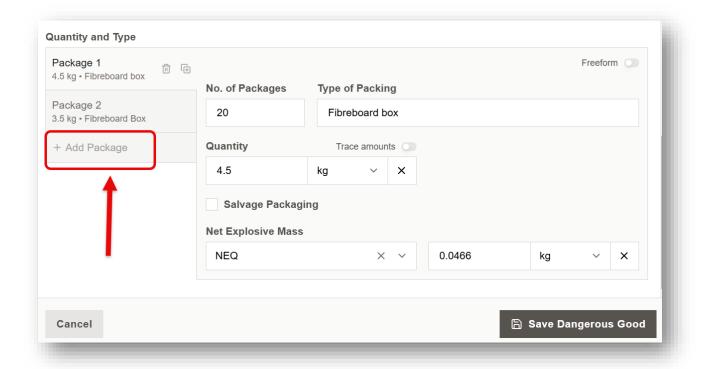
Note: This option can be used to add multiple packages when they all have same UN, PSN, Packing Group, and Packing Instruction.



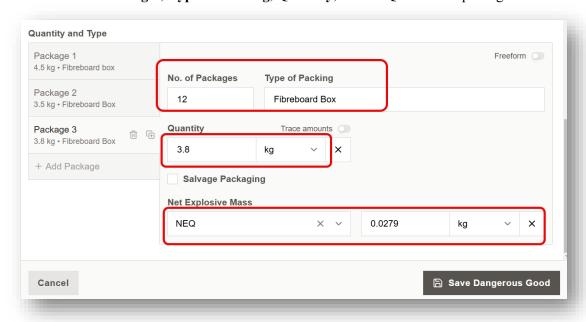
9. Enter No of Packages, Type of Packing, Quantity, and NEQ for the 2nd package.



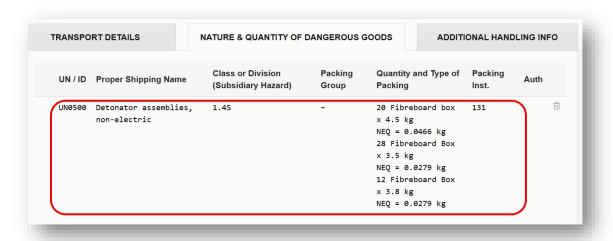
10. Click + Add Package to add the 3rd package.



11. Enter No of Packages, Type of Packing, Quantity, and NEQ for the 3rd package.



12. Click **Save Dangerous Good** to save the packages.



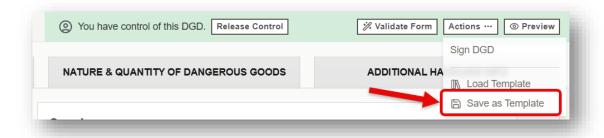
13. Click **Preview** to preview the DGD that you created.



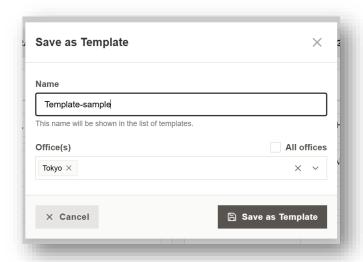
Templates

Save DGD as Template

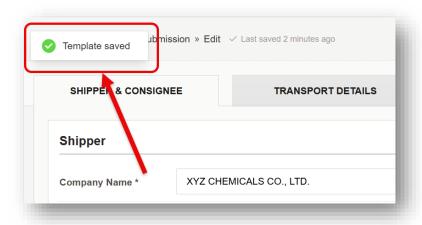
1. After you create a DGD record, click **Actions**, then click **Save as Template**.



2. Enter the template name as "Template sample" and click **Save as Template**.

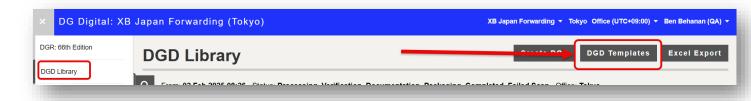


3. After saving, a "Template Saved" notification will appear as a pop-up in the top-left corner.

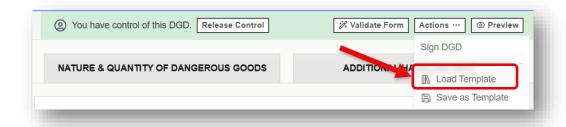


Create DGD using Template

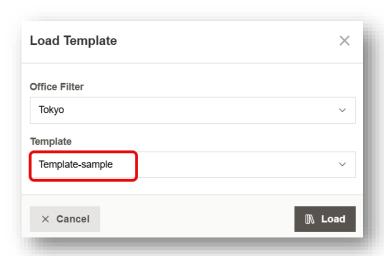
1. In the DGD Library, click Create DGD.



2. Then, click **Actions** and **Load Template**. You must have previously saved templates in your account to be able to use this option.



3. Choose the "Template-sample" and click **Load**.



4. A "Template Loaded" notification will appear as a pop-up in the top-left corner.

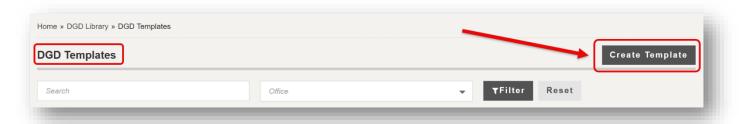


Create a new Template

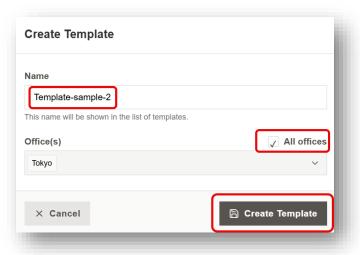
1. In the DGD Library, click **DGD Templates**.



2. Then click Create Template.



3. Enter the template name and click **Create Template**. You can select "All Offices" to make the template available for users of all offices.



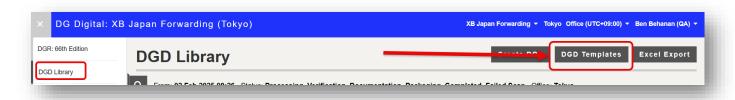
4. A **Template saved** message appears.



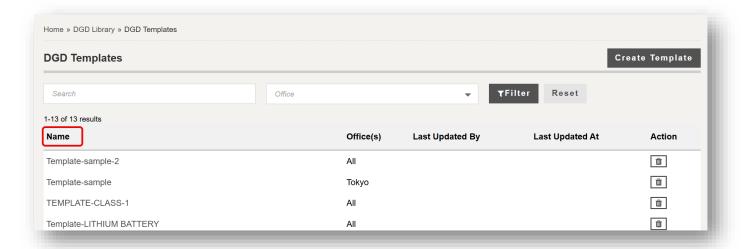
5. Then you can fill in the details that you want to be saved in the template.

Modify Template

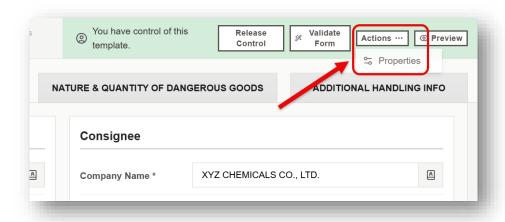
1. In the DGD Library, click **DGD Templates**.



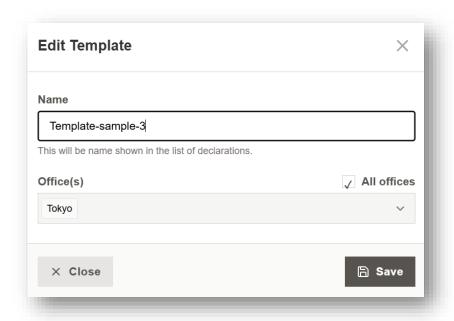
2. Under Name, click a template to open it.



- 3. Make some changes you want to the template. The changes will be automatically saved.
- 4. In order to save the template under a new name, click **Actions** and click **Properties**.



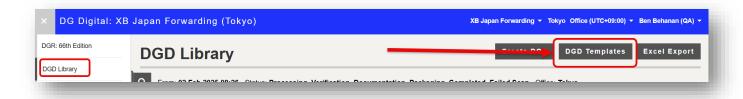
5. The **Edit Template** window is displayed. Enter a new name for the modified template.



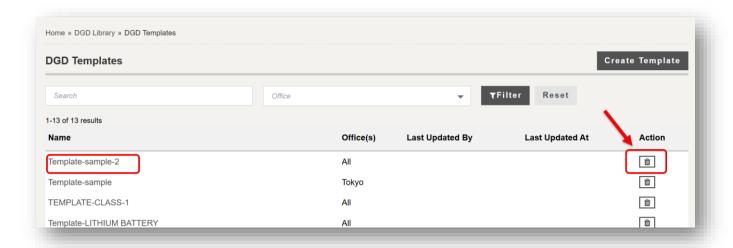
6. Click **Save** to complete the operation.

Delete Template

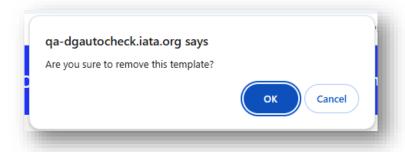
1. In the DGD Library, click **DGD Templates**.



- 2. Under Name, the list of templates is shown.
- 3. Under Action, click the trash bin icon corresponding to the template you want to delete.



4. A pop-up message appears. Confirm the deletion by clicking **OK**.



5. The template will be deleted.

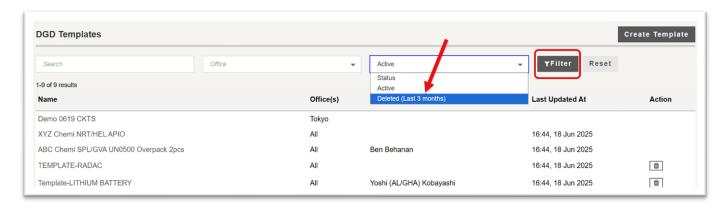
Restore a deleted Template

If you accidentally deleted a Template, you can use the following steps to retrieve it.

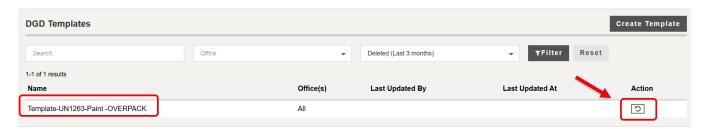
1. In the DGD Library, click **DGD Templates**.



2. Under Status, select Deleted (Last 3 months) and then click Filter.



3. The list of delete templates is shown. Under **Action**, click the restore button.



4. A confirmation window is displayed.



- 5. Click **OK** to continue
- 6. The template will be restored to the Active view.

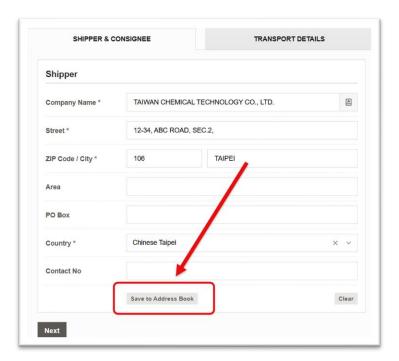
Address Book

Create a new Address Book entry

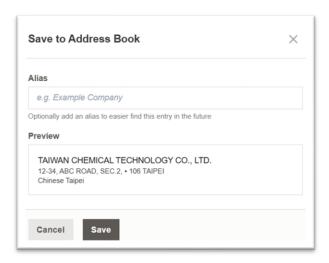
1. Create a new DGD by clicking Create DGD.



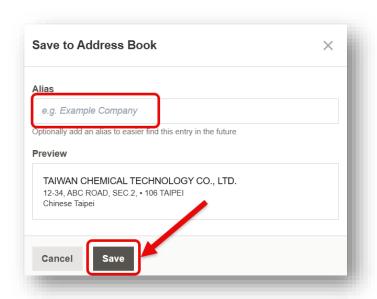
2. Enter the Shipper name and address and then click **Save to Address Book**.



3. The **Save to Address Book** window is displayed.



4. You may add an **Alias** (nickname) for the contact, if you wish. Otherwise, you can leave it blank and click **Save**.



- 5. The shipper contact is added to the Address Book.
- 6. Similarly, you can add a Consignee address entry to the Address Book,

Use Address Book to populate DGD

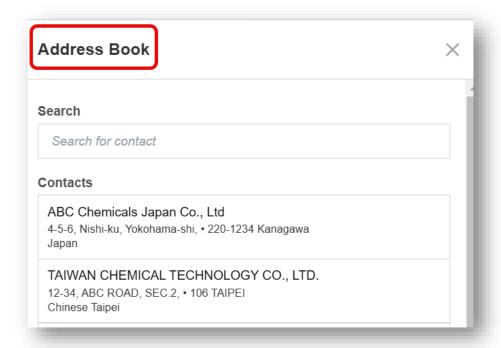
1. Create a new DGD by clicking Create DGD.



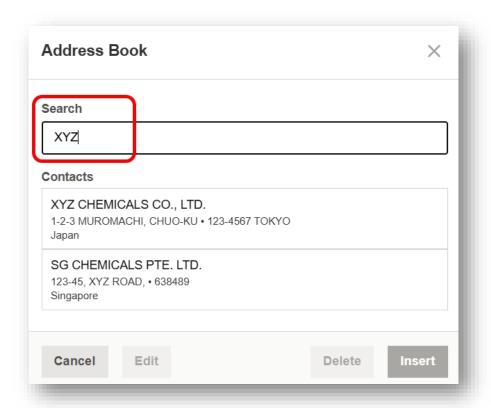
2. To open the Address Book, click the icon on the right side of the Company Name under Shipper.



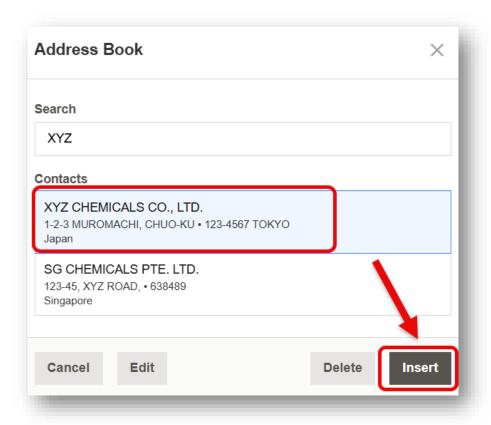
3. The **Address Book** window is displayed.



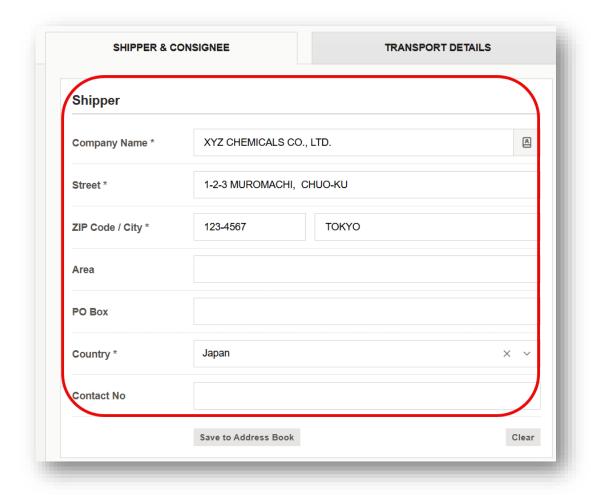
4. In the Search field, enter a company name. Then, the matching Address Book entries are displayed.



5. Select the entry and then click **Insert**. (Alternately, you can select the entry and double-click to insert the entry)



6. The Address Book entry will be populated in the Shipper address.



DGR Verify

Note: This feature is available for DG Digital accounts only upon purchasing a Check Package.

DGR Verify enables you to do a quick validation of the DGD data against the rules in the IATA DGR when creating a DGD using DG Digital. Upon running a DGR Verify check, system will display:

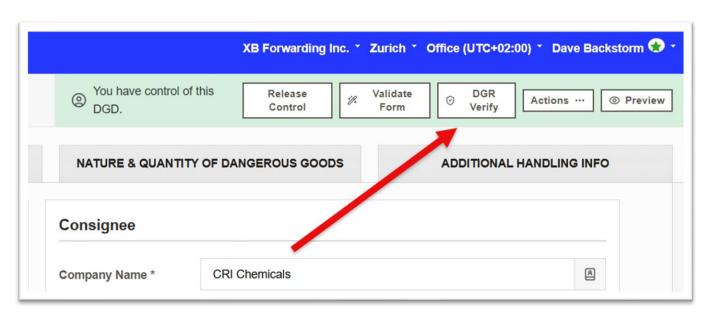
- Compliance errors found based on automated check
- Operator and State Variations applicable
- Special Provisions applicable
- Package Preview(s) with required marks and labels

Important:

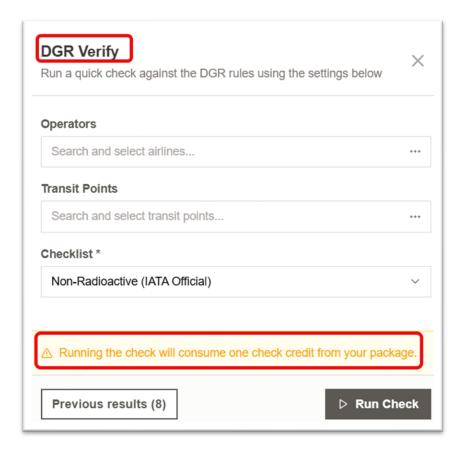
- 1. DGR Verify is NOT a Full compliance check. It is only a quick automated check using the DGD data. You will not be able to complete and/or generate an acceptance checklist. For performing a Full compliance check using an acceptance checklist, you must use the **Pre-Check DGD** option.
- 2. Each time you run a DGR Verify check, one (1) check credit will be deducted from your purchased Check Package.
- 3. DGR Verify is available by default for DG AutoCheck subscriptions, which have enabled DG Digital.

How to run DGR Verify check

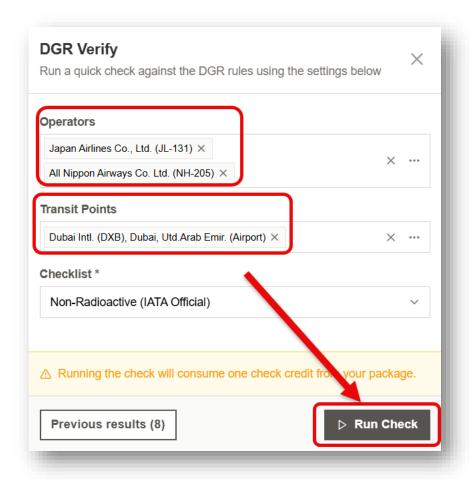
1. After creating the DGD, click **DGR Verify**.



2. The DGR Verify window will be displayed.

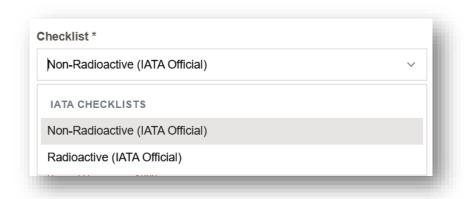


3. Enter the Operator(s) and Transit point(s), if applicable, and then click **Run Check**.



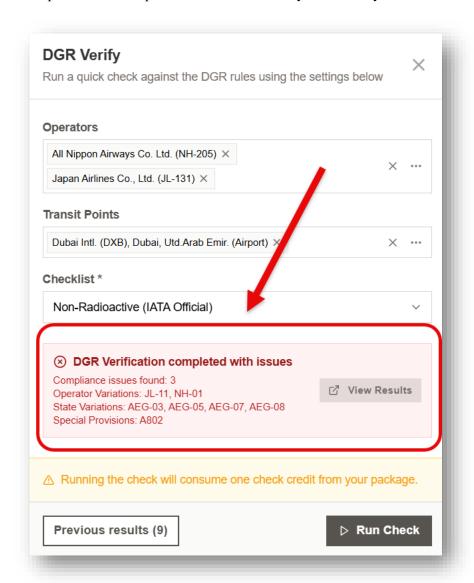
Note: By default, the IATA checklist will be selected based on the Shipment Type in the DGD. If you have set up custom checklists in your subscription, then you may select one of the custom checklists also.

By default, the IATA checklists are available.

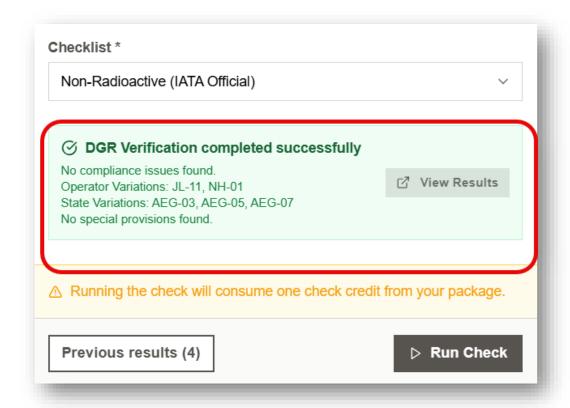


4. A summary of the findings is displayed.

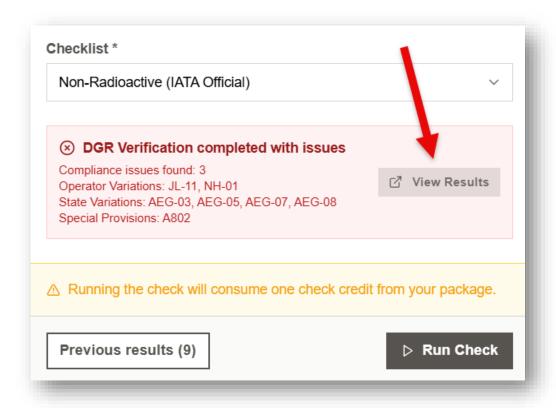
Example 1: when compliance issues are found by DGR Verify.



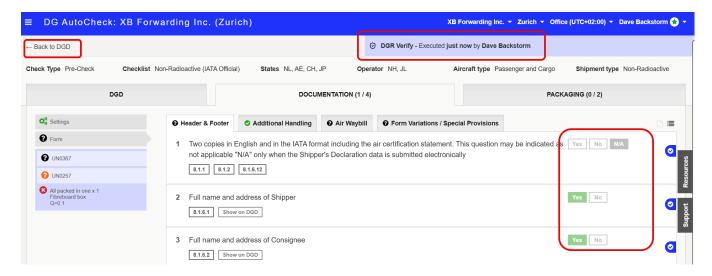
Example 2: when no (zero) compliance issues are found by DGR Verify.



5. Click **View Results** to view a read-only checklist.



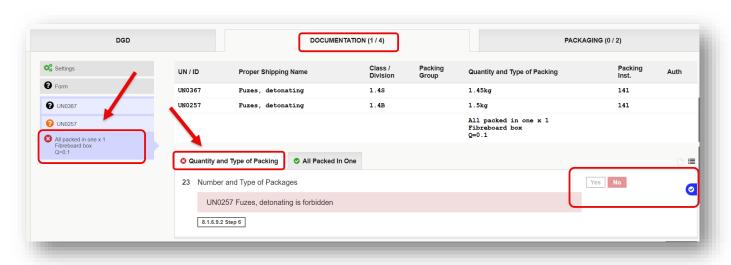
6. A read-only checklist will be displayed.

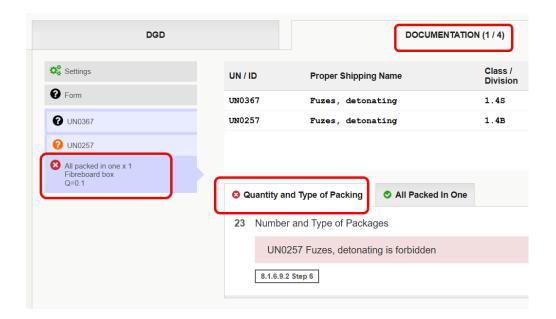


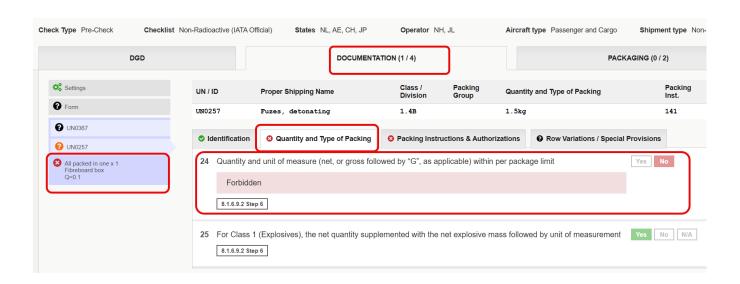
How to read/interpret the DGR Verify results

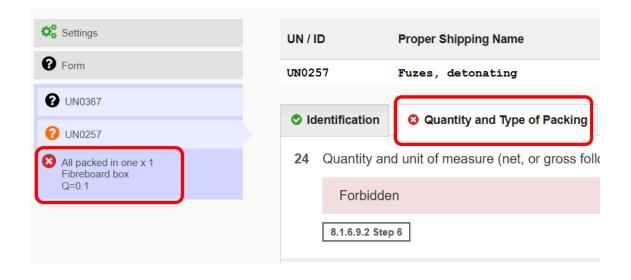
Compliance issues: Look for red/orange icons in the Documentation/ Packaging check sections. These are the failed questions, and they will be answered as **No**. You need to navigate to the question from the main sections shown on the left side of the screen. Click on the red/orange icon on the left and it will open the sub-sections, and there you can look for the sub-section(s) with a red/orange icon, which contains has the failed question (with the compliance error).

Examples:

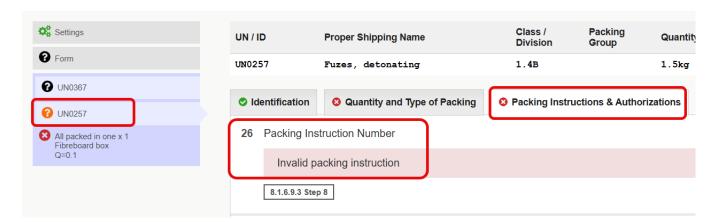






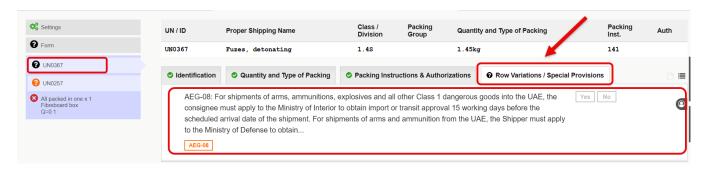


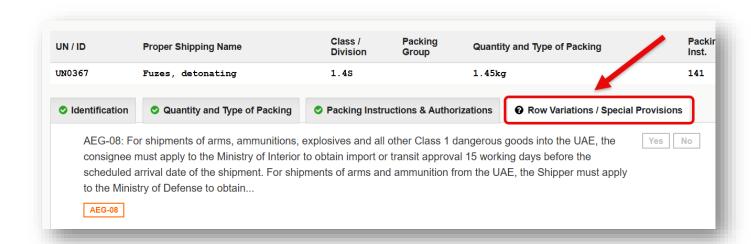


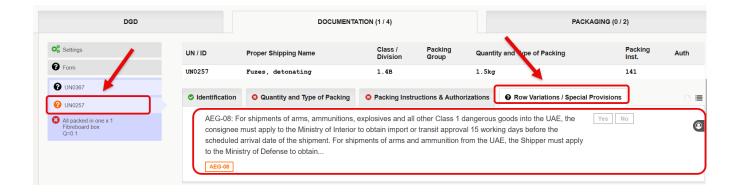


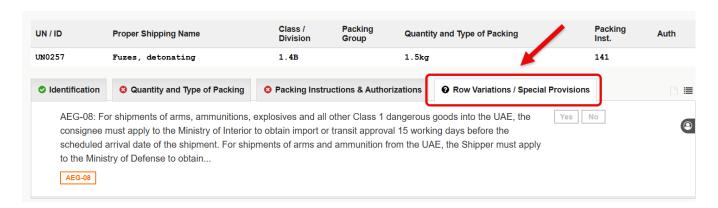
Operator and State variations: Look under "Form Variations/ Special Provisions" tab and "Row Variations/ Special Provisions" tab in the Documentation/ Packaging check sections.

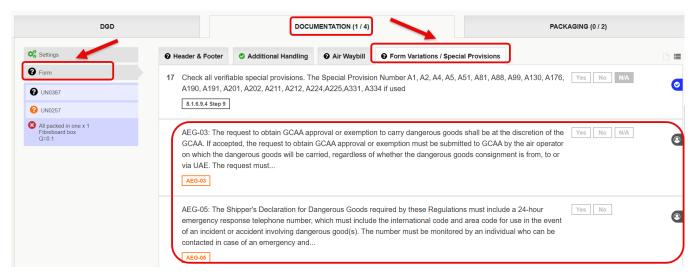
Examples

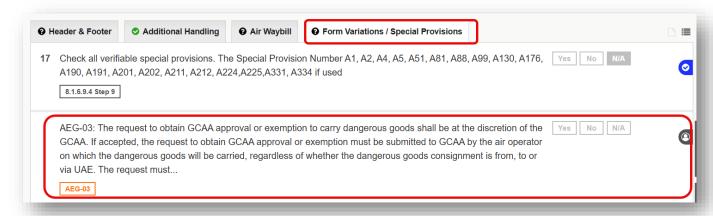




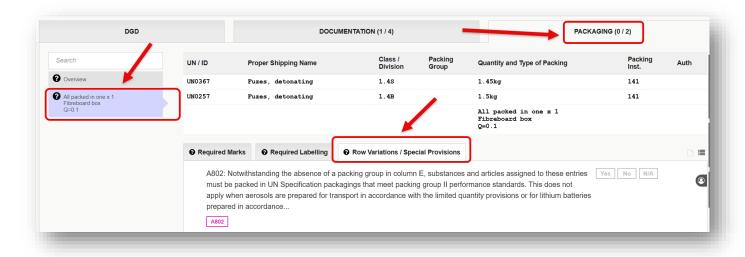


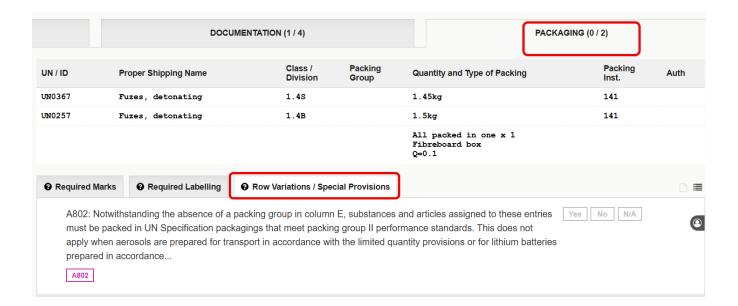






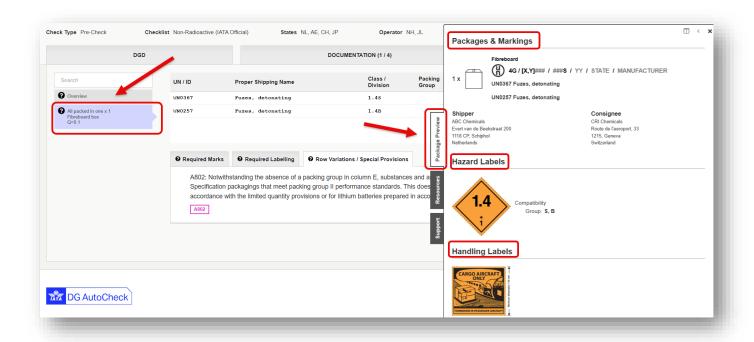
Special Provisions: Look under "Form Variations/ Special Provisions" tab and "Row Variations/ Special Provisions" tab in the Documentation/ Packaging check sections.

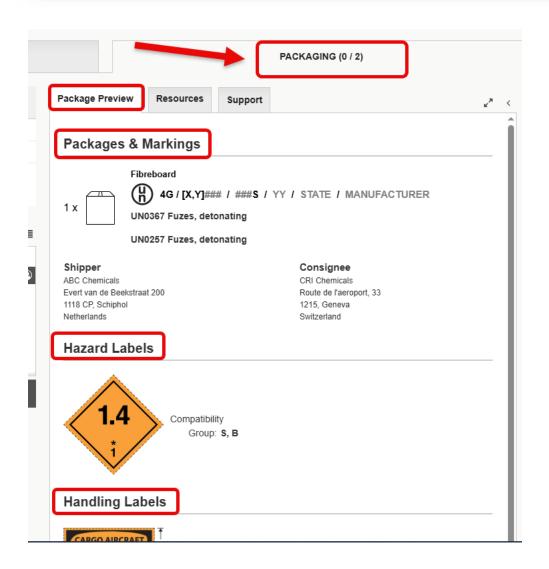


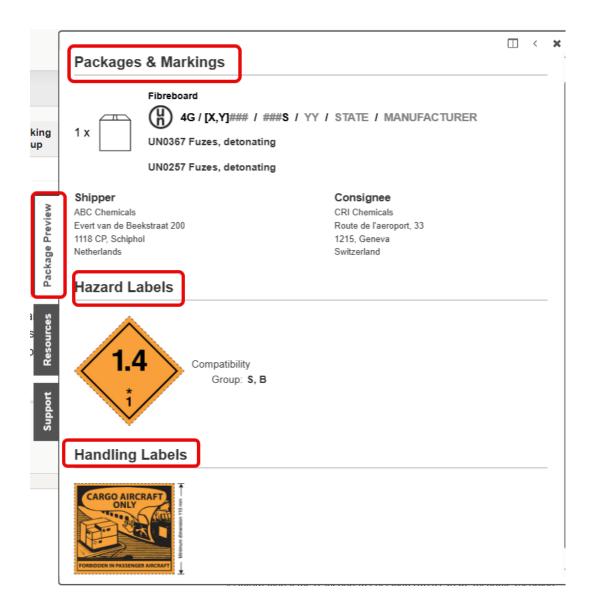


Package Preview: Look in the Package Preview in the **Packaging** check section to see the required marks and labels for each package. You need to click on each package on the left side to display the related sub-sections and then click the **Package Preview** button. Note that the Package Preview is not available for the Overview section.

Examples

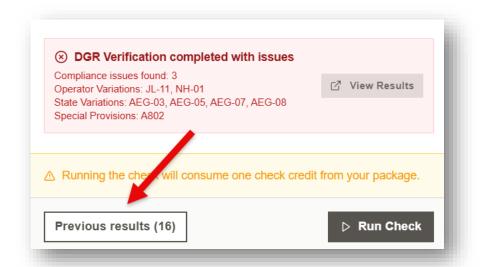




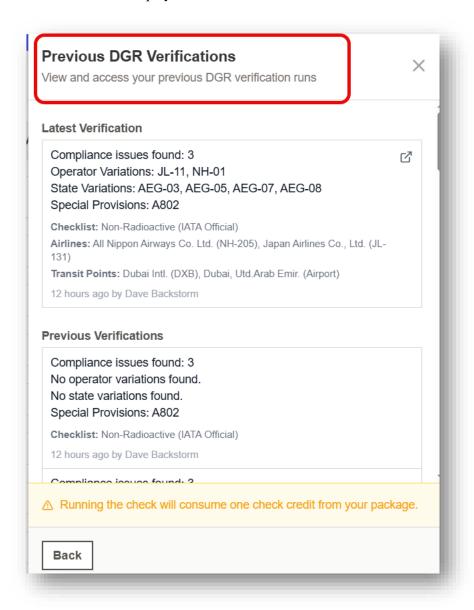


How to view previous DGR Verify results

You can click **Previous results** to view the results of the previous DGR Verifications.



The previous results will be displayed as follows.



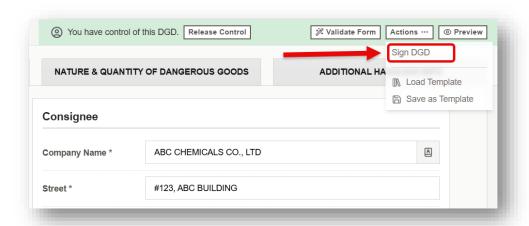
Click Back to return to the DGR Verify screen.

Sign DGD

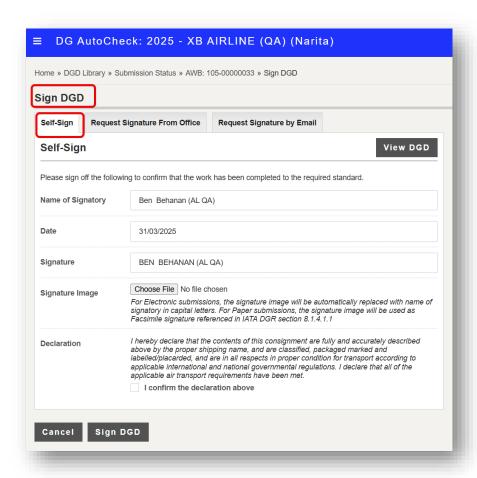
Self-Sign DGD

This option can be used when you wish to self-sign the DGD.

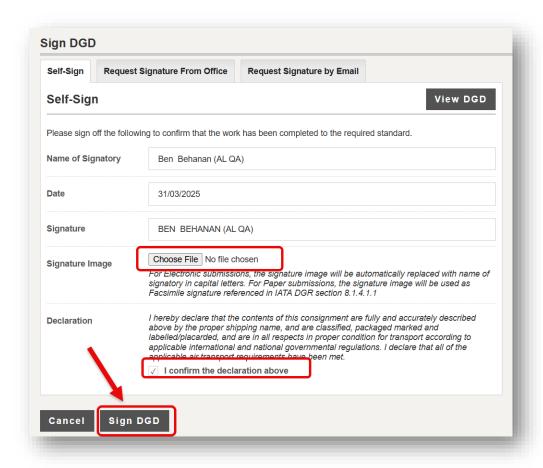
1. Click Actions, and then click Sign DGD.



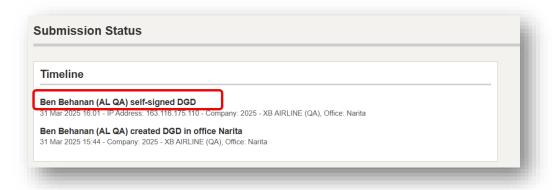
2. The **Sign DGD** screen will be displayed, and by default the Self-Sign tab will be displayed.



- 3. The **Name of Signatory** field will be automatically populated with your name (from your user profile). The **Date** field will be automatically populated with the current date. The **Signature** field will be automatically populated with your name in CAPITALS.
- 4. You may optionally insert a scanned signature image. For **Paper** submissions, the signature image will be used as Facsimile signature (referenced in IATA DGR section 8.1.4.1.1) and printed on the DGD. For **Electronic** submissions, the signature image will be automatically replaced with name of signatory in CAPITAL letters.
- 5. To sign the DGD, **confirm** the declaration statement and then click **Sign DGD**.



6. The Submission Status screen will be displayed. The Timeline is updated.

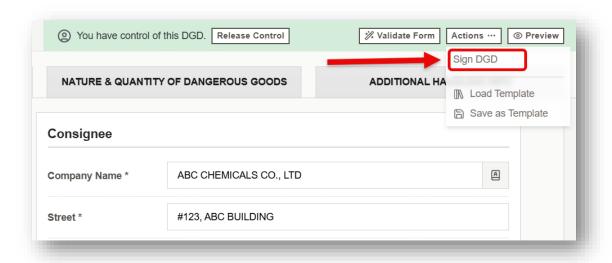


Request Signature by Email (for signatories without DG Digital account)

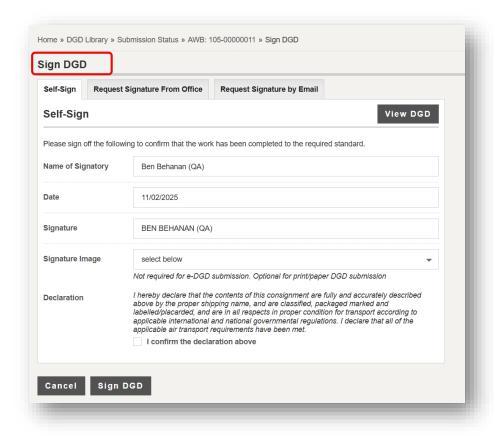
This option can be used when the signatory does not have a DG Digital/DG AutoCheck account.

To send the DGD for signature by email:

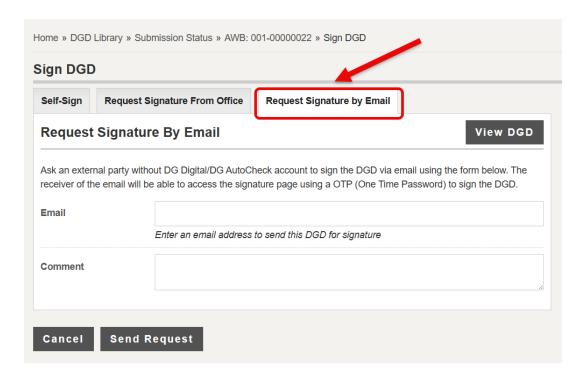
1. Click Actions, and then click Sign DGD.



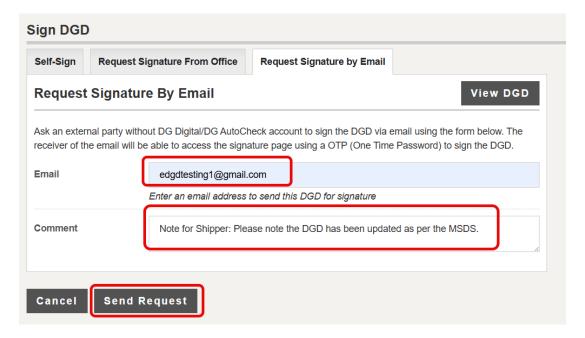
2. The Sign DGD screen is displayed.



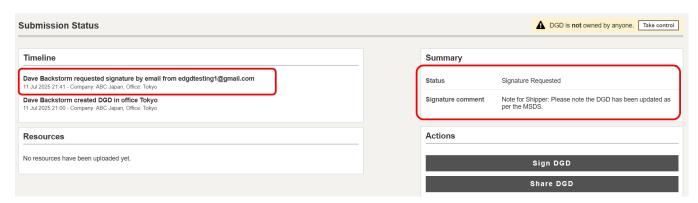
3. Click Request Signature by Email.



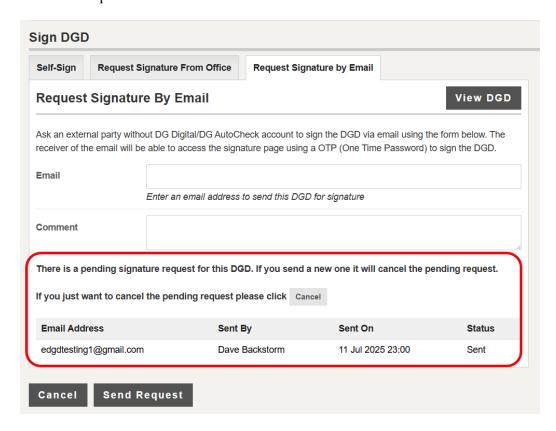
4. Enter the email address of the signatory (mandatory) and enter any notes/comments for the signatory (optional) and then click **Send Request**.



5. The Submission status screen is shown.



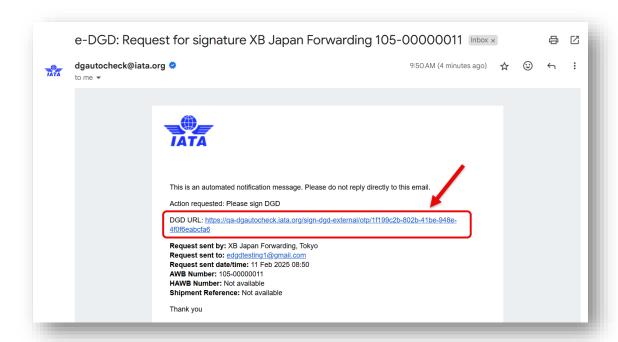
Note: You may cancel the pending request any time, before the signatory completes the signature. To cancel a signature request, on the Submission Status screen, click **Sign DGD**. The **Request Signature by Email** screen will be displayed. By sending a new request, the previous request will be cancelled. If you just want to cancel a pending request without sending a new one, click **Cancel**. You will be asked to confirm the operation.



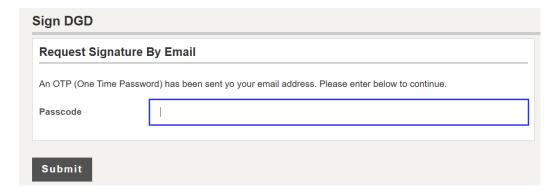
6. The signatory will receive the signature request in their inbox. Example as follows.



7. The email message will contain the URL link to sign the DGD.



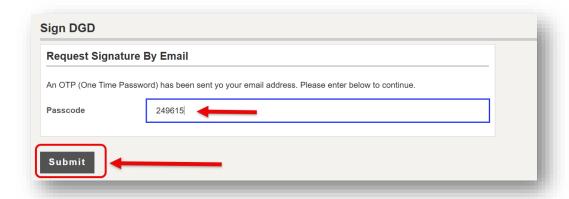
8. Upon clicking on the link, signatory is taken to a login page asking for OTP passcode.



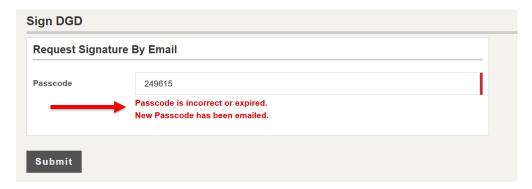
9. Signatory will receive a new email with the OTP



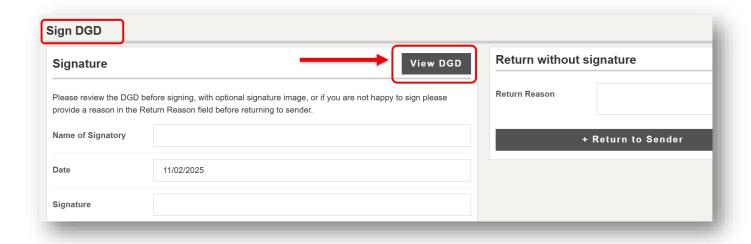
10. Signatory will enter the OTP and click **Submit**.



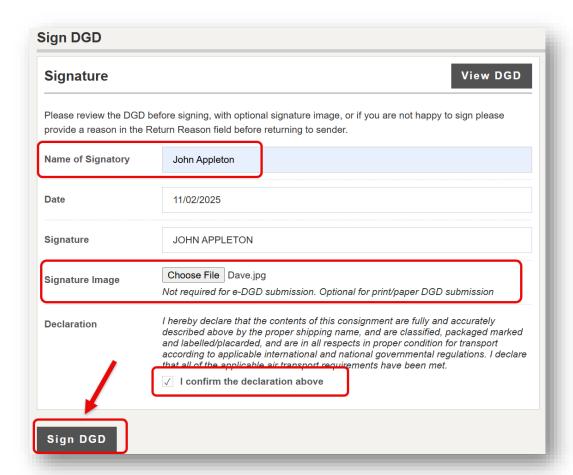
Note: The OTP will expire after 5 mins. When expired, a new OTP will be automatically sent upon clicking Submit.



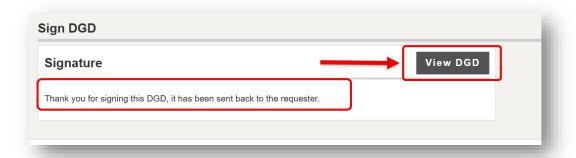
11. Upon successful authentication, signatory will be taken to the Sign DGD page. Signatory can click View DGD to see the PDF DGD Preview.



- 12. Signatory will enter their Full Name. The Signature field will be automatically populated with the signatory name in CAPITALS. Signatory may optionally insert a scanned signature image.
- 13. To sign the DGD, signatory will confirm the declaration statement and then click **Sign DGD**.



14. A message appears confirming that the DGD has been signed and the signed DGD has been returned to the sender. Signatory may click **View DGD** to see the PDF DGD preview with signature.



15. You will receive an email notification that the DGD is signed. It will contain the status as DGD signed and a URL to go directly to the DGD.

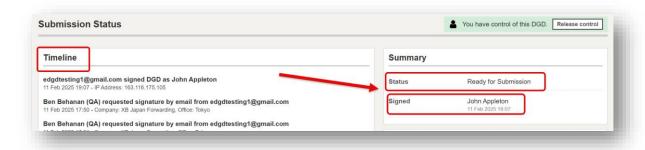


16. In the email notification message, click the **DGD URL** to go directly to the DGD record.

Note: You will be asked to sign in if you are logged out currently.



17. The **DGD Submission Status** page will be displayed. The **Status** will show as "Ready for Submission". The **Signed** field will be shown with the signature details. The **Timeline** will show the audit history.



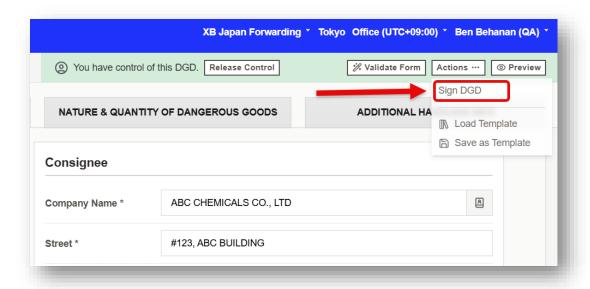
Request Signature from Office (for signatory with DG Digital account)

This option can be used when the signatory has a DG Digital/DG AutoCheck account.

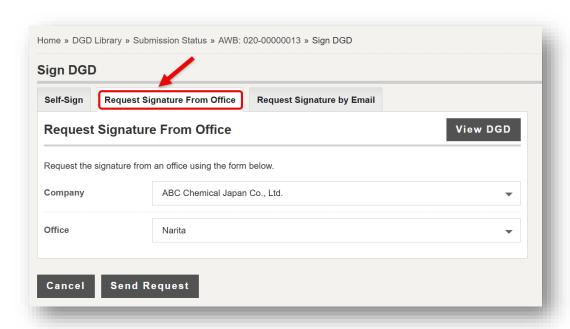
Pre-requisite: You need to have an active/approved e-DGD connection request with signatory's Office to be able to use this option.

To send the DGD to shipper for signature:

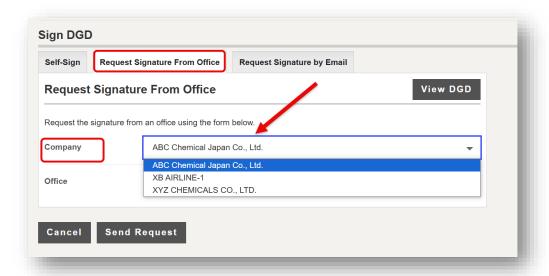
1. Click Actions, and then click Sign DGD.



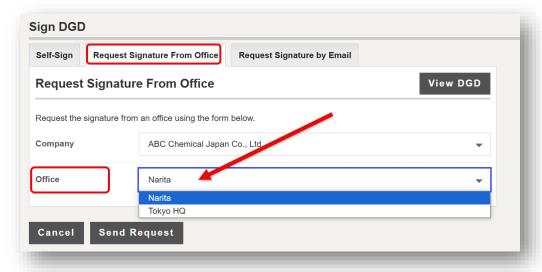
- 2. The Sign DGD screen is displayed.
- 3. Click Request Signature From Office.



4. Select the **Company** to which you wish to send the DGD for signature.



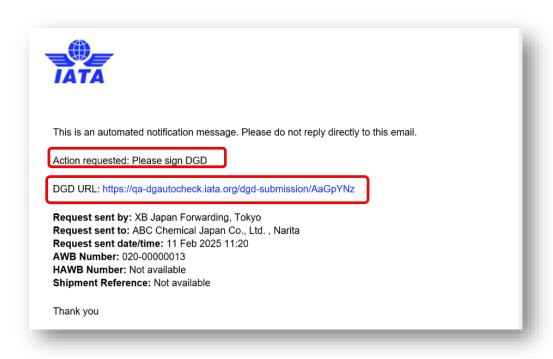
5. Select the Office to which you wish to send the DGD for signature and click Send Request.



6. The **Timeline** is updated and **Status** shows as Signature Requested.



7. An email notification is sent to signatory.

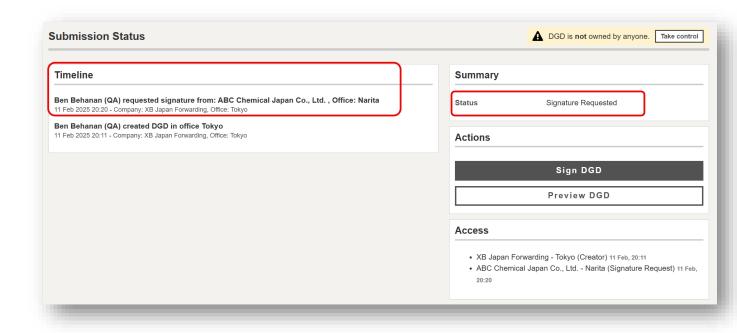


8. Signatory will click on the **DGD URL** in the email notification message.

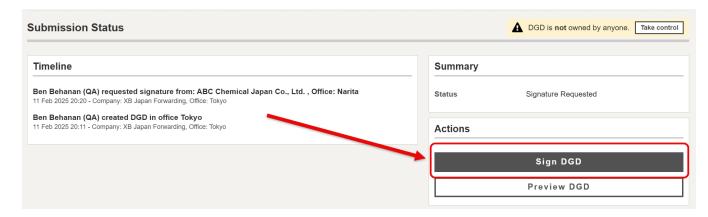


9. Signatory will be taken directly to the Submission Status page of the DGD record. The **Status** will show as Signature Requested. The Timeline will show the audit history.

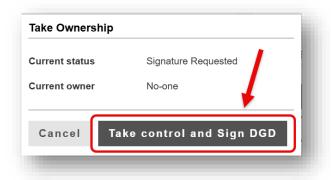
Note: Signatory will be prompted to sign in to their DG Digital account if logged out currently.



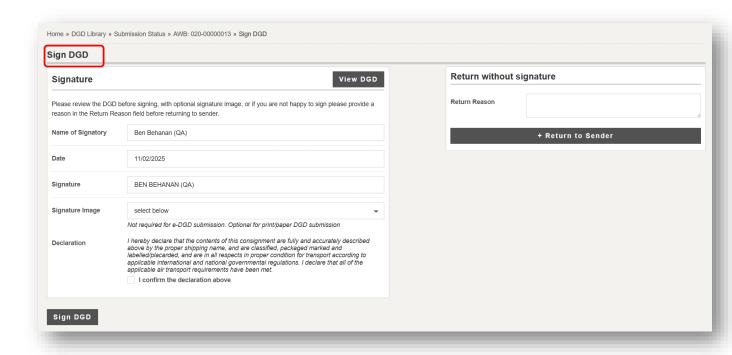
10. Signatory will click **Sign DGD** to take control of the DGD and sign the DGD.



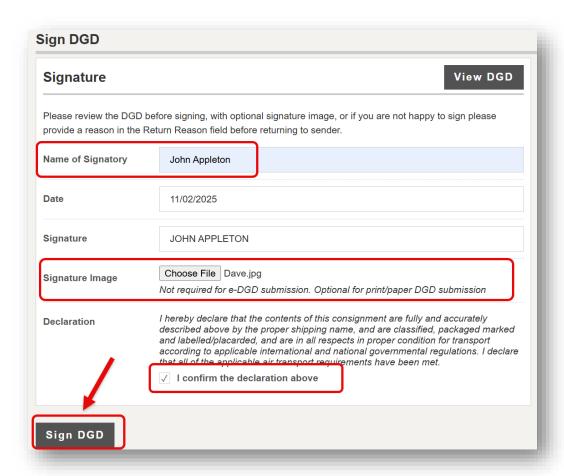
11. A confirmation message is shown. Click **Take control and Sign DGD**.



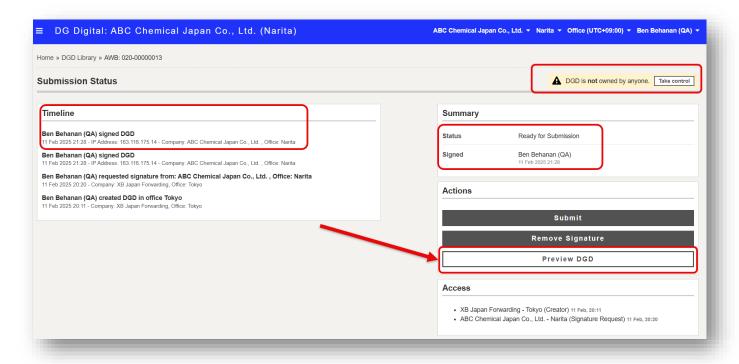
12. Signatory will be taken to the **Sign DGD** page.



- 13. Signatory name will be automatically populated from their user profile. The Signature field will be automatically populated with the signatory's name in CAPITALS. Signatory may optionally insert a scanned signature image.
- 14. To sign the DGD, signatory will confirm the declaration statement and then click **Sign DGD**.



15. Signatory will be taken to the DGD Submission Status screen. Signatory may click **Preview DGD** to see the PDF DGD preview with signature.



16. You will receive an email notification that the DGD is signed. It will contain the **Status** as DGD signed and a **DGD URL** to go directly to the DGD record.

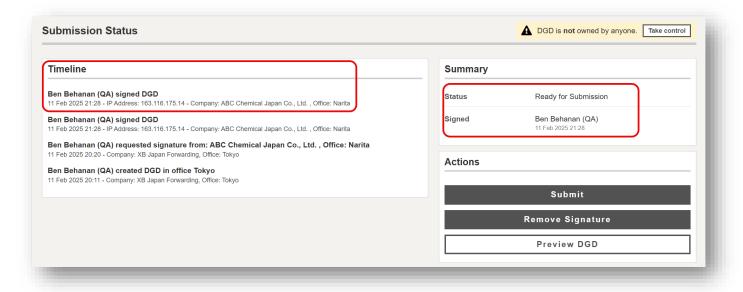


17. In the email notification message, click the **DGD URL** to go directly to the DGD record.

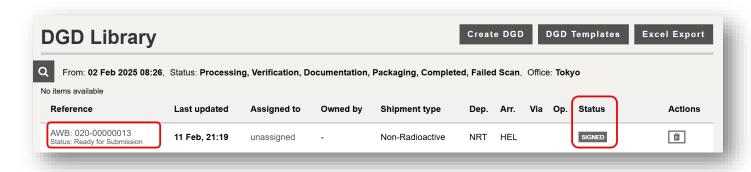
Note: You will be asked to sign in if you are logged out currently.



18. The **DGD Submission Status** page will be displayed. The **Status** will show as "Ready for Submission". The **Signed** field will be shown with the signature details. The **Timeline** will show the audit history.

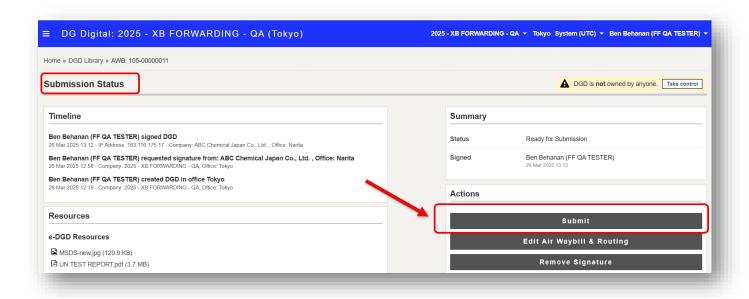


Note: The DGD record may be also accessed from the DGD Library.

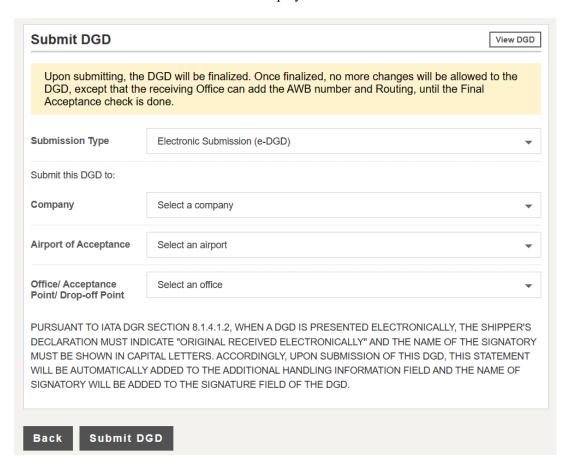


Submit DGD as Electronic Submission

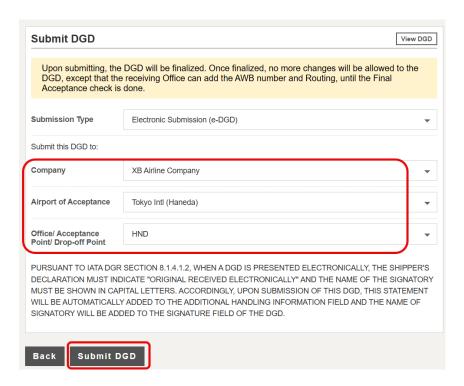
- 1. Go to **Submission Status** page.
- 2. Click Submit.



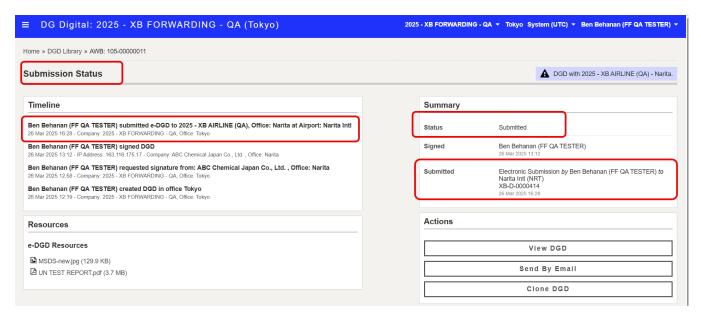
- 3. The Take Ownership window will be displayed. Click Take control and Submit to proceed.
- 4. The **Submit DGD** screen will be displayed.



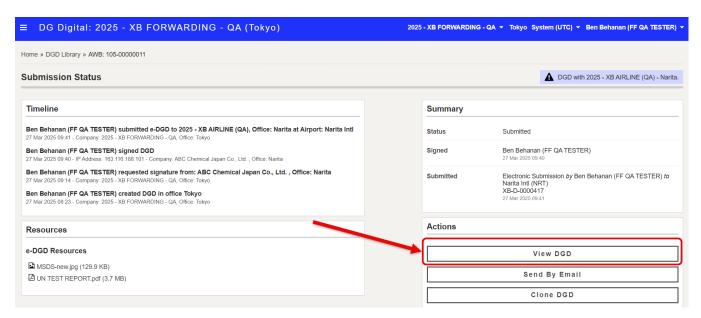
5. Under **Submit this DGD to** select the Airline/GHA company name and select the Airport of Acceptance and then select the Office.



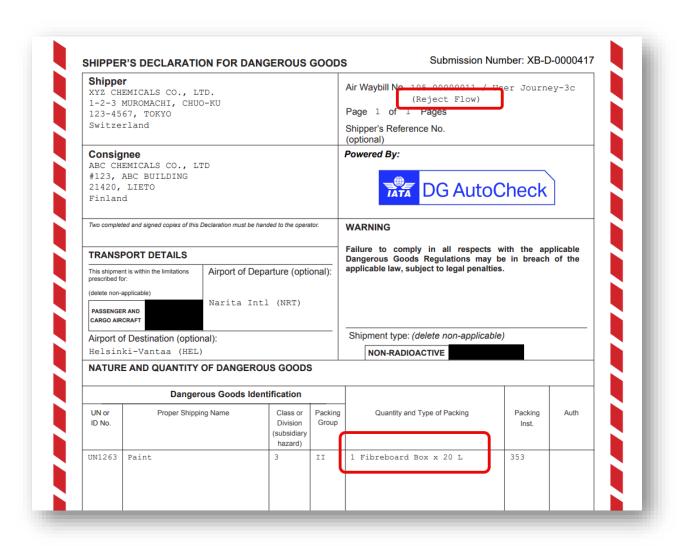
6. Click **Submit DGD**. The Submission Status screen will be displayed. The Timeline and Summary will be updated with the submission details.



In the Submission Status screen, click View DGD.



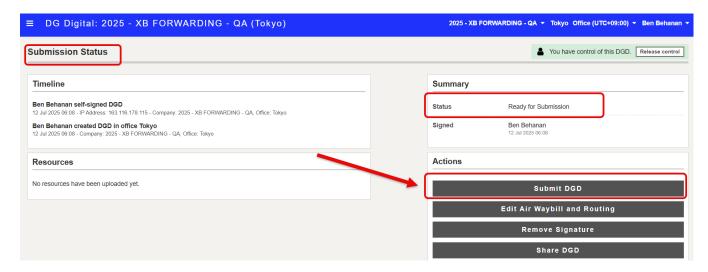
The PDF DDG will be displayed **without** the DRAFT watermark. Upon Submission, the DGD is finalized and so the DRAFT watermark is removed.



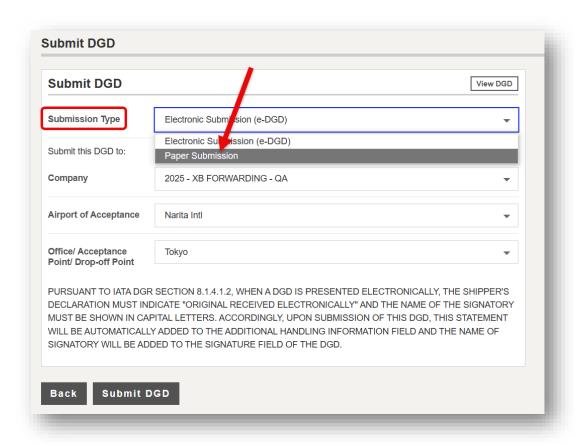
Submit DGD as Paper Submission

To make a Paper submission:

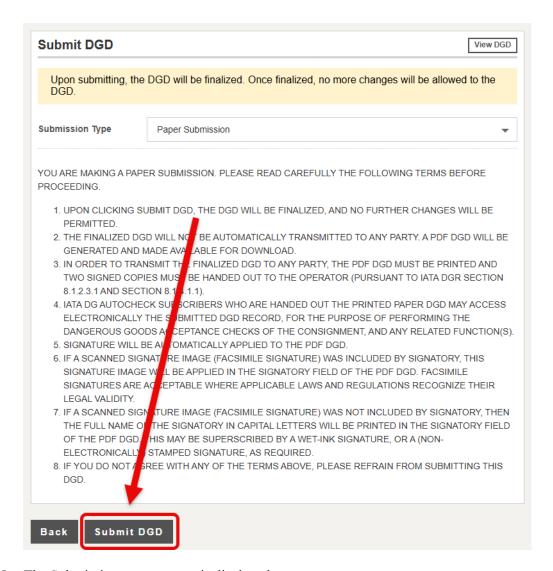
- 1. Go the **Submission Status** page.
- 2. Click Submit DGD.



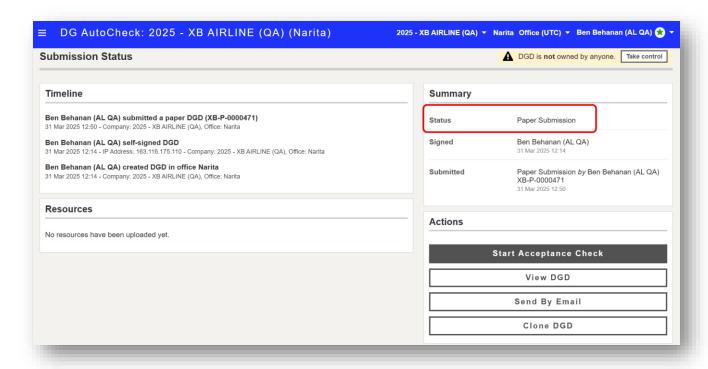
3. The Submit DGD screen is displayed. Select **Paper Submission**.



4. The Paper Submission screen is displayed. Click **Submit DGD** to complete the submission.



5. The Submission status screen is displayed.



6. Click **View DGD**. The finalized PDF without the "Draft" watermark is displayed. You will notice it has a submission number and a security code.



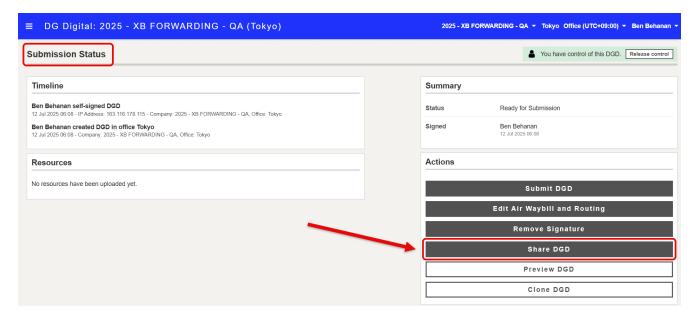
Share DGD

You can use the Share DGD feature BEOFRE A DGD IS SUBMITTED to share a draft DGD (before it is finalized) to another Office in your own subscription (no connection request required), or to another Office in another subscription (requires an approved connection request).

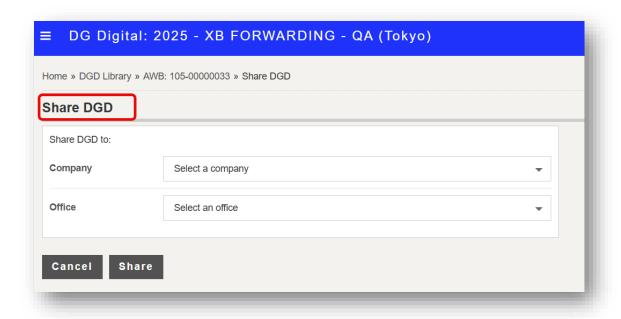
You can also use the Share DGD feature AFTER A DGD IS SUBMITTED to share the finalized DGD with next party in the supply chain. This is because a DGD can be submitted only once. Once submitted, the only way to send the DGD to another party in the chain is to use the Share DGD feature.

To share a DGD:

1. Go to the Submission Status page and click Share DGD.



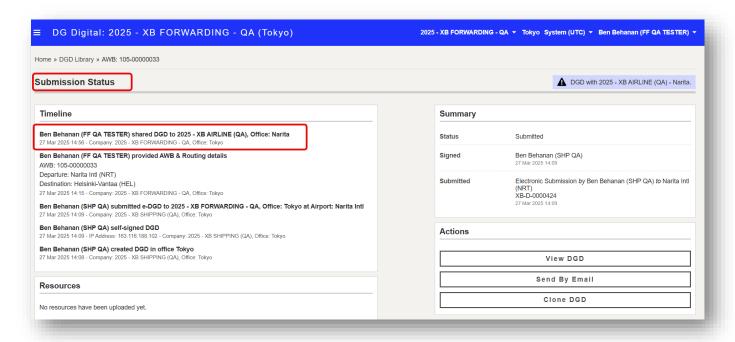
2. The **Share DGD** window will be displayed.



3. Select the **Company** and **Office** and then click **Share**. Note: You need to have an Approved connection request to be able to Share DGD.



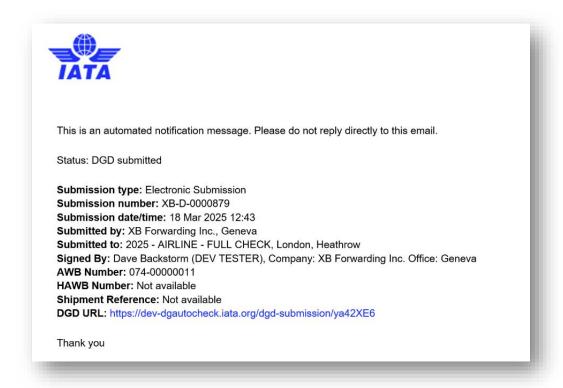
4. The DGD will be shared with recipient and the **Timeline** will be updated.



Perform Acceptance Check when DGD is Submitted Electronically

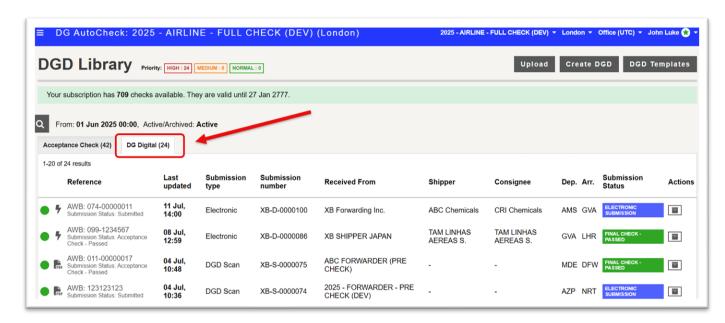
Receive "DGD submitted" email notification

Once a DGD is submitted by your freight forwarder partner, you will receive an email notification.



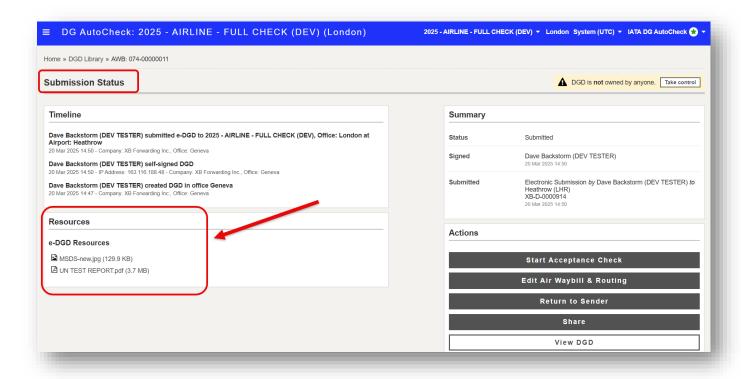
Access the DGD in DG AutoCheck

From the main menu, go to **DGD Library** and then click the **DG Digital** tab to view the DGDs submitted electronically by Freight Forwarders.



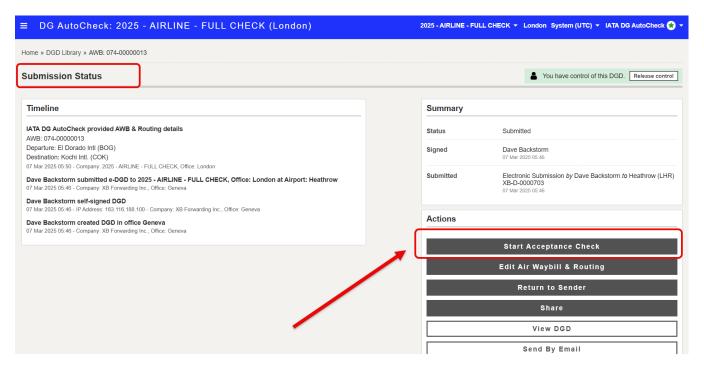
Access the Resources uploaded by Shipper/Forwarder

The resources uploaded by the Shipper/Forwarder can be found in the **Submission Status** page, and also the same can be found in the **Resources** tab of the Acceptance check.

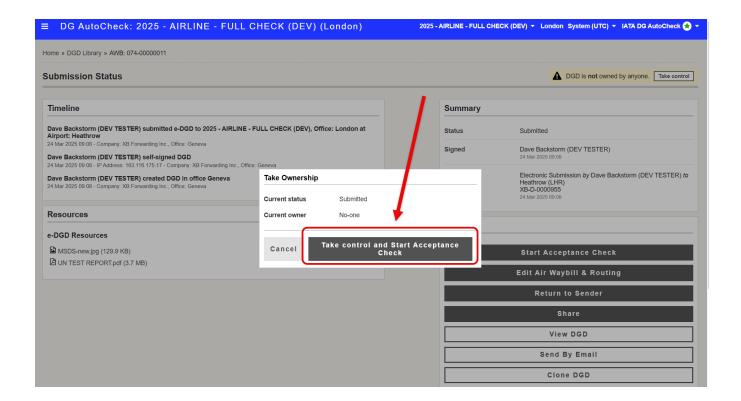


Start the Acceptance check

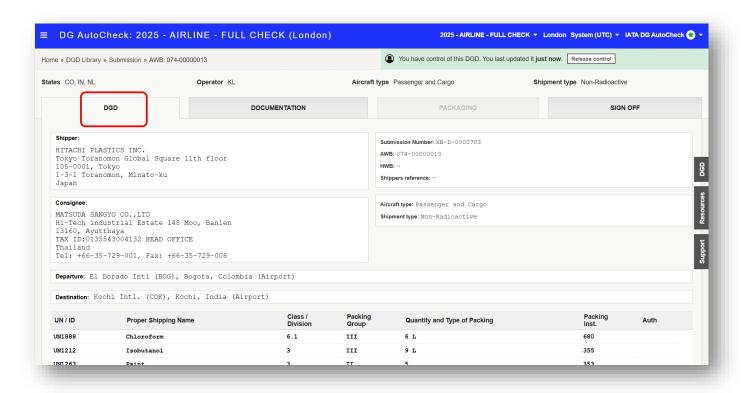
In the Submission Status page, click Start Acceptance Check.



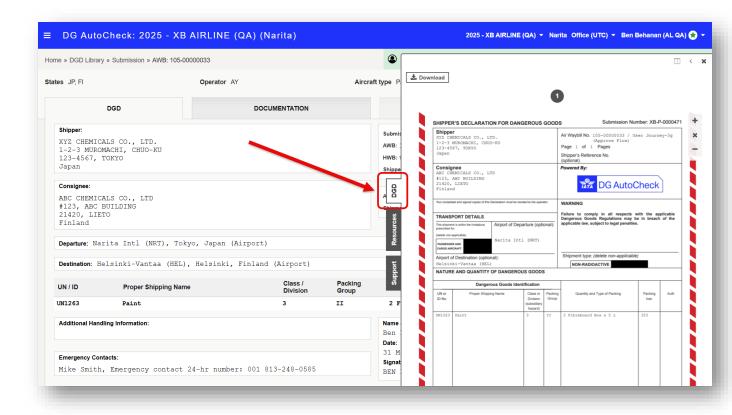
If the Take Ownership window is displayed, click Take control and Start Acceptance Check.



The Acceptance check is created and the **DGD** tab is displayed. **Note**: from this point forward, the DGD will also be available in the **Acceptance Check** tab of your DGD Library also.

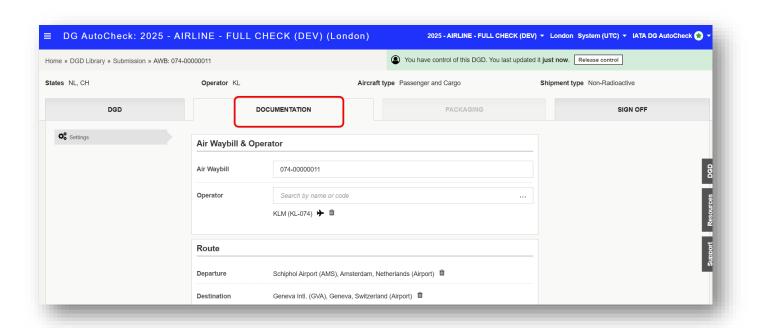


You can click **DGD** to view the DGD preview.



Click the **Documentation** tab.

In the **Documentation** tab, review the settings and then click **Save & Start Check** to start the Acceptance check.



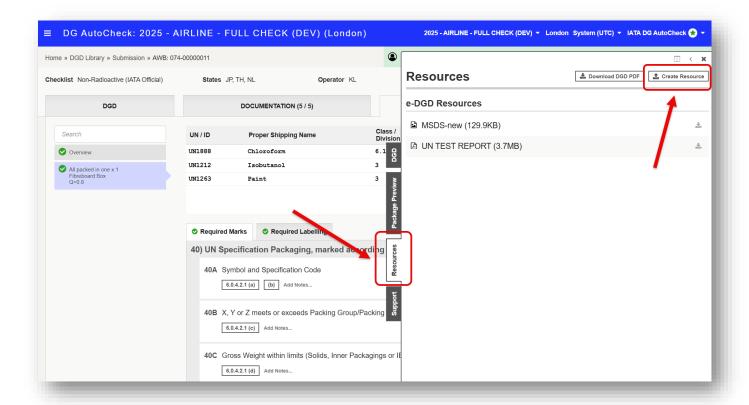
Complete and sign off the Document check in DG AutoCheck.

More information: https://dgautocheck.iata.org/help/DocumentationTab.html

Upload Package photos as Resource (optional)

You can attach resources (for example: package photos) to an Acceptance check. Click the **Resources** tab and then click **Create Resource** and then upload the resources.

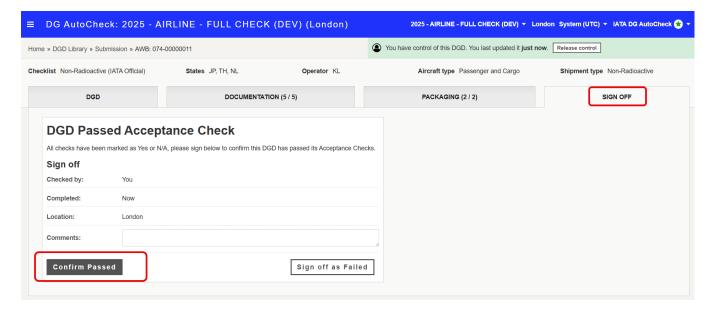
More information: https://dgautocheck.iata.org/help/Addresourcesdocuments.html



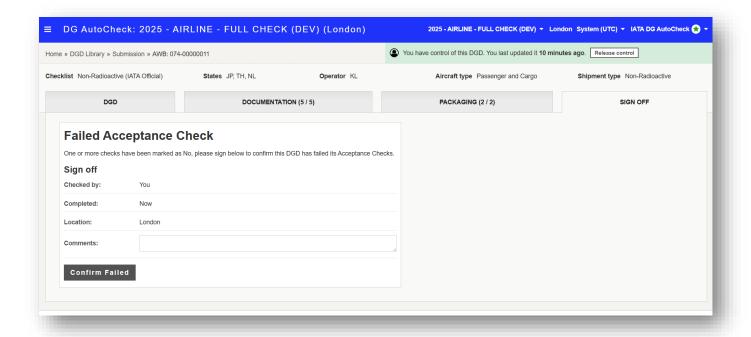
Sign off the Acceptance check

Complete the check and go to the Sign Off tab.

If the check is Passed, click Confirm Passed.

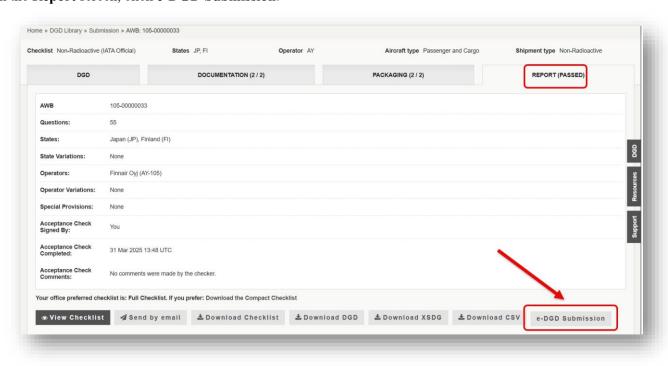


If the check is Failed, click Confirm Failed.

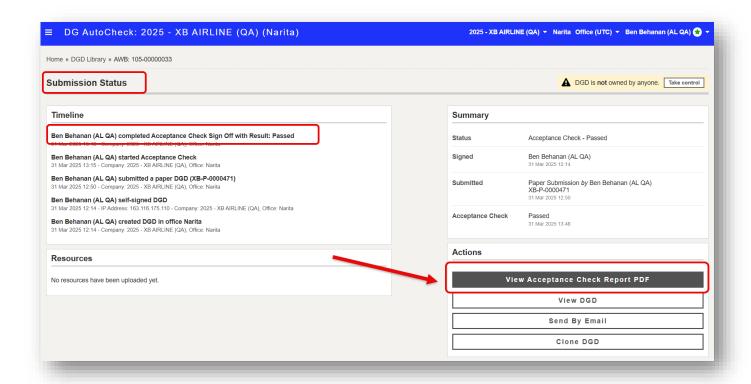


View/Download Acceptance Check Report PDF

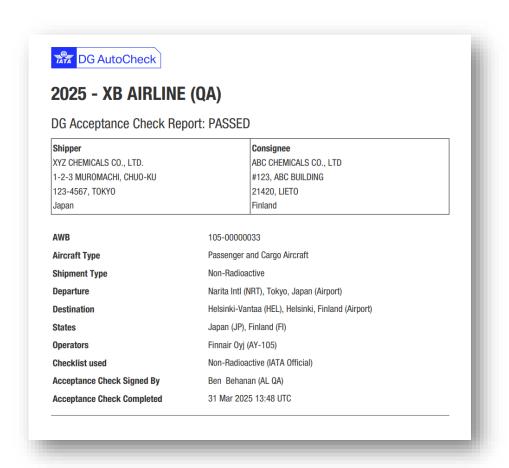
In the Report screen, click e-DGD Submission.



The **Submission Status** page will be displayed. Click **View Acceptance Check Report PDF** to view the checklist report.



The PDF Acceptance Check Report will be displayed.



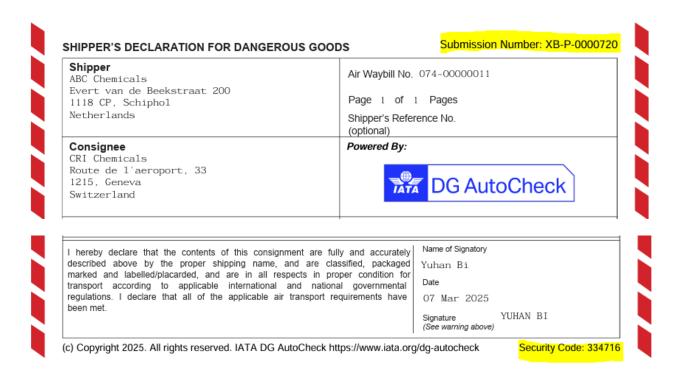
Perform Acceptance Check when DGD is Submitted as Paper Submission

Receive paper DGD

Shipper/Forwarder provides paper DGD together with the physical shipment.

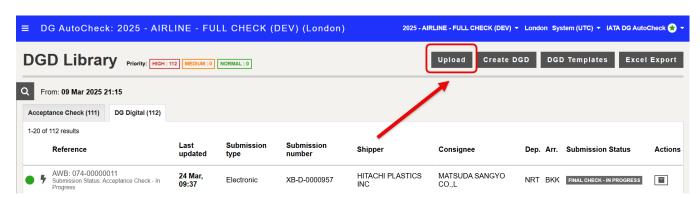
Locate and note the Submission number and Security code on the DGD

Locate the Submission Number on the top right corner of the DGD, and the Security Code on the bottom right corner of the DGD.

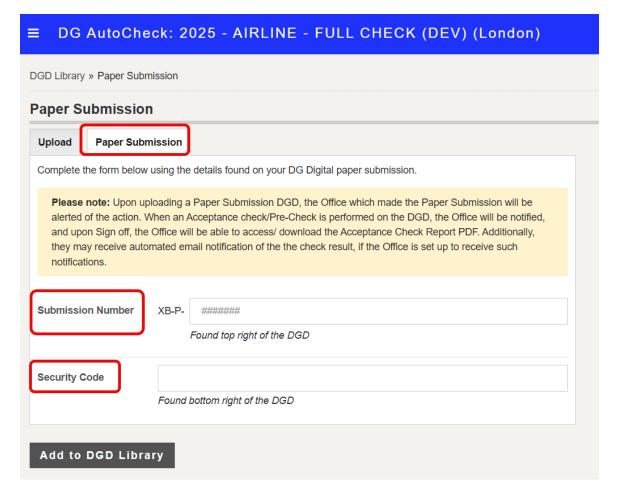


Use the Submission number and Security code to upload the DGD

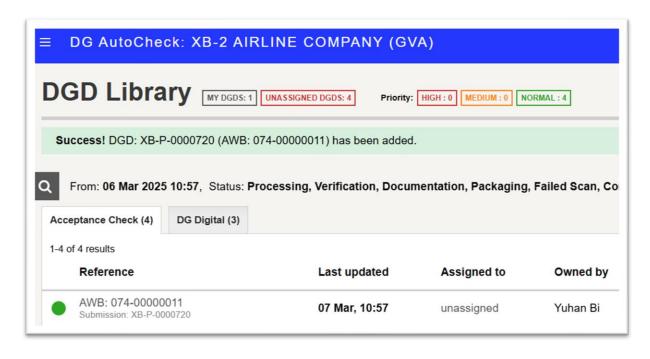
1. In the **DGD Library**, click **Upload**.



2. Then click the **Paper Submission** tab.

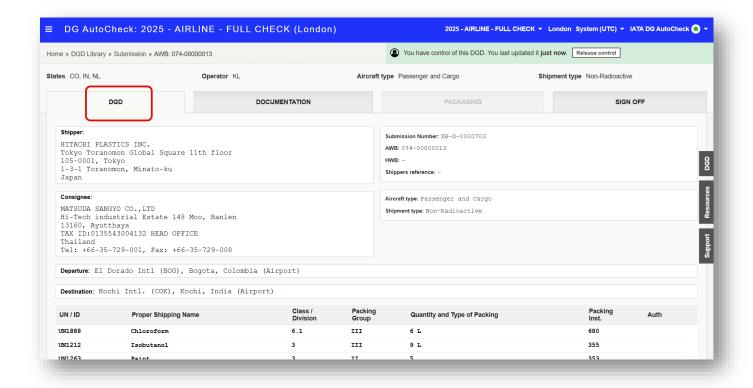


- 3. Enter the Submission Number and Security Code, then click **Add to the DGD Library**.
- 4. Once the DGD is added to the library, a success message in green is displayed and the DGD will be added to the top of the DGD Library.

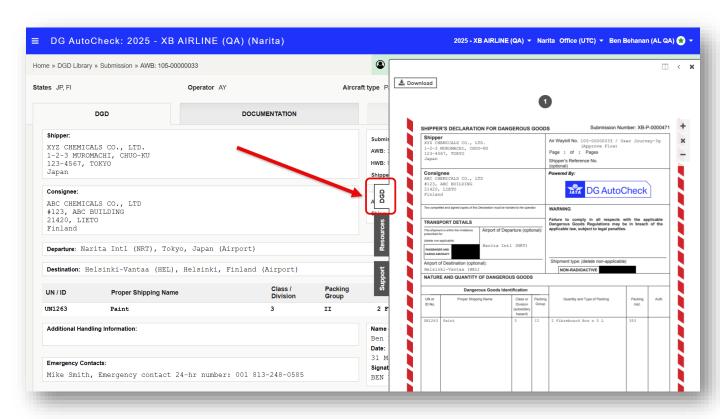


Access the DGD in DG AutoCheck

Click the AWB number to open the **DGD** tab. **Note**: the DGD will not be available in the **DG Digital** tab of your DGD Library.

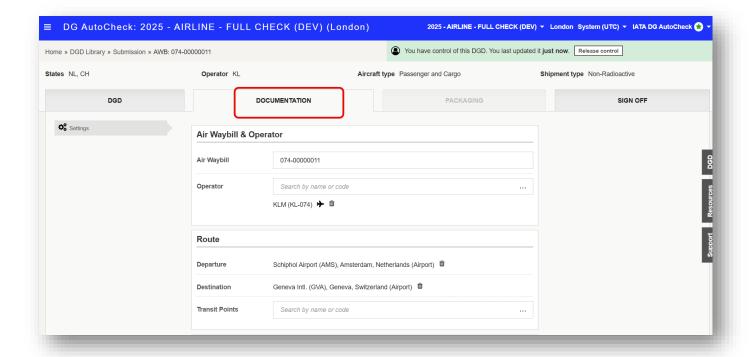


You can click **DGD** to view the DGD preview.



Start the Acceptance check

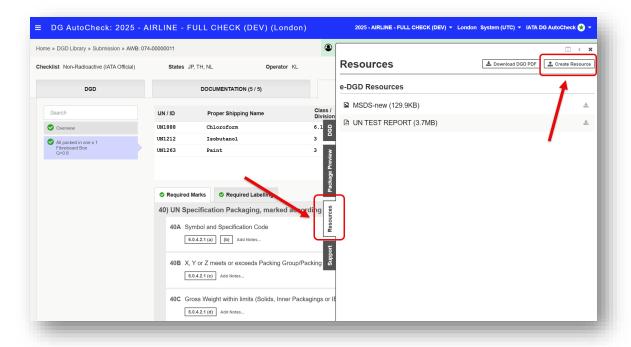
Click the **Documentation** tab and then click **Save & Start Check** to start the Document check.



Complete and sign off the Document check.

Upload Package photos as Resource

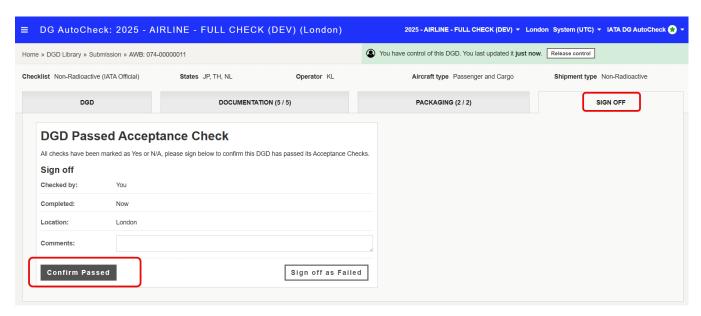
You can attach resources (for example: package photos) to an Acceptance check. During the Packaging check, click the **Resources** tab and then click **Create Resource** and then upload the resources.



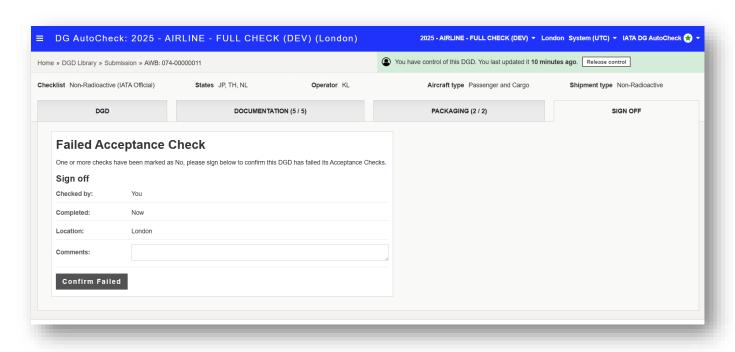
Sign off the Acceptance check

Complete the check and go to the Sign Off tab.

If the check is Passed, click Confirm Passed.

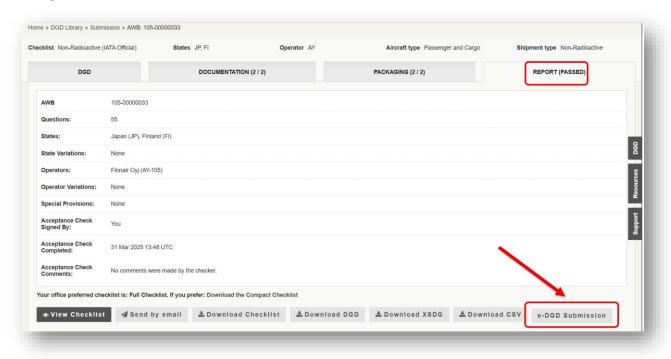


If the check is Failed, click Confirm Failed.

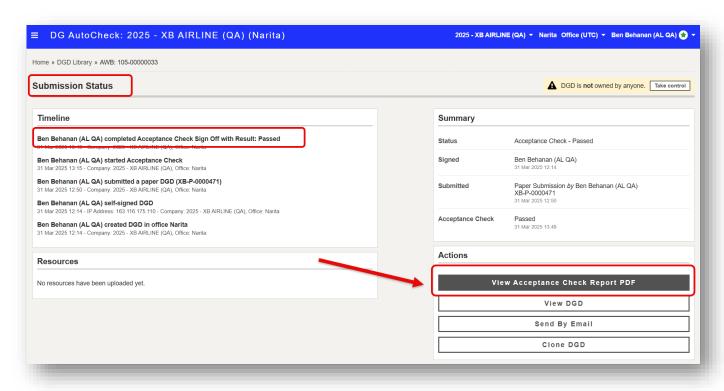


View/Download Acceptance Check Report PDF

In the **Report** screen, click **e-DGD Submission**.



The **Submission Status** page will be displayed. Click **View Acceptance Check Report PDF** to view the checklist report.

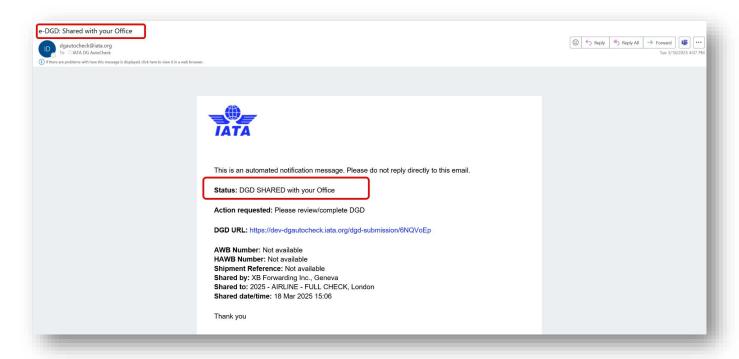


The PDF Acceptance Check Report will be displayed.

Perform Acceptance Check when DGD is Shared

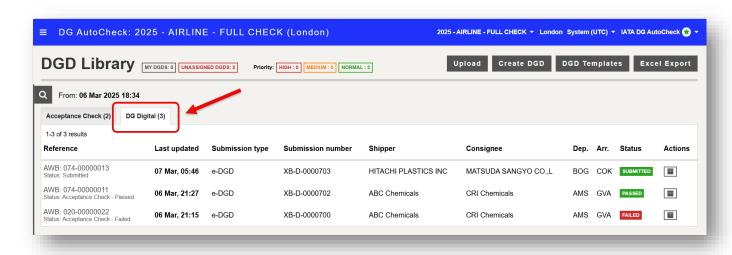
Receive "DGD Shared" email notification

Once a DGD is shared by your business partner, you will receive an email notification.



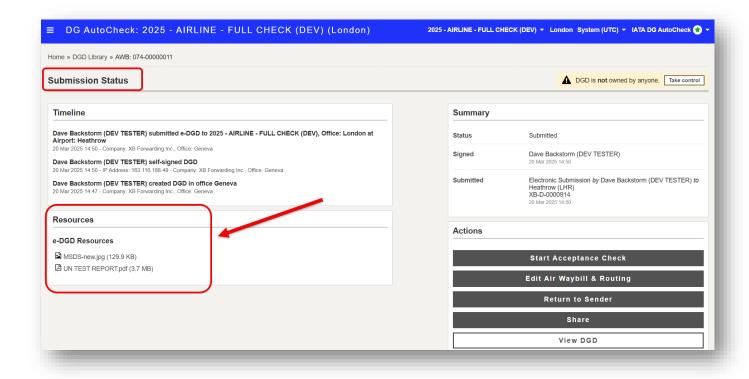
Access the DGD in DG AutoCheck

From the main menu, go to **DGD Library** and then click the **DG Digital** tab to view the DGDs submitted electronically by Freight Forwarders.



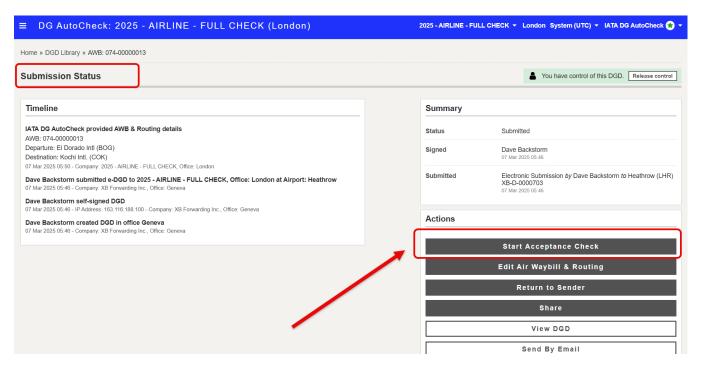
Access the Resources uploaded by your business partner

The resources uploaded by your business partner can be found in the **Submission Status** page, and also the same can be found in the **Resources** tab of the Acceptance check.

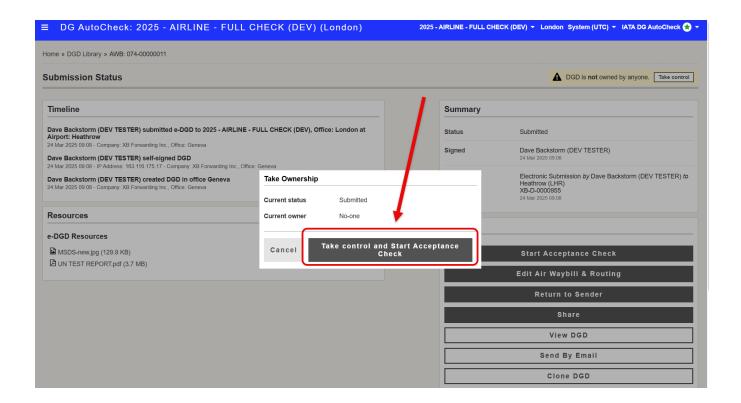


Start the Acceptance check

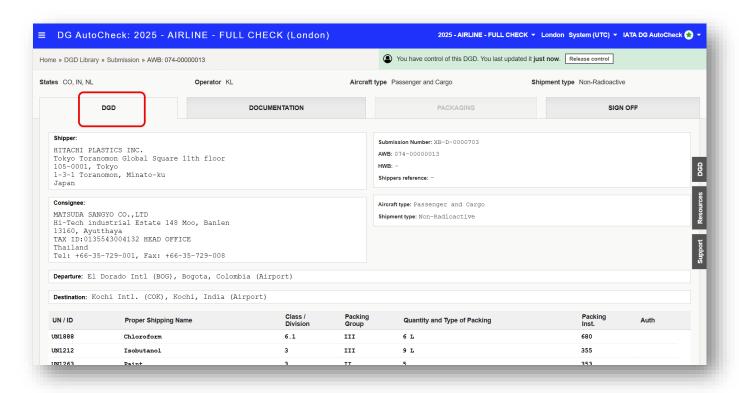
Click Start Acceptance Check.



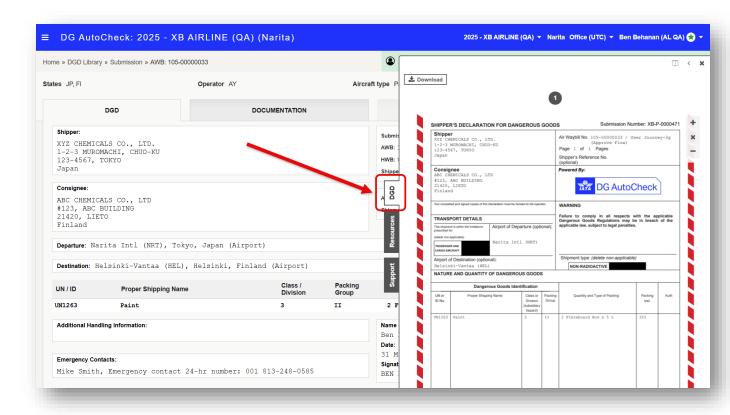
If the Take Ownership window is displayed, click Take control and Start Acceptance Check.



The Acceptance check is created and the **DGD** tab is displayed. **Note**: from this point forward, the DGD will also be available in the **Acceptance Check** tab of your DGD Library also.

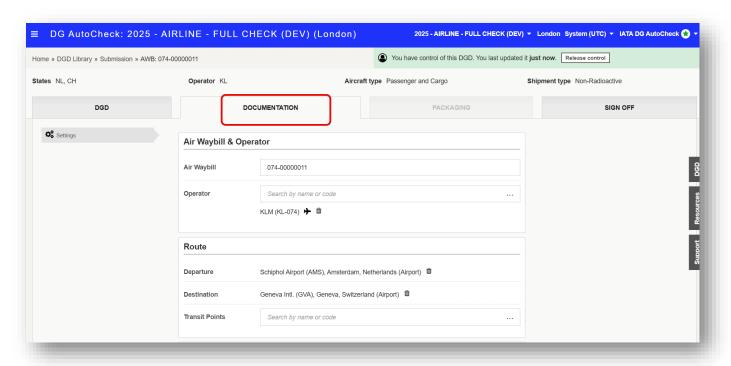


You can click **DGD** to view the DGD preview.



Click the **Documentation** tab.

In the **Documentation** tab, review the settings and then click **Save & Start Check** to start the Acceptance check.

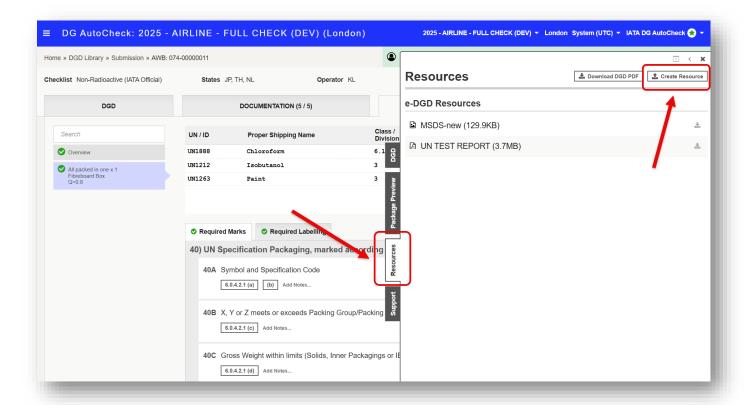


Complete and sign off the Document check.

Package photos as Resource

You can attach resources (for example: package photos) to an Acceptance check. During the Packaging check, click the **Resources** tab and then click **Create Resource** and then upload the resources.

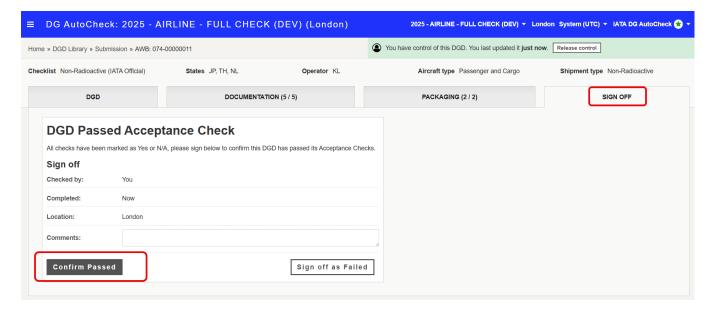
More information: https://dgautocheck.iata.org/help/Addresourcesdocuments.html



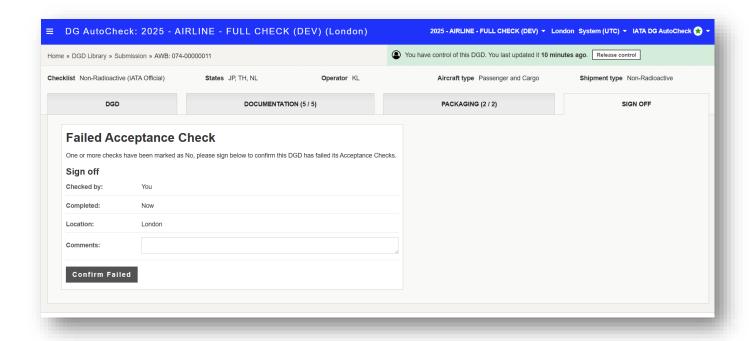
Sign off the Acceptance check

Complete the check and go to the Sign Off tab.

If the check is Passed, click Confirm Passed.

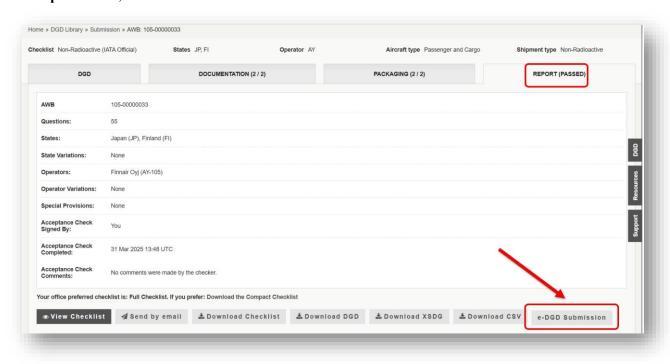


If the check is Failed, click Confirm Failed.

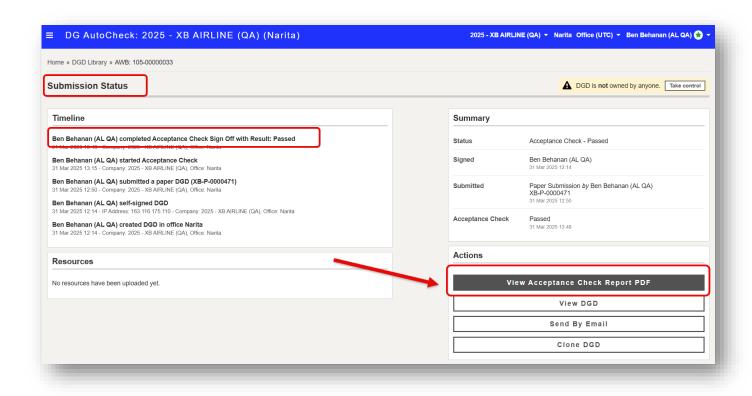


View/Download Acceptance Check Report PDF

In the Report screen, click e-DGD Submission.



The **Submission Status** page will be displayed. Click **View Acceptance Check Report PDF** to view the checklist report.

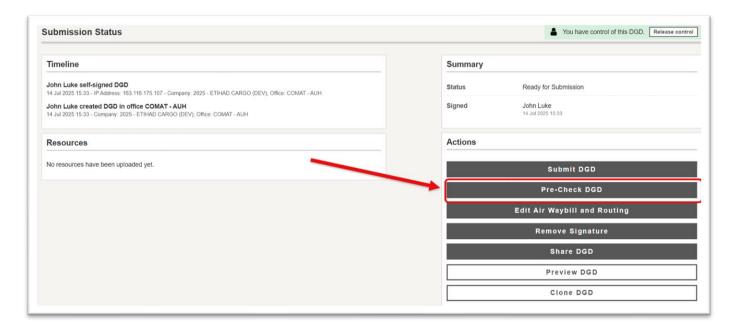


The PDF Acceptance Check Report will be displayed.

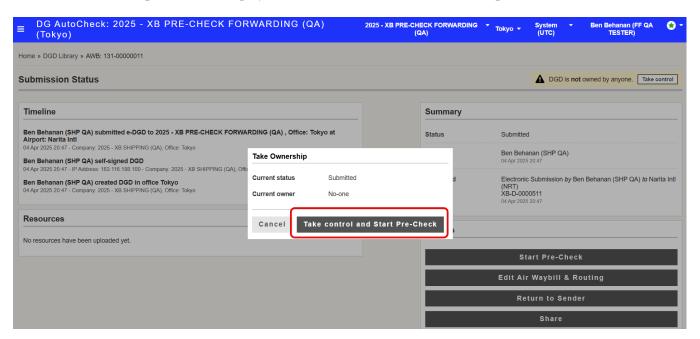
Perform Pre-Checks

Pre-Checks can be done on DGDs created by Pre-Check accounts, as well as DGDs that are submitted or shared to Pre-Check accounts.

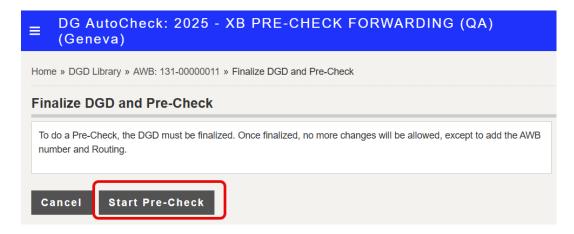
Go to the Submission Status page. Click Pre-Check DGD.



If the Take Ownership window is displayed, click Take control and Start Acceptance Check.

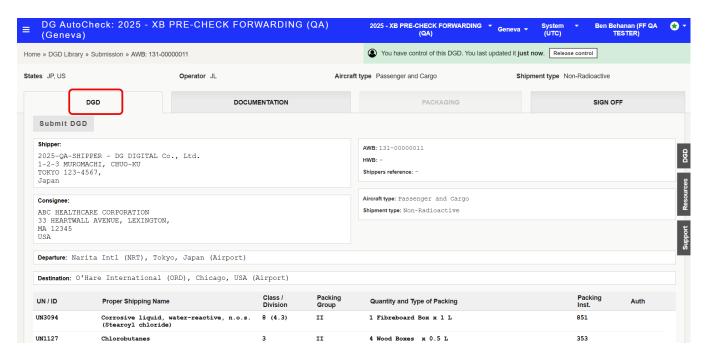


If the Finalize DGD and Pre-Check screen is displayed, click Start Pre-Check.

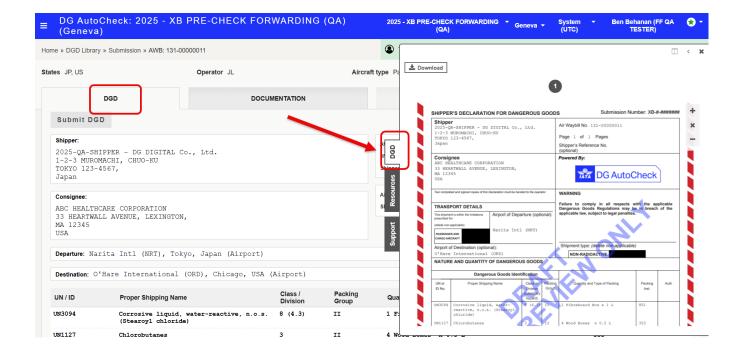


An Acceptance Check is created and the **DGD** tab is displayed.

Note: from this point forward, the DGD will also be available in the **Acceptance Check** tab of your DGD Library also.

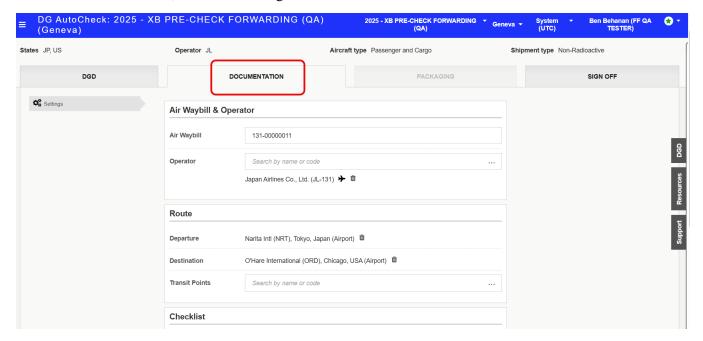


You can click **DGD** tab to view the DGD preview.



Click the **Documentation** tab.

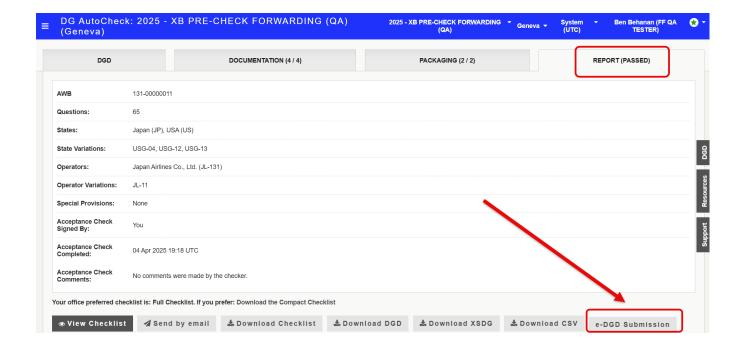
In the **Documentation** tab, review the settings and then click **Save & Start Check** to start the Pre-Check.



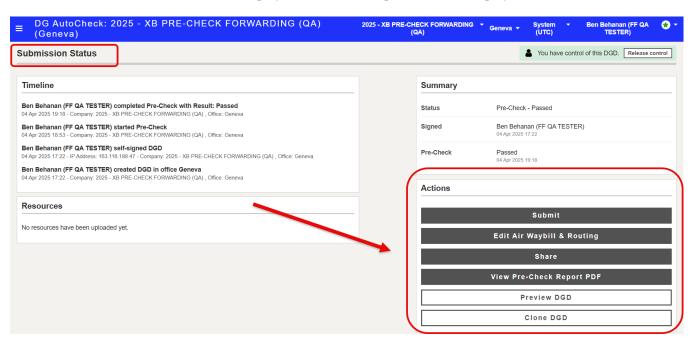
Complete the Documentation and Packaging check.

Sign off the check as Passed or Failed.

After sign off, in the Report tab, click e-DGD Submission



The Submission Status screen will be displayed. The various options will be displayed under Actions.



Adding AWB and routing to a submitted DGD

Receive "DGD submitted" email notification

When a DGD is submitted to your account, you will receive an email notification. Example as follows.

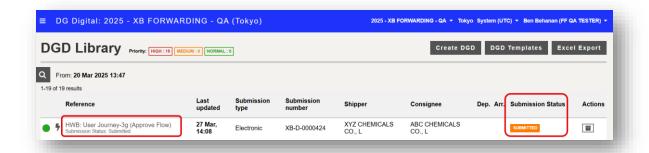


Access the DGD

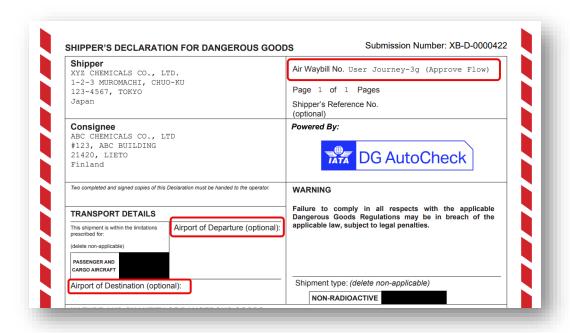
In the email notification, click the **DGD URL** link to go directly to the submitted DGD. You will be taken to the Submission Status page.



You can also find the DGD in the DGD Library with Status as Submitted.

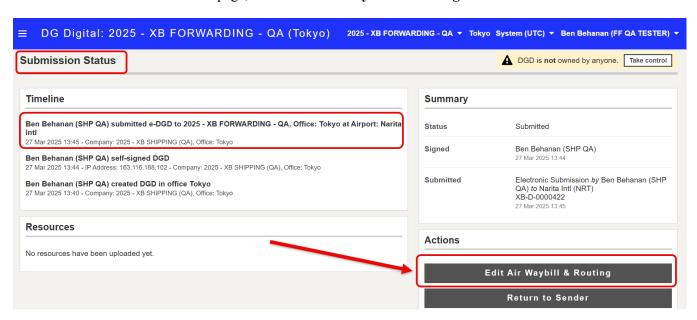


Upon viewing the DGD, you will notice it does not contain the AWB and routing information.

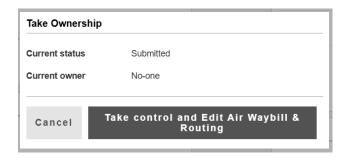


Add AWB number and routing to the DGD

1. In the Submission Status page, click Edit Air Waybill & Routing.



2. The Take Ownership window will be displayed. Click Take control and Edit Air Waybill & Routing.

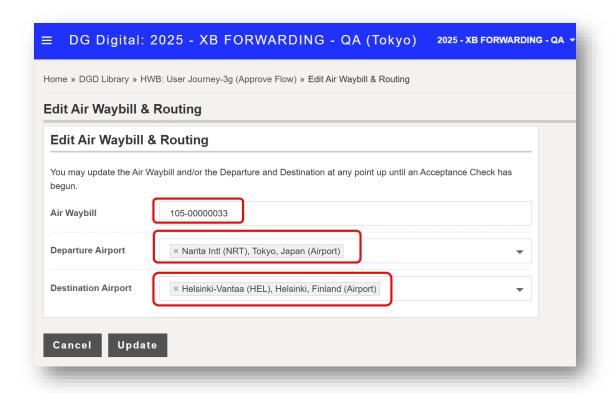


- 3. The **Edit Air Waybill & Routing** screen will be displayed.
- 4. Enter the AWB and Routing details. Example as follows:

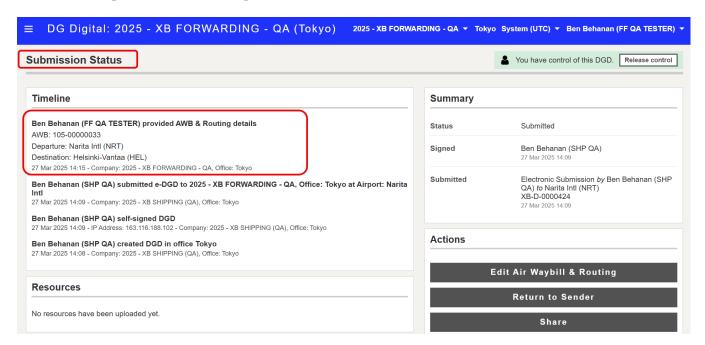
• Air Waybill: 105-00000033

• Departure Airport: NRT

Destination Airport: HEL



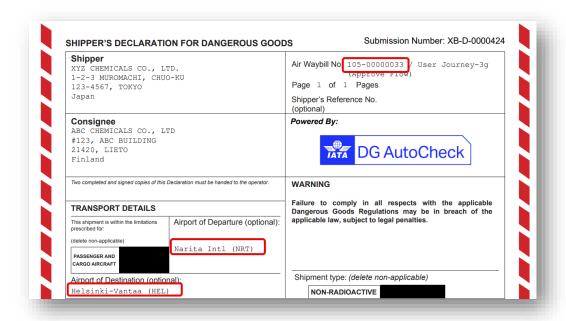
5. Click **Update** to confirm the operation. The Timeline will show the details added.



The AWB number and routing information will be updated in the DGD Library.



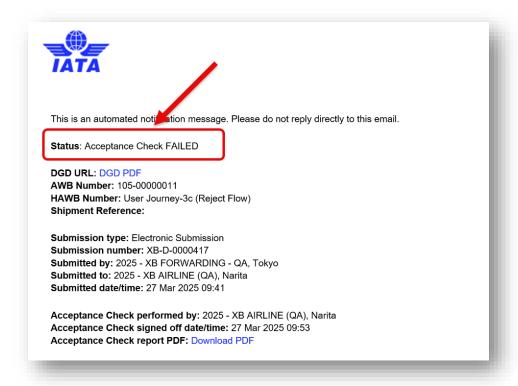
The PDF DGD will also be updated with the AWB number and routing.



Re-submit a rejected DGD

Receive Acceptance check Failed email notification

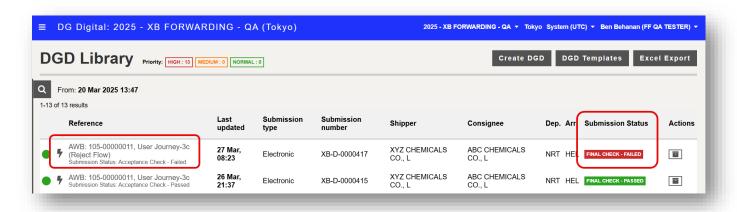
Once the Airline completes the Acceptance Check, you will receive an email notification. Example shown below.



Access DGD in DG Digital

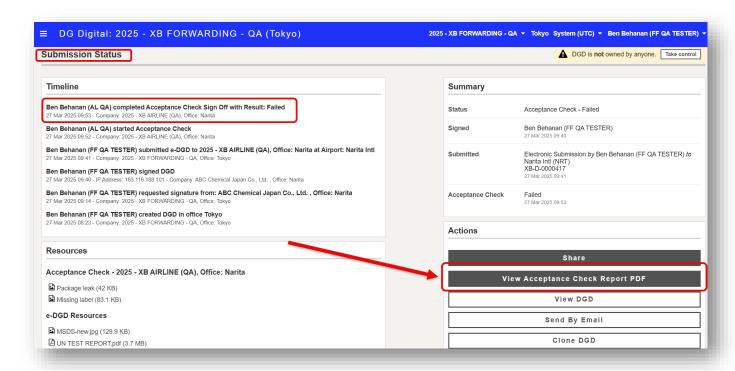
The Status of the DGD will be updated in the DGD Library with result of the Acceptance Check.

Click AWB number to access the DGD. The Submission Status screen will be displayed.

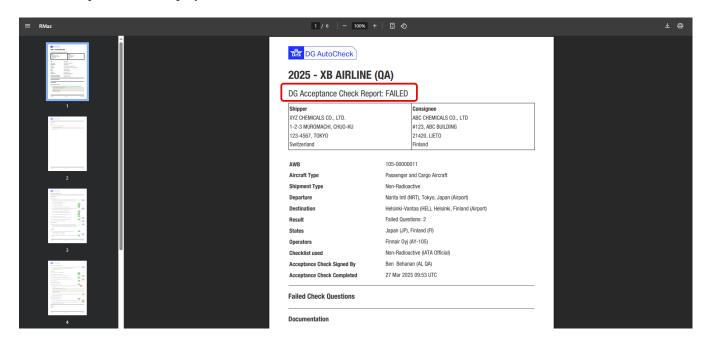


Download the PDF Acceptance Check Report

In the Submission Status screen, click View Acceptance Check Report PDF.

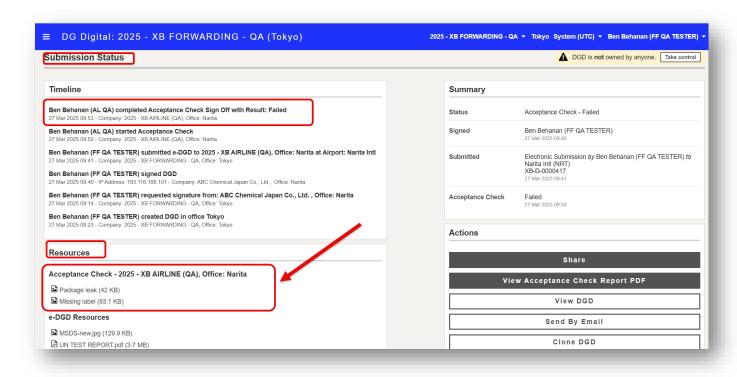


The PDF report will be displayed.



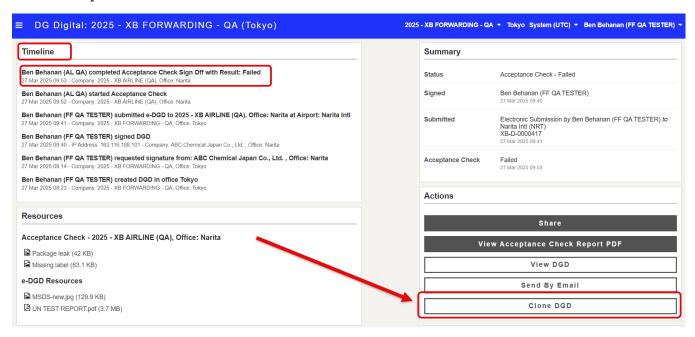
Access the resources uploaded by Airline/GHA

In the Submission Status screen, click the resource to view them.



Clone DGD

When the Acceptance check is "Failed", then in the Submission Status screen, click **Clone DGD** to replicate the DGD so that you can make the corrections needed.



A message will be displayed. If there are resources associated with the record, and if you wish to also copy these resources also, then select the **Copy e-DGD resources (xx) to new DGD** option.



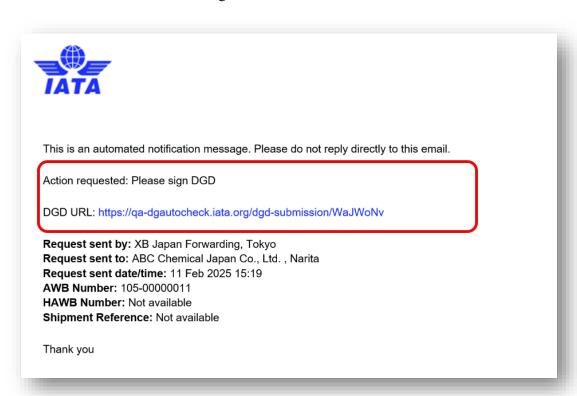
Then click Clone DGD. The DGD Builder screen will be displayed.

Use the DGD Builder to make the required corrections. Then, re-sign and re-submit the DGD.

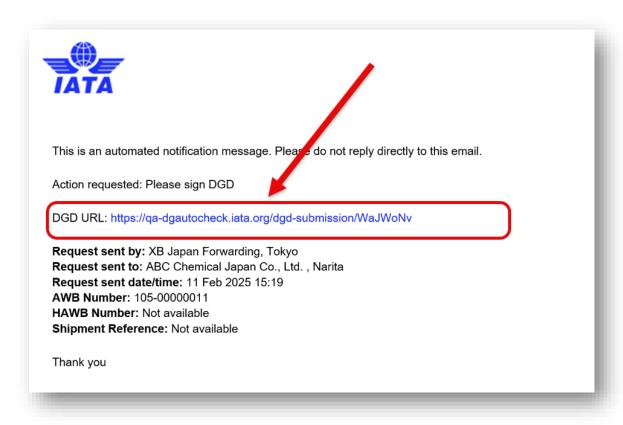
Return DGD without signature

You can return a DGD back to sender without sender, when needed.

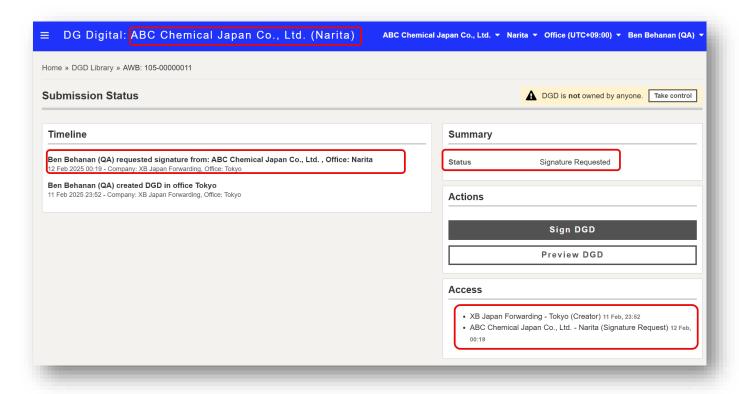
1. Receive email notification for signature.



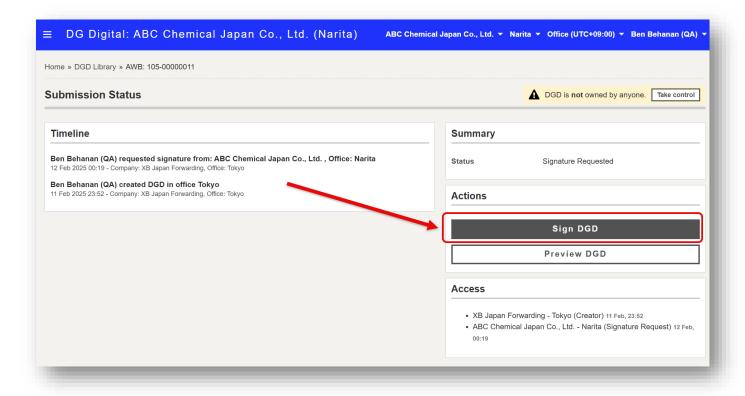
2. Click on the **DGD URL** in the email notification message.



3. You will be taken directly to the **Submission Status** page of the DGD record. The **Status** will show as Signature Requested. The Timeline will show the audit history.



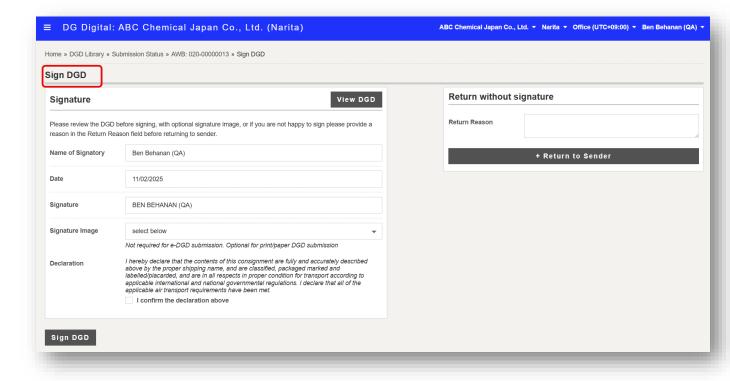
4. Click **Sign DGD** to take control of the DGD.



5. A confirmation message is shown. Click Take control and Sign DGD.



6. You will be taken to the **Sign DGD** page.



7. Click **View DGD** to open the PDF DGD.



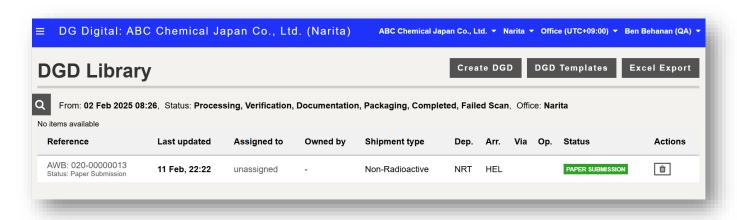
8. Go to **Return without signature** section and Shipper will enter the **Return Reason** as shown below.



9. Click Return to Sender.

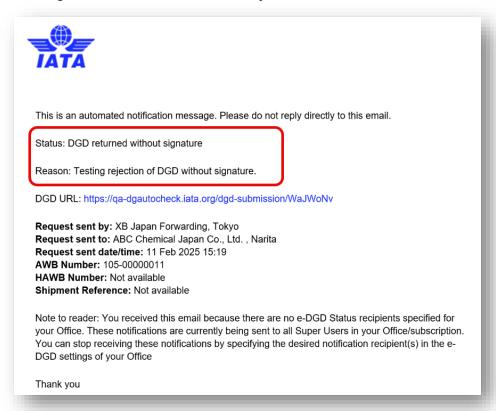


10. The DGD will be removed from your DGD Library.

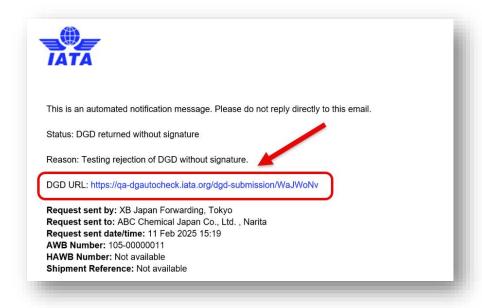


"Signature request rejected" email notification

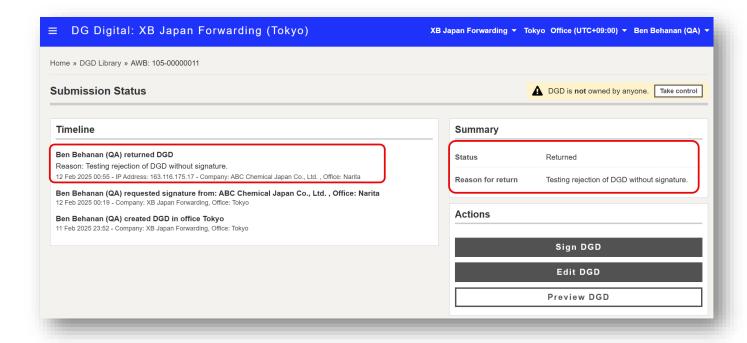
If the party you sent the DGD for signature rejects the signature request and returns the DGD without signature, then you will receive an email notification that the DGD is returned. It will contain the **Status** as "DGD returned without signature" and the **Reason** for the rejection.



In the email notification message, click the **DGD URL** to go directly to the DGD record.



The **DGD Submission Status** page will be displayed. The **Status** will show as "Returned". The **Reason for Return** will be shown. The **Timeline** will show the audit history.



Returned vs. Rejected (Failed)

- Rejected is when a Pre-Check or Full Acceptance check is Failed.
- Returned is when the DGD is returned back to the submitter, to give an opportunity to edit and re-submit the same record (without creating a new record).
- When a record is "Rejected", no party will be able to make any changes to the DGD record, not even the submitter.
- The only way they can make changes is to clone the DGD and re-sign and then re-submit the record.
- However, when a record is "Returned", it may be unlocked and edited and then re-signed and re-submitted by the Submitting Office.
- After a record is submitted, if any errors are found by a party down the stream, it can be "Returned" to the Submitting Office for making the corrections.
- However, a record can be "Returned" only until the first check (Pre-Check or Full check) is completed.
- Once the first check is completed/signed off, then the record cannot be "Returned", it can only be Rejected/Failed if any errors are found.

Return DGD process

- After a DGD is submitted, and before the very first check is completed (either Pre-Check or Full check), the DGD can be "returned" to the submitter, by the party who is currently assigned the DGD.
- When a DGD is "Returned", only the Submitting Office will be able to take control of the DGD and remove the signature and edit the DGD.
- Once edited, then the record needs to be re-signed, and then it can be re-submitted.
- The party returning the DGD will click the **Return DGD** button and add a reason for return.
- For purposes of clarity, in instances, when the Office submitting the record is different from the Office who signed the record, then the "Returned" record can be unlocked and edited only by the Submitting Office; it cannot be unlocked by the Office who signed the record.
- After a Pre-Check is started, then the record can be "Returned" before the Pre-Check is completed/signed off.
- After the Pre-Check is signed off, the "Return DGD" option will not be available anymore.
- For purpose of clarity, if a Pre-Check is not done, and the first check to be done is the Full Acceptance check, then the record can be "Returned" before the first Full Acceptance check is completed/signed off.
- Once the first "Full Check" is completed/signed off, the record is FULLY LOCKED, and then NO further changes/additions are allowed to ANY details, not even the AWB and/or routing details.

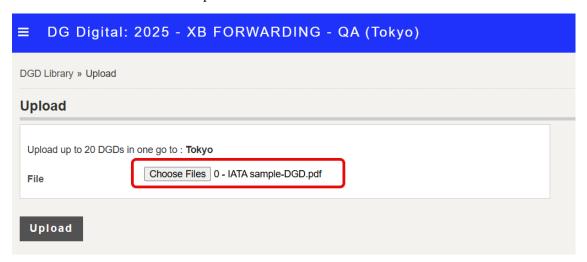
PDF submission BEFORE verification

This is applicable for DG Digital and DG AutoCheck users who receive a paper DGD, and they scan and upload the PDF DGD to DG AutoCheck, and after upload they wish to share the PDF DGD together with OCR captured data with another party, without performing the Verification step in DG AutoCheck.

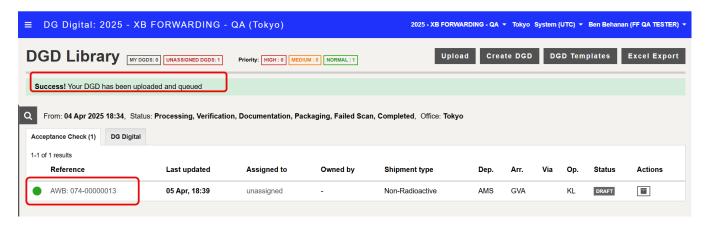
- 1. Login to DG AutoCheck and go to **DGD Library**.
- 2. Click Upload



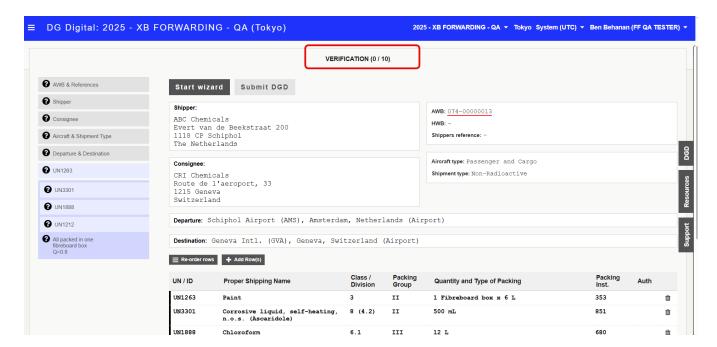
3. Select the DGD to be uploaded.



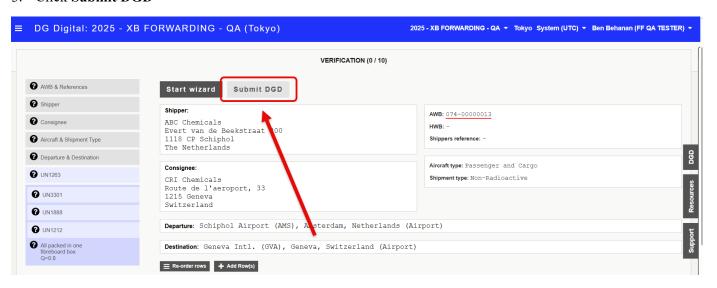
4. The DGD is uploaded to the DGD Library.



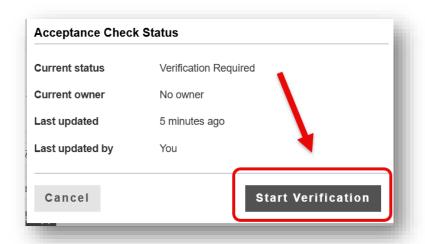
2. Click the AWB number/Reference. The Verification screen is displayed.



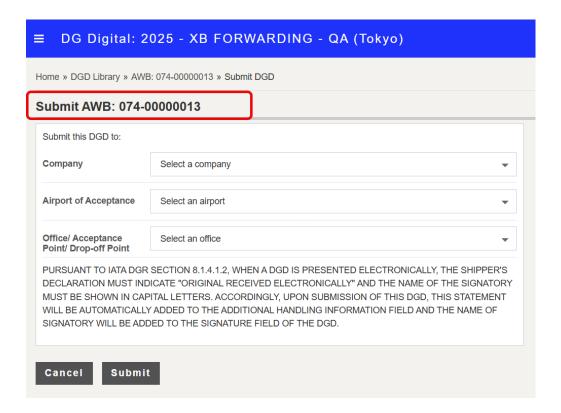
3. Click Submit DGD



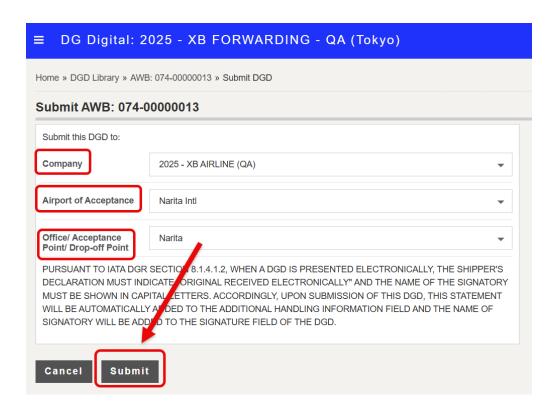
4. Click **Start Verification** to continue.



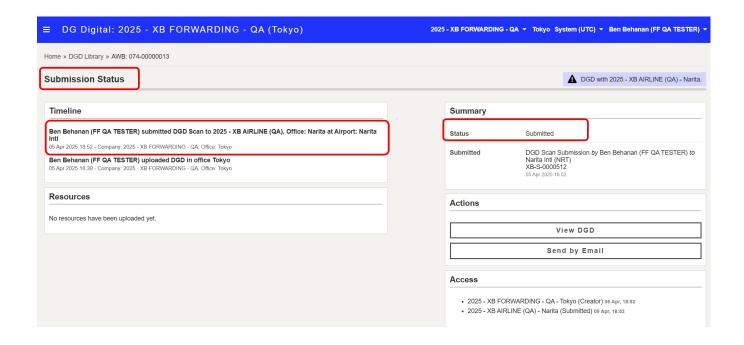
5. The Submit DGD screen will be displayed.



6. Select the Company, Airport of Acceptance, and Office and then click **Submit**.

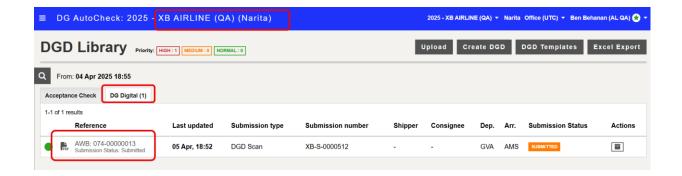


7. The Submission Status page is updated.

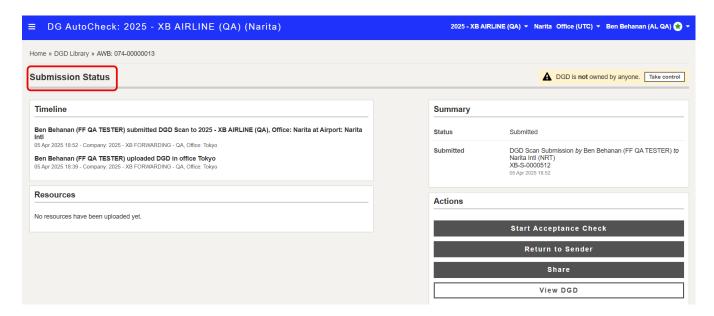


Note: The following steps are for the Airline/GHA who receives the PDF DGD.

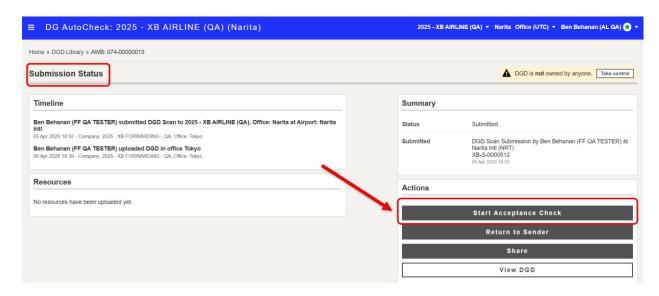
8. The Airline/GHA receives the DGD in their DG AutoCheck subscription. The PDF DGD submission will be found in the **DG Digital** tab, and there will be a **PDF** icon next to the AWB number.



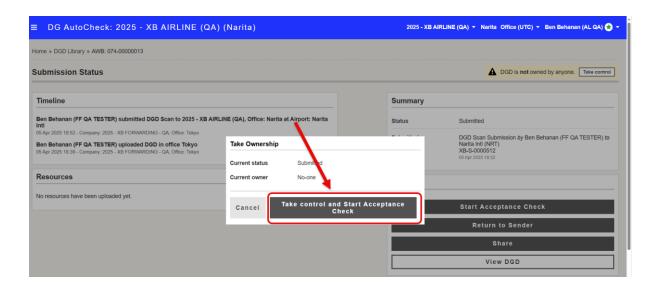
9. Click the AWB number/Reference. The Submission Status screen will be displayed.



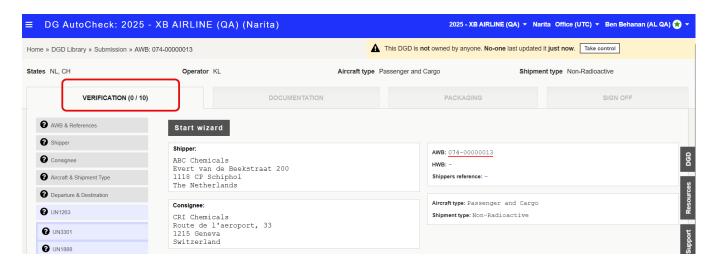
10. Click Start Acceptance Check



11. The Take Ownership window will be displayed. Click Take control and Start Acceptance Check.



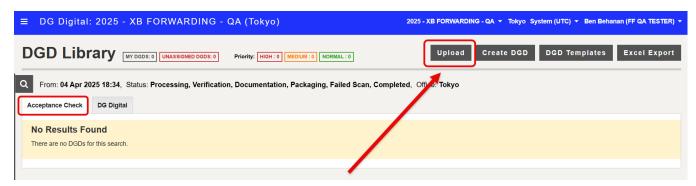
12. The Verification screen is displayed.



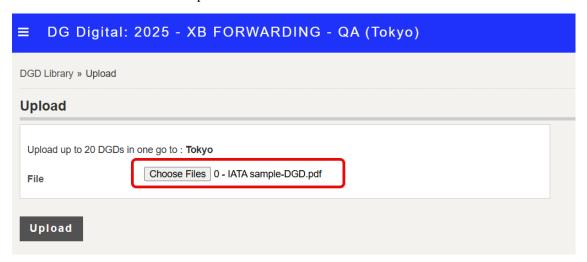
PDF submission AFTER verification

This is applicable for DG Digital and DG AutoCheck users who receive a paper DGD, and they scan and upload the PDF DGD to DG AutoCheck, and after upload they wish to share the PDF DGD together with OCR captured data with another party, after performing the Verification step in DG AutoCheck.

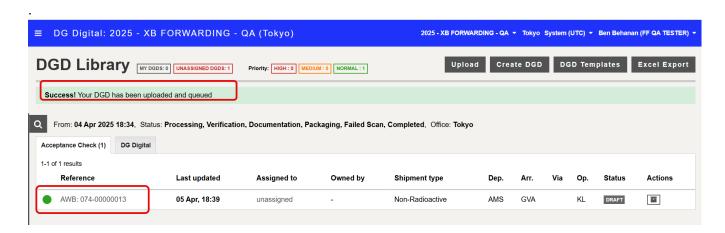
- 1. Login to DG AutoCheck and go to **DGD Library**.
- 2. Click Upload



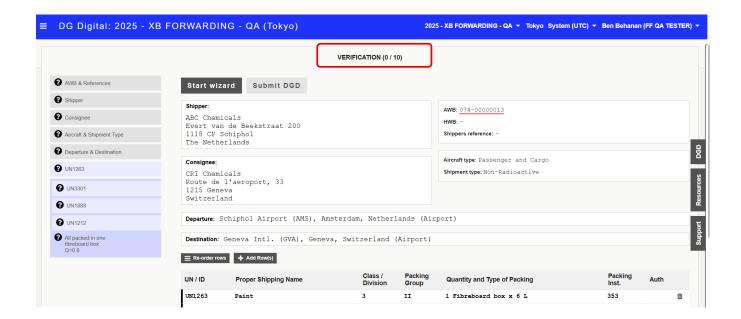
3. Select the DGD to be uploaded



4. The DGD is uploaded to the DGD Library.



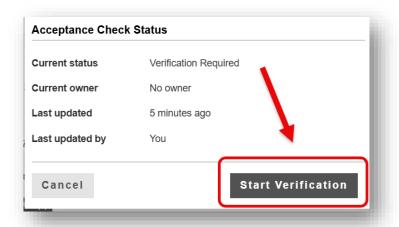
5. Click the AWB number/Reference. The Verification screen is displayed.



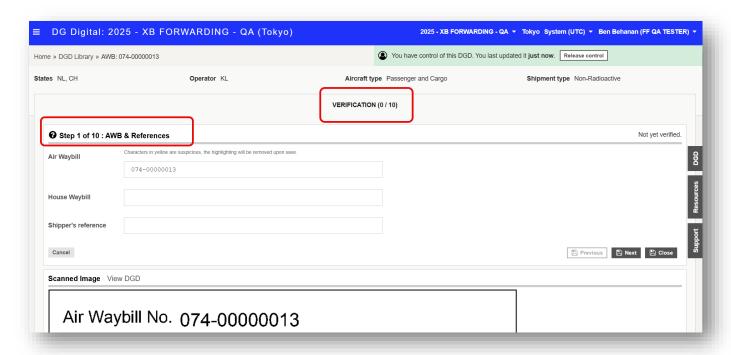
6. Click Start wizard



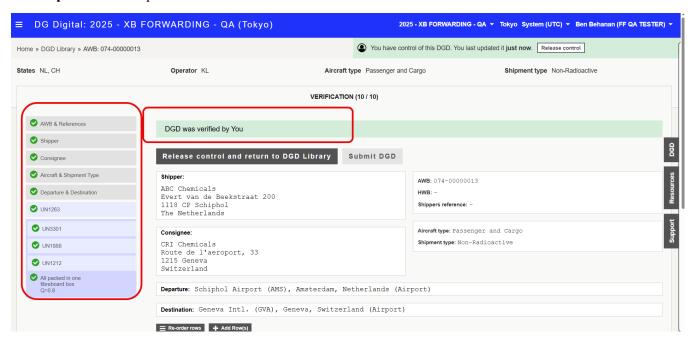
7. Click **Start Verification** to continue.



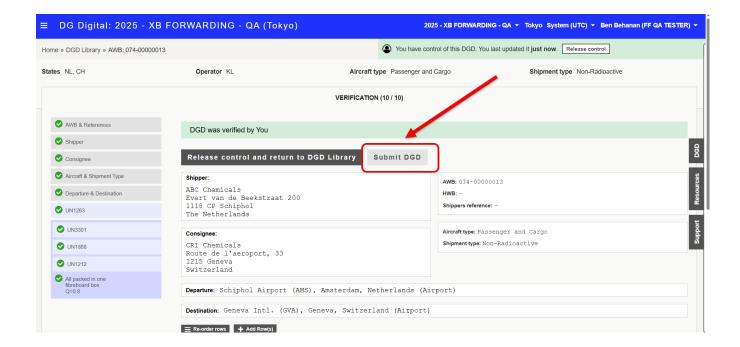
8. The first step of the Verification wizard will be displayed.



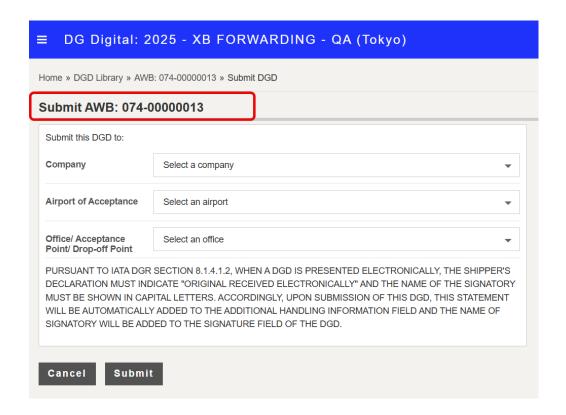
9. Complete all the steps of the Verification wizard.



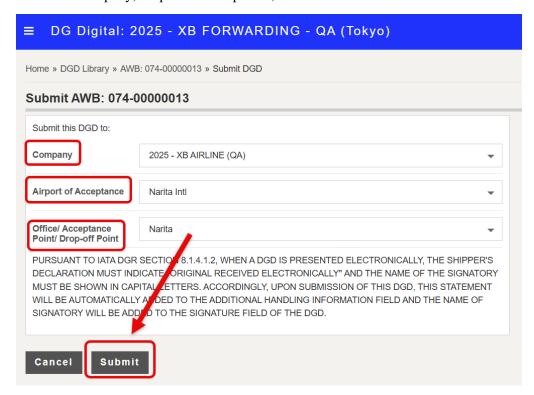
10. Click Submit DGD.



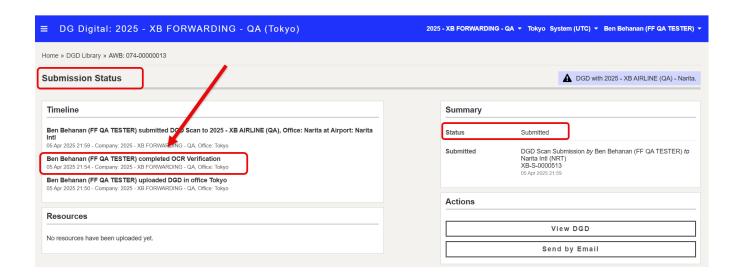
11. The Submit DGD screen will be displayed.



12. Select the Company, Airport of Acceptance, and Office and then click Submit.

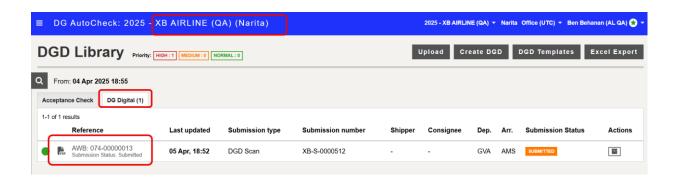


13. The **Submission Status** page is updated.

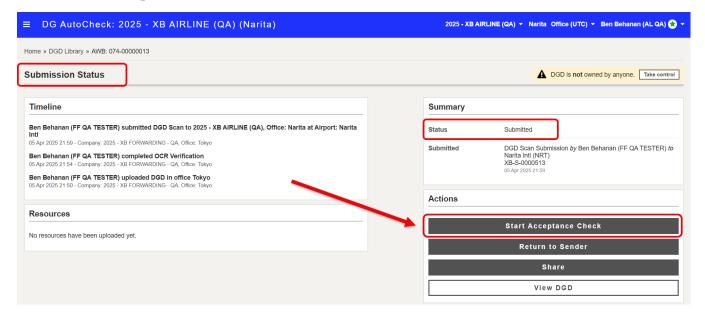


Note: The following steps are for the Airline/GHA who receives the PDF DGD.

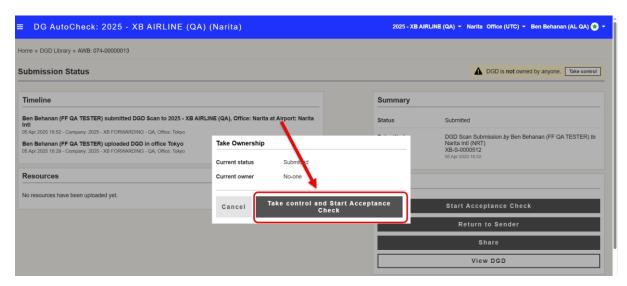
14. The Airline/GHA receives the DGD in their DG AutoCheck subscription. The PDF DGD submission will be found in the **DG Digital** tab, and there will be a **PDF** icon next to the AWB number.



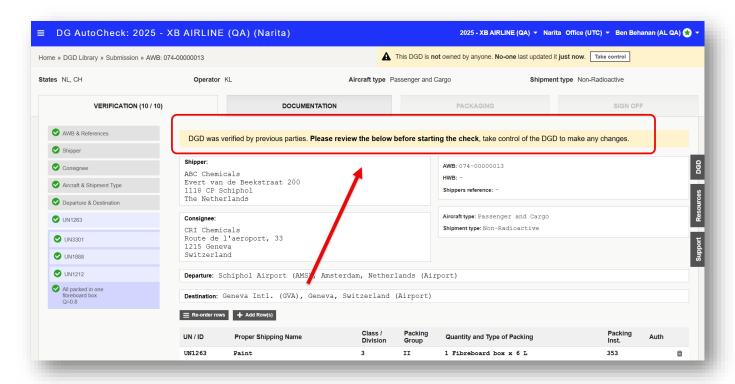
- 15. Click the AWB number/Reference. The Submission Status screen will be displayed.
- 16. Click Start Acceptance Check.



17. The Take Ownership window will be displayed. Click Take control and Start Acceptance Check.



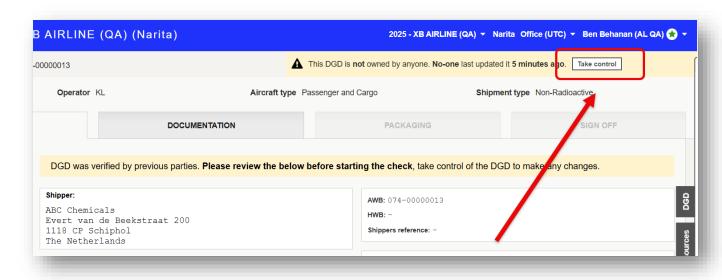
18. The Verification screen is displayed.



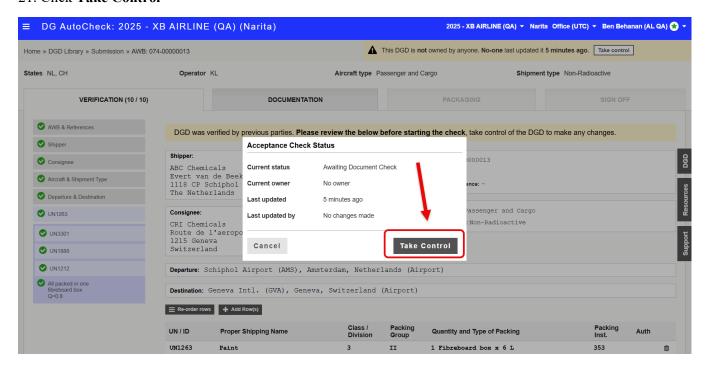
19. The following message will be displayed.

"DGD was verified by previous parties. **Please review the below before starting the check**, take control of the DGD to make any changes."

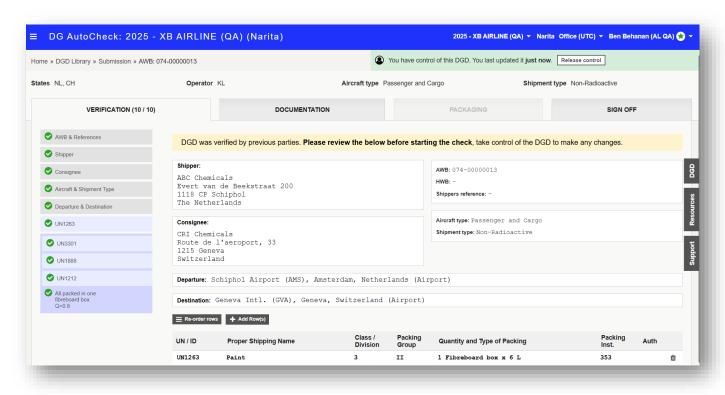
20. Take control of the DGD



21. Click Take Control



22. Make sure to confirm the Verification before starting the Documentation check.



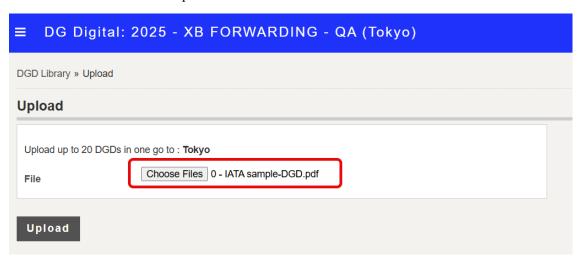
PDF submission AFTER Pre-Check

This is applicable **only for DG AutoCheck** users. The DG AutoCheck user receives a paper DGD, which they scan and upload as PDF DGD to DG AutoCheck. After upload the PDF DGD, they perform the Pre-Check and then share the PDF DGD together with the OCR data with another party.

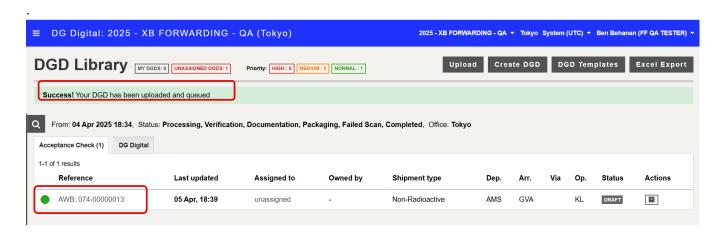
- 1. Login to DG AutoCheck and go to DGD Library.
- 2. Click Upload



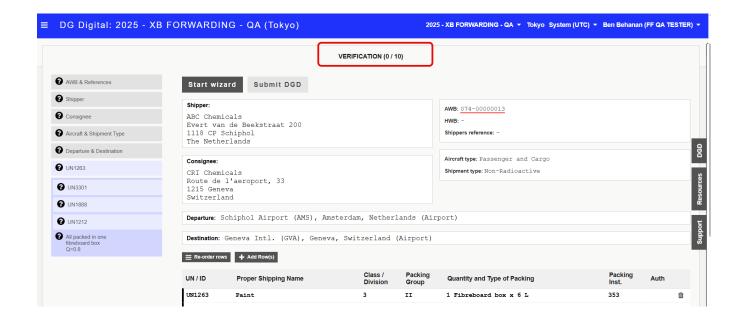
3. Select the DGD to be uploaded



4. The DGD is uploaded to the DGD Library.



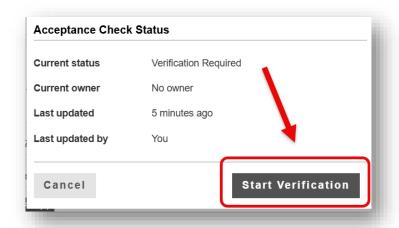
5. Click the AWB number/Reference. The Verification screen is displayed.



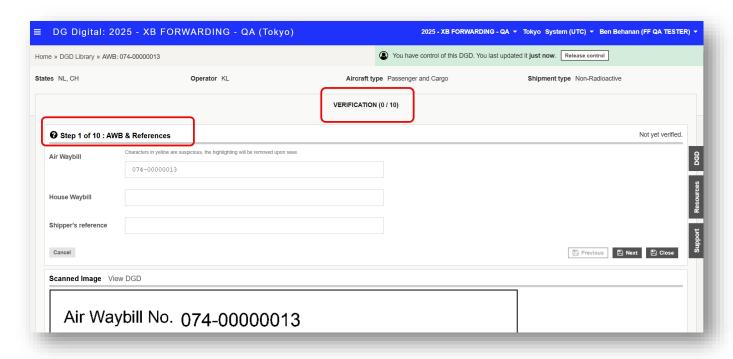
6. Click Start wizard



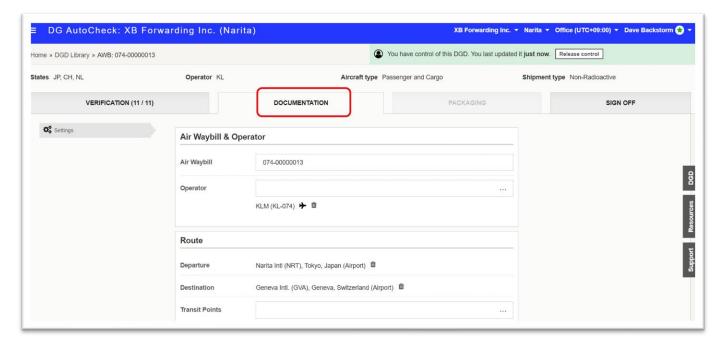
7. Click **Start Verification** to continue.



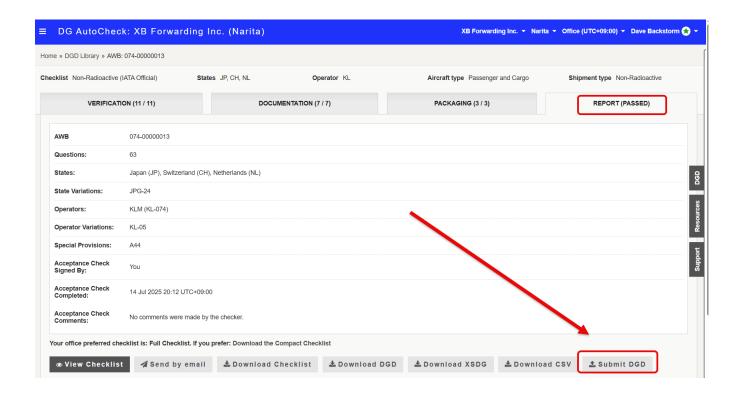
8. The first step of the Verification wizard will be displayed.



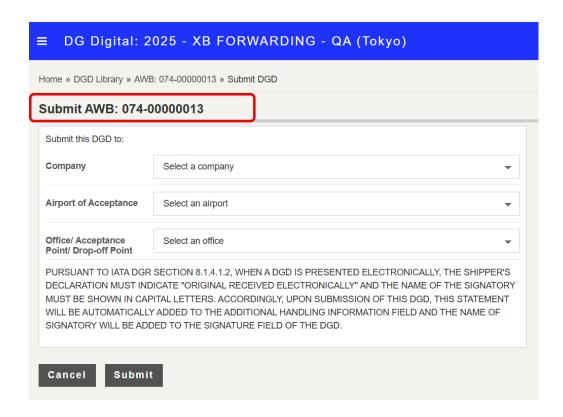
9. Complete all the steps of the Verification wizard. The **Documentation** tab will be displayed.



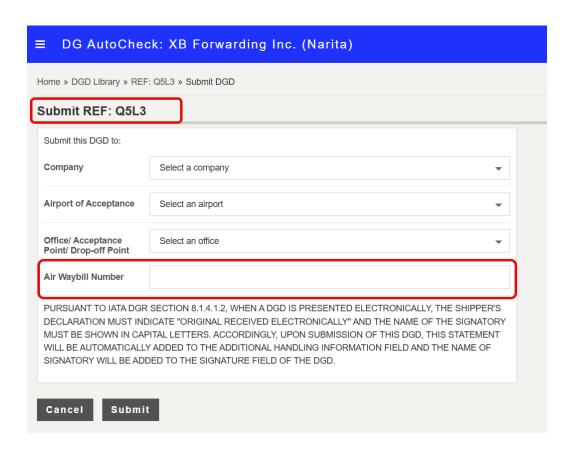
- 10. Complete the Documentation check and the Packaging Check and then sign off.
- 11. If the check is Passed, click Submit DGD.



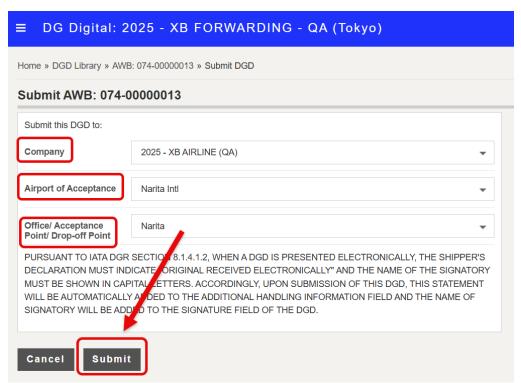
11. The Submit DGD screen will be displayed. Only the Electronic submission option will be available.



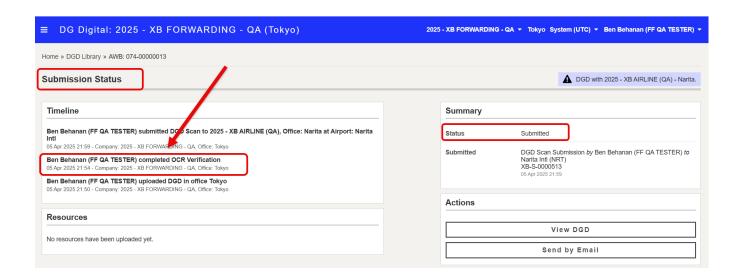
Note: If the AWB number was not available/entered at the time of doing the Pre-Check, you will be provided with an option to enter the AWB number at the time of submission. The AWB entered will then be reflected in the Acceptance check record.



12. Select the Company, Airport of Acceptance, and Office and then click Submit.

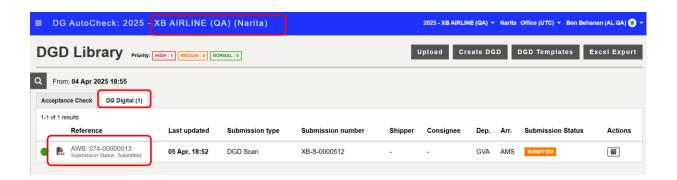


13. The **Submission Status** page is updated.

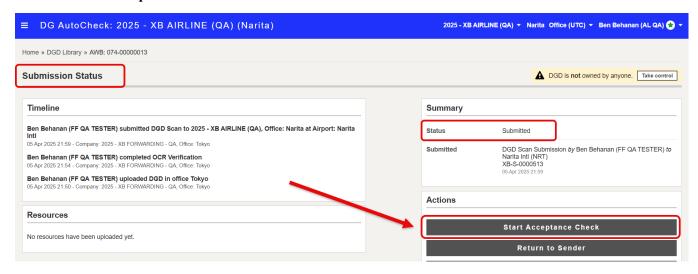


Note: The following steps are for the Airline/GHA who receives the PDF DGD.

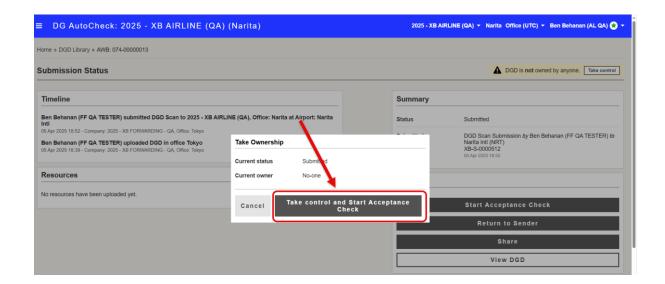
14. The Airline/GHA receives the DGD in their DG AutoCheck subscription. The PDF DGD submission will be found in the **DG Digital** tab, and there will be a **PDF** icon next to the AWB number.



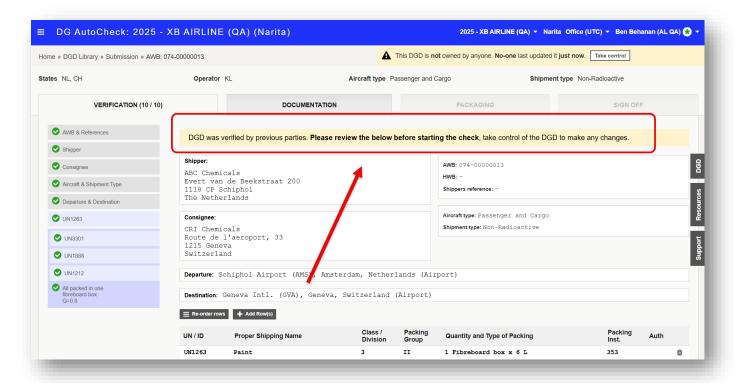
- 15. Click the AWB number/Reference. The Submission Status screen will be displayed.
- 16. Click Start Acceptance Check.



17. The **Take Ownership** window will be displayed. Click **Take control and Start Acceptance Check**.



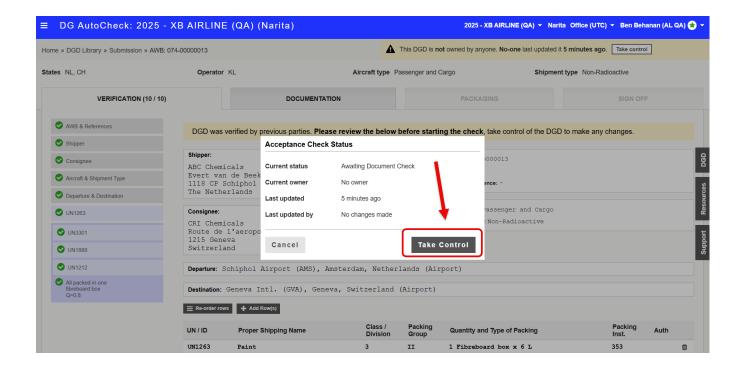
18. The Verification screen is displayed.



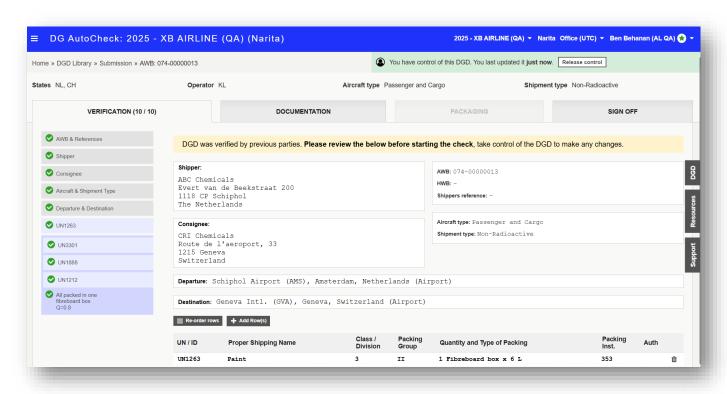
19. Click Take Control



20. Click Take Control



21. Perform the Verification before starting the Documentation check.



22. Perform the Documentation check, Packaging Check and then Sign off.

Create and Insert Scanned Signature

Create a scanned signature

1. Write your signature:

On a clean, white piece of paper, write your signature as you normally would.

2. Scan the signature:

Use a scanner to create a high-resolution scan of your signature. If your scanner has options, set it for the highest resolution (dots per inch or DPI). Save the scanned image in a common format like .JPG, .PNG, or .GIF.

3. Crop the image:

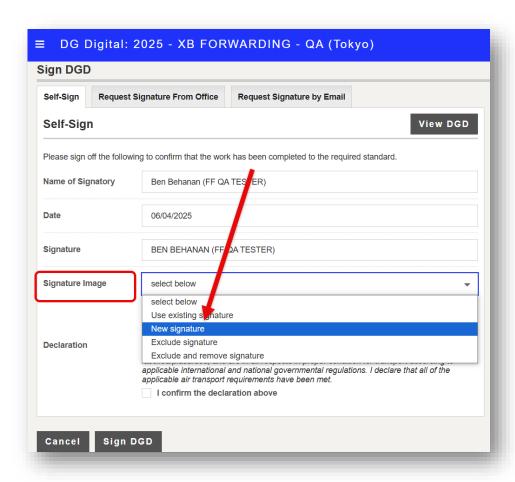
In the scanning software or a photo editor, crop the image to remove excess whitespace, focusing only on the signature. Size of the image should be below 20KB.

4. Save the image:

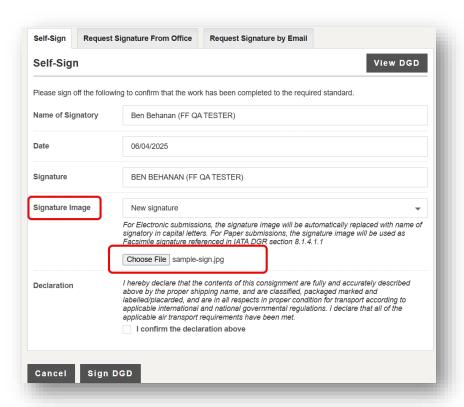
Save the image on your PC or accessible location. Size of the image should be below 20KB.

Insert a scanned signature

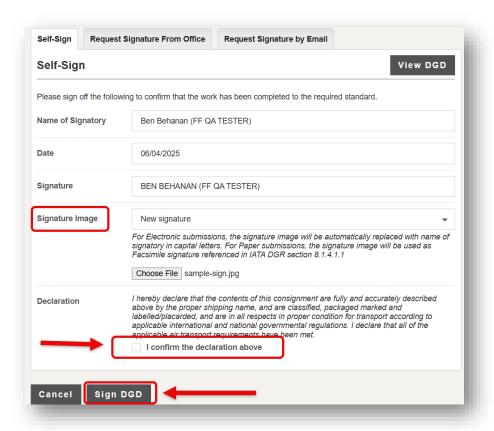
- 1. Go to the **Self-Sign** screen.
- 2. Under Signature Image, select New signature



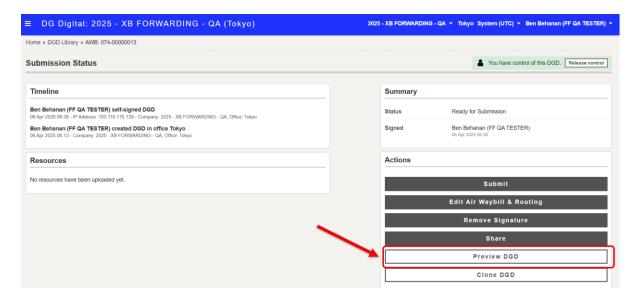
3. The Choose File box is shown. Select the scanned signature image file from your PC or location.



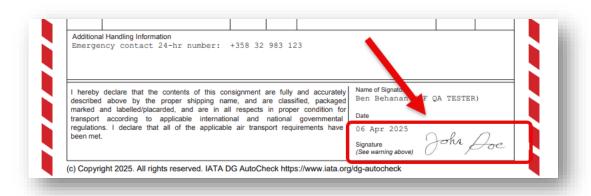
4. Confirm the declaration and click **Sign DGD**



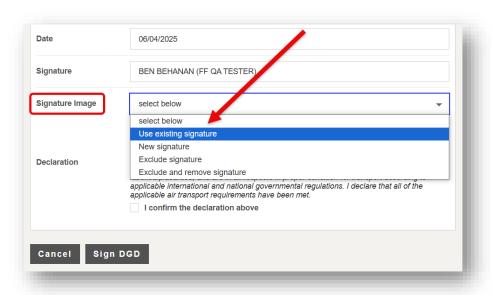
5. The Submission Status screen is displayed. Click Preview DGD.



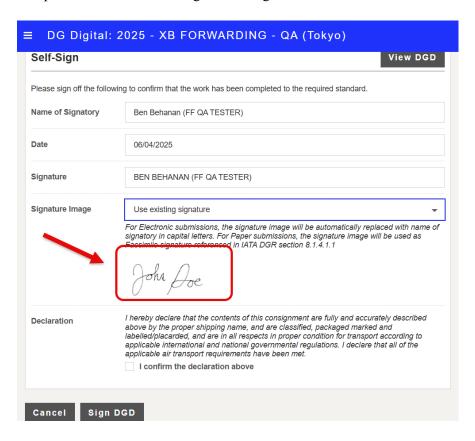
6. The PDF is displayed with the signature image inserted in the signature field.



7. To use the same signature for next DGD, in the Signature screen, under Signature Image, select **Use** existing signature



8. The preview of the scanned signature image will be shown.



- 9. You can proceed to use this signature image to sign the DGD.
- 10. Alternately, you can exclude the use of the signature image for the current DGD, or you can exclude the signature from the current DGD AND also remove the scanned signature image.



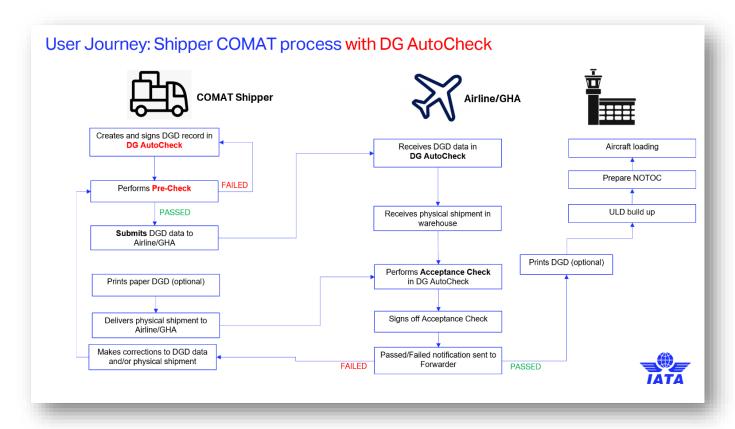
COMAT process for Shippers/Airlines

COMAT process using DG AutoCheck Pre-Check account

You can use the DG Digital feature **in DG AutoCheck** to prepare your COMAT DGDs and then perform the Pre-Checks on those DGDs and then submit the DGD to your business partner. Following are the steps:

- 1. Create DGD
- 2. Sign DGD
- 3. Start Pre-Check
- 4. Sign off Pre-Check
- 5. Submit DGD

An example of the process flow is as follows.

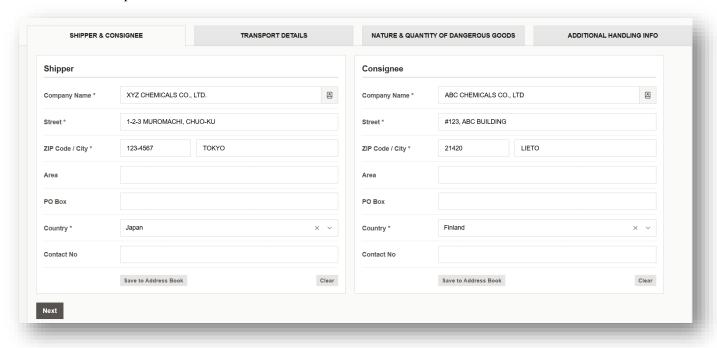


Detailed Steps

- 1. Login to DG AutoCheck and go to **DGD Library**.
- 2. Click Create DGD



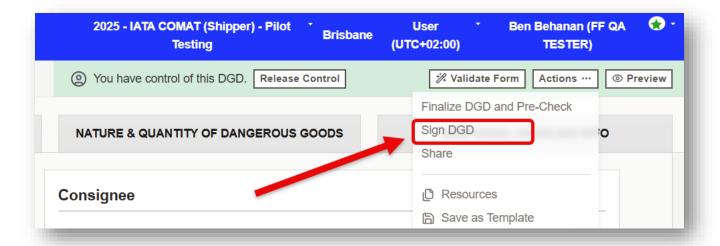
3. Enter the required DGD details into the 4 tabs.



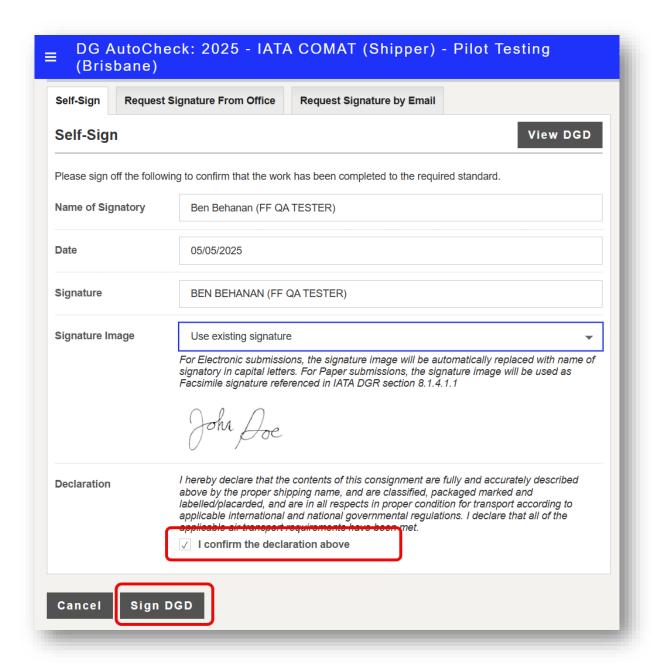
4. After entering all the details, click **Preview** to preview the DGD



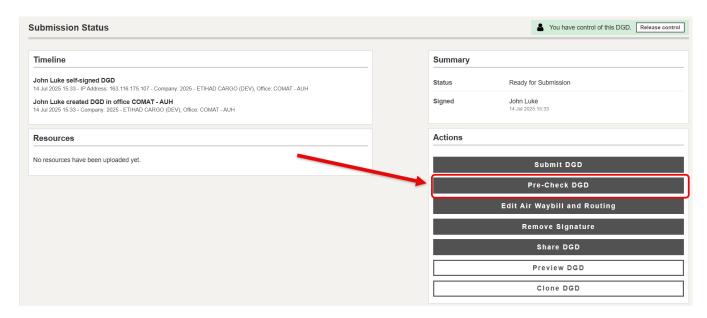
5. To sign the DGD, click **Actions** > **Sign DGD**. The signature screen will be displayed.



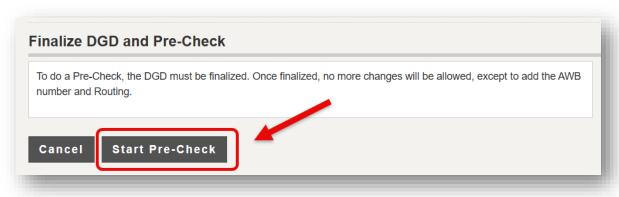
6. Complete the DGD signature.



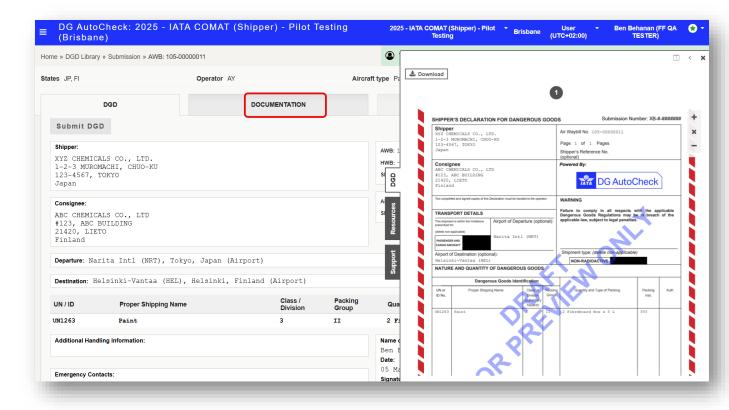
- 7. The Submission Status screen will be displayed.
- 8. To start the Pre-Check, click Actions > Pre-Check DGD



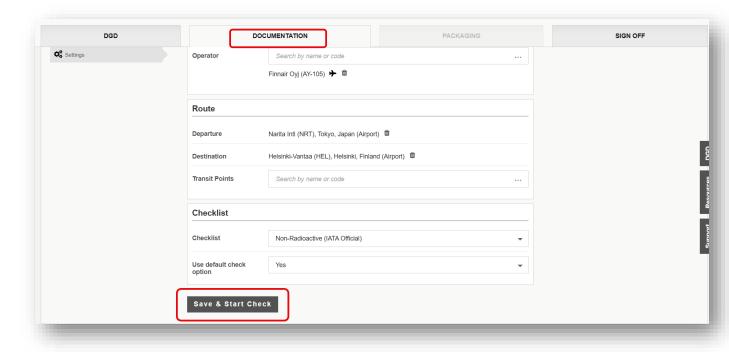
- 9. A confirmation screen will be displayed.
- 10. Click **Start Pre-Check** to confirm the operation.



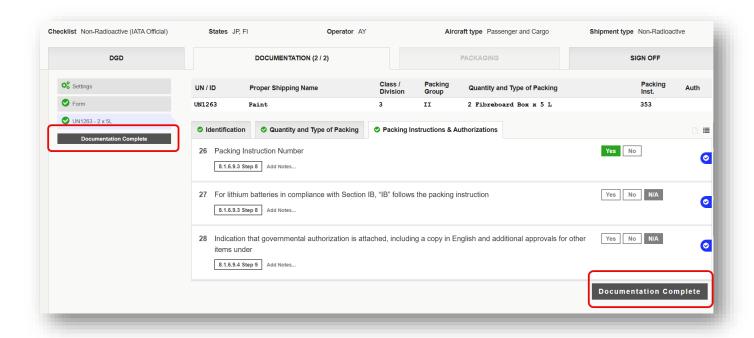
11. The Pre-Check screen will be displayed.



12. Start the Documentation Check.



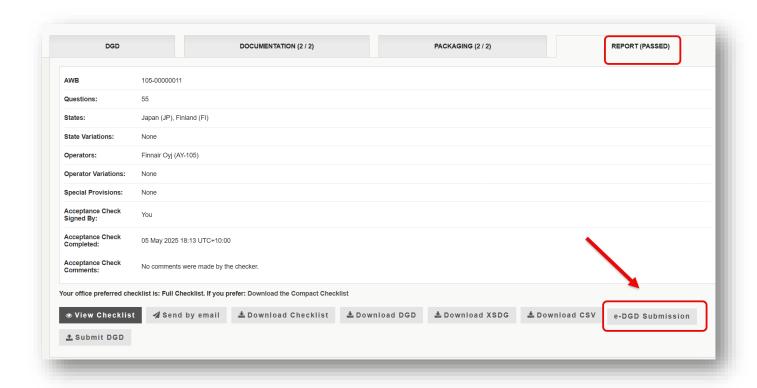
13. Sign off the Documentation Check



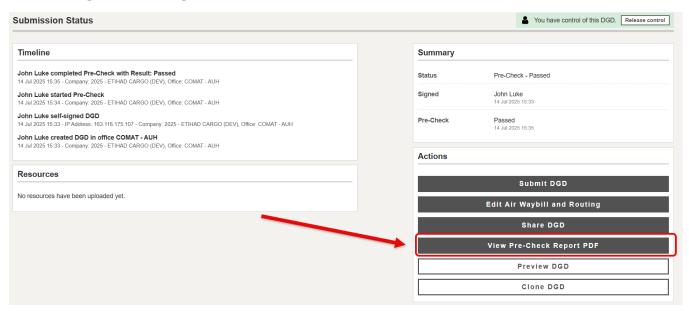
14. Complete the **Packaging Check** and then **Sign off** the Pre-Check.



15. The **Report** screen will be displayed. Click e-**DGD Submission**.



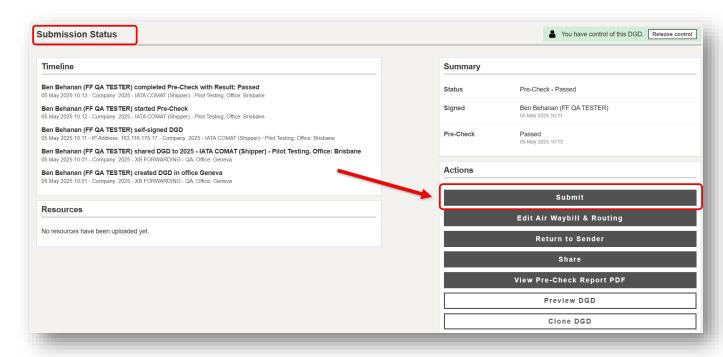
16. The **Submission Status** screen will be displayed. Click **View Pre-Check Report PDF** to view the Acceptance Check report PDF.



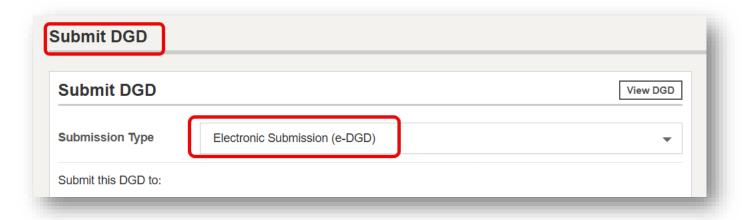
Pre-Check PASSED workflow: Electronic submission

If the Pre-Check is passed, then you can proceed with the Electronic submission.

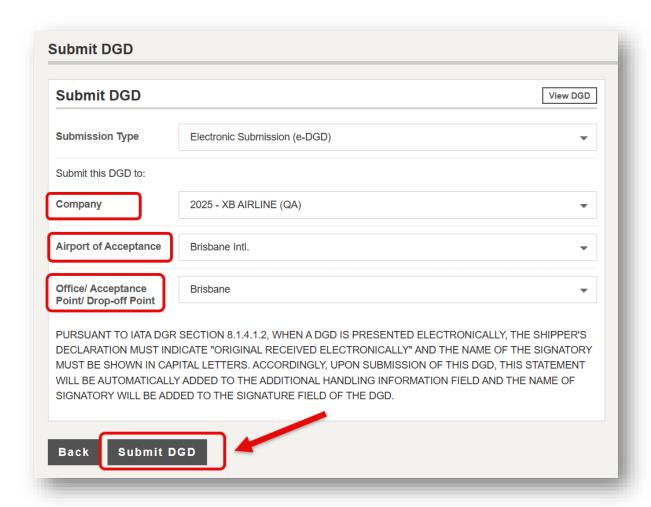
1. In the Submission Status screen, click Submit.



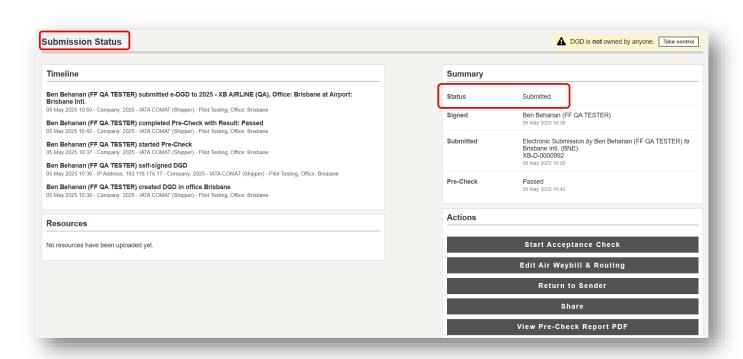
2. The **Submit DGD** screen will be displayed. By default, **Electronic Submission** will be selected as Submission Type (if you have an approved connection; if not, **Paper Submission** will be the default).



3. Select the Company, Airport, and Office and then click Submit DGD.



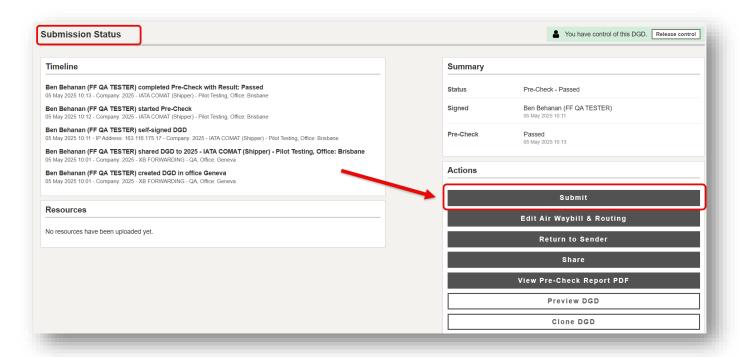
4. The Submission Status screen will be displayed.



Pre-Check PASSED workflow: Paper submission

If the pre-Check is passed, you also have the option to do a Paper Submission.

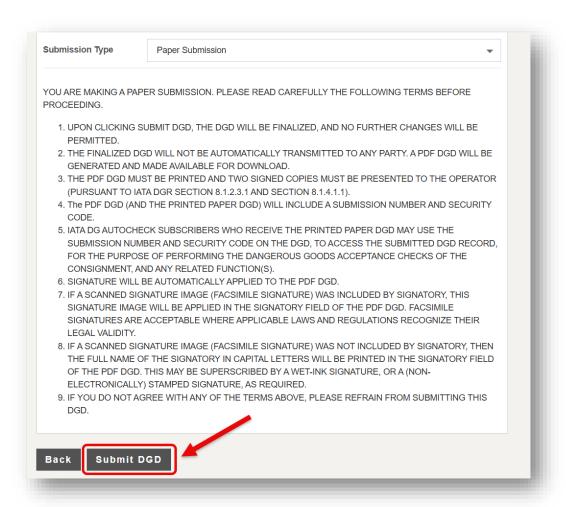
1. In the Submission Status screen, click Submit.



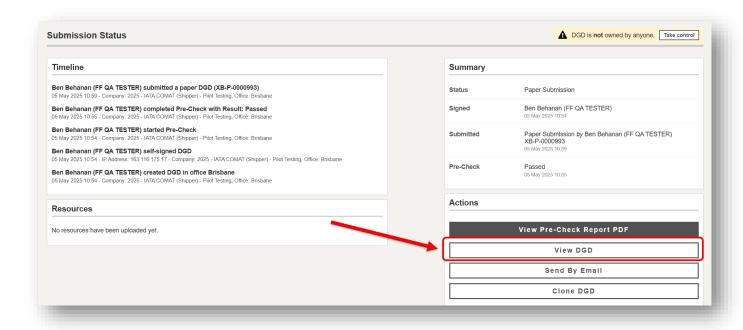
2. The **Submit DGD** screen will be displayed. Select **Paper Submission** as submission Type.



3. Click Submit DGD.



4. The Submission Status screen will be displayed. Click View DGD.



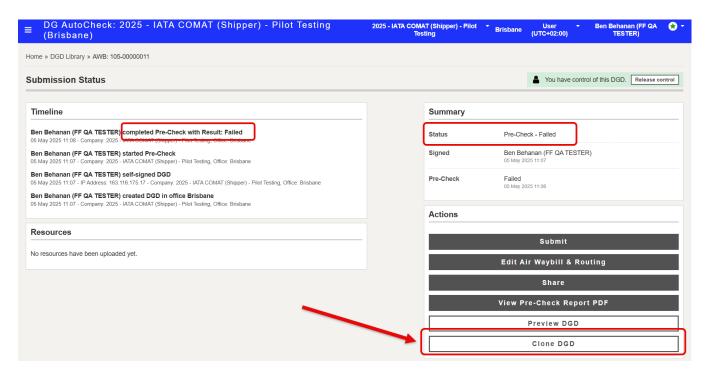
5. The PDF DGD will be displayed. Print the DGD and tender to Forwarder/Airline.

1-2-3 MUROMACHI, CHUO-KU 123-4567, TOKYO Japan Consignee ABC CHEMICALS CO., LTD #123, ABC BUILDING 21420, LIETO Finland Two completed and signed copies of this Declaration must be handed to the operator. WARNING Failure to comply in all respects with the applic	Page 1 of 1 Pages Shipper's Reference No. (optional) Powered By: LS CO., LTD UTLDING DETAILS India Intl (NRT) DETAILS Narita Intl (NRT) Page 1 of 1 Pages Shipper's Reference No. (optional) WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties. Shipment type: (delete non-applicable) NON-RADIOACTIVE QUANTITY OF DANGEROUS GOODS Dangerous Goods Identification Proper Shipping Name Class or Division (subsidiary hazard) Page 1 of 1 Pages Shipper's Reference No. (optional) WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties. Shipment type: (delete non-applicable) NON-RADIOACTIVE Quantity and Type of Packing Packing Inst.	Page 1 of 1 Pages Shipper's Reference No. (optional) Consignee ABC CHEMICALS CO., LTD ##123, ABC BUILDING 21420, LIETO Finland Five completed and signed copies of this Declaration must be handed to the operator. Five completed and signed copies of this Declaration must be handed to the operator. FIRANSPORT DETAILS This shipment is within the limitations weers researched for: delete non-applicable) Narita Intl (NRT) Airport of Destination (optional): Helsinki-Vantaa (HEL) NATURE AND QUANTITY OF DANGEROUS GOODS Dangerous Goods Identification UN or Proper Shipping Name Class or Division (subsidiary hission (subsidiary hission) (subsidiary hission) (subsidiary hission) Reserved By: WARNING Failure to comply in all respects with the applicable Dangerous Goods Regulations may be in breach of the applicable law, subject to legal penalties. Shipment type: (delete non-applicable) NON-RADIOACTIVE NON-RADIOACTIVE NON-RADIOACTIVE Auth Inst. Auth	Shippe XYZ CH	r EMICALS CO., LT	D.			Air Waybill No. 105-00000011		
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hereby declare that the contents of this consignment are fully and accurately lescribed above by the proper shipping name, and are classified, packaged	that the contents of this consignment are fully and accurately by the proper shipping name, and are classified, packaged	hereby declare that the contents of this consignment are fully and accurately escribed above by the proper shipping name, and are classified, packaged Behanan (FF QA TESTER)	Additiona	declare that the collabove by the pro-	ntents of this cor	ne, and a	are class	sified, packaged Ben Behanan (FF	QA TESTER	33)
described above by the proper shipping name, and are classified, packaged marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental	that the contents of this consignment are fully and accurately by the proper shipping name, and are classified, packaged lelde/placarded, and are in all respects in proper condition for ling to applicable international and national governmental	hereby declare that the contents of this consignment are fully and accurately lescribed above by the proper shipping name, and are classified, packaged narked and labelled/placarded, and are in all respects in proper condition for ansport according to applicable international and national governmental	Additional hereby described marked a transport	declare that the collabove by the proand labelled/placarder according to app	ntents of this cor per shipping nar d, and are in al licable internatio	ne, and a I respects nal and	in prop	iffied, packaged er condition for governmental Date	QA TESTER	3.)
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hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental	that the contents of this consignment are fully and accurately by the proper shipping name, and are classified, packaged elled/placarded, and are in all respects in proper condition for ling to applicable international and national governmental clare that all of the applicable air transport requirements have Name of Signatory Ben Behanan (FF QA TESTER) Date 05 May 2025 Signature	hereby declare that the contents of this consignment are fully and accurately lescribed above by the proper shipping name, and are classified, packaged narked and labelled/placarded, and are in all respects in proper condition for ransport according to applicable international and national governmental egulations. I declare that all of the applicable air transport requirements have een met. Name of Signatory Ben Behanan (FF QA TESTER) Date 05 May 2025 Signature	Additional hereby described marked a transport regulation	declare that the contained by the property of the property of a bolled/placarde according to apples. I declare that all	ntents of this cor per shipping nar d, and are in al licable internatio	ne, and a I respects nal and	in prop	Ben Behanan (FF governmental uirements have Signature	20	Doe.

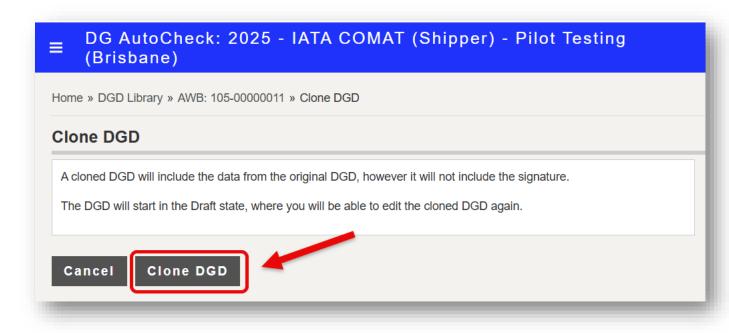
Pre-Check FAILED workflow

If the Pre-Check is failed, then you can clone the DGD and make changes and then re-do the check.

1. In the Submission Status screen, click Clone DGD.



- 2. A confirmation screen will be displayed.
- 3. Click **Clone DGD** to confirm the operation.



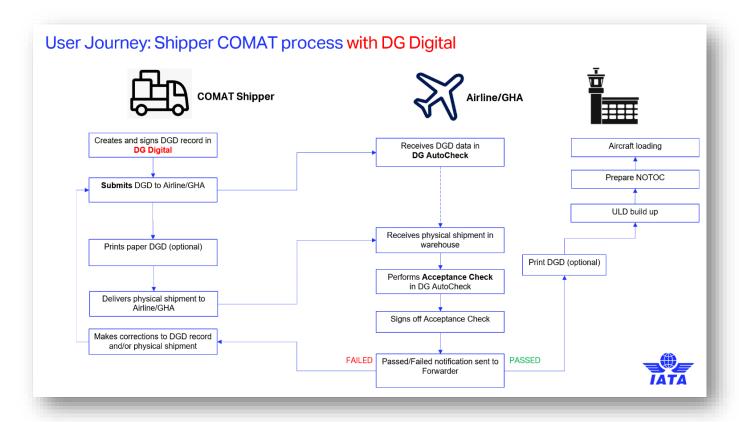
4. The DGD will be available for editing in the DGD Builder. You can make the required changes and then sign the DGD, and then Pre-Check the DGD. and then re-submit the DGD.

COMAT process using DG Digital account (without Pre-Check)

You can use DG Digital to prepare your COMAT DGDs and then submit them to your Airline/GHA partner for performing the Acceptance check. Following are the top-level steps:

- 1. Create DGD
- 2. Sign DGD
- 3. Submit DGD

The process flow is as follows.

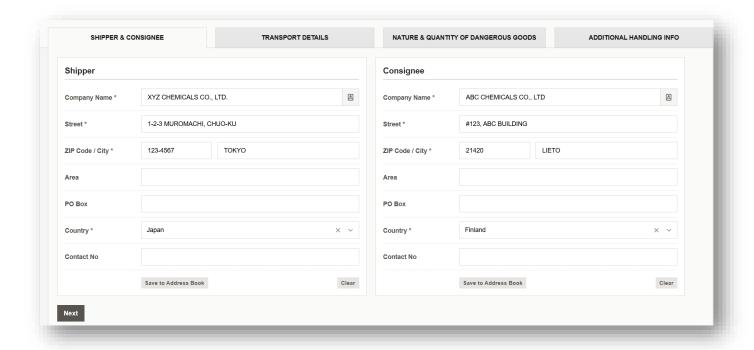


Detailed Steps

- 1. Login to DG Digital and go to **DGD Library**.
- 2. Click Create DGD



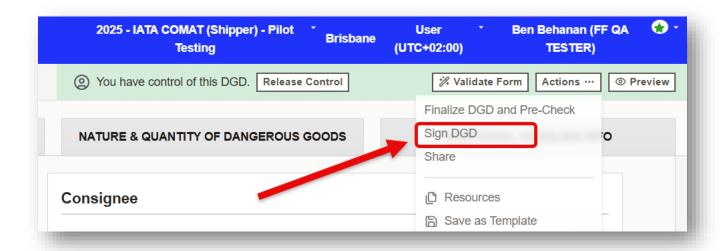
3. Enter the required DGD details into the 4 tabs.



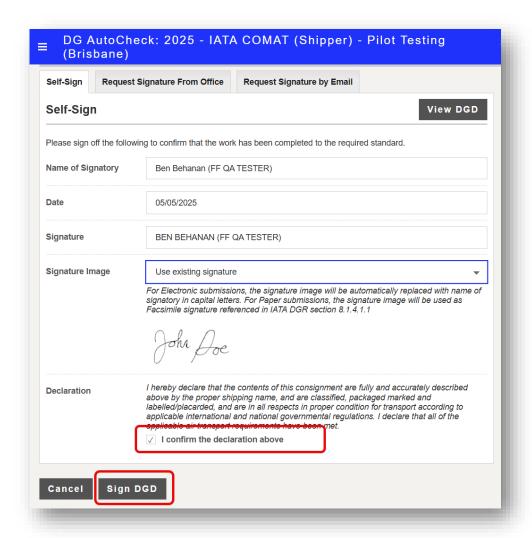
4. After entering all the details, click Preview to preview the DGD



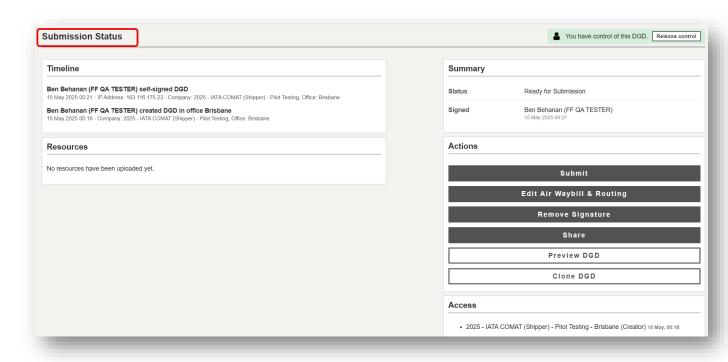
5. To sign the DGD, click **Actions** > **Sign DGD**. The signature screen will be displayed.



6. Complete the DGD signature.



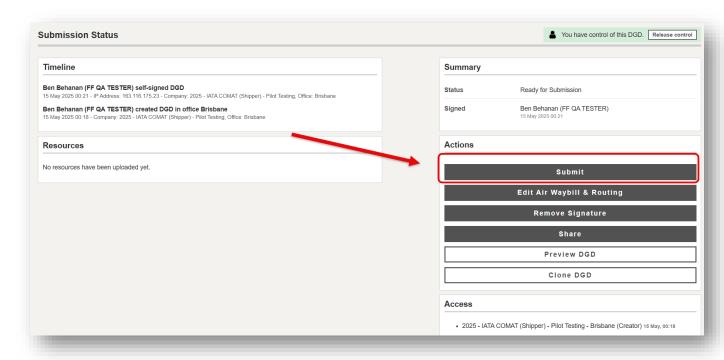
7. The Submission Status screen will be displayed. You are ready for submission to your business partner.



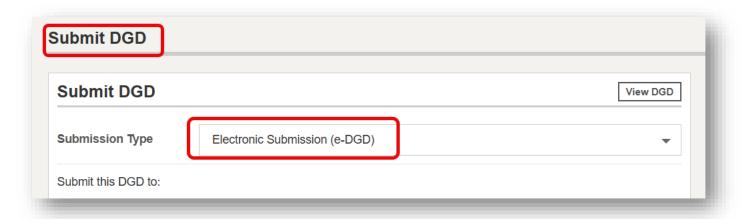
Electronic submission

If you have an approved connection with your business partner (see Manage e-DGD connections section), you can make an electronic submission as follows.

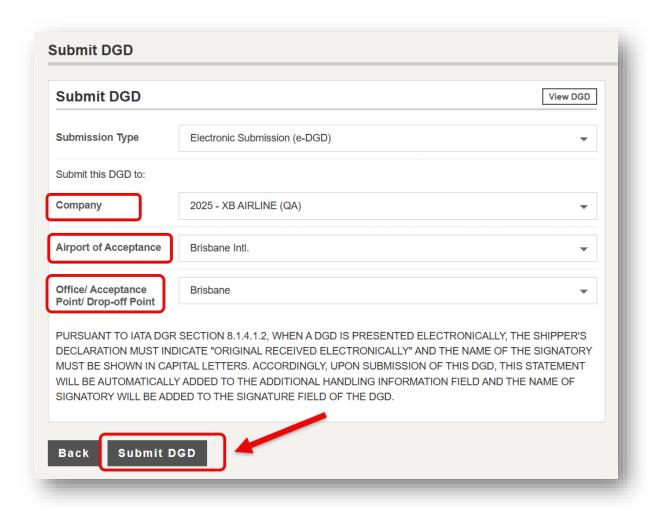
1. In the Submission Status screen, click Submit.



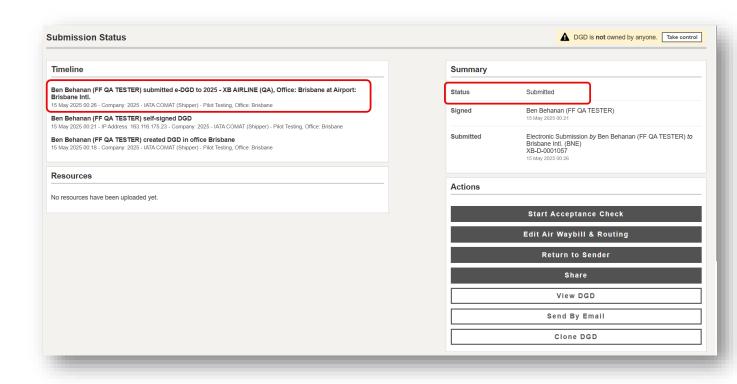
5. The **Submit DGD** screen will be displayed. By default, **Electronic Submission** will be selected as Submission Type.



6. Select the Company, Airport, and Office and then click Submit DGD.



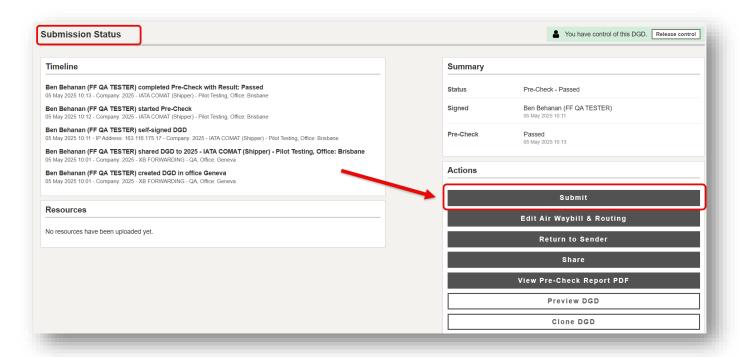
7. The Submission Status screen will be displayed. Your DGD is now submitted to your business partner.



Paper submission

If the Electronic submission is not possible, for any reason, you can use the Paper submission process.

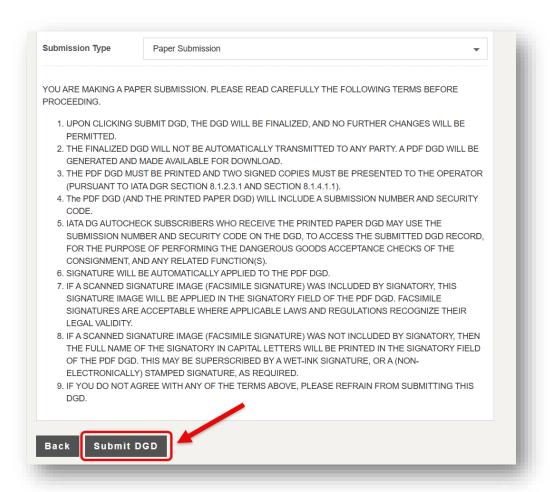
1. In the Submission Status screen, click Submit.



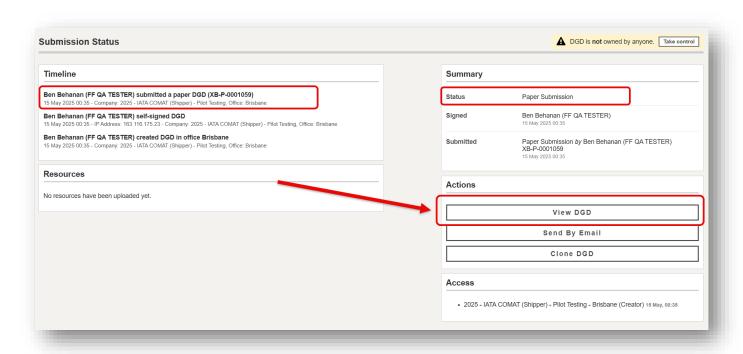
6. The **Submit DGD** screen will be displayed. Select **Paper Submission** as submission Type.



7. Click Submit DGD.



8. The Submission Status screen will be displayed. Click **View DGD**.



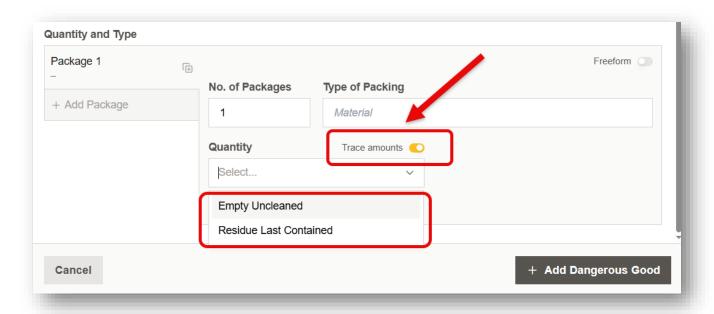
9. The PDF DGD will be displayed. Print the DGD and tender to Forwarder/Airline.

Shippe					Air Waybill No.	105-00000011		
	EMICALS CO., LT MUROMACHI, CHUC				All Waybiii No.	105-00000011		
	67, TOKYO	J-10			Page 1 of 1	Pages		
Japan					Shipper's Refere (optional)	ence No.		
Consig					Powered By:			
	EMICALS CO., LT ABC BUILDING	PD.			- 45			
21420,	LIETO				TATA	DG Auto	Check	
Finlan	d				/A/A	D G / tato		_
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	of Destination (option				Shipment type:	(delete non-applical	ble)	
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	Dangero	ous Goods Ident	ification					
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	Paint		hazard)	II	2 Fibreboard	Box x 5 L		
UN1263			hazard)	II	2 Fibreboard	Box x 5 L		
UN1263	Paint Handling Information		hazard)	II	2 Fibreboard	Box x 5 L		
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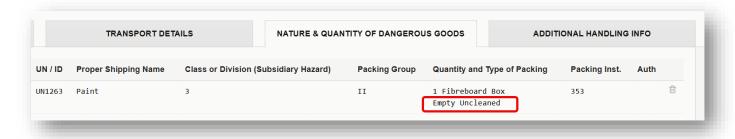
Tips and Tricks

Empty uncleaned and Reside Last Contained

Under Quantity, select the Trace amounts option (as shown below) and then select the desired option.

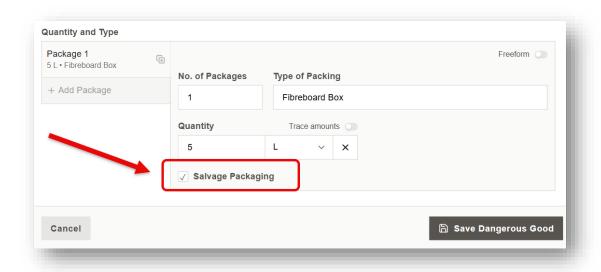


The notation will be added to the UN row. Example as follows.

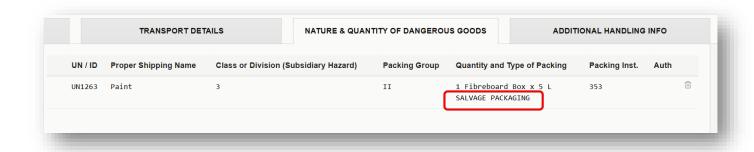


Salvage Packaging

Under Quantity, select Salvage Packaging (as shown below).

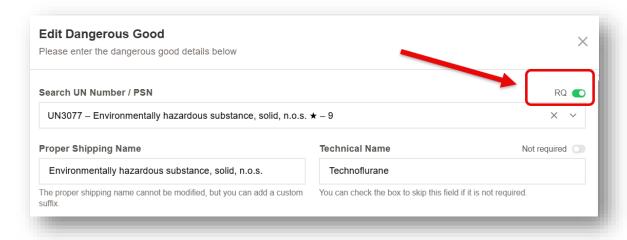


The notation will be added to the UN row. Example as follows.



RQ for USG variations

Above the UN number/PSN field, select RQ (as shown below).

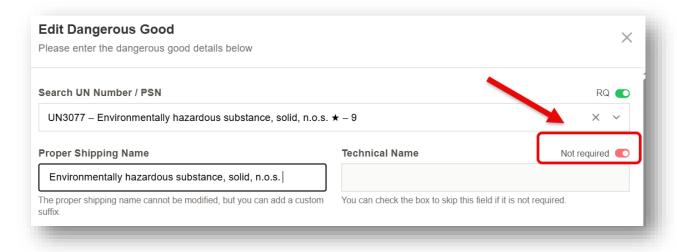


The notation will be added to the UN row. Example as follows.



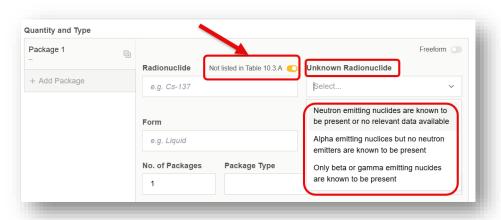
Technical name not required

If Technical name is required as per Table 4.2, however if it may be excluded due to Special Provision or other reasons, then select the "Not required" option above **Technical Name**.



Radionuclide not listed in Table 10.3.A

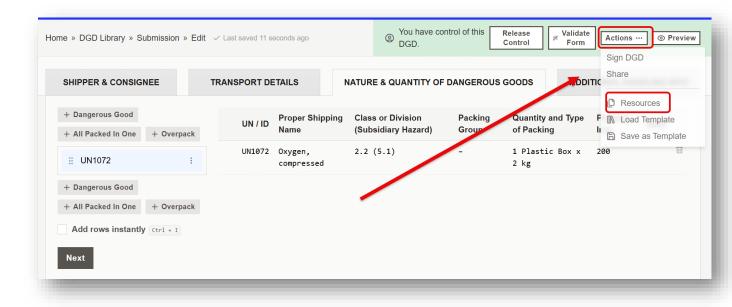
Under **Radionuclide**, select "Not listed in Table 10.3.A" and under **Unknown Radionuclide**, select the applicable option from Table 10.3.B, as shown below.



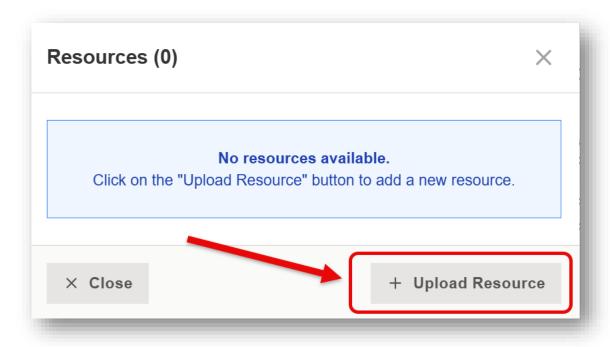
Uploading a Resource

You can upload related documents (such as approvals, test summary, etc) as resource to the DGD, and this will be visible to all the parties down the chain.

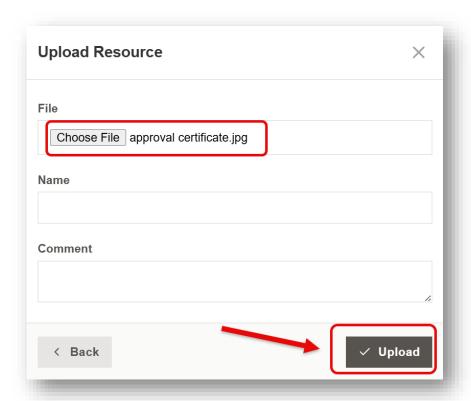
1. When creating a DGD, under **Actions**, click **Resources**.



2. Click Upload Resource



3. Select the resource file and click Upload



4. The uploaded resource will be shown, and then click **Upload Resource** to add more resources, or just click **Close** to close the window.

