

ACE Portal Reports Dictionary: PGAs



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Executive Summary

The ACE Portal Reports Dictionary is a reference guide designed to enhance the understanding of reports for ACE users, to assist in identifying the report that best fulfills a particular business need, and to encourage the overall use of the reporting tool. The dictionary defines each report and their corresponding data attributes (objects) making it easier for ACE users to identify specific reports that meet their data requirements.

This version of the ACE Portal Reports Dictionary contains a detailed description of the most frequently-accessed reports. It also provides the exact location of each report in the ACE reporting tool, the categorical classification of each report, the standard report filters/prompts, and a description of each data attribute contained in the report.

Please note that this version of the dictionary only includes the ACE portal reports most frequently-accessed by Participating Government Agencies (PGAs). Additional versions of the dictionary are available for other stakeholder groups including: CBP Personnel, Importers, Brokers, Carriers, and Sureties.

The Foundation Business Outcomes team welcomes any questions, feedback or recommendations regarding the ACE Portal Reports Dictionary. Please direct all inquiries to:

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ACE Reports Overview

Key points to remember when using ACE reports:

- First-time users must set their view format to “Interactive” by selecting the “Preferences” link on the ACE reports welcome screen. Next, navigate to the “Web Intelligence Document” tab to select the view format and scroll to the bottom of the screen to click “Ok.”
- ACE users can locate reports using the search box along the top of the reports screen, or by using the reports window along the left side of the screen to navigate through the reports folder structure.
- Not all data objects can be combined with other data objects when modifying a report or initially creating a new report. These incompatible objects can be avoided by selecting data objects from either the same object class or from one of the general classes designed for widespread use (Importer, Broker, Carrier, District Port, etc.)*
- Favorite reports can be customized and saved in the user’s personal folder in ACE.

**Please reference Appendix A for further information regarding the terminology and layout of the data object folder structure used when creating or modifying an ACE report.*

How to Run an ACE Report

ACE Reports are organized in a standard folder hierarchy which is simple to navigate. The basic steps for running ACE reports are as follows:

1. Log into ACE.
2. Click the “Reports” on the “Accounts” tab or select the reports icon in the upper right corner. A new window opens with the reports functionality.
3. Click the “+” icon beside Public Folders.
4. Click the “+” icon beside the appropriate report category folder.
5. Click the “+” icon to expose additional reports or select the folder to view its contents in the main window to the right of the folder list.
6. Click the title to open the report or select the “Modify” link below the report title to modify the report.
7. Enter the necessary parameters and then click “Run Query” when the “Prompts” window displays.



Appendix B contains supplemental information that defines specific navigation icons within the ACE reporting tool. Additional instructional material can also be accessed via the web on CBP's website within the "ACE Training and Reference Guides" section under the "ACE Modernization Information Systems" homepage.

How to Use the ACE Portal Reports Dictionary

The ACE Reports Dictionary is intended to provide users with a reference document that assists in understanding the available reports and the definitions of the data elements within those reports. Ultimately, this will enable users to quickly identify and select the appropriate report to meet their specific business objectives. This dictionary packet includes the most frequently accessed reports available to PGAs.

The tools and techniques listed below allow the user to access relevant content quickly and easily.

1. **Linked Table of Contents:** Enables the user to quickly locate a particular report in the electronic version of this document by simply clicking on the report title listed in the table of contents.
2. **Built-In Search Feature:** Enables the user to search for a word or phrase (i.e. a specific report object or report title) within the electronic version of this document by pressing Ctrl+Shift+F on the keyboard which will open a search window. Results are displayed in list format and can be browsed by clicking each search result.
3. **Index:** Provides a listing of all references to each report object in this document. Page numbers associated with each data attribute (object) are grouped according to those instances where the object is referenced in the initial report and where the object is referenced as an additional object. The index is located at the end of this document.

Due to the dictionary's length, it is recommended that the user take advantage of these tools and techniques by working with this reference document in electronic format.



The reports dictionary is divided into two main sections.

I. ACE Report Definition

Each report in the dictionary is divided into four segments that are used to describe the unique aspects of each report.

Segments for Each Report:

1. Header Information
2. Report Illustration
3. Standard Report Prompts (Data Filters)
4. Definitions for Report Objects

ACE Portal Reports Dictionary for Importers
Account Management Reports

Cargo Entry Reports - Summary

- > **Tab:** HTS Nbrs
- > **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report identifies discrepant cargo entries by their associated Harmonized Tariff Schedule (HTS) number. This report assists importers in identifying those HTS numbers that are frequently non-compliant.

REPORT ILLUSTRATION

AM-077 Summary of HTS Numbers by Value Report

HTS Nbr	HTS Description	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>HTS Nbr</i>	<i>HTS Description</i>	<i>Entered Value</i>	<i>Nbr of Cargo Entries</i>	<i>Nbr of Cargo Lines</i>	<i># of Discrepancies</i>
Column Sum					Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
HTS Nbr	The six- to ten-digit Harmonized Tariff Schedule (HTS) number associated with the entry line. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Description	The description of the merchandise associated with the six- to ten-digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Nbr of Cargo Entries	The number of entries filed for a given period of time.
Nbr of Cargo Lines	The number of entry lines for a given period of time.
# of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.

Cargo Entry Reports - Summary
Tab: HTS Nbrs
Page 2 of 2

II. Additional Report Data Objects

Immediately following the report definitions described above, this section defines additional report data objects which can be added to an ACE report.

Detailed information for each section is provided on the following pages.

ACE Portal Reports Dictionary
Account Profile Universe
Additional Report Data Objects

DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Account Profile>Bond Partner

Object Name	Object Description
Bond Sequence Number	The unique number used to join data tables within ACE.

Account Profile>Broker

Object Name	Object Description
DBA Name	An alternate name by which the broker may be conducting business. ACE automatically populates this field with the appropriate information from the legal name if a DBA name is not provided.
Division Number	The division number of the broker if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Duns & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
City	The city associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker mailing address.

Page 1 of 2



1. Header Information



Cargo Entry Reports - Summary

- **Tab:** HTS Nbrs
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report identifies discrepant cargo entries by their associated Harmonized Tariff Schedule (HTS) number. This report assists importers in identifying those HTS numbers that are frequently non-compliant.

- The report name is displayed as it appears within the appropriate ACE portal reports folder as well as the corresponding tab name, if applicable.
- The folder path that matches the folder structure in the ACE portal reports navigation panel is provided to assist users in quickly accessing the specific report.
- A user-specific purpose statement is provided as general guidance for report usage.

2. Report Illustration

REPORT ILLUSTRATION

AM-077 Summary of HTS Numbers by Value Report

HTS Nbr	HTS Description	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>HTS Nbr</i>	<i>HTS Description</i>	<i>Entered Value</i>	<i>Nbr of Cargo Entries</i>	<i>Nbr of Cargo Lines</i>	<i># of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

- The report illustration is a visual depiction of the initial report displayed prior to inserting any additional data objects.
- Text written in blue represents a hyperlink (when applicable) to a different report within the reporting tool that contains related data.



- Text written in dark red does not appear in the actual report but is provided to serve as additional guidance (when applicable).
- Jagged-edged tables indicate an instance where the report columns continue onto the next row (when applicable).

3. Standard Data Prompts (Data Filters)

STANDARD REPORT PROMPTS (DATA FILTERS)	
User Input Required:	Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All:	Importer Number(s)
Default Value Other:	Cargo Creation Date (Begin); Cargo Creation Date (End)

- Standard report prompts or data filters must be completed and/or verified prior to running the ACE report.
- Prompts labeled “User Input Required” must be entered by the user.
- Prompts labeled “Default Value All” are automatically set to return all associated data and need to be verified and/or altered by the user. For example, the report depicted above is automatically set to return all importer numbers.
- Prompts labeled “Default Value Other” are automatically set to return some pre-defined set of data and need to be verified and/or altered by the user. For example, the report depicted above is automatically set to return a predetermined range of cargo creation dates.

4. Definitions for Report Objects

DEFINITIONS FOR REPORT OBJECTS	
Object Name	Object Description
HTS Nbr	The six- to ten-digit Harmonized Tariff Schedule (HTS) number associated with the entry line. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Description	The description of the merchandise associated with the six- to ten-digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Nbr of Entries	The number of entries filed for a given period of time.
Nbr of Cargo Lines	The number of entry lines for a given period of time.
# of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



- The “Object Name” column provides a list of the report columns that are returned in the initial report; prior to inserting any additional data objects.
- The “Object Description” column provides the corresponding definition for each of the report columns that are returned in the initial report; prior to inserting any additional data objects.

5. Definitions for Additional Objects



ACE Portal Reports Dictionary

Account Profile Universe
Additional Report Data Objects

DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE	
Account Profile>Bond Partner	
Object Name	Object Description
Bond Sequence Number	The unique number used to join data tables within ACE.
Account Profile>Broker	
Object Name	Object Description
DBA Name	An alternate name by which the broker may be conducting business. ACE automatically populates this field with the appropriate information from the legal name if a DBA name is not provided.
Division Number	The division number of the broker if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Duns & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.

- The “Object Name” column provides a list of the additional report data objects that can be inserted into an ACE report or used to create a report from scratch.
- The “Object Description” column provides the corresponding definition for each of the additional objects that can be inserted into an ACE report or used to create a report from scratch.
- The navigation path that matches the folder structure within the particular universe is provided to assist users in quickly accessing the specific data object. For example, the page depicted above displays data objects included within the Account Profile universe under the Bond Partner and Broker folders respectively.



AM-5096.importer - Account Profile

➤ Path: **Public Folders>Account Management>Account Profile**

This report provides PGAs with general account information such as an address, point of contact, etc.

REPORT ILLUSTRATION

Importer Account Profile

Account Type	Account Id	Account Name	Duns Number	Organizational Structure Code	DBA Name	Division Number
<i>Account Type</i>	<i>Account Id</i>	<i>Account Name</i>	<i>Duns Number</i>	<i>Organizational Structure Code</i>	<i>DBA Name</i>	<i>Division Number</i>

Physical House Number	Physical Suite/Apartment Number	Physical Street Name 1	Physical City
<i>Trade Account Physical Address.House Number</i>	<i>Trade Account Physical Address.Suite/Apartment Number</i>	<i>Trade Account Physical Address.Address Line 1</i>	<i>Trade Account Physical Address.City</i>

Physical State	Physical Zip Code	Mailing House Number	Mailing Suite/Apartment Number
<i>Trade Account Physical Address.State</i>	<i>Trade Account Physical Address.Zip Code</i>	<i>Trade Account Mailing Address.House Number</i>	<i>Trade Account Mailing Address.Suite/Apartment Number</i>

Mailing Street Name 1	Mailing City	Mailing State	Mailing Zip Code
<i>Trade Account Mailing Address.Address Line 1</i>	<i>Trade Account Mailing Address.City</i>	<i>Trade Account Mailing Address.State</i>	<i>Trade Account Mailing Address.Zip Code</i>

Data in the "View LPC Information" column links to the "AM-5096.lpc - PGA Licences, Permits, and Certificates" report. Data in the "View Point(s) of Contact" column links to the "AM-5096.poc - Point of Contact" report. These links allows users to review additional details relevant to interpreting the data.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	No Prompts
Default Value All:	Account Id(s); Account Name(s); Account Type(s); Physical State(s); Physical Zip Code(s)
Default Value Other:	Account Create Date (End); Account Create Date (Start); Ace Id Number; Ignore Ace



Id Number Prompt

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Account Type	The indicator that describes the type of trade account as it appears in ACE. Possible values include: "Carrier," "Broker," and "Importer."
Account Id	The Importer of Record (IR) number associated with the ACE account. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Account Name	The proper name of a trade account as it appears in ACE.
Duns Number	The unique nine-digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Organizational Structure Code	The numeric code that represents the type of organization related to the ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, US Government, Local/State Government, Foreign Government, and Other.
DBA Name	An alternate name by which the importer may be conducting business.
Division Number	The name or number of the division of the importer if it is part of another company.
Trade Account Physical Address.House Number	The alphanumeric identifier associated with the house number provided for the specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Trade Account Physical Address.Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with a specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Trade Account Physical Address.Address Line 1	The first line of the street address associated with the trade entity's physical location. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Trade Account Physical Address.City	The city associated with the specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Trade Account Physical Address.State	The two-character abbreviation of the state or province associated with the specific trade entity's physical address. Examples include: "NY" indicating that a carrier is based in the state of New York, and "ON" indicating that a carrier is based in the Ontario province. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Trade Account Physical Address.Zip Code	The postal code associated with the specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Trade Account Mailing Address.House Number	The alphanumeric identifier associated with the house number provided for the specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Trade Account	The alphanumeric value that represents the suite or apartment number associated with a

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
Mailing Address.Suite/Apartment Number	specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Trade Account Mailing Address.Address Line 1	The first line of the street address associated with the trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Trade Account Mailing Address.City	The city associated with the specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Trade Account Mailing Address.State	The two-character abbreviation of the state or province associated with the specific trade entity's mailing address. Examples include: "NY" indicating that a carrier is based in the state of New York, and "ON" indicating that a carrier is based in the Ontario province. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Trade Account Mailing Address.Zip Code	The postal code associated with the specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
View LPC Information	A hyperlink to the "AM-5096.lpc - PGA Licenses, Permits, and Certificates" report, which provides additional details relevant to interpreting the data.
View Point(s) of Contact	A hyperlink to the "AM-5096.poc - Point of Contact" report, which provides additional details relevant to interpreting the data.



Cargo Entry Reports - Summary

- **Tab:** Consignees
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report provides PGAs with a breakout of consolidated cargo entries by consignee. This is especially useful in analyzing express consignments.

REPORT ILLUSTRATION

AM-082 Summary of Consignees by Value Report

Consignee Nbr	Consignee Name	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>Consignee Number</i>	<i>Consignee Name</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All:	Importer Number(s)
Default Value Other:	Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Consignee Number	The Internal Revenue Service (IRS), Social Security, or CBP-assigned number of the party to whom the overseas shipper sold, consigned, or delivered the imported merchandise at the time of entry or release. This number must reflect a valid identification number filed with CBP via the CBP Form 5106 or its electronic equivalent.
Consignee Name	The name of the ultimate consignee at the time of entry or release. The ultimate consignee at the time of entry or release may include the sold to, consigned to, or delivered to party.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** Consignees by Date
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report provides PGAs with the entry date, the number of entries, the number of discrepant entry lines, and their corresponding value for a particular consignee.

REPORT ILLUSTRATION

AM-084 Summary of Consignees by Date, by Value Report

Entry Date	Create Date	Consignee Nbr	Consignee Name	Entered Value	Nbr of Cargo Entries
<i>Cargo Entry Date</i>	<i>Cargo Creation Date</i>	<i>Consignee Number</i>	<i>Consignee Name</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>
				Column Sum	

Nbr of Cargo Lines	Nbr of Discrep
<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
	Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Cargo Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry/entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Cargo Creation Date	The date when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information.
Consignee Number	The Internal Revenue Service (IRS), Social Security, or CBP-assigned number of the

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
	party to whom the overseas shipper sold, consigned, or delivered the imported merchandise at the time of entry or release. This number must reflect a valid identification number filed with CBP via the CBP Form 5106 or its electronic equivalent.
Consignee Name	The name of the ultimate consignee at the time of entry or release. The ultimate consignee at the time of entry or release may include the sold to, consigned to, or delivered to party.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab: COO Codes**
- **Path: Public Folders>Account Management>Aggregate Reports>Cargo Entry**

This report provides PGAs with source country information for a particular importer and can be used in analyzing concerns related to country of origin (COO).

REPORT ILLUSTRATION

AM-080 Summary of COO Codes by Value Report

COO Cd	Country of Origin	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>COO Code</i>	<i>Country of Origin</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "Entry Type Codes," "POE Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
Country of Origin	The country of origin (COO) is the country of manufacture, production, and/or growth of an article.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** Entry Type Codes
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report identifies discrepant cargo entries by entry type code.

REPORT ILLUSTRATION

AM-078 Summary of Entry Type Codes by Value Report

Entry Type	Entry Type Description	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>Entry Type</i>	<i>Entry Type Description</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Entry Type Description	The description of the type of entry that is associated with a specific entry summary. Possible values include: "Consumption," "Consumption - A," "Consumption - F," "Consumption - Q," "Government - Du," "Informal," "Informal - Quot," "Temporary Impor," and "Warehouse."
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** Filer Codes
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report identifies discrepant cargo entries by filer and assists PGAs in determining filers with a high number of discrepancies.

REPORT ILLUSTRATION

AM-085 Summary of Filer Codes by Value Report

Filer Cd	Filer Name	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>Filer Code</i>	<i>Filer Name</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date" and "Consignees by Date" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Name	The trade entity name associated with the three character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** HTS Nbrs
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report provides PGAs with summary information related to current and historical cargo entry data by Harmonized Tariff Schedule (HTS) lines.

REPORT ILLUSTRATION

AM-077 Summary of HTS Numbers by Value Report

HTS Nbr	HTS Description	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>HTS Nbr</i>	<i>HTS Description</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All:	Importer Number(s)
Default Value Other:	Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
HTS Nbr	The six- to ten-digit Harmonized Tariff Schedule (HTS) number associated with the entry line. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Description	The description of the merchandise associated with the six- to ten-digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** IR Nbrs
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report identifies discrepant cargo entries by their associated Importer of Record (IR) number. It is useful to PGAs to analyze IR numbers that are frequently non-compliant.

REPORT ILLUSTRATION

AM-081 Summary of IR Numbers by Value Report

Importer Nbr	Importer Name	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>Importer Number</i>	<i>Importer Name</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "Entry Type Codes," "POE Codes," "COO Codes," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All:	Importer Number(s)
Default Value Other:	Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Name	The name of the entity importing the goods into the United States.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** IR Nbrs by Date
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report provides PGAs with the entry date, the number of entries, and the number of discrepant entry lines for a particular Importer of Record (IR).

REPORT ILLUSTRATION

AM-083 Summary of IR Numbers by Date, by Value Report

Entry Date	Create Date	Importer Nbr	Importer Name	Entered Value	Nbr of Cargo Entries
<i>Cargo Entry Date</i>	<i>Cargo Creation Date</i>	<i>Importer Number</i>	<i>Importer Name</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>
				Column Sum	

Nbr of Cargo Lines	Nbr of Discrep
<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
	Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Cargo Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry/entry summary filing for merchandise

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
	subject to immediate delivery requirements or quota merchandise.
Cargo Creation Date	The date when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information.
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Name	The name of the entity importing the goods into the United States.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** Mfr Codes
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report can be used to identify non-compliant manufacturers.

REPORT ILLUSTRATION

AM-076 Summary of Mfr Codes by Value Report

Mfr Cd	Mfr Name	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>Manufacturer Code</i>	<i>Manufacturer Name</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "HTS Nbrs," "Entry Type Codes," "POE Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Manufacturer Name	The name identifying the manufacturer/shipper of goods identified on the entry line.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



Cargo Entry Reports - Summary

- **Tab:** POE Codes
- **Path:** Public Folders>Account Management>Aggregate Reports>Cargo Entry

This report provides PGAs with an overview of the ports of entry where an importer's merchandise entered and can be useful for risk management.

REPORT ILLUSTRATION

AM-079 Summary of POE Codes by Value Report

POE Cd	POE Name	Entered Value	Nbr of Cargo Entries	Nbr of Cargo Lines	Nbr of Discrep
<i>District Port Code</i>	<i>District Port Name</i>	<i>Entered Value</i>	<i>Number of Cargo Entries</i>	<i>Number of Cargo Lines</i>	<i>Number of Discrepancies</i>
		Column Sum			Column Sum

This report is presented on one tab of the "Cargo Entry Reports - Summary" report. Additional and related information is provided on the "Mfr Codes," "HTS Nbrs," "Entry Type Codes," "COO Codes," "IR Nbrs," "Consignees," "IR Nbrs by Date," "Consignees by Date" and "Filer Codes" tabs of the same report.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
District Port Name	The district and the port where the merchandise entered. This may be referred to as the "port of entry name."
Entered Value	The total declared value for entry summaries filed during a given period of time.
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.



AM-009 Summary of Mfr Code by Value Report

➤ **Path:** Public Folders>Account Management>Aggregate Reports>Entry Summary

This report displays the total dollar value of commodities for a particular importer by manufacturer code as well as the total number of discrepancies. The data provided can be used to target discrepant manufacturers.

REPORT ILLUSTRATION

AM-009 Summary of Manufacturer Code by Value Report

Mfr Cd	Mfr Name	Entered Value	Estd Duty	Nbr of Entry Summaries
<i>Manufacturer Code</i>	<i>Manufacturer Name</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>Number Entries</i>
		Column Sum	Column Sum	

Nbr of Lines	Nbr of Discrepancy Flags
<i>Number of Lines</i>	<i>Number of Discrepancies</i>
Column Sum	Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); Importer Number(s); Manufacturer Code(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Manufacturer Name	The name identifying the manufacturer/shipper of goods identified on the entry summary line.
Entered Value Amount	The total declared value of each line item on an entry summary.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Number of Entries	The total number of entry summaries.
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.



AM-010 Summary of HTS Nbrs by Value Report

➤ Path: **Public Folders>Account Management>Aggregate Reports>Entry Summary**

This report is useful for determining the dollar value by Harmonized Tariff Schedule (HTS) number for commodities imported into the United States.

REPORT ILLUSTRATION

AM-010 Summary of HTS Number by Value Report

HTS Nbr	HTS Description	UOM	Qty	Entered Value	Estd Duty
<i>HTS Number</i>	<i>HTS Description</i>	<i>UOM Code</i>	<i>UOM Quantity</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>
				Column Sum	Column Sum

Nbr of Entry Summaries	Nbr of Lines	Nbr of Discrepancy Flags
<i>Number of Entries</i>	<i>Number of Lines</i>	<i>Number of Discrepancies</i>
	Column Sum	Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); HTS Number(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
HTS Description	The description of the merchandise associated with the ten-digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number. Examples include: "KG" for kilograms, and "NO" for number.

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Number of Entries	The total number of entry summaries.
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.



AM-011 Summary of Entry Type Codes by Value Report

➤ Path: **Public Folders>Account Management>Aggregate Reports>Entry Summary**

This report is useful for determining the total dollar value of the various entry summary types filed over a given period of time.

REPORT ILLUSTRATION

AM-011 Summary of Entry Type Codes by Value Report

Entry Type	Entry Type Description	Entered Value	Estd Duty	Nbr of Entry Summaries	Nbr of Lines	Nbr of Discrepancy Flags
<i>Entry Type</i>	<i>Entry Type Description</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>Number of Entries</i>	<i>Number of Lines</i>	<i>Number of Discrepancies</i>
		Column Sum	Column Sum		Column Sum	Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); Entry Type Code(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Entry Type Description	The description of the type of entry that is associated with a specific entry summary. Possible values include: "Consumption," "Consumption - A," "Consumption - F," "Consumption - Q," "Government - Du," "Informal," "Informal - Quot," "Temporary Impor," and "Warehouse."
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Number of Entries	The total number of entry summaries.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.



AM-012 Summary of POE Codes by Value Report

➤ Path: **Public Folders>Account Management>Aggregate Reports>Entry Summary**

This report is useful for determining the total dollar value of shipments filed within a particular port of entry over a given period of time.

REPORT ILLUSTRATION

AM-012 Summary of POE Codes by Value Report

POE Cd	POE Name	Entered Value	Estd Duty	Nbr of Entry Summaries	Nbr of Lines	Nbr of Discrepancy Flags
<i>District Port Code</i>	<i>District Port Name</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>Number of Entries</i>	<i>Number of Lines</i>	<i>Number of Discrepancies</i>
		Column Sum	Column Sum		Column Sum	Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); District Port Code(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
District Port Name	The district and the port where the merchandise entered. This may be referred to as the "port of entry name."
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Number of Entries	The total number of entry summaries.
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.



AM-013 Summary of COO Codes by Value Report

➤ Path: **Public Folders>Account Management>Aggregate Reports>Entry Summary**

This report provides PGAs with a country of origin (COO) overview of merchandise linked to a specific importer.

REPORT ILLUSTRATION

AM-013 Summary of COO Codes by Value Report

COO Cd	Country of Origin	Entered Value	Estd Duty	Nbr of Entry Summaries	Nbr of Lines	Nbr of Discrepancy Flags
<i>COO Code</i>	<i>Country of Origin</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>Number of Entries</i>	<i>Number of Lines</i>	<i>Number of Discrepancies</i>
		Column Sum	Column Sum		Column Sum	Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); COO Code(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
Country of Origin	The country of origin (COO) is the country of manufacture, production, and/or growth of an article.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Number of Entries	The total number of entry summaries.
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.



AM-015 Summary of IR Nbrs by Value Report

➤ Path: **Public Folders>Account Management>Aggregate Reports>Entry Summary**

This report provides PGAs with a summary of trade activity by importer.

REPORT ILLUSTRATION

AM-015 Summary of IR Nbrs by Value Report

Importer Nbr	Importer Name	Entered Value	Percentage	Estd Duty	Percentage
<i>Importer Number</i>	<i>Importer Name</i>	<i>Entered Value Amount</i>	<i>Entered Value Amount Percentage</i>	<i>Estimated Duty Amount</i>	<i>Estimated Duty Amount Percentage</i>
		Column Sum		Column Sum	

Nbr of Entry Summaries	Percentage	Nbr of Lines	Percentage	Nbr of Discrepancy Flags
<i>Number of Entries</i>	<i>Number of Entries Percentage</i>	<i>Number of Lines</i>	<i>Number of Lines Percentage</i>	<i>Number of Discrepancies</i>
		Column Sum		Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Name	The name of the entity importing the goods into the United States.
Entered Value Amount	The total declared value of each line item on an entry summary.

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
Entered Value Amount Percentage	The percent of the total declared value of each line item on an entry summary related to a particular Importer of Record (IR) number for a given period of time.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Estimated Duty Amount Percentage	The percent of the total estimated duty owed for each line item on an entry summary related to a particular Importer of Record (IR) number for a given period of time.
Number of Entries	The total number of entry summaries.
Number of Entries Percentage	The percent of the total number of entries related to a particular Importer of Record (IR) number for a given period of time.
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.
Number of Lines Percentage	The percent of the total number of entry summary line items related to a particular Importer of Record (IR) number for a given period of time.
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.



AM-019 Summary of Filer Codes by Value Report

➤ Path: **Public Folders>Account Management>Aggregate Reports>Entry Summary**

This report provides PGAs with an overview of the discrepancies by filer for a particular importer. It can assist in identifying discrepant filers and top volume filers.

REPORT ILLUSTRATION

AM-019 Summary of Filer Codes by Value Report

Filer Code	Filer Name	Entered Value	Estd Duty	Nbr of Entry Summaries	Nbr of Lines	Nbr of Discrepancy Flags
<i>Filer Code</i>	<i>Filer Name</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>Number of Entries</i>	<i>Number of Lines</i>	<i>Number of Discrepancies</i>
		Column Sum	Column Sum		Column Sum	Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Name	The trade entity name associated with the three character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Number of Entries	The total number of entry summaries.
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.



AM-069 Cargo Entries by HTS Number Report

➤ Path: **Public Folders>Account Management>Detail Reports>Cargo Entry**

This report can assist PGAs in determining which Harmonized Tariff Schedule (HTS) numbers are most frequently discrepant for a particular importer.

REPORT ILLUSTRATION

AM-069 Cargo Entries by HTS Number Report

HTS Nbr	Entry Dt	Creation Dt	Importer Nbr	Entry Nbr	Entry Line Nbr	MOT Cd	POE Cd	COO Cd
<i>HTS Nbr</i>	<i>Cargo Entry Date</i>	<i>Cargo Creation Date</i>	<i>Importer Number</i>	<i>Entry Number</i>	<i>Line Number</i>	<i>MOT Code</i>	<i>District Port Code</i>	<i>COO Code</i>

Mfr Cd	Entry Type	Discrep Ind	Entered Value
<i>Manufacturer Code</i>	<i>Entry Type</i>	<i>Discrepancy Indicator</i>	<i>Entered Value</i>
			Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
HTS Nbr	The six- to ten-digit Harmonized Tariff Schedule (HTS) number associated with the entry line. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Cargo Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry/entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Cargo Creation Date	The date when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number identifying a line item on a particular entry. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
MOT Code	The two-digit code indicating the mode of transport for cargo. Valid mode of transportation codes and their associated descriptions are as follows: 10 Vessel, non container 11 Vessel, Container 12 Border Water borne (only Mexico and Canada) 20 Rail, Non container 21 Rail, Container 30 Truck, Non container 31 Truck, Container 40 Air, Non container 41 Air, Container 50 Mail 60 Passenger, hand carried 70 Fixed Transport Installations (includes pipeline and powerhouse)
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Discrepancy Indicator	The numeric indicator specifying whether a cargo exam detected a discrepancy. A value of "1" indicates a discrepancy was discovered while a value of "0" indicates no discrepancy was discovered.
Entered Value	The total declared value for entry summaries filed during a given period of time.



AM-070 Cargo Entries by POE Code Report

➤ Path: **Public Folders>Account Management>Detail Reports>Cargo Entry**

This report provides PGAs with business and entry data by port of entry.

REPORT ILLUSTRATION

AM-070 Cargo Entries by POE Code Report

POE Code	POE Name	Entry Dt	Creation Dt	Importer Nbr	Entry Nbr	Entry Line Nbr
<i>District Port Code</i>	<i>District Port Name</i>	<i>Cargo Entry Date</i>	<i>Cargo Creation Date</i>	<i>Importer Number</i>	<i>Entry Number</i>	<i>Line Number</i>

MOT Cd	COO Cd	Mfr Cd	Entry Type	HTS Nbr	Discrep Ind	Entered Value
<i>MOT Code</i>	<i>COO Code</i>	<i>Manufacturer Code</i>	<i>Entry Type</i>	<i>HTS Nbr</i>	<i>Discrepancy Indicator</i>	<i>Entered Value</i>
						Column Sum

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Cargo Entry Date (Begin); Cargo Entry Date (End)
Default Value All: Importer Number(s)
Default Value Other: Cargo Creation Date (Begin); Cargo Creation Date (End)

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
District Port Name	The district and the port where the merchandise entered. This may be referred to as the "port of entry name."
Cargo Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry/entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Cargo Creation Date	The date when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number identifying a line item on a particular entry. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
MOT Code	The two-digit code indicating the mode of transport for cargo. Valid mode of transportation codes and their associated descriptions are as follows: 10 Vessel, non container 11 Vessel, Container 12 Border Water borne (only Mexico and Canada) 20 Rail, Non container 21 Rail, Container 30 Truck, Non container 31 Truck, Container 40 Air, Non container 41 Air, Container 50 Mail 60 Passenger, hand carried 70 Fixed Transport Installations (includes pipeline and powerhouse)
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
HTS Nbr	The six- to ten-digit Harmonized Tariff Schedule (HTS) number associated with the entry line. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Discrepancy Indicator	The numeric indicator specifying whether a cargo exam detected a discrepancy. A value of "1" indicates a discrepancy was discovered while a value of "0" indicates no discrepancy was discovered.
Entered Value	The total declared value for entry summaries filed during a given period of time.



AM-001 Entry Summary Lines by HTS Number Report

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report provides PGAs with Harmonized Tariff Schedule (HTS) data for a particular importer and can be used for enforcement reviews.

REPORT ILLUSTRATION

AM-001 Entry Summary Lines by HTS Number Report

HTS Nbr	Entry Dt	Create Dt	Importer Nbr	Entry Nbr	Entry Line	POE Cd	COO Cd	COE Cd
<i>HTS Number</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation Date</i>	<i>Importer Number</i>	<i>Entry Number</i>	<i>Line Number</i>	<i>District Port Code</i>	<i>COO Code</i>	<i>COE Code</i>

Mfr Cd	Entry Type	Discrep Ind	NAFTA Recon Ind	Other Recon Ind	UOM	Qty
<i>Manufacturer Code</i>	<i>Entry Type</i>	<i>Discrepancy Indicator</i>	<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>	<i>UOM Code</i>	<i>UOM Quantity</i>

Entered Value	Estd Duty	System Control Code
<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>System Control Code</i>
Column Sum	Column Sum	

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All: Broker Code(s); HTS Number(s); Importer Number(s)
Default Value Other: Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number. Examples include: "KG" for kilograms, and "NO" for number.

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



AM-002 Entry Summary Lines by Port of Entry Code Report

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report provides PGAs with entry summary line data by port of entry.

REPORT ILLUSTRATION

AM-002 Entry Summary Lines by Port of Entry Code Report

POE Cd	POE Name	Entry Dt	Create Dt	Importer Nbr	Entry Nbr	Entry Line Nbr	COO Cd
<i>District Port Code</i>	<i>District Port Name</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation Date</i>	<i>Importer Number</i>	<i>Entry Number</i>	<i>Line Number</i>	<i>COO Code</i>

COE Cd	Mfr Cd	Entry Type	HTS Nbr	Discrep Ind	NAFTA Recon Ind	Other Recon Ind	UOM
<i>COE Code</i>	<i>Manufacturer Code</i>	<i>Entry Type</i>	<i>HTS Number</i>	<i>Discrepancy Indicator</i>	<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>	<i>UOM Code</i>

Qty	Entered Value	Estd Duty	System Control code
<i>UOM Quantity</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>System Control Code</i>
	Column Sum	Column Sum	

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); District Port Code(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
District Port Code	The four-digit code that represents the district and port where the merchandise entered.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
	The district code is the first two characters and the port code is the last two characters.
District Port Name	The district and the port where the merchandise entered. This may be referred to as the "port of entry name."
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
	Examples include: "KG" for kilograms, and "NO" for number.
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



AM-003 Entry Summary Lines by Filer Code Report

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report can be used to identify specific entry summaries filed by unauthorized brokers.

REPORT ILLUSTRATION

AM-003 Entry Summary Lines by Filer Code Report

Filer Cd	Filer Name	Entry Dt	Create Dt	Importer Nbr	Entry Nbr	Entry Line Nbr	COO Cd	COE Cd
<i>Filer Code</i>	<i>Filer Name</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation Date</i>	<i>Importer Number</i>	<i>Entry Number</i>	<i>Line Number</i>	<i>COO Code</i>	<i>COE Code</i>

POE Cd	Mfr Cd	Entry Type	HTS Nbr	Discrep Ind	NAFTA Recon Ind	Other Recon Ind	UOM
<i>District Port Code</i>	<i>Manufacturer Code</i>	<i>Entry Type</i>	<i>HTS Number</i>	<i>Discrepancy Indicator</i>	<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>	<i>UOM Code</i>

Qty	Entered Value	Estd Duty	System Control Code
<i>UOM Quantity</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>System Control Code</i>
	Column Sum	Column Sum	

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Broker Code(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
	file entries.
Filer Name	The trade entity name associated with the three character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon	The indicator identifies whether the entry summary was flagged for reconciliation for an

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
Indicator	issue other than the North American Free Trade Agreement (NAFTA).
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number. Examples include: "KG" for kilograms, and "NO" for number.
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



AM-006 Entry Summary Lines by Country of Export Code Report

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report provides PGAs with country of export (COE) information for a particular importer's commodities and can be used for enforcement reviews.

REPORT ILLUSTRATION

AM-006 Entry Summary Lines by Country of Export Code Report

COE Cd	Country of Export	COO Cd	POE Cd	Entry Dt	Create Dt	Importer Nbr
<i>COE Code</i>	<i>Country of Export</i>	<i>COO Code</i>	<i>District Port Code</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation date</i>	<i>Importer Number</i>

Entry Nbr	Entry Line Nbr	HTS Nbr	Entry Type	Mfr Cd	Discrep Ind
<i>Entry Number</i>	<i>Line Number</i>	<i>HTS Number</i>	<i>Entry Type</i>	<i>Manufacturer Code</i>	<i>Discrepancy Indicator</i>

NAFTA Recon Ind	Other Recon Ind	UOM	Qty	Entered Value	Estd Duty	System Control Code
<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>	<i>UOM Code</i>	<i>UOM Quantity</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>System Control Code</i>
				Column Sum	Column Sum	

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All: Broker Code(s); COE Code(s); Importer Number(s)
Default Value Other: Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS



Object Name	Object Description
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
Country of Export	The country of export (COE) is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number.

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
	Examples include: "KG" for kilograms, and "NO" for number.
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



AM-007 Entry Summary Lines by Mfr Code Report

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report provides PGAs with manufacturer information for a particular importer's commodities and can be used for enforcement reviews.

REPORT ILLUSTRATION

AM-007 Entry Summary Lines by Manufacturer Code Report

Mfr Cd	Mfr Name	Entry Type	Entry Dt	Create Dt	Importer Nbr	Entry Nbr	Entry Line Nbr
<i>Manufacturer Code</i>	<i>Manufacturer Name</i>	<i>Entry Type</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation Date</i>	<i>Importer Number</i>	<i>Entry Number</i>	<i>Line Number</i>

COO Cd	COE Cd	POE Cd	HTS Nbr	Discrep Ind	NAFTA Recon Ind	Other Recon Ind	UOM	Qty
<i>COO Code</i>	<i>COE Code</i>	<i>District Port Code</i>	<i>HTS Number</i>	<i>Discrepancy Indicator</i>	<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>	<i>UOM Code</i>	<i>UOM Quantity</i>

Entered Value	Estd Duty	System Control Code
<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>System Control Code</i>
Column Sum	Column Sum	

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All: Broker Code(s); Importer Number(s); Manufacturer Code(s)
Default Value Other: Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Manufacturer Name	The name identifying the manufacturer/shipper of goods identified on the entry summary line.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number. Examples include: "KG" for kilograms, and "NO" for number.
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



AM-008 Entry Summary Line Detail Report

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report provides PGAs with detailed entry summary information for a particular importer's commodities.

REPORT ILLUSTRATION

AM-008 Entry Summary Line Detail Report

Entry Nbr	Entry Line Nbr	Importer Nbr	Entry Type	Entry Dt	Create Dt	COE Cd	COO Cd
<i>Entry Number</i>	<i>Line Number</i>	<i>Importer Number</i>	<i>Entry Type</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation Date</i>	<i>COE Code</i>	<i>COO Code</i>

POE Cd	Mfr Cd	HTS Nbr	Visa Nbr	Visa Cat Cd	ADD CVD Status Cd	Prmry SPI Ind	Scndry SPI Ind
<i>District Port Code</i>	<i>Manufacturer Code</i>	<i>HTS Number</i>	<i>Visa Number</i>	<i>Visa Category Code</i>	<i>ADD CVD Status Code</i>	<i>Primary SPI Indicator</i>	<i>Secondary SPI Indicator</i>

Discrep Ind	NAFTA Recon Ind	Other Recon Ind	UOM	Qty	Entered Value	Estd Duty	System Control Code
<i>Discrepancy Indicator</i>	<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>	<i>UOM Code</i>	<i>UOM Quantity</i>	<i>Entered Value Amount</i>	<i>Estimated Duty Amount</i>	<i>System Control Code</i>
					Column Sum	Column Sum	

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required: Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All: Broker Code(s); Entry Number(s); Importer Number(s)
Default Value Other: Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
Visa Number	The specific number of a visa related to a group of imported goods. A visa is an endorsement from a foreign country authorizing the exportation of a particular commodity (in a specific quantity) to the United States.
Visa Category Code	The code that identifies the visa category associated with a group of imported goods.
ADD CVD Status Code	The numeric code that indicates if an entry summary line is subject to antidumping or countervailing duties (AD/CVD). A value of "1" indicates that the entry summary line is subject to antidumping and countervailing duties and a value of "0" indicates that the entry summary line is not subject to antidumping or countervailing duties.
Primary SPI Indicator	The indicator specifies if a given entry summary line is associated with a primary Special Program Indicator (SPI). SPIs indicate when the importer has claimed a reduced rate of duty for a particular Harmonized Tariff Schedule (HTS) number under a special program

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
	or free trade agreement.
Secondary SPI Indicator	This indicator specifies if a given entry summary line is associated with a secondary Special Program Indicator (SPI). SPIs indicate when the importer has claimed a reduced rate of duty for a particular Harmonized Tariff Schedule (HTS) number under a special program or free trade agreement. Examples include: the Generalized System of Preferences (GSP), the Caribbean Basin Initiative (CBI), or the North American Free Trade Agreement (NAFTA) among others.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number. Examples include: "KG" for kilograms, and "NO" for number.
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Entered Value Amount	The total declared value of each line item on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



AM-064 Entry Summary Line by Entry Nbr Report

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report provides PGAs with detailed entry summary information.

REPORT ILLUSTRATION

AM-064 Entry Summary Line by Entry Nbr Report

		Entry Nbr	Entry Line Nbr	Entry Dt	Create Dt	Importer Nbr	Entry Type	Filer Cd
<i>Tariff Rpt</i>	<i>Quantity Rpt</i>	<i>Entry Number</i>	<i>Line Number</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation Date</i>	<i>Importer Number</i>	<i>Entry Type</i>	<i>Filer Code</i>

POE Cd	COO Cd	COE Cd	Consignee Nbr	Mfr Cd	Mfr Name	NAFTA Recon Ind	Other Recon Ind
<i>District Port Code</i>	<i>COO Code</i>	<i>COE Code</i>	<i>Consignee Number</i>	<i>Manufacturer Code</i>	<i>Manufacturer Name</i>	<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>

Visa Nbr	Visa Cat Cd	ADD CVD Status Cd	Prmry SPI Ind	Scndry SPI Ind	Discrep Ind	System Control Code
<i>Visa Number</i>	<i>Visa Category Code</i>	<i>ADD CVD Status Code</i>	<i>Primary SPI Indicator</i>	<i>Secondary SPI Indicator</i>	<i>Discrepancy Indicator</i>	<i>System Control Code</i>

Data in the "Tariff Rpt" column links to the "Entry Summary Line Tariff Report" report. Data in the "Quantity Rpt" column links to the "Entry Summary Line Quantity Report" report. These links allows users to review additional details relevant to interpreting the data.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	Entry Number(s); Importer Number(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Tariff Rpt	A hyperlink to the "Entry Summary Line Tariff Report," which provides additional details relevant to interpreting the data.
Quantity Rpt	A hyperlink to the "Entry Summary Line Quantity Report," which provides additional details relevant to interpreting the data.



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to file entries.
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
Consignee Number	The Internal Revenue Service (IRS), Social Security, or CBP-assigned number of the individual or firm purchasing the merchandise at the time of entry summary. This number must reflect a valid identification number filed with CBP via the CBP Form 5106 or its electronic equivalent.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Manufacturer Name	The name identifying the manufacturer/shipper of goods identified on the entry summary line.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).

**DEFINITIONS FOR REPORT OBJECTS**

Object Name	Object Description
Visa Number	The specific number of a visa related to a group of imported goods. A visa is an endorsement from a foreign country authorizing the exportation of a particular commodity (in a specific quantity) to the United States.
Visa Category Code	The code that identifies the visa category associated with a group of imported goods.
ADD CVD Status Code	The numeric code that indicates if an entry summary line is subject to antidumping or countervailing duties (AD/CVD). A value of "1" indicates that the entry summary line is subject to antidumping and countervailing duties and a value of "0" indicates that the entry summary line is not subject to antidumping or countervailing duties.
Primary SPI Indicator	The indicator specifies if a given entry summary line is associated with a primary Special Program Indicator (SPI). SPIs indicate when the importer has claimed a reduced rate of duty for a particular Harmonized Tariff Schedule (HTS) number under a special program or free trade agreement.
Secondary SPI Indicator	This indicator specifies if a given entry summary line is associated with a secondary Special Program Indicator (SPI). SPIs indicate when the importer has claimed a reduced rate of duty for a particular Harmonized Tariff Schedule (HTS) number under a special program or free trade agreement. Examples include: the Generalized System of Preferences (GSP), the Caribbean Basin Initiative (CBI), or the North American Free Trade Agreement (NAFTA) among others.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



AM-068 Entry Summary Report - PGA

➤ Path: **Public Folders>Account Management>Detail Reports>Entry Summary**

This report provides PGAs with detailed entry summary information.

REPORT ILLUSTRATION

AM-068 Entry Summary Report

Entry Nbr	Release Dt	Liquidation Dt	Entry Dt	Create Dt	Importer Nbr	Importer Name
<i>Entry Number</i>	<i>Entry Report Release Date</i>	<i>Entry Report Liquidation Date</i>	<i>Entry Report Entry Date</i>	<i>Entry Report Creation Date</i>	<i>Importer Number</i>	<i>Importer Name</i>

Filer Cd	Consignee Nbr	Entry Type	POE Cd	NAFTA Recon Ind	Other Recon Ind	System Control Code
<i>Filer Code</i>	<i>Consignee Number</i>	<i>Entry Type</i>	<i>District Port Code</i>	<i>NAFTA Recon Indicator</i>	<i>Other Recon Indicator</i>	<i>System Control Code</i>

Data in the "Entry Nbr" column links to the "Entry Summary Line Detail Report - AM068 - PGA" report; this allows users to review additional details relevant to interpreting the data.

STANDARD REPORT PROMPTS (DATA FILTERS)

User Input Required:	Entry Report Entry Date (Begin); Entry Report Entry Date (End)
Default Value All:	ADD CVD Status Code(s); Broker Code(s); COE Code(s); COO Code(s); District Port Code(s); Entry Number(s); Entry Type Code(s); HTS Number(s); Importer Number(s); Manufacturer Code(s); Primary SPI Code(s); Secondary SPI Code(s); Visa Category Code(s)
Default Value Other:	Entry Report Creation Date (Begin); Entry Report Creation Date (End); Entry Report Liquidation Date (Begin); Entry Report Liquidation Date (End); Entry Report Release Date (Begin); Entry Report Release Date (End); Include Entries with no Entry Date

DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Entry Report Release Date	The date when the entry summary is released. A release is an authorization by CBP to allow the cargo to enter into commerce and it obligates the importer to pay estimated duties and complete entry.
Entry Report	The date that an entry summary is liquidated. Liquidation is the final computation of



DEFINITIONS FOR REPORT OBJECTS

Object Name	Object Description
Liquidation Date	duties accruing on an entry summary.
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Name	The name of the entity importing the goods into the United States.
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Consignee Number	The Internal Revenue Service (IRS), Social Security, or CBP-assigned number of the individual or firm purchasing the merchandise at the time of entry summary. This number must reflect a valid identification number filed with CBP via the CBP Form 5106 or its electronic equivalent.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Account Management>Broker

Object Name	Object Description
DBA Name	An alternate name by which the broker may be conducting business. ACE automatically populates this field with the appropriate information from the legal name if a DBA name is not provided.
Division Number	The division number of the broker if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Duns & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Code and Name	The filer code and filer name are unified together into a single object in the format of "[Filer Code] - [Filer Name]."
Filer Name	The trade entity name associated with the three character alphanumeric identifier for the legal entity qualified by CBP to file entries.
License Issue Date	The date when the broker's license was issued by CBP. The date is captured in month, day, year format (MM/DD/YYYY).
License Number	The five-digit license number of the Customhouse Broker.
Organizational Structure Code	The numeric code that represents the type of organization related to the broker's ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, and Other.

Account Management>Broker>Mailing Address

Object Name	Object Description
Address Line 1	The first line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Address Line 2	The second line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Address Line 3	The third line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Building Number	The alphanumeric value that represents the building number associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
City	The city associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.

**DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT**

Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), that is used to identify the country associated with the broker mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Examples include: "CA" indicating that the broker address is located in Canada, and "MX" indicating that the broker address is located in Mexico.
Effective Begn Date	The first day on which the broker's mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Effective End Date	The last day on which the broker's mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Email Address	The email address associated with the broker. The email address is used to specify the place CBP should send electronic correspondence.
Fax Number	The fax number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Floor Number	The alphanumeric value that represents the floor number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
House Number	The alphanumeric value that identifies the street location of the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Phone Extension	The calling extension associated with the phone number for the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Phone Number	The phone number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
PO Box Number	The post office (PO) box number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
State	The two-character abbreviation used to identify the state associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Examples include: "CA" indicating that the broker is based in California, and "MA" indicating that the broker is based in Massachusetts.
Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Zip Code	The postal code associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Account Management>Broker>Physical Address

Object Name	Object Description
Address Line 1	The first line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 2	The second line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 3	The third line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Building Number	The alphanumeric value that represents the building number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
City	The city associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Examples include: "US" indicating that the broker is located in the United States.
Effective Begin Date	The first day on which the broker's physical address is valid. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Effective End Date	The last day on which the broker's physical address is valid. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Email Address	The email address associated with the broker. The email address is used to specify the place CBP should send electronic correspondence.
Fax Number	The fax number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Floor Number	The alphanumeric value that represents the floor number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
House Number	The alphanumeric value that identifies the street location of the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Phone Extension	The calling extension associated with the phone number for the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Phone Number	The phone number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

State	The two-character abbreviation used to identify the state associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Examples include: "CA" indicating that the broker is based in California, and "MA" indicating that the broker is based in Massachusetts.
Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Zip Code	The postal code associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.

Account Management>Cargo Entry Report

Object Name	Object Description
Consignee Name	The name of the ultimate consignee at the time of entry or release. The ultimate consignee at the time of entry or release may include the sold to, consigned to, or delivered to party.
Consignee Number	The Internal Revenue Service (IRS), Social Security, or CBP-assigned number of the party to whom the overseas shipper sold, consigned, or delivered the imported merchandise at the time of entry or release. This number must reflect a valid identification number filed with CBP via the CBP Form 5106 or its electronic equivalent.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
Country of Origin	The country of origin (COO) is the country of manufacture, production, and/or growth of an article.
Discrepancy Indicator	The numeric indicator specifying whether a cargo exam detected a discrepancy. A value of "1" indicates a discrepancy was discovered while a value of "0" indicates no discrepancy was discovered.
Entered Value	The total declared value for entry summaries filed during a given period of time.
Entry Line Quantity	The total number of entry lines associated with a particular entry number.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Entry Type Description	The description of the type of entry that is associated with a specific entry summary. Possible values include: "Consumption," "Consumption - A," "Consumption - F," "Consumption - Q," "Government - Du," "Informal," "Informal - Quot," "Temporary Impor," and "Warehouse."



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

FIRMS Code	The four-digit alphanumeric Facilities Information and Resources Management System (FIRMS) code that identifies the facility where the goods are located. FIRMS codes represent a location where CBP work is performed on a regular basis. These include locations inside and outside ports of entry.
HTS Description	The description of the merchandise associated with the six- to ten-digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Nbr	The six- to ten-digit Harmonized Tariff Schedule (HTS) number associated with the entry line. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Line Number	The number identifying a line item on a particular entry. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Manufacturer Name	The name identifying the manufacturer/shipper of goods identified on the entry line.
MOT Code	The two-digit code indicating the mode of transport for cargo. Valid mode of transportation codes and their associated descriptions are as follows: 10 Vessel, non container 11 Vessel, Container 12 Border Water borne (only Mexico and Canada) 20 Rail, Non container 21 Rail, Container 30 Truck, Non container 31 Truck, Container 40 Air, Non container 41 Air, Container 50 Mail 60 Passenger, hand carried 70 Fixed Transport Installations (includes pipeline and powerhouse)
Number of Cargo Entries	The sum of all cargo entries filed for a specified period of time.
Number of Cargo Lines	The sum of all cargo entry lines filed for a specified period of time.
Number of Discrepancies	The total number of discrepancies detected during cargo exams that were performed for a given period of time.

Account Management>Cargo Entry Report>Cargo Actual Arrival

Object Name	Object Description
All Dates	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all actual cargo arrival dates.
Cargo Actual Arrival Date	The date that cargo was arrived at the first port of unlading.
Cargo Actual Arrival Month	The calendar month when the cargo arrived at the first port of unlading. Possible values range from "1" to "12" where "1" indicates the cargo arrived at the first port of unlading in January and "12" indicates the cargo arrived at the first port of unlading in December.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Cargo Actual Arrival Quarter	The quarter of the calendar year when the cargo arrived at the first port of unloading. Possible values range from "1" to "4" where "1" indicates the cargo arrived at the first port of unloading during the first quarter of the calendar year and "4" indicates the cargo arrived at the first port of unloading during the last quarter of the calendar year.
Cargo Actual Arrival Year	The calendar year when the cargo arrived at the first port of unloading. For example, "2009" indicates the cargo arrived at the first port of unloading during the 2009 calendar year.

Account Management>Cargo Entry Report>Cargo Creation

Object Name	Object Description
All Dates	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all cargo creation dates.
Cargo Creation Date	The date when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information.
Cargo Creation Month	The calendar month when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information. Possible values range from "1" to "12" where "1" indicates that CBP accepted the ABI transmission in January and "12" indicates that CBP accepted the ABI transmission in December.
Cargo Creation Quarter	The calendar quarter when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information. Possible values range from "1" to "4" where "1" indicates that CBP accepted the ABI transmission during the first quarter of the calendar year and "4" indicates that CBP accepted the ABI transmission during the last quarter of the calendar year.
Cargo Creation Year	The calendar year when CBP receives and stores an error-free Automated Broker Interface (ABI) transmission of the entry or entry summary information. For example, "2009" indicates that CBP accepted the ABI transmission during the 2009 calendar year.

Account Management>Cargo Entry Report>Cargo Entry

Object Name	Object Description
All Dates	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all cargo entry dates.
Cargo Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry/entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Cargo Entry Month	The calendar month the cargo makes legal entry into the United States. This is normally the month of cargo release, but it can also be the month of entry/entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Cargo Entry Quarter	The calendar quarter that cargo makes legal entry into the United States. The quarters are represented by the numbers 1 to 4, "1" representing the first quarter of a calendar year, and "4" being the last quarter of a calendar year.
Cargo Entry Year	The calendar year that cargo makes legal entry into the United States.

Account Management>Cargo Entry Report>Cargo Estimated Arrival

Object Name	Object Description
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DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

All Dates	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all estimated cargo arrival dates.
Cargo Estimated Arrival Date	The estimated date given to CBP that declares when cargo is expected to arrive at a port of entry.
Cargo Estimated Arrival Month	The estimated month given to CBP that declares when cargo is expected to arrive at a port of entry.
Cargo Estimated Arrival Quarter	The estimated quarter of a calendar year given to CBP that declares when cargo is expected to arrive at a port of entry.
Cargo Estimated Arrival Year	The estimated calendar year given to CBP that declares when cargo is expected to arrive at a port of entry.

Account Management>Cargo Entry Report>Cargo Release

Object Name	Object Description
All Dates	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all cargo release dates.
Cargo Release Date	The date that cargo is released into the commerce of the United States.
Cargo Release Month	The month the cargo is released into the commerce of the United States.
Cargo Release Quarter	The quarter of a calendar year the cargo is released into the commerce of the United States. The quarters are represented by the numbers 1 to 4, "1" representing the first quarter of a calendar year, and "4" being the last quarter of a calendar year.
Cargo Release Year	The calendar year the cargo was released into the commerce of the United States.

Account Management>Carrier

Object Name	Object Description
AWB Prefix Code	The three-digit code issued by the International Air Transport Association (IATA) which uniquely identifies each air carrier and precedes the airway bill number. If an air carrier does not have an IATA three-digit code, then a similar three-digit code established by the International Civil Aviation Organization (ICAO) or issued by CBP is also allowable.
Carrier Code	The Standard Carrier Alpha Code (SCAC) that uniquely identifies the carrier for the goods listed on each entry summary. SCACs are issued by the National Motor Freight Traffic Association, Inc. (NMFTA).
Carrier Indicator	The text description that indicates if a carrier expects automated acknowledgements. Possible examples include: "True," indicating that the carrier expects automated acknowledgements and "False," indicating that the carrier does not expect automated acknowledgements.
Carrier Name	The proper name of the carrier transporting the goods listed on the entry summary.
Census Abbreviation Code	The two-character code that uniquely identifies each air carrier and is issued by the International Air Transport Association (IATA).
Census Code	The four-digit numeric code (also known as the CEN4 code) assigned to each air carrier by the Census Bureau. Examples include: "0028" and "0139."
DBA Name	An alternate name by which the carrier may be conducting business.
Division Name	The division name of the carrier company if it is part of another company.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

DOT Census Number	A numeric identifier assigned by the U.S. Census Bureau to a specific motor carrier.
Effective SCAC Begin Date	The first day on which the assigned Standard Carrier Alpha Code (SCAC) is authorized for use by the associated carrier.
Effective SCAC End Date	The last day on which the assigned Standard Carrier Alpha Code (SCAC) is authorized for use by the associated carrier.
FAST Id Number	The unique seven-digit identification code assigned to carriers that participate in the Free and Secure Trade (FAST) program.
IATA Indicator	The field that indicates if the carrier has been assigned a unique identifier by the International Airport Transport Association (IATA). A value of "1" indicates that the carrier has been assigned a unique IATA code and a value of "0" indicates that the carrier has not been assigned a unique IATA code. If a carrier does not qualify for an IATA code, then a third-party logistics code (3PL) is acceptable.
In-Bond Number Prefix Code	The first three characters of the master in-bond number used by an ocean or rail carrier.
Input Format Indicator	The indicator that displays the electronic transmission format used by the carrier. Examples include: "1," which indicates the carrier used the Electronic Data Interchange (EDI) format was used by the carrier.
MC Number	The six-digit numeric value which is assigned to the carrier by the Federal Motor Carrier Safety Administration (FMCSA). This number is a unique identifier used to collect and monitor a carrier's safety information.
MOT Code	The two-digit code indicating the mode of transport (MOT) for cargo. Valid mode of transportation codes and their associated descriptions include: 10 Vessel, non container 11 Vessel, Container 12 Border Water borne (only Mexico and Canada) 20 Rail, Non container 21 Rail, Container 30 Truck, Non container 31 Truck, Container 40 Air, Non container 41 Air, Container 50 Mail 60 Passenger, hand carried 70 Fixed Transport Installations (includes pipeline and powerhouse)
Organizational Structure Code	The numeric code that represents the type of organization in relation to the carrier ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, Foreign Government, and Other.
SCAC Code	The Standard Carrier Alpha Code (SCAC) uniquely identifies the carrier bringing the merchandise into the United States. SCACs are issued by the National Motor Freight Traffic Association, Inc. (NMFTA).
SCAC Issued by Name	The data object that displays the Standard Carrier Alpha Code (SCAC) combined with an additional digit which describes the recent history associated with the SCAC code. Sample values for this additional digit include: "7," indicating the SCAC had been changed previously and "8," indicating the SCAC had been previously reinstated.
Status Code	The indicator that identifies the current status of the carrier. Examples include: "Active" and "Deleted."



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Account Management>Date Objects

Object Name	Object Description
180 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous 180 days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
45 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous 45 days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
7 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous seven days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Current Month	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current month. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Current Year - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current calendar year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Current Year - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current fiscal year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Julian Today	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current Julian day. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Last Month	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous month. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
One Year Ago - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous calendar year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
One Year Ago - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous fiscal year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Previous Week End	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous Saturday. This date object is designed to be used in conjunction with "Previous Week Start" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous Sunday through the previous Saturday. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Previous Week Start	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous Sunday. This date object is designed to be used in conjunction with "Previous Week End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous Sunday through the previous Saturday. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Three Years Ago - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the calendar year that is three years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Three Years Ago - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the fiscal year that is three years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Today	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current day. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Two Years Ago - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the calendar year that is two years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Two Years Ago - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the fiscal year that is two years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.

Account Management>District Port

Object Name	Object Description
Address Line 1	The first line of the address associated with the CBP port of entry.
Address Line 2	The second line of the address associated with the CBP port of entry.
Address Line 3	The third line of the address associated with the CBP port of entry.
All District Port Codes	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all CBP port codes.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

All District Port Names	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all CBP ports of entry.
City	The city in which the CBP port of entry is located.
CMC/DFO Code	Formerly Customs Management Center (CMC) locations, each code represents a District Field Office (DFO) and usually corresponds to the first two digits of the port code associated with each port within the DFO. For example, "30" represents the Seattle Field Office; most ports within this field office will have a port code beginning with "30."
District Code	The District Field Office (DFO) code is the first two digits of the port code and represents the CBP district in which the port is located. For example, "30" represents the Seattle Field Office; any port within this field office will have a port code beginning with "30."
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
District Port Name	The district and the port where the merchandise entered. This may be referred to as the "port of entry name."
Exit Gate Indicator	The numeric indicator that identifies the exit gate configuration at the port. Examples include: "0" indicating that an ACE Exit Gate is not used, "1" indicating that all trips are required to be exited through the ACE Exit Gate, and "2" indicating that only secondary referrals need to be exited through the ACE Exit Gate thereby allowing primary releases to bypass the ACE Exit Gate.
Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
Region Code	A unique code that identifies the region in which a CBP port of entry is located. Regions were part of the original Customs Service whereas today, CBP ports of entry are organized under one of twenty Customs Management Centers (CMCs).
State	The two-character abbreviation used to identify the state in which the CBP port of entry is located. Examples include: "CA" indicating the CBP port of entry is located in California, and "MA" indicating the CBP port of entry is located in Massachusetts.
Zip	The postal code associated with the address of the CBP port of entry.

Account Management>Entry Case Quantity

Object Name	Object Description
Bond Indicator	The indicator that signifies whether a bond is on file for the antidumping or countervailing duties (AD/CVD) entry.
Case Number	The 10-digit alpha numeric case number assigned to the antidumping or countervailing duties (AD/CVD) entry.
Case Quantity	The total quantity of goods that are subject to antidumping or countervailing duties (AD/CVD).
Case UOM Code	The unit of measure (UOM) used to quantify the amount of cargo listed on an antidumping or countervailing duties (AD/CVD) entry. Examples include: "LB" indicating the cargo is measured in pounds and "T" indicating that the cargo is measured in tons.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise subject to antidumping or countervailing duties (AD/CVD). The country of origin is the country of manufacture, production, and/or growth of an article.
Create Date	The date when the initial antidumping / countervailing duty (AD/CVD) case record was created in the Automated Commercial System (ACS).



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Deposit Value Quantity	The dollar value to be used exclusively and in lieu of any other line item value to calculate antidumping or countervailing duty (AD/CVD). If there is no value present, the AD/CVD duty will be computed from the line item value.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise subject to antidumping or countervailing duties (AD/CVD). The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.
Entry Type Code	The two-digit code that identifies the classification for each entry containing merchandise subject to antidumping or countervailing duties (AD/CVD). Examples include: "03" indicating an Antidumping/Countervailing Duty (AD/CVD) entry and "06" indicating a Foreign Trade Zone (FTZ) entry.
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the entry line subject to antidumping or countervailing duties (AD/CVD). The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Line Number	The number identifying a line item on a particular entry subject to antidumping or countervailing duties (AD/CVD). Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line that are subject to antidumping or countervailing duties (AD/CVD). This code is up to 15 characters in length.
Paid Duty Amount	The total duties paid associated with an entry line subject to antidumping or countervailing duties (AD/CVD).
Primary UOM Ind	The indicator which designates the primary unit of measure (UOM) associated with the quantity reported on the entry line that is subject to antidumping or countervailing duties (AD/CVD). For example, an entry line may describe a commodity in weight and square meters but the weight is considered the primary quantity. In this case, the primary unit of measure would be weight (i.e. pounds or kilograms).
Quantity	The total number of items according to the unit of measure (UOM) associated with the entry line subject to antidumping or countervailing duties (AD/CVD).
Quantity UOM Sequence Number	An internal identifier assigned by the ACE system to organize database records.
RT Amount	The decimal representation of the percentage of the antidumping or countervailing duty (AD/CVD) deposit rate.
Tariff Sequence Number	An internal identifier assigned by the ACE system to organize database records.
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number. Examples include: "KG" for kilograms, and "NO" for number.

Account Management>Entry Case Quantity>Entry Date

Object Name	Object Description
Entry Date	The date that cargo subject to antidumping or countervailing duties (AD/CVD) makes legal entry into the United States. This is normally the date that cargo is released into the commerce of the United States; however, exceptions include cargo that is designated for immediate delivery, quota goods, or when the importer/broker requests another date prior to release.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Account Management>Entry Report

Object Name	Object Description
ADD Class Code	The collection code used by the Office of Finance (OF) to separate antidumping duty (ADD) collections from other collections.
ADD CVD Quantity	The total quantity of goods that are subject to antidumping or countervailing duties (AD/CVD).
ADD CVD Status Code	The numeric code that indicates if an entry summary line is subject to antidumping or countervailing duties (AD/CVD). A value of "1" indicates that the entry summary line is subject to antidumping and countervailing duties and a value of "0" indicates that the entry summary line is not subject to antidumping or countervailing duties.
COE Code	The two-character International Organization for Standardization (ISO) code representing the country of export (COE) for the merchandise. The country of export is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
Collection Date	The date the duties, taxes, and fees are collected by CBP.
Consignee Name	The name of the ultimate consignee at the time of entry summary. The ultimate consignee at the time of entry summary may be the individual or firm purchasing the merchandise or, if a consigned shipment, to whom the merchandise is consigned. If neither is known, then the ultimate consignee at the time of entry summary is the individual or firm to whose premises the merchandise is being shipped.
Consignee Number	The Internal Revenue Service (IRS), Social Security, or CBP-assigned number of the individual or firm purchasing the merchandise at the time of entry summary. This number must reflect a valid identification number filed with CBP via the CBP Form 5106 or its electronic equivalent.
COO Code	The two-character International Organization for Standardization (ISO) code representing the country of origin (COO) of the merchandise. The country of origin is the country of manufacture, production, and/or growth of an article.
Country of Export	The country of export (COE) is that country from which the merchandise was shipped to the United States, having last been a part of the commerce of that country, for goods included in an entry.
Country of Origin	The country of origin (COO) is the country of manufacture, production, and/or growth of an article.
CVD Class Code	The collection code used by the Office of Finance (OF) to separate countervailing duty (CVD) collections from other collections.
Discrepancy Indicator	The numeric indicator that specifies whether the entry summary has an associated discrepancy. A value of "0" indicates that a discrepancy was not found. A value of "1" indicates that a discrepancy was found.
Entered Value Amount	The total declared value of each line item on an entry summary.
Entry and Line Number	The indicator that displays 16-character combination of the entry number and entry line number associated with a specific cargo entry. The first 11 characters are the entry number and the five remaining characters are the entry line number.
Entry Number	The unique 11-character alphanumeric identifier referencing the documentation filed with CBP to secure release and duty payment of imported merchandise. The entry number consists of the three-character alpha and/or numeric filer code followed by an eight-digit number, including a check digit in the last position.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Entry Type	The two-digit code defined by CBP that identifies the purpose and immediate plans for the imported merchandise. These codes designate the following groupings: 00 - Consumption Category; 10 - Informal Category; 20 - Warehouse Category; 30 - Warehouse Withdrawal Category; 40 - Drawback Category; 50 - Government Category.
Entry Type Description	The description of the type of entry that is associated with a specific entry summary. Possible values include: "Consumption," "Consumption - A," "Consumption - F," "Consumption - Q," "Government - Du," "Informal," "Informal - Quot," "Temporary Impor," and "Warehouse."
Estimated ADD	The total estimated antidumping duties (ADD) owed for commodities listed on an entry summary.
Estimated CVD	The total estimated countervailing duties (CVD) owed for commodities listed on an entry summary.
Estimated Duty Amount	The total estimated duty owed for each line item on an entry summary.
Estimated Fees	The total estimated fees owed for commodities listed on an entry summary.
Estimated Tax	The total estimated tax owed for commodities listed on an entry summary.
FIRMS Code	The four-digit alphanumeric Facilities Information and Resources Management System (FIRMS) code that identifies the facility where the goods are located. FIRMS codes represent a location where CBP work is performed on a regular basis. These include locations inside and outside ports of entry.
Fiscal Year	The fiscal year in which an entry legally entered the U.S. through a CBP port of entry. The CBP fiscal year begins on October 1 and ends on September 30.
HTS Chapter	The chapter of the Harmonized Tariff Schedule (HTS) for which a commodity can be found. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Description	The description of the merchandise associated with the ten-digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
HTS Number	The ten-digit Harmonized Tariff Schedule (HTS) number associated with the commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes.
Line Number	The number that identifies a line item on a particular entry summary. Line items are sometimes organized by Harmonized Tariff Schedule (HTS) numbers (commodity types).
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer/shipper of goods identified on the entry summary line. This code is up to 15 characters in length.
Manufacturer Name	The name identifying the manufacturer/shipper of goods identified on the entry summary line.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

MOT Code	The two-digit code indicating the mode of transport for cargo. Valid mode of transportation codes and their associated descriptions are as follows: 10 Vessel, Non container 11 Vessel, Container 12 Border Water-Borne (only Mexico and Canada) 20 Rail, Non container 21 Rail, Container 30 Truck, Non container 31 Truck, Container 40 Air, Non container 41 Air, Container 50 Mail 60 Passenger, Hand Carried 70 Fixed Transport Installations (includes pipeline and powerhouse)
NAFTA Recon Indicator	The North American Free Trade Agreement (NAFTA) is a program to eliminate tariffs on most goods originating in Canada, Mexico and the United States over a maximum transition period of fifteen years. This indicator identifies whether the entry summary has been flagged for NAFTA Reconciliation.
Number of Discrepancies	The number of entry summary CBP team reviews performed that resulted in discrepancies for line items of a given aggregate type within a given period of time.
Number of Entries	The total number of entry summaries.
Number of Lines	The total number of entry summary line items listed on the entry summaries that were filed for a given period of time.
Other Recon Indicator	The indicator identifies whether the entry summary was flagged for reconciliation for an issue other than the North American Free Trade Agreement (NAFTA).
Paid ADD	The total antidumping duties (ADD) paid or deposited for commodities listed on an entry summary.
Paid CVD	The total countervailing duties (CVD) paid or deposited for commodities listed on an entry summary.
Primary Quantity Indicator	The indicator that denotes if the quantity listed on the entry line is designated as the primary unit of measure. For example, an entry line may describe a commodity in weight and square meters but the weight is considered the primary quantity.
Primary SPI Indicator	The indicator specifies if a given entry summary line is associated with a primary Special Program Indicator (SPI). SPIs indicate when the importer has claimed a reduced rate of duty for a particular Harmonized Tariff Schedule (HTS) number under a special program or free trade agreement.
Secondary SPI Indicator	This indicator specifies if a given entry summary line is associated with a secondary Special Program Indicator (SPI). SPIs indicate when the importer has claimed a reduced rate of duty for a particular Harmonized Tariff Schedule (HTS) number under a special program or free trade agreement. Examples include: the Generalized System of Preferences (GSP), the Caribbean Basin Initiative (CBI), or the North American Free Trade Agreement (NAFTA) among others.
SPI Entry Indicator	The indicator specifies if a given entry summary line has a Special Program Indicator (SPI) associated with it. SPIs indicate when the importer has claimed a reduced rate of duty for a particular Harmonized Tariff Schedule (HTS) number under a special program or free trade agreement.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Summary Date	The date that the entry summary is filed with CBP. For timely filing, this date must be within ten working days after release of the merchandise.
System Control Code	The identifier that indicates the CBP system used for the submission of a particular entry summary. Examples include: "ACE," indicating that the entry summary was submitted through the ACE system and "ACS," indicating that the entry summary was submitted through the ACS system. This field will only be populated for those entry summaries filed on or after April 12, 2009.
Textile Export Date	The date that the textile was exported from the country of origin (COO).
UOM Code	The unit of measure (UOM) required by the Harmonized Tariff Schedule (HTS) number. Examples include: "KG" for kilograms, and "NO" for number.
UOM Quantity	The total unit of measure (UOM) quantity associated with the Harmonized Tariff Schedule (HTS) number for the line item.
Visa Category Code	The code that identifies the visa category associated with a group of imported goods.
Visa Number	The specific number of a visa related to a group of imported goods. A visa is an endorsement from a foreign country authorizing the exportation of a particular commodity (in a specific quantity) to the United States.
Year Month Number	The fiscal year and month are unified together into a single object in the format of "[Year][Month]" (i.e., "200012" is the same as December, 2000).

Account Management>Entry Report>Entry Report Creation

Object Name	Object Description
Entry Report Creation Date	The date that the entry summary record was created in the Automated Commercial System (ACS).

Account Management>Entry Report>Entry Report Entry

Object Name	Object Description
Entry Report Entry Date	The date that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.

Account Management>Entry Report>Entry Report Liquidation

Object Name	Object Description
Entry Report Liquidation Date	The date that an entry summary is liquidated. Liquidation is the final computation of duties accruing on an entry summary.
Entry Report Liquidation Month	The month that an entry summary is liquidated. Liquidation is the final computation of duties accruing on an entry summary.
Entry Report Liquidation Year	The calendar year that an entry summary is liquidated. Liquidation is the final computation of duties accruing on an entry summary.

Account Management>Entry Report>Entry Report Release

Object Name	Object Description
Entry Report Release Date	The date when the entry summary is released. A release is an authorization by CBP to allow the cargo to enter into commerce and it obligates the importer to pay estimated duties and complete entry.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT MANAGEMENT

Entry Report Release Month	The calendar month that an entry summary is released. A release is an authorization by CBP to allow the cargo to enter into the commerce of the United States as well as obligates the importer to pay estimated duties and complete entry.
Entry Report Release Year	The calendar year that an entry summary is released. A release is an authorization by CBP to allow the cargo to enter into the commerce of the United States as well as obligates the importer to pay estimated duties and complete entry.

Account Management>Importer

Object Name	Object Description
ACE Datawarehouse Update Date	The last day when importer of record information was loaded into the ACE reporting tool from the Accounts Management System.
All Importer Names	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all importers.
All Importer Numbers	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all importer numbers.
DBA Name	An alternate name by which the importer may be conducting business.
Division Name	The division name of the importer if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
FAST ID Number	The unique seven-digit identification code assigned to importers that participate in the Free and Secure Trade (FAST) program.
Fiscal Year End Date	The fiscal year end date the importer chooses for its business practice. This may be different than CBP's fiscal year end date.
Importer Name	The name of the entity importing the goods into the United States.
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
IR Suffix Number	The tenth and eleventh character of an importer of record (IR) number associated with a particular importer. These digits usually indicate a separate entity within a company.
Organizational Structure Code	The numeric code that represents the type of organization related to the ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, Foreign Government, and Other.
Top Account ACE ID	The ACE ID number associated with the top-level or unifying ACE account for a company, corporation, or business which may have multiple linked accounts.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Account Profile>Bond Partner

Object Name	Object Description
Bond Sequence Number	The unique number used to join data tables within ACE.

Account Profile>Broker

Object Name	Object Description
DBA Name	An alternate name by which the broker may be conducting business. ACE automatically populates this field with the appropriate information from the legal name if a DBA name is not provided.
Division Number	The division number of the broker if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Duns & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Name	The trade entity name associated with the three character alphanumeric identifier for the legal entity qualified by CBP to file entries.
License Issue Date	The date when the broker's license was issued by CBP. The date is captured in month, day, year format (MM/DD/YYYY).
License Number	The five-digit license number of the Customhouse Broker.
Organizational Structure Code	The numeric code that represents the type of organization related to the broker's ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, and Other.

Account Profile>Broker>Broker Location

Object Name	Object Description
Broker Location Name	A seven-character combination of the broker's filer code and the CBP port code where the broker is located. The first three characters identify the broker's filer code while the last four characters identify the CBP port code.
District Port Code	The four-digit code that represents the district and port where the broker is located. The district code is the first two characters and the port code is the last two characters.
Filer Code	The unique three-character alphanumeric identifier for the trade entity that filed the entry summary.
Point of Contact Name	The full name of the designated point of contact for the broker account. A broker may have a different point of contact at each port where it conducts business.

Account Profile>Broker>Mailing Address

Object Name	Object Description
Address Line 1	The first line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Address Line 2	The second line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Address Line 3	The third line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Building Number	The alphanumeric value that represents the building number associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
City	The city associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Examples include: "CA" indicating that the broker address is located in Canada, and "MX" indicating that the broker address is located in Mexico.
Effective Begn Date	The first day on which the broker's mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Effective End Date	The last day on which the broker's mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Email Address	The email address associated with the broker. The email address is used to specify the place CBP should send electronic correspondence.
Fax Number	The fax number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Floor Number	The alphanumeric value that represents the floor number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
House Number	The alphanumeric value that identifies the street location of the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
PO Box Number	The post office (PO) box number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
State	The two-character abbreviation used to identify the state associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Examples include: "CA" indicating that the broker is based in California, and "MA" indicating that the broker is based in Massachusetts.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Work Phone Extension	The calling extension associated with the phone number for the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Work Phone Number	The phone number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Zip Code	The postal code associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.

Account Profile>Broker>Physical Address

Object Name	Object Description
Address Line 1	The first line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 2	The second line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 3	The third line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Building Number	The alphanumeric value that represents the building number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
City	The city associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Examples include: "US" indicating that the broker is based in the United States.
Effective Begin Date	The first day on which the broker's physical address is valid. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Effective End Date	The last day on which the broker's physical address is valid. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Email Address	The email address associated with the broker. The email address is used to specify the place CBP should send electronic correspondence.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Fax Number	The fax number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Floor Number	The alphanumeric value that represents the floor number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
House Number	The alphanumeric value that identifies the street location of the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
PO Box Number	The post office (PO) box number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
State	The two-character abbreviation used to identify the state associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Examples include: "CA" indicating that the broker is based in California, and "MA" indicating that the broker is based in Massachusetts.
Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Work Phone Extension	The calling extension associated with the phone number for the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Work Phone Number	The phone number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Zip Code	The postal code associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.

Account Profile>Carrier

Object Name	Object Description
AWB Prefix Code	The three-digit code issued by the International Air Transport Association (IATA) which uniquely identifies each air carrier and precedes the airway bill number. If an air carrier does not have an IATA three-digit code, then a similar three-digit code established by the International Civil Aviation Organization (ICAO) or issued by CBP is also allowable.
Carrier Code	The Standard Carrier Alpha Code (SCAC) that uniquely identifies the carrier for the goods listed on each entry summary. SCACs are issued by the National Motor Freight Traffic Association, Inc. (NMFTA).
Carrier Indicator	The text description that indicates if a carrier expects automated acknowledgements. Possible examples include: "True," indicating that the carrier expects automated acknowledgements and "False," indicating that the carrier does not expect automated acknowledgements.
Carrier Name	The proper name of the carrier transporting the goods listed on the entry summary.
Census Abbreviation Code	The two-character code that uniquely identifies each air carrier and is issued by the International Air Transport Association (IATA).



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Census Code	The four-digit numeric code (also known as the CEN4 code) assigned to each air carrier by the Census Bureau. Examples include: "0028" and "0139."
DBA Name	An alternate name by which the carrier may be conducting business.
Division Name	The division name of the carrier company if it is part of another company.
DOT Census Number	A numeric identifier assigned by the U.S. Census Bureau to a specific motor carrier.
Effective SCAC Begin Date	The first day on which the assigned Standard Carrier Alpha Code (SCAC) is authorized for use by the associated carrier.
Effective SCAC End Date	The last day on which the assigned Standard Carrier Alpha Code (SCAC) is authorized for use by the associated carrier.
IATA Indicator	The field that indicates if the carrier has been assigned a unique identifier by the International Airport Transport Association (IATA). A value of "1" indicates that the carrier has been assigned a unique IATA code and a value of "0" indicates that the carrier has not been assigned a unique IATA code. If a carrier does not qualify for an IATA code, then a third-party logistics code (3PL) is acceptable.
In-Bond Number Prefix Code	The first three characters of the master in-bond number used by an ocean or rail carrier.
Input Format Indicator	The indicator that displays the electronic transmission format used by the carrier. Examples include: "1," which indicates the carrier used the Electronic Data Interchange (EDI) format was used by the carrier.
MC Number	The six-digit numeric value which is assigned to the carrier by the Federal Motor Carrier Safety Administration (FMCSA). This number is a unique identifier used to collect and monitor a carrier's safety information.
MOT Code	The two-digit code indicating the mode of transport (MOT) for cargo. Valid mode of transportation codes and their associated descriptions include: 10 Vessel, non container 11 Vessel, Container 12 Border Water borne (only Mexico and Canada) 20 Rail, Non container 21 Rail, Container 30 Truck, Non container 31 Truck, Container 40 Air, Non container 41 Air, Container 50 Mail 60 Passenger, hand carried 70 Fixed Transport Installations (includes pipeline and powerhouse)
Organizational Structure Code	The numeric code that represents the type of organization in relation to the carrier ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, Foreign Government, and Other.
SCAC Code	The Standard Carrier Alpha Code (SCAC) uniquely identifies the carrier bringing the merchandise into the United States. SCACs are issued by the National Motor Freight Traffic Association, Inc. (NMFTA).
SCAC Issued By Name	The data object that displays the Standard Carrier Alpha Code (SCAC) combined with an additional digit which describes the recent history associated with the SCAC code. Sample values for this additional digit include: "7," indicating the SCAC had been changed previously and "8," indicating the SCAC had been previously reinstated.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Status Code	The indicator that identifies the current status of the carrier. Examples include: "Active" and "Deleted."
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Account Profile>Consignee

Object Name	Object Description
ASI Indicator	The indicator that identifies if a consignee number can be queried through the Automated Surety Interface (ASI).
CBP Assigned Number Indicator	The indicator that indicates whether or not the consignee has requested a CBP assigned number. The CBP assigned number is typically applied to an individual who does not have a SSN or an EIN.
Consignee Name	The name of the ultimate consignee at the time of entry or release. The ultimate consignee at the time of entry or release may include the sold to, consigned to, or delivered to party.
Consignee Number	The Internal Revenue Service (IRS), Social Security, or CBP-assigned number of the party to whom the overseas shipper sold, consigned, or delivered the imported merchandise at the time of entry or release. This number must reflect a valid identification number filed with CBP via the CBP Form 5106 or its electronic equivalent.
Consignee Suffix Number	A unique two-character alphanumeric identifier used at the end of each consignee number that identifies other branches that operate under the main consignee number.
DBA Name	An alternate name by which the consignee may be conducting business.
Division Name	The division name of the consignee company if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Organizational Structure Code	The numeric code that represents the type of organization related to the consignee ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, Foreign Government, and Other.

Account Profile>Date Objects

Object Name	Object Description
180 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous 180 days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
45 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous 45 days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
7 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous seven days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Julian Today	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current Julian day. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Previous Week End	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous Saturday. This date object is designed to be used in conjunction with "Previous Week Start" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous Sunday through the previous Saturday. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Previous Week Start	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous Sunday. This date object is designed to be used in conjunction with "Previous Week End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous Sunday through the previous Saturday. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Today	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current day. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.

Account Profile>District Port

Object Name	Object Description
Address Line 1	The first line of the address associated with the CBP port of entry.
Address Line 2	The second line of the address associated with the CBP port of entry.
Address Line 3	The third line of the address associated with the CBP port of entry.
City	The city in which the CBP port of entry is located.
CMC Code	Formerly Customs Management Center (CMC) locations, each code represents a District Field Office (DFO) and usually corresponds to the first two digits of the port code associated with each port within the DFO. For example, "30" represents the Seattle Field Office; most ports within this field office will have a port code beginning with "30."
District Code	The District Field Office (DFO) code is the first two digits of the port code and represents the CBP district in which the port is located. For example, "30" represents the Seattle Field Office; any port within this field office will have a port code beginning with "30."
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
District Port Name	The district and the port where the merchandise entered. This may be referred to as the "port of entry name."
Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
Region Code	A unique code that identifies the region in which a CBP port of entry is located. Regions were part of the original Customs Service whereas today, CBP ports of entry are organized under one of twenty Customs Management Centers (CMCs).
State	The two-character abbreviation used to identify the state in which the CBP port of entry is located. Examples include: "CA" indicating the CBP port of entry is located in California, and "MA" indicating the CBP port of entry is located in Massachusetts.
Zip	The postal code associated with the address of the CBP port of entry.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Account Profile>Importer

Object Name	Object Description
ACE Datawarehouse Update Date	The last day when importer of record information was loaded into the ACE reporting tool from the Accounts Management System.
DBA Name	An alternate name by which the importer may be conducting business.
Division Number	The name or number of the division of the importer if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
FAST ID Number	The unique seven-digit identification code assigned to importers that participate in the Free and Secure Trade (FAST) program.
Fiscal Year End Date	The fiscal year end date the importer chooses for its business practice. This may be different than CBP's fiscal year end date.
Importer ACE ID Number	The ACE-defined number that uniquely identifies the importer account in ACE.
Importer Name	The name of the entity importing the goods into the United States.
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
IR Suffix Number	The tenth and eleventh character of an importer of record (IR) number associated with a particular importer. These digits usually indicate a separate entity within a company.
Organizational Structure Code	The numeric code that represents the type of organization related to the ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, US Government, Local/State Government, Foreign Government, and Other.
Top Account ACE ID	The ACE ID number associated with the top-level or unifying ACE account for a company, corporation, or business which may have multiple linked accounts.

Account Profile>PGA LPC

Object Name	Object Description
Effective Begin Date	The initial date when the license, permit, or certificate (LPC) was granted by a Participating Government Agency (PGA).
Effective End Date	The final date when the license, permit, or certificate (LPC) was granted by a Participating Government Agency (PGA).
Industry Member Type	A code that identifies the business industry type that was issued the license, permit, or certificate.
Issuing PGA	The Participating Government Agency (PGA) that issued the license, permit, or certificate. A current list of PGAs can be found at: http://www.itds.gov/linkhandler/itds/toolbox/organization/pgas/pga_roster.ctt/pga_roster.pdf
LPC Comment Indicator	An indicator showing whether or not there is a comment related to the license, permit, or certificate granted by a Participating Government Agency (PGA).



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

LPC Document Indicator	An indicator identifying the document as a license, permit, or certificate.
LPC Effective Begin Date	The initial date when the license, permit, or certificate was granted by a Participating Government Agency (PGA).
LPC Effective End Date	The final date when the license, permit, or certificate was granted by a Participating Government Agency (PGA).
LPC Identification Number	The identifying number on the license, permit, or certificate issued by the Participating Government Agency (PGA).
LPC Title	The actual title of the license, permit, or certificate issued by the Participating Government Agency (PGA).
Status	The current status of the license, permit, or certificate issued by the Participating Government Agency (PGA). Possible values include: "Active," "Revoked," "Suspended," "Expired," "Approved," "Disapproved," "Pending," "Amended," and "Marked for Deletion."

Account Profile>Point of Contact

Object Name	Object Description
Begin Effective Date	The first day on which the point of contact (POC) for the trade account is valid. The date is in the format YYYY-MM-DD.
Begin Effective Date (Display)	The first day on which the point of contact (POC) for the trade account is valid. The date is in the format MM/DD/YYYY.
End Effective Date	The last day on which the point of contact (POC) for the trade account is valid. The date is in the format YYYY-MM-DD.
End Effective Date (Display)	The last day on which the point of contact (POC) for the trade account is valid. The date is in the format MM/DD/YYYY.
POC First Name	The first name of the individual listed as the point of contact for the ACE account.
POC Last Name	The last name of the individual listed as the point of contact for the ACE account.
POC Middle Name	The middle name of the individual listed as the point of contact for the ACE account.
POC Type	The type of point of contact (POC) identified in a entity's ACE account. Contacts can be identified as either "primary" or "alternate."

Account Profile>Point of Contact>Address

Object Name	Object Description
Address Company Name	The name of the company associated with the address of the individual designated as the point of contact for the ACE account.
Address Effective Begin Date	The first day on which the address of the individual designated as the point of contact for the ACE account is valid.
Address Effective End Date	The last day on which the address of the individual designated as the point of contact for the ACE account is valid.
Address Line 1	The first line of the address associated with the individual designated as the point of contact for the ACE account.
Address Line 2	The second line of the address associated with the individual designated as the point of contact for the ACE account.
Address Line 3	The third line of the address associated with the individual designated as the point of contact for the ACE account.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Address Number	The house or building number that identifies the street location associated with the address of the individual designated as the point of contact for the ACE account.
Address Type Code	The text description that identifies the type of address associated with the point of contact address. Examples include: "Street" and "Mailing."
Building Number	The alphanumeric value that represents the building number associated with the address of the individual designated as the point of contact for the ACE account.
City	The city associated with the address of the individual designated as the point of contact for the ACE account.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the address of the individual designated as the point of contact for the ACE account. Examples include: "CA" indicating that the point of contact is based in Canada, and "MX" indicating that the point of contact is based in Mexico.
Email Address	The email address associated with the individual designated as the point of contact for the ACE account. The email address is used to specify the place CBP should send electronic correspondence.
Fax Number	The fax number associated with the address of the individual designated as the point of contact for the ACE account.
Floor Number	The alphanumeric value that represents the floor number associated with the address of the individual designated as the point of contact for the ACE account.
House Number	The alphanumeric value that identifies the street location associated with the address of the individual designated as the point of contact for the ACE account.
Phone Extension	The calling extension associated with the phone number for the individual designated as the point of contact for the ACE account.
Phone Number	The phone number associated with the address of the individual designated as the point of contact for the ACE account.
PO Box Number	The post office (PO) box number associated with the address of the individual designated as the point of contact for the ACE account.
State	The two-character abbreviation used to identify the state associated with the address of the individual designated as the point of contact for the ACE account. Examples include: "CA" indicating that the individual is based in California, and "MA" indicating that the individual is based in Massachusetts.
Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the address of the individual designated as the point of contact for the ACE account.
Zip Code	The postal code associated with the address of the individual designated as the point of contact for the ACE account.

Account Profile>Surety

Object Name	Object Description
ACE Datawarehouse Update Date	The last day when surety information was loaded into the ACE reporting tool from the Accounts Management System.
All Sureties	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all sureties.
DUNS Number	The unique nine-digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Surety Code	The three-digit identifier assigned by CBP to the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety Name	The proper name of the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.

Account Profile>Surety>Corporate Surety POA

Object Name	Object Description
Address Line 1	The first line of the address associated with the individual granted the corporate surety power of attorney (CSPOA).
Address Line 2	The second line of the address associated with the individual granted the corporate surety power of attorney (CSPOA).
Address Line 3	The third line of the address associated with the individual granted the corporate surety power of attorney (CSPOA).
Building Number	The alphanumeric value that represents the building number associated with the address of the individual granted the corporate surety power of attorney (CSPOA).
City	The city associated with the address of the individual granted the corporate surety power of attorney (CSPOA).
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the address of the individual granted the corporate surety power of attorney (CSPOA). Examples include: "CA" indicating that the CSPOA is based in Canada, and "MX" indicating that the CSPOA is based in Mexico.
First Name	The first name of the individual who has been granted power of attorney.
House Number	The alphanumeric value that identifies the street location associated with the address of the individual granted the corporate surety power of attorney (CSPOA).
Last Name	The last name of the individual who has been granted power of attorney.
Organization Name	The name of the organization associated with the individual granted the corporate surety power of attorney (CSPOA).
State Code	The two-character abbreviation used to identify the state associated with the address of the individual granted the corporate surety power of attorney (CSPOA). Examples include: "CA" indicating that the CSPOA is based in California, and "MA" indicating the CSPOA is based in Massachusetts.
Zip	The postal code associated with the address of the individual granted the corporate surety power of attorney (CSPOA).

Account Profile>Surety>POA

Object Name	Object Description
POA District Code	The two-digit numeric code that identifies the CBP district where the surety power of attorney is authorized to operate according to the terms of the bond.
POA Effective Begin Date	The first day on which the surety power of attorney is authorized to operate according to the terms of the bond.
POA Effective End Date	The last day on which the surety power of attorney is authorized to operate according to the terms of the bond.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

POA Status Code	The code which indicates the current status of the surety power of attorney.
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Account Profile>Trade Account

Object Name	Object Description
Account Create Date	The date the trade account was created in ACE.
Account ID	The Importer of Record (IR) number associated with the ACE account. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Account Name	The proper name of a trade account as it appears in ACE.
Account Type	The indicator that describes the type of trade account as it appears in ACE. Possible values include: "Carrier," "Broker," and "Importer."
Trade Account ACE ID	The ACE-defined number that uniquely identifies an importer account in ACE.

Account Profile>Trade Account>Trade Account Mailing Address

Object Name	Object Description
Active Address Indicator	The indicator that identifies if the mailing address for the trade account is active. A value of "Y" indicates that the mailing address is active, while a "N" indicates that the mailing address is inactive.
Address Line 1	The first line of the street address associated with the trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Address Line 2	The second line of the address associated with the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Address Line 3	The third line of the address associated with the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Address Type Code	The text description that identifies the type of address associated with the trade account address. Examples include: "Street" and "Mailing."
Building Number	The alphanumeric value that represents the building number associated with the trade account mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
City	The city associated with the specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.

**DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE**

Company Name	The name of the company associated with the trade account mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted. Examples include: "CA" indicating that the address is located in Canada, and "MX" indicating that the address is located in Mexico.
Effective Begin Date	The first day on which the trade account mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Effective End Date	The last day on which the trade account mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Email Address	The email address associated with the trade account. The email address is used to specify the place CBP should send electronic correspondence.
Fax Number	The fax number associated with the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Floor Number	The alphanumeric value that represents the floor number associated with the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
House Number	The alphanumeric identifier associated with the house number provided for the specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Phone Extension	The calling extension associated with the phone number for the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Phone Number	The phone number associated with the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
PO Box Number	The post office (PO) box number associated with the trade account mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
State	The two-character abbreviation of the state or province associated with the specific trade entity's mailing address. Examples include: "NY" indicating that a carrier is based in the state of New York, and "ON" indicating that a carrier is based in the Ontario province. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.



DEFINITIONS FOR ADDITIONAL OBJECTS – ACCOUNT PROFILE

Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with a specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Zip Code	The postal code associated with the specific trade entity's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.

Account Profile>Trade Account>Trade Account Physical Address

Object Name	Object Description
Address Line 1	The first line of the street address associated with the trade entity's physical location. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 2	The second line of the street address associated with the trade entity's physical location. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 3	The third line of the street address associated with the trade entity's physical location. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Number	The house or building number that identifies the street location of a trade account's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Type Code	The code that identifies the type of physical address for a trade account. Examples include: "Street" and "Avenue." The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Building Number	The alphanumeric value that represents the building number associated with a specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
City	The city associated with the specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Company Name	The name of the company located at the specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Email Address	The email address associated with the trade account. The email address is used to specify the place CBP should send electronic correspondence.



DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW

Fax Number	The fax number associated with the trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Floor Number	The building floor number (if applicable) associated with the trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
House Number	The alphanumeric identifier associated with the house number provided for the specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Phone Extension	The calling extension (if applicable) associated with the phone number provided for the trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Phone Number	The phone number associated with the trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
PO Box Number	The post office (P.O.) box associated with the trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
State	The two-character abbreviation of the state or province associated with the specific trade entity's physical address. Examples include: "NY" indicating that a carrier is based in the state of New York, and "ON" indicating that a carrier is based in the Ontario province. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with a specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.
Zip Code	The postal code associated with the specific trade entity's physical address. The physical address is where trade account business is conducted. This may or may not be the same as the mailing address used by CBP for written correspondence.

Quick View>Broker

Object Name	Object Description
DBA Name	An alternate name by which the broker may be conducting business. ACE automatically populates this field with the appropriate information from the legal name if a DBA name is not provided.
Division Number	The division number of the broker if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Duns & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Filer Code	The unique three-character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Code and Name	The filer code and filer name are unified together into a single object in the format of "[Filer Code] - [Filer Name]."



DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW

Filer Name	The trade entity name associated with the three character alphanumeric identifier for the legal entity qualified by CBP to file entries.
License Issue Date	The date when the broker's license was issued by CBP. The date is captured in month, day, year format (MM/DD/YYYY).
License Number	The five-digit license number of the Customhouse Broker.
Organizational Structure Code	The numeric code that represents the type of organization related to the broker's ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, and Other.

Quick View>Broker>Mailing Address

Object Name	Object Description
Address Line 1	The first line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Address Line 2	The second line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Address Line 3	The third line of the address associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Building Number	The alphanumeric value that represents the building number associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
City	The city associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where trade account business is conducted.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Examples include: "CA" indicating that the broker address is located in Canada, and "MX" indicating that the broker address is located in Mexico.
Effective Begn Date	The first day on which the broker's mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Effective End Date	The last day on which the broker's mailing address is valid. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Email Address	The email address associated with the broker. The email address is used to specify the place CBP should send electronic correspondence.
Fax Number	The fax number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.



DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW

Floor Number	The alphanumeric value that represents the floor number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
House Number	The alphanumeric value that identifies the street location of the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Phone Extension	The calling extension associated with the phone number for the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Phone Number	The phone number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
PO Box Number	The post office (PO) box number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
State	The two-character abbreviation used to identify the state associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Examples include: "CA" indicating that the broker is based in California, and "MA" indicating that the broker is based in Massachusetts.
Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Zip Code	The postal code associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.

Quick View>Broker>Physical Address

Object Name	Object Description
Address Line 1	The first line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 2	The second line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Address Line 3	The third line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Building Number	The alphanumeric value that represents the building number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.



DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW

City	The city associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Country Code	The two-character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Examples include: "US" indicating that the broker is located in the United States.
Effective Begin Date	The first day on which the broker's physical address is valid. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Effective End Date	The last day on which the broker's physical address is valid. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Email Address	The email address associated with the broker. The email address is used to specify the place CBP should send electronic correspondence.
Fax Number	The fax number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Floor Number	The alphanumeric value that represents the floor number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
House Number	The alphanumeric value that identifies the street location of the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Phone Extension	The calling extension associated with the phone number for the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Phone Number	The phone number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
State	The two-character abbreviation used to identify the state associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Examples include: "CA" indicating that the broker is based in California, and "MA" indicating that the broker is based in Massachusetts.
Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Zip Code	The postal code associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.

Quick View>Date Objects

Object Name	Object Description
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**DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW**

180 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous 180 days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
45 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous 45 days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
7 Days Ago	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous seven days. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Current Month	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current month. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Current Year - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current calendar year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Current Year - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current fiscal year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Julian Today	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current Julian day. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Last Month	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous month. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
One Year Ago - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous calendar year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
One Year Ago - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous fiscal year. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Previous Week End	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous Saturday. This date object is designed to be used in conjunction with "Previous Week Start" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous Sunday through the previous Saturday. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.



DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW

Previous Week Start	The date object that can be added to a report query filter, which will enable a saved report to always return data for the previous Sunday. This date object is designed to be used in conjunction with "Previous Week End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous Sunday through the previous Saturday. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Three Years Ago - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the calendar year that is three years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Three Years Ago - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the fiscal year that is three years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Today	The date object that can be added to a report query filter, which will enable a saved report to always return data for the current day. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Two Years Ago - CY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the calendar year that is two years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.
Two Years Ago - FY	The date object that can be added to a report query filter, which will enable a saved report to always return data for the fiscal year that is two years prior to the date when the report is run. This eliminates the need to filter by specific dates each time a saved report is run. Date objects allow reports to display continually updated data that matches variable dates or date ranges.

Quick View>District Port

Object Name	Object Description
Address Line 1	The first line of the address associated with the CBP port of entry.
Address Line 2	The second line of the address associated with the CBP port of entry.
Address Line 3	The third line of the address associated with the CBP port of entry.
All District Port Codes	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all CBP port codes.
All District Port Names	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all CBP ports of entry.
City	The city in which the CBP port of entry is located.
CMC/DFO Code	Formerly Customs Management Center (CMC) locations, each code represents a District Field Office (DFO) and usually corresponds to the first two digits of the port code associated with each port within the DFO. For example, "30" represents the Seattle Field Office; most ports within this field office will have a port code beginning with "30."



DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW

District Code	The District Field Office (DFO) code is the first two digits of the port code and represents the CBP district in which the port is located. For example, "30" represents the Seattle Field Office; any port within this field office will have a port code beginning with "30."
District Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
District Port Name	The district and the port where the merchandise entered. This may be referred to as the "port of entry name."
Exit Gate Indicator	The numeric indicator that identifies the exit gate configuration at the port. Examples include: "0" indicating that an ACE Exit Gate is not used, "1" indicating that all trips are required to be exited through the ACE Exit Gate, and "2" indicating that only secondary referrals need to be exited through the ACE Exit Gate thereby allowing primary releases to bypass the ACE Exit Gate.
Port Code	The four-digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters.
Region Code	A unique code that identifies the region in which a CBP port of entry is located. Regions were part of the original Customs Service whereas today, CBP ports of entry are organized under one of twenty Customs Management Centers (CMCs).
State	The two-character abbreviation used to identify the state in which the CBP port of entry is located. Examples include: "CA" indicating the CBP port of entry is located in California, and "MA" indicating the CBP port of entry is located in Massachusetts.
Zip	The postal code associated with the address of the CBP port of entry.

Quick View>HTS Aggregate

Object Name	Object Description
Aggregate Calendar Date	The calendar date when the entry summary records were extracted from the Automated Commercial System (ACS) and summed according to calendar year. This data element can only be combined with other calendar year data objects when using the advanced ad hoc query capability in the ACE reporting tool.
Aggregate Fiscal Date	The calendar date when the entry summary records were extracted from the Automated Commercial System (ACS) and summed according to CBP fiscal year. The CBP fiscal year begins on October 1 and ends on September 30. This data element can only be combined with other fiscal year data objects when using the advanced ad hoc query capability in the ACE reporting tool.
Calendar Year	The calendar year in which the entry summary was filed with CBP, as defined by the entry date. This data element can only be combined with other calendar year data objects when using the advanced ad hoc query capability in the ACE reporting tool.
Entry Summary Quantity	The total number of entry summaries that were filed for a given period of time.
Entry Value Amount	The total declared value on all entry summaries for a given period of time.
Fiscal Year	The fiscal year in which the entry summary was filed with CBP, as defined by the entry date. The CBP fiscal year begins on October 1 and ends on September 30. This data element can only be combined with other fiscal year data objects when using the advanced ad hoc query capability in the ACE reporting tool.



DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW

HTS Number - Calendar	The ten-digit Harmonized Tariff Schedule (HTS) number associated with each commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes. This data element can only be combined with other calendar year data objects when using the advanced ad hoc query capability in the ACE reporting tool.
HTS Number - Fiscal	The ten-digit Harmonized Tariff Schedule (HTS) number associated each commodity being imported. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format for duty assessment purposes. This data element can only be combined with other fiscal year data objects when using the advanced ad hoc query capability in the ACE reporting tool.

Quick View>Importer

Object Name	Object Description
ACE Datawarehouse Update Date	The last day when importer of record information was loaded into the ACE reporting tool from the Accounts Management System.
All Importer Names	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all importers.
All Importer Numbers	The data object that can be used with the reporting tool's drilling capability to enable a report to display a single summary row of combined data for all importer numbers.
DBA Name	An alternate name by which the importer may be conducting business.
Division Name	The division name of the importer if it is part of another company.
DUNS Number	The unique nine-digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
FAST ID Number	The unique seven-digit identification code assigned to importers that participate in the Free and Secure Trade (FAST) program.
Fiscal Year End Date	The fiscal year end date the importer chooses for its business practice. This may be different than CBP's fiscal year end date.
Importer Name	The name of the entity importing the goods into the United States.
Importer Number	The unique Importer of Record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a two-digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
IR Suffix Number	The tenth and eleventh character of an importer of record (IR) number associated with a particular importer. These digits usually indicate a separate entity within a company.
Organizational Structure Code	The numeric code that represents the type of organization related to the ACE account. Examples include: Corporation, Partnership, Individual, Sole Proprietor, U.S. Government, Local/State Government, Foreign Government, and Other.
Top Account ACE ID	The ACE ID number associated with the top-level or unifying ACE account for a company, corporation, or business which may have multiple linked accounts.

Quick View>QuickView Aggregate

Object Name	Object Description
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**DEFINITIONS FOR ADDITIONAL OBJECTS – QUICK VIEW**

Aggregate Calendar Date	The calendar date when the entry summary records were extracted from the Automated Commercial System (ACS) and summed according to calendar year. This data element can only be combined with other calendar year data objects when using the advanced ad hoc query capability in the ACE reporting tool.
Aggregate Fiscal Date	The calendar date when the entry summary records were extracted from the Automated Commercial System (ACS) and summed according to CBP fiscal year. The CBP fiscal year begins on October 1 and ends on September 30. This data element can only be combined with other fiscal year data objects when using the advanced ad hoc query capability in the ACE reporting tool.
Calendar Year	The calendar year in which the entry summary was filed, as defined by the entry date.
Entry Summary Quantity	The total number of entry summaries that were filed for a given period of time.
Entry Valued Amount	The total declared value on all entry summaries for the calendar year.
Estimated Duty Amount	The total estimated duty owed on all entry summaries for the calendar year.
Fiscal Year	The fiscal year in which the cargo exam was conducted, the entry summary filed, or the team review occurred. The CBP fiscal year begins on October 1 and ends on September 30.



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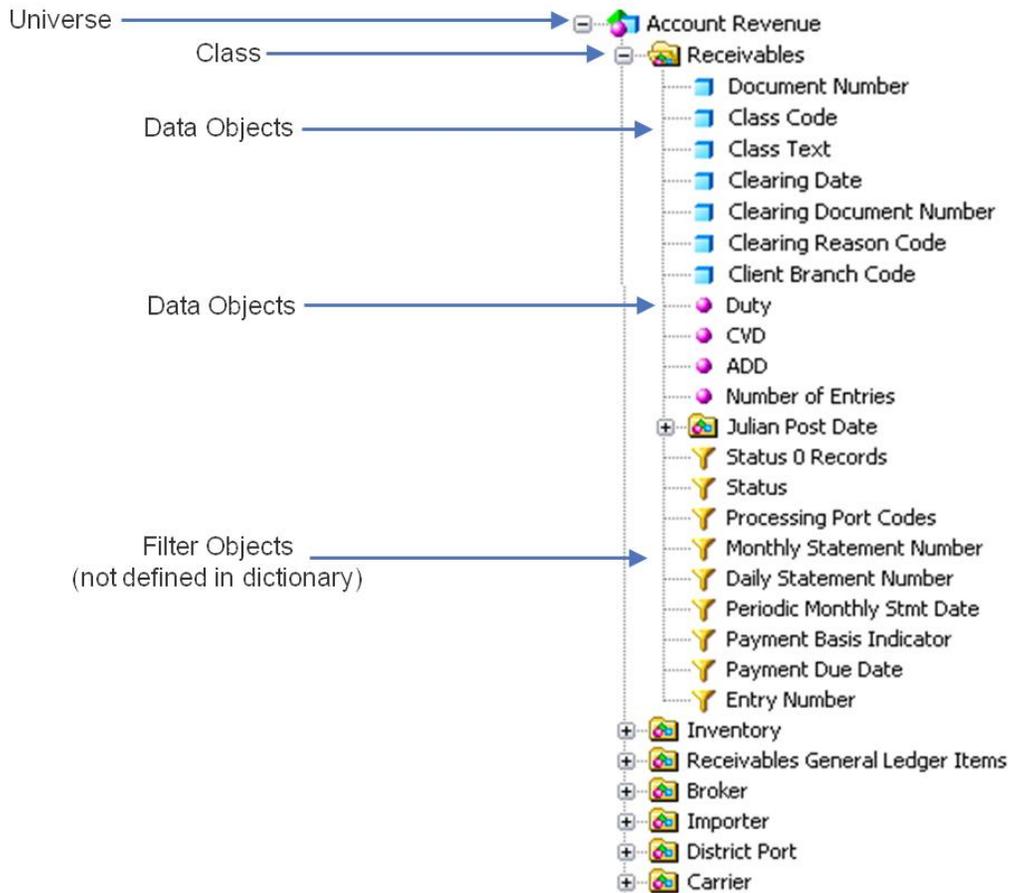
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Appendix A: Data Object Folder Structure for New and Modified ACE Reports



Layout Structure Terminology

Universe: A representation of the information available in a database. Universes are composed of classes and objects and usually correspond to one of the main ACE report categories.

Class: A folder within the universe that contains objects grouped according to their role in the international trade process.

Data Object: A depiction of a particular database field that is contained within the given universe. Two types of objects exist: qualitative (blue boxes) and quantitative (pink circles). Generally, it is necessary to have one of each type in any given report.

Filter Objects: A control which automatically prompts the user to enter specific parameters each time a report is run, thereby narrowing the data returned. In most instances, these filter objects were created using a data object of the same name within the universe. For this reason, filter objects were not defined within this document.

Please note that the image above has been consolidated to fit this page and does not represent a complete illustration of the Account Revenue Universe.



Appendix B: ACE Portal Reports Menu Bar Icons

Icon	Definition
	Home: Returns to the reports home page
	Toggle Navigation: Hides and displays available folders
	Applications: Shows the encyclopedia pane
	New: Creates a new folder
	Search: Returns search criteria for select reports by All Fields, Title, Keywords, or Advanced Search
	Preferences: Sets general user preferences
	Log Out: Logs out of the reports window
	Help: Displays online help
	Expand: Expands folder to show all sub-folders and reports
	Document Menu: Enables the user to close and save a report as well as view its properties
	Insert: Inserts a new column in the report view
	Page: Navigates between the first, previous, next, and last pages
	Refresh: Reloads data in the reports workspace; updates with current data
	Remove: Deletes selected element
	Filter: Applies selected filter to the data
	Sort: Arranges report by selected column in ascending or descending order
	Duplicate: Creates a replica of the report to preserve original data prior to modifying an ACE report
	Show/Hide Panes: Minimizes or restores the navigation and header panels



Appendix C: Acronym Guide

Term	Definition
3PL	Third-party logistics code
ABI	Automated Broker Interface
ACE	Automated Commercial Environment
ACH	Automated Clearinghouse
ACS	Automated Commercial System
AD/CVD	Antidumping/Countervailing Duty
ADA	Americans with Disabilities Act
ADD	Antidumping Duty
ASI	Automated Surety Interface
BCA	Budget Clearing Account
BCS	Border Cargo Selectivity
BOL	Bill of Lading
BRASS	Border Release Advance Screening and Selectivity
C-4	Common Commodity Classification Code
CBI	Caribbean Basin Initiative
CBP	U.S. Customs and Border Protection
CDL	Commercial Driver's License
CEN4	Census Code
CM	Compliance Measurement
CMC	Customs Management Center
COE	Country of Export
COO	Country of Origin
CSPOA	Corporate Surety Power of Attorney
C-TPAT	Customs-Trade Partnership Against Terrorism
CVD	Countervailing Duty
D&B	Dun & Bradstreet
DBA	Doing Business As
DFO	District Field Office
DUNS	Data Universal Numbering System
EDI	Electronic Data Interchange
EIN	Employer Identification Number
FAST	Free and Secure Trade
FBI	Federal Bureau of Investigation
FDA	Food and Drug Administration
FIRMS	Facilities Information and Resources Management System
FLQ	Former License Qualifier
FMCSA	Federal Motor Carrier Safety Administration
FPQ	Former Permit Qualifier
FTZ	Foreign Trade Zone
GL	General Ledger



Term	Definition
GSP	Generalized System of Preferences
HAZMAT	Hazardous Materials
HTS	Harmonized Tariff Schedule
IATA	International Air Transport Association
ICAO	International Civil Aviation Organization
ICE	Immigration and Customs Enforcement
IE	Immediate Export In-Bond
IIT	Instrument of International Traffic
IR	Importer of Record
IRS	Internal Revenue Service
ISO	International Organization for Standardization
IT	Immediate Transportation In-Bond
LPC	License, permit, or certificate
NAFTA	North American Free Trade Agreement
NAICS	North American Industries Classification Systems
NII	Non-Intrusive Inspection
NMFTA	National Motor Freight Traffic Association
OF	Office of Finance
OGA	Other Government Agency
PAPS	Pre-Arrival Processing System
PGA	Participating Government Agency
PO	Post Office
POC	Point of Contact
PTT	Permit to Transfer
RFI	Radio Frequency Interface
SAP	Systems Applications and Products in Data Processing
SCAC	Standard Carrier Alpha Codes
SCT	Secretariat of Communications and Transportation of Mexico
SPI	Special Program Indicator
SSN	Social Security Number
T&E	Transportation and Exportation In-Bond
UOM	Unit of Measure
USDOT	United States Department of Transportation
VIN	Vehicle Identification Number