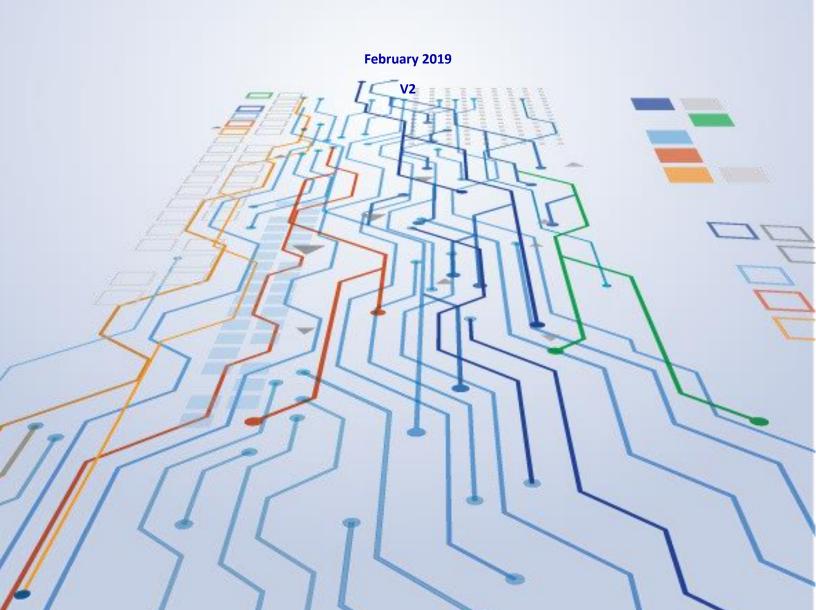
Carrier Collaboration Portal (CCP)

Information Pack

for (Troops) Freight Forwarders





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Overview: Accessing and Navigating the CCP

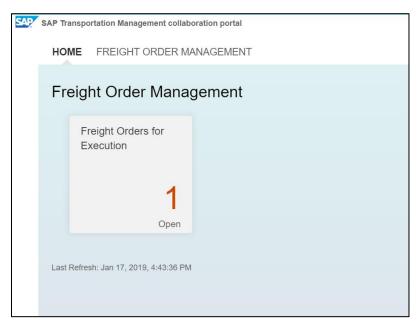
Click on the following Link: https://gwp.umoja.un.org/ccp



Please use your **Unite Username** and your **Unite Password** to log into the system.

In case you have problems accessing the system, kindly refer to the Troubleshooting section of this document.

Once you have successfully logged in, you will be directed to the CCP Home Page which will provide you with the number of Open Freight Order assigned to your company. (See example below).





By clicking the FREIGHT ORDER MANAGEMENT tab, you will be provided by a list of Open Freight Orders.



You can view Closed, Cancelled, Blocked or All Freight Orders by clicking on the appropriate tab at the top. You could also search for records by Freight Purchase Order or any other fields listed in table.

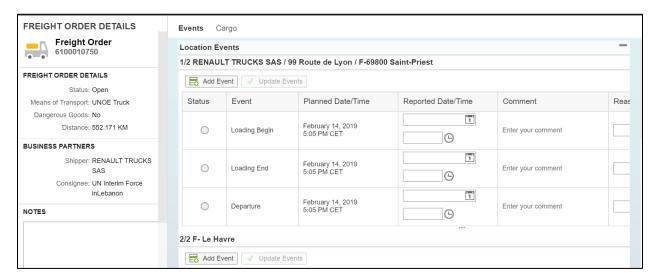


By clicking on the actual Freight Order Number, you will be able to see all the details pertaining to the Freight Order and manage the documentation and events associated to it.

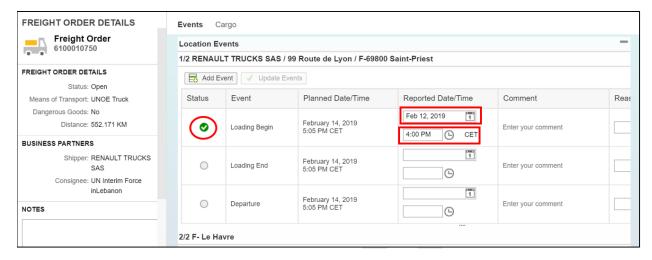




In the detailed view you can see list of planned events due for that freight order at their respective locations.

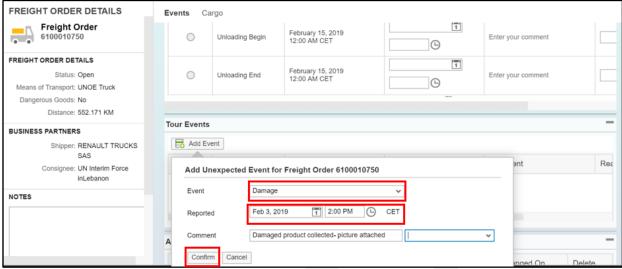


You can view and then report the event due, by entering date and time and clicking on UPDATE EVENTS. Make sure the time is entered in the required format. Reported event will turn green as shown below.

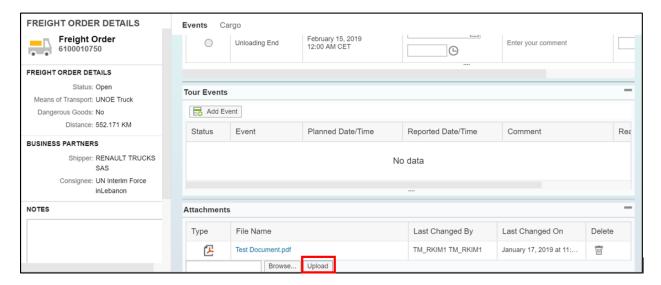


You could also report Damage, Delay, Loss etc. which are referred to as Unexpected Events under 'Tour Events', and upload supporting document as shown in the next step. The button to "Confirm" an unexpected event will be enabled once all the information is typed into the respective text boxes.





You can also upload attachments like handover documents, proof of delivery etc. which need to be provided to the UN. Select the file in your system and click on UPLOAD.



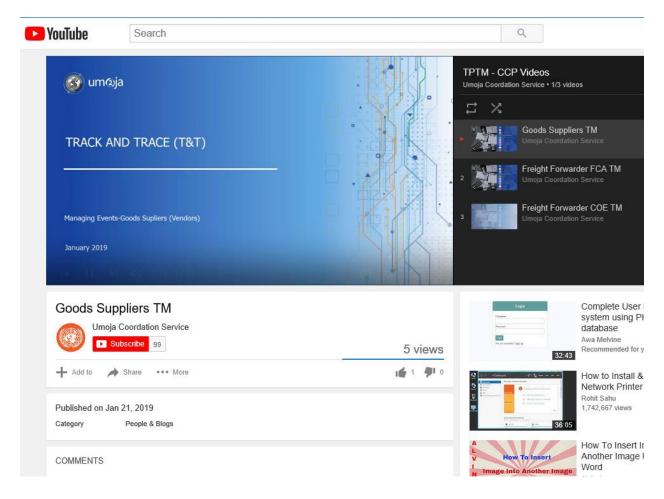
For further information and detailed step by step instructions on how to use the CCP, kindly refer to the CCP Training videos.



CCP Training Material

All CCP Training Material can be accessed here: https://umoja.un.org/CCP

You can also watch training videos directly on the UCS Training Team <u>YouTube</u> Channel.



The material has been developed to provide you with clear instructions on how to navigate the CCP and the actions you will be required to perform within the system.

More information can be obtained in the **Questions and Answers** section below.



CCP Questions and Answers

1. What is the CCP?

The Carrier Collaboration Portal (CCP) is a web-based portal developed by the UN to facilitate more efficient communication and interaction with Vendors. The CCP allows for external access of the TM system by Vendors. Once a UN user assigns a freight order, the Vendor will be able to access the CCP and view relevant information, report events, and submit documentation related to the order assigned to them. Together, these processes will allow for quicker exchange of information and documentation and provide better oversight of all movements.

2. What actions will need to be performed within the CCP?

There are two (2) types of events that will be reported on within the CCP. They are the Expected Events and Unexpected Events. The standard, <u>expected events</u> will be prepopulated in the CCP by the UN for each Freight Order. Unexpected events are to be indicated within the CCP by the Vendors. This will alert the UN in case of any unforeseen changes or incidents that affect the process.

The following Expected events are Mandatory:

- Departure from origin airport and Arrival at destination airport. If there is more than one flight for each chalk the Departure and Arrival need to be submitted (please see unexpected events).
- The following documents must be uploaded, as applicable: Dangerous Goods Declaration, Flight Schedule, Overflight/Landing Clearance, Permits, Diplomatic Clearances, and Invoice.

Unexpected Events:

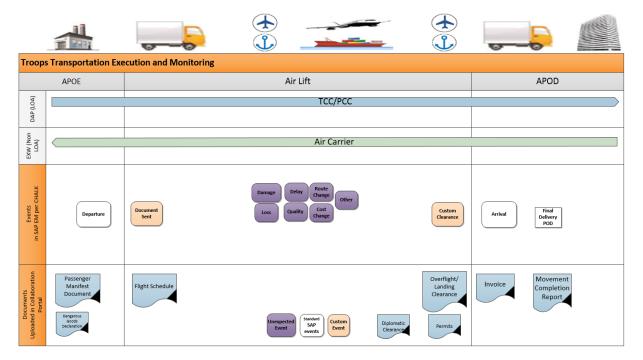
In case of the following unexpected circumstances, events <u>must</u> be reported: Damage or loss of cargo or baggage, delay, route change.

Furthermore, any additional important circumstances should be reported as 'others' event.

In case of several flights for each chalk an unexpected event 'Chalk Departure' and 'Chalk Arrival' need to be submitted.



An overview of events/documents and the point when they are expected can be found in the below graphic:



3. Who will be using the CCP?

Only Vendors that have been awarded contracts will be granted access to the CCP. Once a contract has been awarded, you will be contacted by a Procurement Division Focal Point and be provided guidance on how to access and use the CCP.

4. What is the process for obtaining CCP access?

Once a contract has been awarded to your company, a Procurement Division focal point will contact you to obtain necessary details of focal points/ staff within your company that will be using the CCP. The focal points will then be provisioned with the necessary CCP access and roles and be provided with instructions and training for the use of CCP.

5. My company submitted all required contact information; however, we have received no instructions and cannot access the CCP. What should we do?
Kindly contact the United Nations Procurement Division focal point that you were initially contacted by.

6. I followed instructions provided in the email received from Unite Identity, yet I still cannot access the CCP?

Kindly ensure the following:

a. That you are using the correct credentials to access the CCP.



- b. That you have changed your temporary Unite password, as instructed by the Unite Identity Team when you were sent the Unite username and Unite password.
- c. If this does not resolve the issue, kindly reset your Unite Id by accessing the following link: <u>Unite Identity</u>. (See answer to question 9 for instructions)

7. What link should I use to access the CCP?

The Carrier Collaboration Portal (CCP) is accessible through: <u>Link</u>
You will need your Unite ID (Unite Username and Unite Password provided by the United Nations) to access the portal.

8. How do I obtain the credentials for accessing the CCP?

Following the submission of the required contact details by your company to the designated Procurement Division Focal Point, the nominated company focal points will receive an email from the UN Unite Identity team. The email will contain the Unite ID which consists of:

- a. Unite user name
- b. Unite password (Temporary)

The instructions in the email will guide you through the process of changing your temporary password as to ensure an added level of security.

9. I have lost my log in credentials. How do I obtain new credentials?

Kindly reset your Unite Id (Username or Password) by accessing the following link: <u>Unite Identity</u>. As you can see in the screenshot below, you have the option of resetting your User name, your password or both, if necessary.





10. A colleague with CCP access credentials has left the company. How do we disable his/her access credentials?

Kindly contact the UN Procurement Division Focal Point immediately with the details of the individual that will no longer be required to access the CCP.

11. How many contact points within a company can have access to the CCP?

A company should have a minimum of 2 focal points with access to the CCP. Depending on the requirements, more focal points can be provisioned with access to the CCP. Kindly discuss this matter with your Procurement Division focal point.

12. Where can I access the CCP Training Material?

CCP Training Material can be accessed via the <u>Umoja SCM webpage</u> or the <u>YouTube</u> Training Channel.

13. Can attachments be uploaded under <u>Freight order details</u>, as I would like to use this feature to keep track of communication such as e-mails?

Yes. Attachments can be uploaded under <u>Freight order details</u>, however, only in the following file format: pdf, docx, xlsx and jpeg. Soon, the system will be optimized to allow doc and xls attachment. For now, please make sure that the file you are uploading is in the required format: **pdf**, **docx**, **xlsx and jpeg**. For example, E-mail correspondence could be saved in pdf format and then uploaded.

14. Can <u>Tour Events</u> be amended once uploaded?

Yes, that is correct. However, in unexpected (Tour) events, details such as timing and comments cannot be amended. A new event with correct entries, if necessary, could be submitted to ensure the correct information is captured in the system.

15. In the CCP, each Purchase Order (PO) has three separate status lines per freight order: pre-carriage; sea freight; and on-carriage. Can these be grouped under one line, to appear as sub-lines, to provide better visibility when more POs are generated in the CCP?

No. The Freight Orders cannot be grouped into one line, but the search function could help to show the ones belonging together, for example by Freight PO, Goods PO (UNOE), or MOU Reference (COE/Troops).



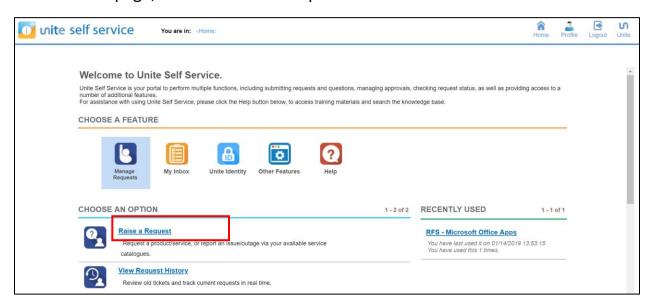
Troubleshooting: Accessing and Navigating the Unite Self Service

Should you need assistance with any of the following issues, you will be required to raise a ticket using the Unite Self Service.

Kindly log in using your Unite User name and Unite Password.

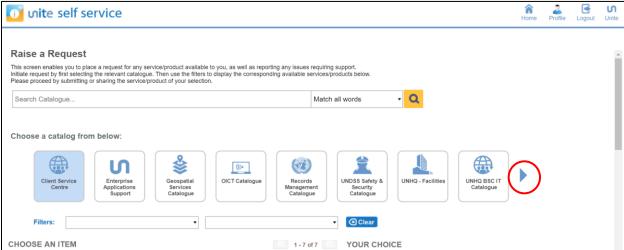


On the Homepage, click on 'Raise a Request'.

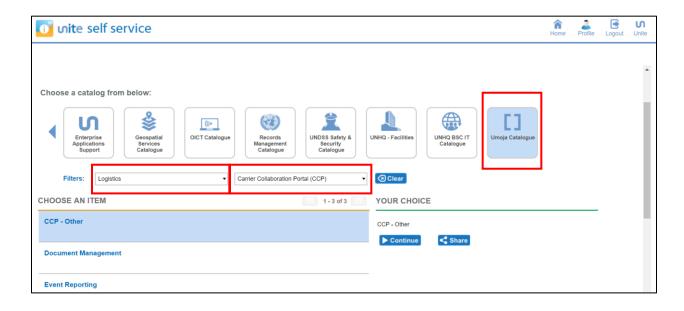


Please scroll all the way to the right to find 'Umoja Catalogue'



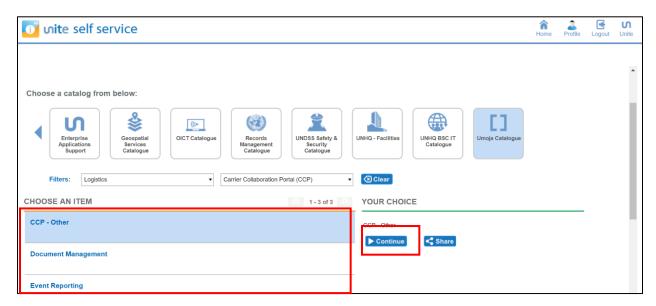


Click of Umoja Catalogue and in the 'Filters' sections, select 'Logistics'. From the dropdown menu to the right, please select 'Carrier Collaboration Portal (CCP)'.





You can raise a ticket regarding 'Document Management', 'Event Reporting' or 'CCP-Other' by clicking on the respective item and clicking on 'Continue'.



Please fill in the form with contact details, summary of the issue and attaching documents, if required.



Quick Links

- Carrier Collaboration Portal: Link
- CCP Training Material and other Resources for Vendors: Link
- Unite Identity (for managing credentials): Link
- Unite Service Desk for troubleshooting: <u>Link</u>