



سُيْرَطَةُ عُضَانِ السُّلْطَانِيَّةِ  
الإِذَارَةُ الْعَامَّةُ لِلجَمَّارِكِ

# Advance Value Service User Guide – Tariff Management



[customs.gov.om](http://customs.gov.om)



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## Update and advance value approval services before imports

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The importer can submit a request for approval or update of advance value

Through the value system (Bayan), a request can be submitted for advance value of a commodity or a group of commodities. Through this request, the user selects the H S code, unit of measurement and country of origin to be able to submit a request for approval or update of the advance value of a commodity, commodities, or vehicle of any type to the value files in the value system through Bayan system.

#### The first step:

Log in to the website of the General Administration of Customs in the Sultanate of Oman via the World Wide Web.

[www.customs.gov.om](http://www.customs.gov.om)

#### The second step:

Log in to the Bayan system according to the usual importer's password.

#### Third step

Review the request submission conditions to approve the advance value that will appear when creating the request

AEO Management	▼	CREATE VALUATION PROFILE REQUEST
Post Clearance Appeal Management	▼	*Indicates Mandatory Field
Declaration	▼	▼ Header Details
Guarantee Management	▼	Request Number:
Payment Management	▼	Request Party:
Inspection Management	▼	Created By:
User Management	▼	Created Date :
Permit Management	▼	Status:
Exemption Management	▼	Remarks:
Valuation Management	▲	Policy Note:
		<b>Request Terms and Conditions will be appear during click profile request</b>
		▼ Indicator Details
		ADD DELETE
		▼ Document Section
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## Request steps:

**First:** The request must be submitted from the external screen using the access code as a commercial user for companies or an individual user.

The screenshot shows a sidebar menu on the left with the following items: Exemption Management, Valuation Management, Create Valuation Profile Request (highlighted with a green box and the number 1), Search Valuation Profile Request, Refund Management, and Vehicle Movement. The main content area has a yellow header 'Indicator Details' with 'ADD' and 'DELETE' buttons. Below it is another yellow header 'Indicator Value' with a search icon (highlighted with a green box and the number 3) and a search input field. Below the search field is an 'HSCode Description' input field.

- 1- Select Evaluation Management
- 2- Select Create Value File Request.
- 3- Click on the Add button to add a category or item.
- 4- Click on the Search icon and choose the Harmonized System code

The screenshot shows the 'ITEM VALUATION REQUEST' form. It has a yellow header 'Party Details' with fields for Request Number, Request Party, Created By, Created Date, and Status. Below it is another yellow header 'Item Indicator details' with fields for HS Code, UOM, and Country Of Origin. Each of these fields has a search icon and a list of options. The HS Code field has a list with values: 01012110, 01012121, 02011000, 02013000, 02045021. The UOM field has a 'Select' dropdown. The Country Of Origin field has a list with values: ALGERIA, AMERICAN SAMOA, ANDORRA, ANGOLA, ANGUILLA. Below the form are 'SAVE' and 'CANCEL' buttons. At the bottom of the page are 'UPDATE', 'SUBMIT', and 'CANCEL' buttons.

After clarify unit of measurement and country of origin, the system loads the indicators, and the user can select the indicators, specifications of the existing commodity or select Add New entry new specifications

Second: After completing the data or selecting the existing data, you must click add button as shown in the image below:

Items Indicator Details

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<input type="checkbox"/>	S.No	HS Code	UOM	Country Of Origin	brand	Weight	PACKING	Unit Price
<input type="checkbox"/>	1	87024000	kilogram	AFGHANISTAN-AF	Sonar	1000	1000	4999.653

ADD DELETE

- Additional records may be added, provided that the HS codes and file standards are met.
- Only 10 records or items are allowed to be submit by one **request**.
- All supporting documents of the **request** details must be attached, including items images, in the documents box as shown below before submitting the **request**.

Document Section

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ADD DELETE

<input type="checkbox"/>	S/No	Document Type	Remarks	File Name
No Records Found				

- After submitting the **request**, the **request** becomes pending for review and auditing, where the **request** can be reviewed, an inquiry can be written, or approval by customs can be obtained, or rejection can be obtained if the **request** is incomplete.
- The importer is notified electronically of the status of the **request** and the stages of approval and accreditation directly through the system.