Customs and Trade Automated Interface Requirements (CATAIR) Implementation Guide

ACE CARGO MANIFEST/IN-BOND/ENTRY STATUS QUERY

March 2020

U.S. Customs and Border Protection

Pub # 0875-0419

ACE CARGO MANIFEST/IN-BOND/ENTRY STATUS QUERY

This chapter provides record formats that allow entry processing results, bills of lading and in-bonds to be queried.

Table of Contents

Table of Changes 4

Links to Appendices 9

Cargo Manifest/In-bond/Entry Status Query 10

CURRENT ENTRY STATUS NOTIFICATION **ACMQ-10**
The current status of an entry can be queried and the processing results returned to the filer. Individual in-bonds, ocean/rail/truck bills and air waybills may also be queried.

RECORD DESCRIPTIONS

Record Identifier WR1 (Input) **ACMQ-11**
A mandatory entry, in-bond or bill query input record that requests processing results by entry number, and information by in-bond, bill of lading or air waybill number.

Record Identifier WR0 (Output) **ACMQ-19**
A conditional cargo manifest query output record that provides data pertaining to the entry number and error message.

Record Identifier WSA (Output) **ACMQ-20**
A conditional output record that provides data pertaining to in-bond or ocean/rail/truck bill number and error message.

Record Identifier WSB (Output) **ACMQ-21**
A conditional output record that provides data pertaining to the air waybill number and error message.

Record Identifier WR1 (Output) **ACMQ-22**
A conditional cargo release processing results output record that provides data pertaining to the carrier code, vessel name, voyage/flight/trip manifest number, and date of arrival.

Record Identifier WR2 (Output) **ACMQ-26**
This is a conditional cargo manifest query processing results output record that provides data pertaining to the entry processing status, entry release status and cargo location (FIRMS).

Record Identifier WR3 (Output) ACMQ-27
A conditional cargo manifest query processing results output record that provides data pertaining to the country of origin and tariff number.

Record Identifier WS4 (Output) ACMQ-28
A conditional cargo manifest query results output record that provides data pertaining to the in-bonds.

Record Identifier WR4 (Output) ACMQ-29
A conditional cargo release query results output record that provides data pertaining to the in-bond number and master, house, and sub-house bill numbers.

Record Identifier WS5 (Output) ACMQ-31
A conditional cargo manifest status query results output record that provides data pertaining to the in-bonds at the in-bond level.

Record Identifier WSC (Output) ACMQ-33
A conditional cargo manifest status output record that provides data pertaining to the air carrier, flight, scheduled arrival date, air waybill, house air waybill, split indicators and manifest and boarded quantities, and disposition date, time, code and narrative.

Record Identifier WSD (Output) ACMQ-36
A conditional cargo manifest query output record that provides data pertaining to the air waybill, house air waybill, entered and released quantities, and disposition date, time, code and narrative message.

Record Identifier WR5 (Output) ACMQ-38
A conditional cargo manifest status query results output record that provides data pertaining to the disposition action date, time, code, a narrative message, and in-bond status, arrival and export date.

Record Identifier WN0 (Output) ACMQ-40
This is a conditional cargo manifest query processing results output record that provides data pertaining to amended bill of lading quantities at the master bill and house bill levels

Record Identifier WN1 (Output) ACMQ-41
This is a conditional cargo manifest query processing results output record that provides data pertaining to Arrival, Destination and Diversion ports; Conveyance departure ports and dates; and Container Load ports and dates

Record Identifier WO10 Output)..... .... ACMQ-43
This is a mandatory cargo release processing results output record that provides data pertaining to the district/port of entry, entry filer code, entry number, entry type, importer of record number, carrier code, vessel name, voyage/flight/trip manifest number, date of arrival, split shipment release code.

Record Identifier WO20 (Output) ACMQ-45
This is a conditional output record that provides reference data.

Record Identifier WO30 (Output) ACMQ-47
This is a conditional cargo release processing results output record that provides data pertaining to the country of origin and tariff number. This record is repeated as often as necessary.

Record Identifier WO40 (Output) ACMQ-48
This is a conditional cargo release processing results output record that provides data pertaining to the in-bond number, and, as appropriate, master bill number, house bill number, sub-house bill number, [entered] quantity, unit of measure of bill quantity and manifested quantity of the bill of lading.

Record Identifier WO42 (Output) ACMQ-49
This is a conditional cargo release processing results output record that provides data pertaining to the in-bond number(s) associated with the bill(s) on the reported on the entry.

Record Identifier WO50 (Output) ACMQ-50
This is a conditional cargo release processing results output record that provides data pertaining to the bill match disposition, date / time, disposition code, narrative message, Split Indicator, carrier code, Voyage/flight/trip manifest number, date of arrival, and District/Port of arrival. This record is repeated once for the bill number identified in the WO40 record.

Record Identifier WO60 (Output) ACMQ-52
This is a conditional cargo release processing results output record that provides data pertaining to the disposition action date, time, and code; and narrative message, release date, release origin, and document type. This record is repeated as often as necessary.

Record Identifier WO70 (Output) ACMQ-55
This is a conditional cargo release processing results output record that provides data pertaining to the disposition action date, time, code, and a narrative message of the PGA data. This record is repeated as often as necessary.

Record Identifier WO71 (Output) ACMQ-60
This is a conditional cargo release processing results output record that provides data pertaining to PGA processing of data (e.g., rejections, refusals).

Record Identifier WO72 (Output) ACMQ-64
This is a conditional output record that provides information to trade from PGAs.

CQ QUERY ERROR APPENDIX ACMQ-65

Table of Changes

Revision Number	Date of Change	Section(s) Affected	Brief Description of Change
1	Oct. 23, 2014	Entire Document	Initial Release to Production
2	Sept. 29, 2014	Table of Contents Transaction Processing Record Layouts	a. All references to input record AR1 changed to input record WR1 b. All references to output record AR0 changed to WR0 c. All references to output record ASA changed to WSA d. All references to output record ASB changed to WSB e. All references to output record AR1 changed to WR1 f. All references to output record AR2 changed to WR2 g. All references to output record AR3 changed to WR3 h. All references to output record AS4 changed to WS4 i. All references to output record AR4 changed to WR4 j. All references to output record AS5 changed to WS5 k. All references to output record ASC changed to WSC l. All references to output record ASD changed to WSD m. All references to output record AR5 changed to WR5 n. All references to output record AN1 changed to WN1 o. All references to output record AO10 changed to WO10 p. All references to output record AO20 changed to WO20 q. All references to output record AO30 changed to WO30 r. All references to output record AO40 changed to WO40 s. All references to output record AO42 changed to WO42 t. All references to output recordAO50 changed to WO50 u. All references to output record AO60 changed to WO60 v. All references to output record AO70 changed to WO70 All references to output records AR6 and AR7 deleted.

Revision Number	Date of Change	Section(s) Affected	Brief Description of Change
3	Jun 19, 2015	Table of Contents WO70 record WO71 record WO72 record WR1 record WR1 record WR2 record WSC record WSD record WS4 WS5	Added new WO70 and WO71 records to table of contents Updated WO70 record to accommodate PGA changes to Cargo Release messages Add new WO71 and WO72 records to accommodate PGA changes to Cargo Release messages WR1 Input record changed descriptions of Issuer Code of Bill of Lading Number and Air Waybill Number for clarification WR1 Output record corrected conveyance name description for mode of transport Air and Truck WR2 added new field for 25 character truck trip number and corrected filler position count WSC new note 2 with in-bond status codes and descriptions and corrected the in-bond status code designation (N to AN) Added a disclaimer to Note 1 for the WSD record WS4 and WS5 Changed In-bond status codes to alpha numeric. Changed to use codes in the WSC record. Changed to provide uniformity across the message.
4	Oct 1, 2015	WR1 Input record WSA Output record	…when the in-bond number is used and the mode of transportation is Air. Added to the description for the Issuer Code of Bill of Lading Number Description. …or when the in-bond number is used and the mode of transportation is Air. Added to the Issuer Code of Master Bill Number Description.
5	01/13/2016	WN0	Added data record to return amended bill of lading quantities
5	01/13/2016	WSC WS4 WS5	Added new data field to return the in-bond entry type code (61,62,63,69 or 70) Added new note 3 to WSC and new note 2 to WS4 and WS5
5	01/13/2016	WO10 - 72	Updated records to reflect most recent ACE Cargo Release Notification (SO) message chapter.
5	01/13/2016	WO10	Updated the header paragraphs to explain the relationship between the WO records and the ACE Cargo Release Notification SO records.

Revision Number	Date of Change	Section(s) Affected	Brief Description of Change
6	04/28/2016	WR1	Updated note 3 to reflect changes made to return all in-bond legs and not just the most recent in-bond movement.
6	04/28/2016	WR4, WN1	Updated to reflect changes made to return all in-bond legs and not just the most recent in-bond movement.
6	04/28/2016	WR5	Updated note 1 to correct locations of the disposition codes returned in this record.
6	04/28/2016	WR1 – Input	Note 3 updated to reflect recent changes and future use records.
7	08/13/2018	WR1 Input, WN1	Output WN1 record for Air waybills.
7	08/13/2018	WN1	Removed references to QX filings, which are QP filings now.
7	08/13/2018	WSC – House Air Waybill Number	Added for future (CERT date – Oct 23, 2019): If the number is less than 12 positions, it is left justified.
8	9/28/2018	WR1 Note 3 WR1 Input, WSB, WSC	Clarify that WSC records, like WN1, also repeat for each air in-bond. Remove in-bond number format requiring last digit to be MOD 7. CQ query does not validate for a proper air waybill and in-bond number check digits.
9	11/19/2018	WSD	Added In-bond or Entry Number to WSD filler field.
10	12/11/2018	WN0	Added back WN0 records as potential Air output.
11	04/08/2019	WR0, WSA, WSB	Added CQ QUERY ERROR APPENDIX to end of this document.
12	07/29/2019	WR1	Added Query by Master In-bond Number output format for air waybills.
12	07/29/2019	WR4 Manifest Quantity	Added for future (TBD date): Update field length from 8N to 10N to match M1103 Quantity in Manifest transaction set 309.
13	08/27/2019	WSC, WR4	Added Record Version Number
14	9/12/2019	WSC, WR4	Moved Record Version Number to position 80 of record
14	9/13/2019	WR4 Manifest Quantity	Removed Manifest Quantity expansion until request is approved by CBP management.
15	01/21/2020	WSC – House Air Waybill Number	"Left-Justify House air waybill number if it is less than 12 positions" moved to Prod 1/16/2020.

Revision Number	Date of Change	Section(s) Affected	Brief Description of Change
16	3/31/2020	WO10 – 72	Updated records to reflect most recent ACE Cargo Release Notification (SO) message chapter.
		WO10	**WO10** Filler: Decreased the length from 8X to 7X. Position changed from 73-80 to 74-80. Added new data element "Correction Response Indicator" which applies to PGA CA (correction) process.
		WO20	Date of Arrival changed to Estimated Date of Arrival Correction Response Indicator added **WO20** **NOTE 1:** Reformatted descriptions for CR and RSN **NOTE 2:** Specified that Reason Codes are for RSN only
		WO42	**WO42** Date of In-bond Departure changed to In-bond Create Date
		WO50	**WO50** **NOTE 1:** Added disposition and description for new codes 28, 59, 61, 62, 63, and 74. Added an explanation for code 58.
		WO60	**WO60** Record Identifier: Changed Release Origin to Release Origin Code. Document Type: Increased length from 3AN to 6AN. Position changed from 73-75 to 73-77. Filler: Decreased length from 13 AN to 10AN. Position changed from 68-80 to 71-80. PGA Entry Hold: Position changed from 76 to 78. Filler: Removed
		WO70	**NOTE 1:** Removed one USG definition Added hyperlink to Cargo Release Glossary of Terms Changed code descriptions for codes 70, 71, 72, 73, 74, 75, 76 Code 24 marked as future use Code 28 added **NOTE 2:** Marked codes as future use **NOTE 3:** Updated link to Document Imaging System (DIS) Implementation Guide **WO70** Updated Length/Class and Position for Document

Revision Number	Date of Change	Section(s) Affected	Brief Description of Change
		WO71	Type Code and PGA Entry Hold **NOTE 1:** Added code 04; Updated the paragraph explanation. **NOTE 3:** Removed status reason code 02-27. Added status reason code 02-51 (FWS Conditional Clearance) Added status reason code 07-50 (FWS Cleared) Changed the following Status Reason code numbers: 08-28 is now 08 – 52 08-29 is now 08 – 53 Added codes 11-45 and 11-46 **NOTE 7:** Updated the note, and added new PGA processing group version 03 Added **NOTE 8** to explain that trade may receive an SO message that includes different PGA Entry and line statuses for the same PGA data on the same line. Added **NOTE 9** to explain receipt of PG line 000 for some PGA related reviews. **WO71:** Added two data elements to replace the 'filler' field. This accommodates the FWS eDEC number and any future numbers whose length is greater than 12X. **NOTE 1:** Updated to indicate which Reference numbers can be returned in positions 7-18 and which Reference numbers will be returned in positions 61-62. **NOTE 4:** Added 29 sub reason codes associated to Status reason code 14 Added 7 sub reason codes for status code 26 Changed Status Code 28 to 52. Added 1 sub reason code for status code 40
		WR1 Input, WR0 Output	Entry Number format update from 9N to 9AN to allow alphanumerics.

Links to Appendices

Disposition Codes

- **Ocean/Rail/Truck** -- ACE Ocean CAMIR **Appendix D** Disposition Codes:

https://www.cbp.gov/document/technical-documentation/ace-ocean-camir-appendix-d-disposition-codes

- **Air** -- ACE **Air** CAMIR **Appendix A** – Codes:

https://www.cbp.gov/document/technical-documentation/ace-air-camir-appendix-codes

Entry Type and Modes of Transportation

- ACE Ocean CAMIR **Appendix B** Valid Codes:

https://www.cbp.gov/document/technical-documentation/ace-ocean-camir-appendix-b-valid-codes

Entry Number Formats

- ACE CATAIR **Appendix E** Valid Entry Numbers:

https://www.cbp.gov/document/technical-documentation/ace-catair-appendix-e-valid-entry-numbers

Government Agency codes

- ACE CATAIR **Appendix V** - Government Agency Codes

https://www.cbp.gov/document/guidance/appendix-v-government-agency-codes

ISO Country Codes

- ACE Ocean CAMIR **Appendix G**: International Organization for Standardization Country Codes:

https://www.cbp.gov/document/technical-documentation/ace-ocean-camir-appendix-g-international-organization-country-codes

Units of Measure

- ACE Ocean CAMIR **Appendix N**: Manifest Units of Measure:

https://www.cbp.gov/document/technical-documentation/ace-ocean-camir-appendix-n-manifest-units-measurement

One USG, refer to the ACE Cargo Release Glossary of Terms:

- https://www.cbp.gov/sites/default/files/documents/ACE%20Glossary%20of%20Terms%20FINAL%2012-23-15.pdf

Document Type codes and descriptions are in the Document Imaging System (DIS) Implementation Guide

- https://www.cbp.gov/document/technical-documentation/ace-dis-implementation-guide

Cargo Manifest/In-bond/Entry Status Query

Query cargo manifest/in-bond/entry status records provide the status of an entry, bill of lading, air waybill or in-bond entry. If there is no data on file or the user is not authorized to access the data, an error message is system generated. If there is data on file for the entry, the bill of lading, the airway bill or the in-bond processing results or notifications are system generated.

The query allows the ABI participant to also query ocean, rail and truck bill of lading and air waybills. In-bond movements of cargo imported by ocean, rail, truck or air can also be queried. The query allows an ABI participant to elect to receive bill of lading, air waybill and in-bond status messages for the bills of lading, air waybills or in-bonds associated to a queried entry. Additionally, the ABI participant can choose to limit or expand the amount of data returned in a query by selecting to receive only the most recent notification, the five most recent notifications or all available notifications for the queried entry, bill of lading, air waybill or in-bond entry.

Using application identifier CQ, a filer can query the current status of an in-bond or a bill of lading and its transactions. Entry status information associated to the bill must have been sent to the ABI participant via normal ABI channels before it can be retrieved through this query.

Participants in the QP/WP in-bond program may also use the CQ application for bill and in-bond queries.

Current Entry Status Notification

Using application identifier CQ, a filer can query the current processing status of an entry and receive the applicable status notification messages pertaining to selectivity results, hold status, bill status, release date update, commodity specialist team (CST) approval requirements, paperless summary status or other government agency requirements.

Using CQ the filer can also query in-bonds, ocean and rail bills of lading, air waybills including houses, and truck bills of lading.

Input: Record Identifier WR1 is the only mandatory query entry status input record.

The application identifier on Record Identifier B is CQ. For additional information on Record Identifier B, refer to the Batch & Block Control chapter of this publication.

Output: Using application identifier C1,
Record Identifier WR0 is the only cargo release query results output record.
Record Identifiers WSA and WSB are the in-bond/bill number error output records.
Record Identifiers WR1, WR2, WR3, WS4, WR4, WS5, WR5, WSC, WSD and WN1 are conditional query results output records and are used variously for cargo/entry status, in-bond and bill queries.

The application identifier on Record Identifier B is C1. For additional information on Record Identifier B, refer to the Batch & Block Control chapter of this publication.

Record Identifier WR1 (Input)

This is a mandatory cargo manifest query results input record that requests processing results by entry number, in-bond, bill of lading or air waybill number. The WR1 record may be repeated.

Record Identifier WR1 (Input)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WR.	
Record Type	1N	3	M	Must always equal 1.	
Filler	4AN	4-7	M	Space fill.	
Entry Filer Code	3AN	8-10	C	A unique code assigned by CBP to all active entry document filers. The filer code occupies the first three positions of an entry number regardless of where the entry is filed. The filer code must be the same as the filer code in the block control header record (Record Identifier B). This code is mandatory when querying entry status.	1
Entry Number	9AN	11-19	C	The number assigned to the entry. For additional information on valid entry number formats, refer to ACE CATAIR Appendix E Valid Entry Numbers. This field is mandatory when querying entry status. The number must be right justified.	1
In-bond Number	12AN	20-31	C	The in-bond number, also called IT number. Left justify.	1,2
Issuer Code of Bill of Lading Number	4AN	32-35	C	A code representing the Standard Alpha Carrier Code (SCAC) of the party who actually issued the bill of lading or the two or three character code of the air carrier issuing the master air waybill. This code is mandatory when the Bill of Lading Number is used and the mode of transportation is Ocean, Rail and Truck or when the in-bond number is used and the mode of transportation is Air.	1,4
Bill of Lading Number	12AN	36-47	C	The bill of lading number. Left justify. This field is requested when querying an ocean, rail or truck bill and is mandatory when SCAC is used.	1,4
Air Waybill Number	11AN	48-58	C	The first three positions identify the air carrier, the next eight are a sequential number. If the master or simple air waybill is being used to move the cargo in-bond the last position is a check digit based on MOD 7.	1

Record Identifier WR1 (Input)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
House Air Waybill Number	12AN	59-70	O	The house air waybill that is associated to an Air Waybill number and may be used to define the query. It may only be sent in conjunction with an Air Waybill Number.	1
Request for Related BOL Indicator	1AN	71	O	If querying an Ocean bill with both the Issuer Code of Bill Number and Bill Number provided, placing a "Y" in this column will return related House or Master Bills in the response. Otherwise only the Bill in the Issuer Code of Bill Number and Bill Number is returned.	3
Request for Bill of lading and Entry data indicator	1AN	72	O	If querying an Entry status placing a "Y" in this column will return entry status for the entry being queried and bill of lading status for any master bills, house bills and or in-bond numbers found in the entry.	1
Limit Output Option	1AN	73	O	Optional data element to limit the number of notifications returned in the query.	5
Filler	7AN	74-80	M	Space fill.	

Note 1

Only one type of query may be initiated per WR1 record. If querying the entry, both filer code and entry number are required. When querying an in-bond use only the in-bond number, not any associated bill numbers. If querying an ocean, rail or truck bill both the SCAC and Master Bill Number are required. When querying an Air Waybill the House Air Waybill is optional, but when querying the House Air Waybill the Master Air Waybill is required. This information is returned only for entry queries when the "B" record filer code is an exact match for the entry filer code.

Note 2

There are three valid formats for an in-bond number. They are:

CBP-assigned In-bond number: The standard in-bond number shown on the CBPF-7512 (Transportation Entry and Manifest of Goods subject to CBP Inspection and Permit) consists of nine numeric positions.

AMS "V" Paperless In-bond Number: The AMS ocean or rail carrier assigned this number to freight moving under the paperless master in-bond program. The first position is "V" followed by ten alphanumeric.

Air Waybill Number: The air waybill number assigned by the air carrier. This number consists of an eleven position numeric code. The first three positions identify the air carrier; the next eight positions are a sequential numeric identifier.

Note 3

When an Ocean or Truck Master Bill is queried – the Master Bill's information will be returned in the first WR1-WR4-WR5-WN1 loop. The corresponding House Bill data will be returned in successive WR1-WR4-WR5 loops. An Example of the Query results follows:

WR1 Output Record (Master Conveyance Information)
WR2 Output Record (Master Conveyance Information)
WR4 Output Record (Master In-bond/Bill Information – this record repeats for each in-bond posted to the master bill of lading.)
WR5 Output Record (Master Transaction Information – disposition code, this record repeats for each available transaction)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date – this record repeats for each in-bond posted to the master bill of lading when necessary.)

WR1 Output Record (House 1 Conveyance Information)
WR2 Output Record (House Conveyance Information)
WR4 Output Record (House 1 In-bond/Bill Information – this record will repeat when multiple in-bonds are posted to a house bill of lading *future use)
WR5 Output Record (House 1 Transaction Information – disposition code, this record repeats for each available transaction)
WN0 Output Record (Amended Bill of Lading Quantities)

WR1 Output Record (House 2 Conveyance Information – this record will repeat when multiple in-bonds are posted to a house bill of lading *future use)
WR2 Output Record (House Conveyance Information)
WR4 Output Record (House 2 In-bond/Bill Information - this record will repeat when multiple in-bonds are posted to a house bill of lading *future use)
WR5 Output Record (House 2 Transaction Information – disposition code, this record repeats for each available transaction)
WN0 Output Record (Amended Bill of Lading Quantities)

WSA – Only, if Bill of Lading is not on file

When an Ocean or Truck House Bill is queried – the House Bill's Information will be returned in the first WR1-WR4-WR5 loop. The corresponding Master Bill data will be returned in the second WR1-WR4-WR5-WN1 loop. An Example of the Query results follows:

WR1 Output Record (House Conveyance Information)
WR2 Output Record (House Conveyance Information)
WR4 Output Record (House In-bond/Bill Information - this record will repeat when multiple in-bonds are posted to a house bill of lading *reporting of inbond information at the house bill level is for future use)
WR5 Output Record (House Transaction Information – disposition code, this record repeats for each available transaction)
WN0 Output Record (Amended Bill of Lading Quantities)

WR1 Output Record (Master Conveyance Information)

WR2 Output Record (Master Conveyance Information)
WR4 Output Record (Master In-bond/Bill Information - this record will repeat when multiple in-bonds are posted to a master bill of lading)
WR5 Output Record (Master Transaction Information – disposition code, this record repeats for each available transaction)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date - this record will repeat when multiple in-bonds are posted to a Master bill of lading)
WSA – Only, if Bill of lading is not on file

When a Rail Master Bill is queried – the Master Bill's Information will be returned in the first WR1-WR4-WR5-WN1 loop. An Example of the Query results follows:

WR1 Output Record (Master Conveyance Information)
WR2 Output Record (Master Conveyance Information)
WR4 Output Record (Master In-bond/Bill Information - this record will repeat when multiple in-bonds are posted to a master bill of lading.)
WR5 Output Record (Master Transaction Information – disposition code, this record repeats for each available transaction)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date - this record will repeat when multiple in-bonds are posted to a master bill of lading.)

When a Simple Air Waybill is queried –

WR1 Output Record (Conveyance Information)
WR2 Output Record (Conveyance Information)
WSC Output Record (Flight/Split Indicator/Quantity/In-bond Status information – *this record repeats for each in-bond posted.*)
WSD Output Record (Transaction Information)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date – this record repeats for each in-bond posted.)

WSB – Only, if air waybill is not on file.

When a Master Air Waybill is queried – the Master Bill's Information will be returned in the first WR1-WSC-WSD-WN1 loop.
When a Master Air Waybill being queried is a split bill, a WR1-WSC-WSD-WN1 loop is returned for each split.
The WSC/WSD/WN1 loop is repeated for each house air waybill associated with the master bill being queried.

WR1 Output Record (Conveyance Information)

WR2 Output Record (Conveyance Information)
WSC Output Record (Master Flight/Split Indicator/Quantity/In-bond Status information – *this record repeats for each in-bond posted.*)
WSD Output Record (Transaction Information – repeat as necessary)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date – *this record repeats for each in-bond posted.)*

WSC Output Record (Flight/Split Indicator/Quantity/In-bond Status information – *this record repeats for each in-bond posted to a house bill.)*
WSD Output Record (Transaction Information – repeat as necessary)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date – *this record repeats for each in-bond posted.)*

WSB – Only, if air waybill is not on file

When a House Air Waybill, which includes the Master Air Waybill number, is queried – only the specified House Bill's Information will be returned:

WR1 Output Record (Conveyance Information)
WR2 Output Record (Conveyance Information)
WSC Output Record (House Flight/Split Indicator/Quantity/In-bond Status information – *this record repeats for each in-bond posted.*)
WSD Output Record (Transaction Information – repeat as necessary)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date – *this record repeats for each in-bond posted.)*

WSB – Only, if air waybill is not on file

When an ACE Cargo Release Entry is queried –

WO10 Output Record (Entry Header information)
WO20 Output Record (Reference data)
WO30 Output Record (Country/Tariff numbers)
WO40 Output Record (In-bond Number and Quantity)
WO42 Output Record (In-bond Number Arrival port/Departure port)
WO50 Output Record (Bill Match data, voyage/flight/trip, etc.)
WO60 Output Record (Cargo Release Processing Results)
WO70 Output Record (PGA/OGA Dispositions)
WO71 Output Record (additional PGA/OGA Dispositions)
WO72 Output Record (additional PGA/OGA Dispositions)

WR0 - Only if Entry is not on file.

When an ACE Cargo Release Entry number is queried and request for Bill information is included

–

WO10 Output Record (Entry Header information)
WO20 Output Record (Reference data)
WO30 Output Record (Country/Tariff numbers)
WO40 Output Record (In-bond Number and Quantity)
WO42 Output Record (In-bond Number Arrival port/Departure port)
WO50 Output Record (Bill Match data, voyage/flight/trip, etc.)
WO60 Output Record (Cargo Release Processing Results)
WO70 Output Record (PGA/OGA Dispositions)
WO71 Output Record (additional PGA/OGA Dispositions)
WO72 Output Record (additional PGA/OGA Dispositions)

And Ocean/Rail/Truck
WR1 Output Record (Master Conveyance Information)
WR2 Output Record (Master Conveyance Information)
WR4 Output Record (Master In-bond/Bill Information) – *this record repeats for each in-bond posted.*
WR5 Output Record (Master Transaction Information – disposition code, this record repeats for each available transaction)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date – *this record repeats for each in-bond posted.*) if In-bond date is present, or if the inbound train is diverted to a new crossing port.

And/or Air
WR1 Output Record (Conveyance Information)
WR2 Output Record (Conveyance Information)
WSC Output Record (Master Flight/Split Indicator/Quantity/In-bond Status information – *this record repeats for each in-bond posted.*)
WSD Output Record (Transaction Information – repeat as necessary)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date – *this record repeats for each in-bond posted.)*

- Note: WSC/WSD/WN1 loop is repeated for each house air waybill associated with the master bill being queried.

When a 'V' Ocean/Rail carrier paperless master In-bond number is queried -
WR1 Output Record (Master Conveyance Information)
WR2 Output Record (Master Conveyance Information)
WR4 Output Record (Master In-bond/Bill Information)
WS5 Output Record (sent if no updates at the in-bond level have occurred)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date)

Or –
WR1 Output Record (Master Conveyance Information)
WR2 Output Record (Master Conveyance Information)
WS4 Output Record (Sent if updates have been done at the in-bond level)
WR4 Output Record (Master In-bond/Bill Information)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date)

When a conventional In-bond number with MOT Ocean/Rail/Truck is queried –
WR1 Output Record (Master Conveyance Information)
WR2 Output Record (Master Conveyance Information)
WR4 Output Record (Master In-bond/Bill Information)
WS5 Output Record (sent if no updates at the in-bond level have occurred)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date)

Or –

WR1 Output Record (Master Conveyance Information)
WR2 Output Record (Master Conveyance Information)
WS4 Output Record (Sent if updates have been done at the in-bond level)
WR4 Output Record (Master In-bond/Bill Information)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date)

When a Master In-bond number with MOT Air is queried, the specified Master In-bond's information will be returned, along with a WSC record, most recent first, for each related House In-bond **–**
WR1 Output Record (Conveyance Information)
WR2 Output Record (Conveyance Information)
WSC Output Record (Master Flight/Split Indicator/Quantity/In-bond Status information)
WSD Output Record (Transaction Information – repeat as necessary)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date)

WSC Output Record (Flight/Split Indicator/Quantity/In-bond Status information – *only this record repeats for each related in-bond posted to a* ***house*** *bill. Further information such as WSD and WN1 records for the house in-bond can be obtained by running the CQ query by In-bond number on an individual house in-bond.)*

When a House In-bond number with MOT Air is queried, information pertaining only to the individual house in-bond is returned **–**
WR1 Output Record (Conveyance Information)
WR2 Output Record (Conveyance Information)

WSC Output Record (Flight/Split Indicator/Quantity/In-bond Status information)
WSD Output Record (Transaction Information – repeat as necessary)
WN0 Output Record (Amended Bill of Lading Quantities)
WN1 Output Record (Arrival, Destination, Diversion, Load port and date)

Note 4

For Ocean AMS queries wherever the term Master Bill of lading is used also includes Regular Bill of Lading or Simple Bill of Lading. For CBP purposes a Master Bill of lading will always have associated House bills of lading, a Regular Bill or Simple Bill of lading will never have associated House bills of lading. Regular/Simple Bill of Lading types will be returned in the same data fields as an Ocean Master Bill of lading.

Note 5

For all queries this new optional data element will allow the filer to limit the number of status notifications/selectivity results returned in a CQ for the most recent iteration/version of the entry and/or bill of lading as follows:

For Entry and Entry + Bill status queries:

'Space' will return only the most recent notification/selectivity result for the entry and/or master and house bills of lading.

'1' will return up to the last 5 notifications/selectivity results for the entry and/or master and house bills of lading.

'2' (default) will return all available notifications/selectivity results for the entry and/or master and house bills of lading.

For Bill of lading and Bill of lading plus related bill queries:

'Space' will return only the most recent notification for the master and/or house bills of lading.

'1' will return up to the last 5 notifications for the master and/or house bills of lading.

'2' (default) will return all available notifications originally routed to the carrier for the master and/or house bill of lading.

For In-Bond entry queries:

'Space' will return only the most recent notification originally routed to the carrier or in-bond filer.

'1' will return up to the last 5 notifications originally routed to the carrier or in-bond filer.

'2' (default) will return all available notifications originally routed to the carrier or in-bond filer.

For Master Airway Bill and Master Airway Bill plus House Airway Bill queries:

'Space' will return only the most recent notification for the master and/or house Air Waybill.

'1' will return up to the last 5 notifications for the master and/or house Air Waybills.

'2' (default) will return all available notifications originally routed to the carrier for the master and/or house Air Waybills

Record Identifier WR0 (Output)

This is a conditional cargo manifest query results output record that provides data pertaining to the entry number and error message. This record is used only when the original query involved an entry filer and entry number.

Record Identifier WR0 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WR.	
Record Type	1N	3	M	Must always equal 0 (zero).	
Entry Filer Code	3AN	4-6	M	A unique code assigned by CBP to all active entry document preparers. The filer code occupies the first three positions of an entry number regardless of where the entry is filed.	
Entry Number	9AN	7-15	M	The number assigned to the entry. For additional information on valid entry number formats, refer to ACE CATAIR Appendix E Valid Entry Numbers.	
Filler	14AN	16-29	M	Space fill.	
Error Message Identifier	3AN	30-32	M	A code identifying the error message.	1
Narrative Message	40X	33-72	M	A narrative message indicating the error condition preventing processing of the query.	1
Filler	8AN	73-80	M	Space fill.	

Note 1

Please refer to the CQ Query Error Appendix at the end of this document for the error codes and description.

Record Identifier WSA (Output)

This is a conditional cargo manifest query results output record that provides data pertaining to the in-bond number, or the ocean/rail/truck bill number and error message.

Record Identifier WSA (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WS.	
Record Type	1A	3	M	Must always equal A.	
In-bond Number	12AN	4-15	C	The in-bond number, also called IT number. Left justify. This code is mandatory when querying an in-bond.	1
Issuer Code of Master Bill Number	4AN	16-19	C	A code representing the Standard Alpha Carrier Code (SCAC) or the two or three character Air Carrier Code of the party who actually issued the bill of lading. This code is mandatory when the Master Bill Number is used or when the in-bond number is used and the mode of transportation is Air.	1,2
Master Bill Number	12AN	20-31	C	The master bill number. Left justify. This field is required when querying an ocean, rail or truck bill and mandatory when SCAC is used.	1,2
Error Message Identifier	3AN	32-34	M	A code identifying the error message.	3
Narrative Message	40X	35-74	M	A narrative message indicating the error condition preventing processing of the query.	3
Filler	6AN	75-80	M	Space fill.	

Note 1

This record is used only when the original input query involved in-bond number, issuer code of the master bill of lading or master bill number.

Note 2

For Ocean AMS queries wherever the term Master Bill of lading is used also includes Regular Bill of Lading or Simple Bill of Lading. For CBP purposes a Master Bill of lading will always have associated House bills of lading, a Regular Bill or Simple Bill of lading will never have associated House bills of lading. Regular/Simple Bill of Lading types will be returned in the same data fields as an Ocean Master Bill of lading

Note 3

Please refer to the CQ Query Error Appendix at the end of this document for the error codes and description.

Record Identifier WSB (Output)

This is a conditional cargo manifest query results output record that provides data pertaining to the air waybill number and error message.

Record Identifier WSB (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WS.	
Record Type	1A	3	M	Must always equal B.	
Air Waybill Number	11AN	4-14	M	The first three positions identify the air carrier, the next eight are a sequential number.	1
House Air Waybill Number	12AN	15-26	O	The house air waybill is associated to an Air Waybill number and may be used to define the query. It may be sent only in conjunction with an Air Waybill Number.	1
Error Message Identifier	3AN	27-29	M	A code identifying the error message.	2
Narrative Message	40X	30-69	M	A narrative message indicating the error condition preventing processing of the query.	2
Filler	11AN	70-80	M	Space fill.	

Note 1

This record is used only when the original input query involved an air waybill number and a house air waybill number.

Note 2

Please refer to the CQ Query Error Appendix at the end of this document for the error codes and description.

Record Identifier WR1 (Output)

This is a conditional cargo manifest status query processing results output record that provides data pertaining to the carrier code, vessel name, voyage/flight/trip manifest number, and date of arrival. It is used once for each successful query.

Record Identifier WR1 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WR.	
Record Type	1N	3	M	Must always equal 1.	
District/Port of Entry	4N	4-7	C	A code representing the district/port of entry which can be queried through the Extract Reference File-Query (FQ) message.	
Entry Filer Code	3AN	8-10	C	A unique code assigned by CBP to all active entry document preparers. The entry filer code occupies the first three positions of an entry number regardless of where the entry is filed. This code must be the same as the entry filer code in the block control header record (Record Identifier B).	1
Entry Number	9AN	11-19	C	The number assigned to the entry. For additional information on valid entry number formats, refer to ACE CATAIR Appendix E Valid Entry Numbers.	1
Entry Type Code	2N	20-21	C	A code representing the entry type. Valid entry type codes are listed in ACE Ocean CAMIR Appendix B Valid Codes.	1
Importer of Record Number	12X	22-33	C	A code identifying the importer of record.	1,2
Broker Reference Number	9X	34-42	C	An optional code provided by the participant. This field is not edited during ACE processing. It is for internal user system control in cargo release processing.	1

Record Identifier WR1 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Carrier Code	4AN	43-46	C	A code identifying the carrier. This code is returned for air, sea, rail and truck shipments. If the mode of transportation code is *10* or *11*, vessel shipments, 20, rail shipment, or 30, truck shipment, CBP will return the appropriate 4-position Standard Carrier Alpha Code (SCAC) as issued by the National Motor Traffic Association Inc. If the mode of transportation code is *40* (air shipments), the AWB record 3-position carrier code, left justified, is returned. However entry data queried for shipments arriving by air will reference the 2-character airline abbreviation, left justified as specified in the Cargo Release and Entry Summary chapters of this publication. For a description of the mode of transportation codes, refer to ACE Ocean CAMIR Appendix B Valid Codes. Air carrier codes may be obtained by querying the Extract Reference File. For additional information, refer to the Extract Reference File chapter of this publication.	3,4
Importing Vessel Code or Importing Conveyance Name	20AN	47-66	C	If the mode of transportation code is *10* or *11* (vessel) and the importing vessel code is not provided in this record, the importing vessel name is required. If the name exceeds 20 positions, enter the first 20 and truncate the excess. If the mode of transportation is 40 or 41 this field will contain the carrier code+flight nbr +original estimated arrival date. If the mode of transportation is 30 or 31 this field will be space filled.	
Voyage/Flight/Trip Manifest Number	5X	67-71	M	The voyage/flight/trip number of the importing carrier. The voyage/flight/trip number is mandatory for mode of transportation codes *10, 11, 20, 30, 40* and *41*. If the mode of transportation code is 40 (air), enter the flight number. If the mode of transportation code is *10* or *11* (vessel), enter the complete voyage number. For example, if the voyage number is *V311W*, enter all five characters. For a description of the mode of transportation codes, refer to ACE Ocean CAMIR Appendix B Valid Codes.	4,5

Record Identifier WR1 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Date of Arrival	6N	72-77	M	A numeric date in MMDDYY (month, day, year) format representing the estimated date of arrival.	5
Filler	3X	78-80	M	Space fill.	

Note 1

This information is returned only for entry queries when the "B" record filer code is an exact match for the entry filer code.

Note 2

Valid formats for the Importer of Record Number are:

NN-NNNNNNNXX	Internal Revenue Service (IRS) Number
YYDDPP-NNNNN	CBP Assigned Number
NNN-NN-NNNN	Social Security Number
-CCCCCCCCCCC	Encrypted Number (Ultimate Consignee Only)

In these codes, *N* = number, *X* = alphanumeric, *YY* = the last two digits of the calendar year when the number is assigned, *DDPP* = the district/port code where the number is assigned and *C* = character.

If the Importer of Record Number is in the IRS number format and the last two positions are blank, ACE converts the blanks to zeroes so that the file search argument is consistent with the CBP Importer file. ACE output data may show the last two positions of the Importer of Record Number as zeroes when two blanks were input.

Use of the old CBP-assigned number (NNNN-NNNNN) expired July 1, 1992. All importer numbers with the old format will be placed in a void status.

Note 3

If the carrier file does not contain a specific air carrier code, one of the following codes in the first two positions of the unlisted carrier designation code will designate the country in which the carrier is registered.

Code	**Carrier Registration**
***U**	United States
***C**	Canada
***F**	Other Foreign Country

If a private aircraft was entered under its own power, ** will be in the first two positions of the carrier code.

Note 4

Valid flight number formats are NNN, NNNN, NNNA or NNNNA. In these codes, *N* = numeric and *A* = alphabetic.

Note 5

Information returned in this record is from the entry/entry summary and may not be the same as that on the bill of lading or air waybill. If this information is different than that existing for a split air waybill/house air waybill no release will be transmitted to the carrier.

Record Identifier WR2 (Output)

This is a conditional cargo manifest query processing results output record that provides data pertaining to the entry processing status, entry release status and cargo location (FIRMS). This record is used when the original query pertained to an entry. It is used once for each successful query.

Record Identifier WR2 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WR.	
Record Type	1N	3	M	Must always equal 2.	
Trip Number	25AN	4-28	M	MOT Truck trip number	
Filler	48X	29 -76	M	Space fill.	
FIRMS	4AN	77-80	M	FIRMS code indicating the location of the air cargo	

Record Identifier WR3 (Output)

This is a conditional cargo manifest query processing results output record that provides data pertaining to the country of origin and tariff number. This record is used when the original query pertained to an entry. This record is repeated as often as necessary. *This record is reserved for **future use** and is not currently returned.*

Record Identifier WR3 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WR.	
Record Type	1N	3	M	Must always equal 3.	
Record Control Number	3N	4-6	C	This number is usually the same as the Record Control Number transmitted on the Record Identifier H5, Cargo Release (HI, HC), or the Line Item Number transmitted on Record Identifier 40, Entry Summary (EI,AE), if certified for cargo release, or the SE40 record if certified/filed via ACE Cargo Release. Note: Border Cargo Release (HN) does not use line numbers.	
Country of Origin	2A	7-8	M	The International Organization for Standardization (ISO) country code representing the country of origin. Valid ISO codes are listed in ACE Ocean CAMIR Appendix G: International Organization for Standardization Country Codes.	
Tariff Number	10AN	9-18	M	A code located in the *Harmonized Tariff Schedule of the United States Annotated* (HTS) representing the tariff number.	
Filler	62X	19-80	M	Space fill	

Record Identifier WS4 (Output)

This is a conditional cargo manifest query results output record that provides data pertaining to the in-bonds. This record is used once per surface in-bond query when there has been an update action at the in-bond level.

Record Identifier WS4 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WS.	
Record Type	1N	3	M	Must always equal 4.	
In-bond Status	2AN	4-5	C	A code representing the in-bond status.	1
In-bond Arrival Date	6N	6-11	C	A numeric date in MMDDYY (month, day, year) format that represents the date of arrival of the in-bond.	
In-bond Export Date	6N	12-17	C	A numeric date in MMDDYY (month, day, year) format that represents the date of export of the in-bond.	
Filler	58AN	18-75	M	Space fill.	
In-bond Entry Type	2AN	76-77	C	A code indicating the type of in-bond movement	2
Filler	3AN	78-80	M	Space fill	

Note 1

Valid In-bond status codes are:

Code	**Description**
AR	Arrived
CN	Concluded
ER	Enroute
EX	Exported
IF	In-transit Foreign
IU	In-transit US
UA	Unarrived
OF	On File

When there is date information at the in-bond level you will receive one WR1 (output) and one WS4 followed by an WR4 for each bill associated with the in-bond.

Note 2

In-bond entry types returned in the field include the following:

61	Immediate Transportation (IT)
62	Transportation and Exportation (T&E)
63	Immediate Exportation (IE)
69	In transit move northern border only (US-C-US)
70	In transit move northern border only (C-US-C)

Record Identifier WR4 (Output)

This is a conditional cargo manifest query results output record that provides data pertaining to the in-bond number, master bill number, house bill number, sub-house bill number, manifest quantity, unit, issuer code of master bill number, and arrival and export dates of the in-bond. This record will repeat as necessary to report all in-bond entries posted to a specific Master bill of lading or House bill of lading. *When there is more than one in-bond on a Master or House level, the latest in-bond will be listed first.*

Record Identifier WR4 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WR.	
Record Type	1N	3	M	Must always equal 4.	
In-Bond Number	12AN	4-15	C	The in-bond number as listed on the manifest. If the in-bond number is less than 12 positions, it is left justified. Spaces, hyphens, slashes and other special characters are not included.	
Master Bill Number	12AN	16-27	C	The master bill number as listed on the manifest. If the number is less than 12 positions, it is left justified. Spaces, hyphens, slashes and other special characters are not included.	1
House Bill Number	12AN	28-39	C	The house bill number as listed on the manifest. If the number is less than 12 positions, it is left justified. Spaces, hyphens, slashes and other special characters are not included.	
Sub-House Bill Number	12AN	40-51	C	The sub-house bill number as listed on the manifest. If the number is less than 12 positions, it is left justified. Spaces, hyphens, slashes and other special characters are not included.	
Manifest Quantity	8N	52-59	C	The quantity associated with the lowest level of the bill number being reported. It is the smallest exterior packaging unit.	2
Unit	5X	60-64	C	A code representing the unit of measure. Valid unit of measure codes are listed in ACE Ocean CAMIR Appendix N: Manifest Units of Measure.	
Issuer Code of Master Bill Number	4AN	65-68	C	A code representing the Standard Carrier Alpha Code (SCAC) of the party who actually issued the ocean bill of lading. Do not confuse the issuer of the bill with the operator of the vessel.	1
Issuer Code of House Bill Number	4AN	69-72	C	A code representing the SCAC of the party who issued the house bill of lading.	

Record Identifier WR4 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Bill of Lading Type	1X	73	C	A code representing the type of the bill of lading. Valid codes are: 0 = Regular Bill of Lading M = Master Bill of Lading H = House Bill of Lading F = FROB (Freight Remaining on Board)	
Importer Security Filing Indicator	1X	74	C	A code representing the receipt of an Importer Security Filing against a Bill of Lading. This is only used in Ocean AMS. Valid codes are: Y = ISF on file N = ISF not on file	
Mode of Transportation Code	1X	75	C	A code indicating the method of transportation. Valid codes are: 1 = Ocean 2 = Rail 3 = Truck	
Filler	5AN	76-80	M	Space fill.	

Note 1

For Ocean AMS queries wherever the term Master Bill of lading is used also includes Regular Bill of Lading or Simple Bill of Lading. For CBP purposes a Master Bill of lading will always have associated House bills of lading, a Regular Bill or Simple Bill of lading will never have associated House bills of lading. Regular/Simple Bill of Lading types will be returned in the same data fields as an Ocean Master Bill of lading.

Note 2

Numeric quantity data fields are right justified with no implied decimal places.

Record Identifier WS5 (Output)

This is a conditional cargo manifest status query results output record that provides data pertaining to the in-bonds at the in-bond level. This record is used when there has been no update action at the in-bond level and is repeated as often as necessary based on the number of bills associated to the in-bond.

Record Identifier WS5 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WS.	
Record Type	1N	3	M	Must always equal 5.	
In-bond Status	2AN	4-5	C	A code representing the in-bond status.	1
In-bond Arrival Date	6N	6-11	C	A numeric date in MMDDYY (month, day, year) format represents the date of arrival of the in-bond. If there is no date associated to the reported status you will receive twelve zeroes in this field.	
In-bond Export Date	6N	12-17	C	A numeric date in MMDDYY (month, day, year) format the represent the date of export of the in-bond. If there is no date associated to the reported status you will receive twelve zeroes in this field.	
Filler	58AN	18-75	M	Space fill.	
In-bond entry type	2AN	76-77	C	A code indicating the type of in-bond movement	2
Filler	3AN	78-80	M	Space fill	

Note 1

Valid In-bond status codes are:

Code	Description
AR	Arrived
CN	Concluded
ER	Enroute
EX	Exported
IF	In-transit Foreign
IU	In-transit US
UA	Unarrived
OF	On File

If the in-bond covers several bills that have different individual status codes associated to them, you will receive one WR1 (output) followed by an WR4-WS5 pair for each bill associated with the in-bond.

Note 2

In-bond entry types returned in the field include the following:

61 Immediate Transportation (IT)
62 Transportation and Exportation (T&E)
63 Immediate Exportation (IE)
69 In transit move northern border only (US-C-US)
70 In transit move northern border only (C-US-C)

Record Identifier WSC (Output)

This is a conditional cargo manifest status output record that provides data pertaining to the air carrier, flight, scheduled arrival date, air waybill, house air waybill, split indicators and manifest and boarded quantities, and disposition date, time, code and narrative. This message may be repeated as many times as necessary. *When there is more than one in-bond on a Master or House level, the latest in-bond will be listed first.*

Record Identifier WSC (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WS.	
Record Type	1A	3	M	Must always equal C.	
Importing Carrier Code	3AN	4-6	M	The two or three character identifier of the importing air carrier.	
Flight Number	5AN	7-11	M	If less than five characters are transmitted, the data is "normalized" to five positions to facilitate matches with entries.	
Scheduled Arrival Date	6N	12-17	M	Six-character date in MMDDYY (month, day, year) format representing the date the importing carrier expects the flight to arrive in the U.S.	
Air Waybill Number	11AN	18-28	M	The first three positions identify the air carrier, the next eight are a sequential number.	
Part Indicator	1A	29	C	An alpha character indicating the "split" identifier associated to a split master air waybill.	
Manifest Quantity	5N	30-34	M	The quantity associated with the master air waybill.	4
Boarded Quantity	5N	35-39	C	The quantity associated with a specific split. If there is a part indicator this record is mandatory.	4
House Air Waybill Number	12AN	40-51	O	The house air waybill is associated to an Air Waybill number and may be used to define the query. It may be sent only in conjunction with an Air Waybill Number. *If the number is less than 12 positions, it is left justified. (PROD date 1/16/2020)*	
Part Indicator	1A	52	C	An alpha character indicating the "split" identifier associated to a split house air waybill.	
Manifest Quantity	5N	53-57	C	The quantity associated with the house air waybill.	4
Boarded Quantity	5N	58-62	C	The quantity associated with a specific split. If there is a part indicator this record is mandatory.	4
In-bond Number	11N	63-73	C	An 11 or 9-digit in-bond number	1

Record Identifier WSC (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
In-bond Status	2AN	74-75	C	A code indicating the status of the in-bond.	**2**
In-bond entry type	2AN	76-77	C	A code indicating the type of in-bond movement	**3**
Filler	2AN	78-79	M	Space fill.	
WSC Record Version	1AN	80	C	A code indicating which version of the WSC record is being sent to the trade.	**5**

Note 1

When related to air cargo only two in-bond formats are valid:

CBP-assigned In-bond number: The standard in-bond number shown on the CBPF-7512 (Transportation Entry and Manifest of Goods subject to CBP Inspection and Permit) consists of nine numeric positions.

Air Waybill Number: The air waybill number assigned by the air carrier. This number consists of an eleven position numeric code. The first three positions identify the air carrier, the next eight positions are a sequential identifier.

Note 2

In-bond status codes that are returned in this field include the following:

AR Arrived
CN Concluded
ER Enroute
EX Exported
IF In-transit Foreign
IU In-transit US
UA Unarrived
OF On File

Note 3

In-bond entry types returned in the field include the following:

61 Immediate Transportation (IT)
62 Transportation and Exportation (T&E)
63 Immediate Exportation (IE)
69 In transit move northern border only (US-C-US)
70 In transit move northern border only (C-US-C)

Note 4

Numeric quantity data fields are right justified with no implied decimal places.

Note 5

Output values for the WSC Record Version field are:

Value	Description
{*Space Fill*}	Pre-existing version of the WSC record, with House Air Waybill Number field right-justified if less than 12 characters.
1	PROD Date 1/16/2020 version of the WSC record, with House Air Waybill Number field left-justified if less than 12 characters.

Record Identifier WSD (Output)

This is a conditional cargo manifest query output record that provides data pertaining to the air waybill, house air waybill, entered and released quantities, and disposition date, time, code, related in-bond or entry number and narrative message. If there is a transaction associated to the AWB that relates to an error message, it will not be reported in the WSD output. This message may be repeated as many times as necessary.

Record Identifier WSD (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WS.	
Record Type	1A	3	M	Must always equal D.	
Disposition Action Date	6N	4-9	M	A numeric date in MMDDYY (month, day, year) format representing the disposition date.	
Disposition Action Time	6N	10-15	M	The military time in HHMMSS (hour, minute, second) format representing the time of the disposition action.	
Disposition Code	2AN	16-17	M	A code representing the disposition action.	1
Narrative Message	40X	18-57	M	The narrative associated with the disposition code.	
In-bond or Entry Number	12AN	58-69	C	The In-bond or Entry number associated to the disposition, where applicable. If the number is less than 12 positions, it is left-justified.	
Filler	11AN	70-80	M	Space fill.	

Note 1

The information below references the two-character code that advises carriers and CFSs, of the posting status to air waybills. The codes are used in combination, the first character identifies the agency, and the second character identifies the type of transaction notification action. Please note that these lists are not all inclusive and are only examples of codes that you will encounter. For the complete list of Air Disposition Codes, please refer to the ACE Air CAMIR Appendix A Codes.

CBP	**Code**	**Description**
	1A	Entered, Intensive Exam Required
	1B	Intensive Exam Complete
	1C	Entered General Exam Not Required
	1D	In-bond Movement Authorized
	1E	In-bond Not Authorized Hold at Port Arrival
	1F	Local Transfer Authorized
	1G	Local Transfer Not Authorized
	1H	Hold Placed
	1I	Hold Removed

	1J	Permit to Proceed Denied
	1L	Permit to Proceed Authorized
	1M	Express Consignment Status Denied
	1R	Pending Eligibility for GO (within 48 hours)

CBP	**Code**	**Description**
	1S	Eligible for GO
	1T	Seized by CBP
	1U	Sent to GO

CBPA	**Code**	**Description**
	2H	AGRICULTURE Hold Placed
	2I	AGRICULTURE Hold Removed

Other Agency	**Code**	**Description**
	3H	Other Government Agency Hold Placed
	3I	Other Government Agency Hold Removed

CBP Selectivity	**Code**	**Description**
	4A	Intensive Exam Required
	4B	Intensive Exam Completed
	4C	Entered, General Examination
	4E	Entry Deleted
	5H	Document Review Hold
	5I	Document Review Hold Removed

Record Identifier WR5 (Output)

This is a conditional cargo manifest status query results output record that provides data pertaining to the disposition action date, time, code, a narrative message, and in-bond status, arrival and export dates. This record is repeated as often as necessary.

Record Identifier WR5 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WR.	
Record Type	1N	3	M	Must always equal 5.	
Disposition Action Date	6N	4-9	M	A numeric date in MMDDYY (month, day, year) format representing the disposition action date.	
Disposition Action Time	4N	10-13	M	The military time in HHMM (hour, minute) format representing the time of the disposition action.	
Disposition Action Code	3AN	14-16	M	A code representing the disposition action.	1,3
Narrative Message	40X	17-56	M	The narrative message associated with the disposition code.	
Filler	1AN	57	M	Space fill.	
Release Date	6N	58-63	C	A numeric date in MMDDYY (month, day, year) format representing the release date. This data element is only returned if the Disposition Action Code is *22*.	
Release Origin	2N	64-65	C	A code representing the action or date ACE has used to determine the current release date. This data element is only returned if the Disposition Action Code is *22*.	2
Quantity	8N	66-73	C	Quantity of the specific transaction.	4
Filler	1AN	74	M	Space fill.	
Sequence	3N	75-77	C	Serial number related to sequence of the transaction.	
Filler	3AN	78-80	M	Space fill.	

Note 1

The entry disposition message is system generated no sooner than five days prior to the estimated date of arrival. If this message was not returned to the filer under standard selectivity process it will not be returned via the CQ query. Valid Disposition Codes and their narrative messages can be found in ACE Ocean CAMIR Appendix D Disposition Codes for Ocean/Rail/Truck.

Note 2

Valid Release Origin codes are:

Code	Description
01	Selectivity Processing Date
02	Estimated Date of Arrival
03	Actual Arrival Date
04	Paperless Master In-Bond Arrival Date
05	Intensive Exam Completed
06	Override to General Exam
07	CBP Manifest Hold Removed
08	Other Agency Review Completed
09	Release Date Update
99	Release Date Removed

Note 3

A code of NP indicates that the transaction has not been transmitted to the trade. Details are withheld pending an event, such as arrival of the importing conveyance, or in-bond, completion of system processing, etc.

The status codes returned for ocean, rail and truck are found in ACE Ocean CAMIR Appendix D Disposition Codes.

Note 4

Numeric quantity data fields are right justified with no implied decimal places.

Record Identifier WN0 (Output)

This is a conditional cargo manifest query processing results output record that provides data pertaining to amended manifest quantities at both the master bill and house bill levels. This record will be reported for each bill of lading where an amended quantity is on file. This record can be repeated as often as necessary.

Record Identifier WN0 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WN.	
Record Type	1N	3	M	Must always equal 0.	
Master Bill amended quantity	8N	4-11	C	Master bill amended quantity if present. All modes of transportation.	1
House Bill Amended quantity	8N	12-19	C	House bill amended quantity if present. All modes of transportation.	1
Filler	61AN	20-80	M	Space Fill	

Note 1

Numeric quantity data fields are right justified with no implied decimal places.

Record Identifier WN1 (Output)

This is a conditional cargo manifest query processing results output record that provides data pertaining to Arrival, Destination and Diversion ports; Conveyance departure ports and dates; and Container Load ports and dates for Ocean/Rail, Truck and Air bills of lading and in-bonds. This record can be repeated as often as necessary. This record will repeat as necessary to report all in-bond entries posted to a specific Master bill of lading or House bill of lading. *When there is more than one in-bond on a Master or House level, the latest in-bond will be listed first.*

Record Identifier WN1 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	2A	1-2	M	Must always equal WN.	
Record Type	1N	3	M	Must always equal 1.	
In-bond Entry Number	12AN	4-15	C	If there is an in-bond number associated to an ocean, rail or truck bill of lading or entry it will be returned here. If there are multiple in-bond numbers associated to a bill of lading or reported on an entry an WN1 record will be returned for each.	
Manifested Port of Unlading/Import	4AN	16-19	M	The port of unlading as received in the inbound original manifest message from the carrier, a manifest amendment from the carrier, or transmitted in a QP message for n FTZ or Bonded Warehouse withdrawal for in-bond.	
Actual Port of Unlading/Import	4AN	20-23	C	The Actual Port of Unlading/Importation if different from the manifested Port of Unlading/Importation for Rail or Truck manifests.	
Actual Port of Unlading/Import Ocean Vessel Diversion	4AN	24-27	C	The Actual Port of Unlading/Importation if different from the manifested Port of Unlading/Importation for Ocean manifests subject to vessel diversion procedures.	
In-bond Originating Port	4AN	28-31	C	All modes of transport. The port from where the in-bond movement originated as reported in the inbound manifest transmission or amendment, QP filing or manual input by CBP.	
Manifested In-bond Destination Port	4AN	32-35	C	All modes of transport. The original in-bond destination port within the U.S. as reported in the inbound manifest transmission or amendments, QP filings or manually input by CBP.	
Actual In-bond Destination manual diversion	4AN	36-39	C	Actual In-bond Destination if actually arrived at a destination other than the port originally manifested and not subject to in-bond diversion automated procedures.	

Record Identifier WN1 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Actual In-bond Destination via EDI in-bond diversion	4AN	40-43	C	Actual In-bond Destination if subject to a In-bond Diversion request sent via EDI.	
Vessel Departure Port	5AN	44-48	C	Vessel departure port as reported by the Ocean carrier. Census Schedule K Foreign Port code will be returned.	
Vessel Departure Date	6N	49-54	C	Vessel departure date, in MMDDYY (month, day, year) format, as reported by the Ocean carrier.	
Container Load Port	17AN	55-71	C	Port where the container was loaded onto the importing vessel as reported in the Container Status message by the Carrier. Will be returned if on file when the query is received.	1
Container Load Date	6AN	72-77	C	Date container was loaded onto the importing vessel as reported in the Container Status message by the ocean carrier. Will be returned if on file when the query is received.	1
Filler	3AN	78-80	M	Space Fill	

Note 1

Container Load Port and Container Load Date are derived from the Container Status Messages submitted by the ocean carriers. These messages are not mandatory, so this data may either not exist or may be inaccurate. The system will return this data if it exists in our files and as it exists in our files.

Record Identifier WO10 (Output)

This is a mandatory cargo release processing results output record that provides data pertaining to the district/port of entry, entry filer code, entry number, entry type, importer of record number, carrier code, vessel name, voyage/flight/trip manifest number, date of arrival, split shipment release code.

*Please note: records WO10 through WO72 mimic the ACE Cargo Release Notification Records (SO10 through SO72). Any changes made to the SO message will be reflected in the WO records returned for a successful CQ query for entry release status.

Record Identifier WO10 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO10.	
District/Port of Entry	4N	5-8	C	District/port of entry.	
Entry Filer Code	3AN	9-11	M	A unique code assigned by CBP to all active entry document preparers.	
Filler	2X	12-13	M	Space fill. Reserved filler for possible future expansion of Entry Filer Code and/or Entry Number.	
Entry Number	8AN	14-21	M	The number assigned to the entry.	
Filler	1X	22	M	Space fill.	
Entry Type Code	2N	23-24	M	A code representing the entry type.	
Importer of Record Number	12X	25-36	M	A code identifying the importer of record.	1
Carrier Code	4AN	37-40	C	A code identifying the carrier.	
Vessel Name	20AN	41-60	C	Importing vessel name.	
Voyage/Flight/Trip Manifest Number	5X	61-65	C	The voyage/flight/trip number of the importing carrier.	2
Estimated Date of Arrival	6N	66-71	C	A numeric date in MMDDYY (month, day, year) format representing the date of arrival.	
Split Shipment Release Code	1AN	72	O	Split Shipment release code selected by the filer.	
Correction Response Indicator	1X	73	C	Code of "P" indicates that the SO response is due to a PGA CA (correction) request.	
Filler	7X	74-80	M	Space fill.	

Note 1

Valid formats for the Importer of Record Number are:

NN-NNNNNNNXX	Internal Revenue Service (IRS) Number
YYDDPP-NNNNN	CBP Assigned Number
NNN-NN-NNNN	Social Security Number

Note 1 – Continued

In these codes, *N* = number, *X* = alphanumeric, *YY* = the last two digits of the calendar year when the number is assigned, and *DDPP* = the district/port code where the number is assigned.

Note 2

Valid flight number formats are NNN, NNNN, NNNA or NNNNA. In these codes, *N* = numeric and *A* = alphabetic.

Valid Ocean and Rail voyage/trip formats are 5AN (alpha-numeric)

Record Identifier WO20 (Output)

This is a conditional output record that provides reference data.

Record Identifier WO20 (Input)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO20.	
Reference Identifier Qualifier	3AN	5-7	M	Code that defines the Reference Identifier.	1
Reference Identifier	50X	8-57	M	Reference data.	2
Filler	23X	58-80	M	Space fill	

Note 1

Valid qualifier codes are:

Code Description

CR Filer-defined Reference Number

CR is an optional Filer-defined reference number submitted by the SE filer that will be returned in the SO response messages. When submitted in the SE transaction data set, this Reference Number will be returned to the filer in the SO response messages.

RSN Reason Code provided by CBP for the rejection of a correction / cancellation request

CMT Comments provided by CBP for the rejection of a correction / cancellation request

RRN Rail Reference Number

RRN is an optional Rail Carrier-assigned reference number submitted by the SE filer. When submitted in the SE transaction data set, this Reference Number will be returned to the filer in the SO response messages.

Note 2

Valid RSN Reason Codes are:

Code	Description
01	Provided replacement entry is in cancelled status.
02	Provided replacement entry is in open status.
03	Provided replacement in-bond is in deleted status.
04	Requested document is not in DIS.
05	Additional information required via DIS.
06	Unable to verify CBP disposition for full bill quantity on original entry.
07	Provided replacement FTZ Admission is in deleted status.
08	Provided replacement FTZ Admission is in open status.
09	Original entry is on hold. Hold must be resolved prior to correction request.
10	Original entry is on hold. Hold must be resolved prior to cancellation request.
11	Original entry is on PGA hold. Hold must be resolved by PGA prior to correction request.
12	Original entry is on PGA hold. Hold must be resolved by PGA prior to cancellation request.
13	Other (See comments).
14	Original entry and replacement entry must contain identical bill number.
15	Original entry and replacement in-bond must contain identical bill number.
16	Provided replacement entry is not on file.
17	Provided replacement FTZ Admission is not on file.

Record Identifier WO30 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the country of origin and tariff number. This record is repeated as often as necessary.

Record Identifier WO30 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO30.	
Line Item Identifier	3N	5-7	M	This number is the same as the Line Item Number transmitted on the input Record SE40.	
Country of Origin	2A	8-9	M	The International Organization for Standardization (ISO) country code representing the country of origin. Valid ISO codes are listed in ACE Ocean CAMIR Appendix G: International Organization for Standardization Country Codes.	
HTS Number	10AN	10-19	M	A code located in the *Harmonized Tariff Schedule of the United States Annotated* (HTS) representing the tariff number.	
Filler	61X	20-80	M	Space fill.	

Record Identifier WO40 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the in-bond number, and, as appropriate, master bill number, house bill number, sub-house bill number, [entered] quantity, unit of measure of bill quantity and manifested quantity of the bill of lading.

Record Identifier WO40 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO40.	
Bill Type Indicator	1A	5	M	Code identifying the type of Bill of Lading Number. Valid codes are: R = Regular / Simple Bill of Lading M = Master Bill of Lading H = House Bill of Lading S = Sub-House Bill of Lading *(future use)* T = Express Carrier Tracking Number *(Air only)*	
Issuer Code of Bill of Lading Number	4AN	6-9	C	A code representing the party who issued the bill of lading. Space fill for Air mode of transportation.	
Bill of Lading Number	50X	10-59	M	The bill of lading number as listed on the manifest. If the number is less than 50 positions, it is left justified. Do not include spaces, hyphens, slashes or other special characters.	
Quantity	8N	60-67	C	The entered quantity associated with the bill of lading number being reported. It is the smallest exterior packaging unit.	1
Unit of Measure	5X	68-72	C	The unit of measure corresponding to the bill of lading quantity.	
Manifested Quantity	8X	73-80	C	The manifested quantity associated with the bill of lading number being reported. It is the smallest exterior packaging unit.	

Note 1

Air shipments only:
If the bill is split, quantity represents boarded quantity. If bill is not split, quantity represents entered and released.

Record Identifier WO42 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the in-bond number(s) associated with the bill(s) on the reported on the entry.

Record Identifier WO42 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO42.	
In-bond Number	12AN	5-16	M	The number identifying the in-bond movement.	
In-bond Entry Type	2N	17-18	M	The code representing the type of in-bond movement.	
U.S. Port of In-bond Departure	4N	19-22	M	In-bond port of departure in Schedule D code.	
U.S. Port of In-bond Arrival	4N	23-26	M	In-bond port of arrival in Schedule D code.	
In-bond Create Date	6N	27-32	M	A numeric date in MMDDYY (month, day, year) format representing the date of in-bond creation.	
Date of In-bond Arrival	6N	33-38	C	A numeric date in MMDDYY (month, day, year) format representing the date of arrival of the in-bond.	
In-Bond Quantity	8N	39-46	C	This field is used when the in-bond quantity is less than the full bill quantity of the Bill of Lading. If not provided, the in-bond quantity will automatically be assumed to be full Bill quantity.	
Filler	34X	47-80	M	Space fill.	

Record Identifier WO50 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the bill match disposition, date / time, disposition code, narrative message, Split Indicator, carrier code, Voyage/flight/trip manifest number, date of arrival, and District/Port of arrival. This record is repeated once for the bill number identified in the WO40 record.

Record Identifier WO50 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO50.	
Disposition Date	6N	5-10	M	A numeric date in MMDDYY (month, day, year) format representing the disposition action date.	
Disposition Time	4N	11-14	M	The military time in HHMM (hour, minute) format representing the time of the disposition action.	
Disposition Code	2AN	15-16	M	A code representing the disposition action.	1
Narrative Message	40X	17-56	M	The narrative message associated with the disposition code.	1
Split Indicator	1A	57	M	Indicates if shipment is split (Y/N)	
Carrier Code	4AN	58-61	C	A code identifying the carrier.	2
Voyage/Flight/Trip Manifest Number	5X	62-66	C	The voyage/flight/trip number of the importing carrier.	2
Date of Arrival	6N	67-72	C	A numeric date in MMDDYY (month, day, year) format representing the date of arrival.	2
District/Port of Arrival	4N	73-76	C	District/port of arrival.	2
Filler	4X	77-80	M	Space fill.	

Note 1

Valid Disposition Codes and their narrative messages are:

Code	Description
91	NO BILLMATCH
92	ACAS BILL ON FILE
93	BILL ON FILE
94	BILL DEPARTED
95	BILL ARRIVED
51	MANIFEST HOLD CBP
52	MANIFEST HOLD AGRICULTURE
53	CBP HOLD
54	CBP MANIFEST HOLD REMOVED
55	AGRICULTURE MANIFEST HOLD REMOVED
56	CBP HOLD REMOVED
57	SPLIT BILL DOES NOT QUALIFY FOR RELEASE
58	QTY IS MORE THAN MANIFESTED BILL QTY*
59	INBOND DOES NOT MATCH OR NOT ON FILE
61	BILL DELETED
62	BILL DELETED AFTER ARRIVAL
63	INBOND DELETED AFTER ARRIVAL AND RELEASE
74	BOL TYPE INELIGIBLE FOR ENTRY PROCESSING

*For Ocean shipments only, if the house bill does not match the master bill, the quantity will be set to 1. Also, if a quantity is not submitted, a default quantity of 1 will be set.

Note 2

This field is populated only for split or partial shipments.

Record Identifier WO60 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the disposition action date, time, and code; and narrative message, release date, release origin, and document type. This record is repeated as often as necessary.

Record Identifier WO60 (Output)					
Data Element	**Length/ Class**	**Position**	**Desig.**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO60.	
Disposition Action Date	6N	5-10	M	A numeric date in MMDDYY (month, day, year) format representing the disposition action date.	
Disposition Action Time	4N	11-14	M	The military time in HHMM (hour, minute) format representing the time of the disposition action.	
Disposition Action Code	2AN	15-16	M	A code representing the disposition action.	1
Narrative Message	40X	17-56	M	The narrative message associated with the disposition code.	1
Release Date	6N	57-62	C	A numeric date in MMDDYY (month, day, year) format representing the release date. This data element is only returned if the Disposition Action Code is 22 or 98.	
Release Origin Code	2N	63-64	C	A code representing the action or date ACE has used to determine the current release date. This data element is only returned if the Disposition Action Code is 22 or 98.	2
Document Type	6AN	65-67	C	A code representing a required document.	3
Filler	10AN	71-80	M	Space fill.	

Note 1

Valid Disposition Codes and their narrative messages are:

Code	**Description**
03	PENDING INTENSIVE EXAM
21	ENTRY DELETED BY CBP*
22	RELEASE DATE UPDATE
23	ENTRY CANCELLED
24	ENTRY CANCELLATION UNSET*
25	ENTRY WILL BE CANCELLED IN 7 DAYS
26	NO BILL MATCH AFTER 30 DAYS
28	NO BILLMATCH AFTER 60 DAYS

Note 1 - Continued

Code	Description
31	CST APPROVAL REQUIRED* Commodity Specialist Team Approval Required
35	NO CBPF-7501 REQUIRED FOR ENT SUMMARY*
70	QUOTA PENDING
71	QUOTA REJECTED
72	QUOTA RESERVED
73	QUOTA ACCEPTED
74	BOL TYPE INELIGIBLE FOR ENTRY PROCESSING
75	POE REQD, NO AUTO DERIVE POSSIBLE
76	ACTIVE ENTRY SUMMARY NOT FOUND
79	ENTRY NOT PERMITTED AT REPORTED PORT
80	IN-BOND NUMBER NOT ON FILE
81	IN-BOND PORT DISCREPANCY
82	SPLIT SHIPMENT RELEASE CODE REQUIRED
83	SPLIT SHIPMENT RELEASE PENDING**
84	DOC REQUIRED FOR CORRECTION REQUEST
85	DOC REQUIRED FOR CANCELLATION REQUEST
86	CORRECTION REQUEST REJECTED
87	CANCELLATION REQUEST REJECTED
88	ENTRY REPLACED
89	ENTRY SUMMARY PORT DISCREPANCY
90	UNDER CBP REVIEW
96	DOCUMENT REQUIRED
97	ADMISSIBLE
98	RELEASED
99	RELEASE SUSPENDED
01	ONEUSG

* Not used in ACE Cargo Release; reserved for future use.

** Code 83 is used when a Hold All split shipment release code is selected by the filer, where the entry is to be released after all the parts of shipment (full bill quantity) depart.

For additional information on One USG, refer to the ACE Cargo Release Glossary of Terms.

https://www.cbp.gov/sites/default/files/documents/ACE%20Glossary%20of%20Terms%20FINAL%2012-23-15.pdf

Note 2

*For Future Use
Valid Release Origin codes are:

Code	Description
01	Selectivity Processing Date
02	Estimated Date of Arrival
03	Actual Arrival Date
04	Paperless Master In-Bond Arrival Date
05	Intensive Exam Completed
06	Override to General Exam
07	CBP Manifest Hold Removed
08	Other Agency Review Completed
09	Release Date Update
99	Release Date Removed

Note 3

Valid Document Type codes and descriptions are posted in the Document Imaging System (DIS) Implementation Guide:
https://www.cbp.gov/document/technical-documentation/ace-dis-implementation-guide

Record Identifier WO70 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to the review date, time, code, and a narrative message of PGA data. This record is repeated as often as necessary.

This record provides information to trade about a PGAs review of the data at the Entry or PGA Line level.

Record Identifier WO70 (Output)					
Data Element	**Length/ Class**	**Position**	**Status**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO70.	
Government Agency Code	3AN	5-7	M	A code indicating the Partner Government Agency. Valid codes can be found in Appendix V (Government Agency Codes) in the ACE ABI CATAIR Appendices.	
Government Agency Program Code	3AN	8-10	C	A code indicating an agency's program for which the PGA data set is related. Refer to Appendix PGA for valid codes.	
Status Action Date	6N	11-16	C	A numeric date in MMDDYY (month, day, year) format representing the status action date.	
Status Action Time	4N	17-20	C	The military time in HHMM (hour, minute) format representing the time of the status action.	8
PGA Entry Level Status code	2AN	21-22	C	A code representing the status of a PGAs review, at the Entry Level.	1
PGA Entry Level Status message	28X	23-50	C	The narrative message associated with the Entry Review Status code	
Entry Line Level Status Code	2AN	51-52	C	FUTURE USE	
PGA Line Level Status Code	2AN	53-54	C	A code representing the status of a PGAs review at the PGA Line level.	2
Status Reason Code	2AN	55-56	C	A code representing the reason for a PGAs status review	3
Beginning CBP line	4N	57-60	C	The beginning CBP line number	
Beginning Tariff Position	1N	61	C	The associated tariff position	4
Beginning PGA Line	3N	62-64	C	The beginning PGA line number	9
Ending CBP line	4N	65-68	C	The ending CBP line number	
Ending Tariff Position	1N	69	C	The associated tariff position	
Ending PGA Line	3N	70-72	C	The ending PGA line number	
Document Type Code	5AN	73-77	C	A code representing a required document.	5
PGA Entry Hold	1X	78	C	A code indicating the type of PGA hold on the	6

Type				entry	
PGA Processing Group Version	2N	79-80	C	A code indicating which version of the SO70, SO71, SO72 grouping is being sent out to trade.	7

Note 1

Valid PGA Entry Level Status Codes are:

Code Description
01 DATA UNDER PGA REVIEW
02 HOLD INTACT
04 DATA REJECTED PER PGA REVIEW
07 MAY PROCEED

If all PGA Line Level Status Codes are 'May Proceed', the PGA Entry Level Status code will be 'May Proceed'. If at least one PGA Line Level Status Code is 'Hold Intact', the PGA Entry Level Status code will be 'Hold Intact'. If at least one PGA Line Level Status Code is 'Data Rejected per PGA Review', the PGA Entry Level Status Code will be 'Data Rejected per PGA Review.' If one PGA Line Level Status Code is 'Hold Intact' and one PGA Line Level Status Code is 'Data Rejected per PGA review', then the PGA Entry Level Status code will be 'Data Rejected per PGA Review.' Otherwise, the PGA Entry Level Status code will be 'Data Under PGA Review'.

Note 2

Valid PGA Line Level Status Codes are:

Code Description
01 DATA UNDER PGA REVIEW
02 HOLD INTACT
04 DATA REJECTED PER PGA REVIEW
06 DO NOT DEVAN
07 MAY PROCEED
08 MOVE TO SECURE HLDNG FCLTY
10 DOCUMENTS REQUIRED
11 INTENSIVE – EXAM/SAMPLE

If on a single Entry, any PGA line with Prior Notice (PN) data is rejected by FDA, then trade will only receive the information related to the PN reject(s). Trade will not receive PN confirmation numbers for PGA lines in this situation that may have been accepted. Trade must cancel and resubmit the entry with the updated PN data.

Note 3

If PGA Entry Level, PGA Entry Line Level or PGA Line Level Status Code is:	Then a Valid Status Reason Code can be:	Description
02	11	HOLD INTACT
02	12	EXAM/SAMPLE
02	15	DATA INACCURATE – CONTACT PGA
02	25	ADDITIONAL VERIFICATION NEEDED
02	28	LAB RESULTS PENDING
02	29	LAB RESULTS FAILED
02	40	REFUSED
02	44	FAILURE TO PRESENT
02	51	FWS CONDITIONAL CLEARANCE
04	14	DATA REJECTED PER PGA REVIEW
04	26	PN DATA REJECTED
06	21	EXAM DO NOT DEVAN
07	22	MAY PROCEED
07	23	RELEASED
07	24	RELEASED WITH COMMENTS
07	50	FWS CLEARED
08	52	PN REFUSED INACCURATE PN
08	53	PN REFUSED UNTIMELY PN
08	30	PN REFUSED PN NOT SUBMITTED
08	31	PN REG HOLD MANUF NOT RGSTRD
10	90	ADDITIONAL INFORMATION NEEDED
11	34	EXAM
11	45	FWS CLEARANCE REFUSED
11	46	PARTIAL RELEASE AND REFUSED

Note 4

If no range is provided, then the single line will be provided in this position. If a range of lines is returned, the beginning and ending tariff positions will be provided.

The tariff position represents the order of appearance of the HTS in the CATAIR. Trade is expected to map this accordingly.

Note 5

Valid Document Type codes are listed in the WO60, Note 3

Note 6

If a PGA requires an intensive-exam sample or document required status, the following indicators may be provided to trade:

Code	Description
1	Intensive or document required set by CBP on behalf of the agency listed in positions 5-7
2	Intensive or document required set directly by agency listed in positions 5-7

Note 7

Output values for this data field are:

Value	Description
{Space Fill}	Pre-existing version of PGA Processing Group
01	February 3, 2016 version of PGA Processing Group
02	July 16, 2016 version of PGA Processing Group
03	April 4, 2020 version of PGA Processing Group

Prior to February 3, 2016 the output value for this field is Space Fill.

After February 3, 2016, this field will indicate the version of the PGA Processing Group (SO70, SO71, and SO72).

On July 16, 2016, PGA Processing Group Version 02 will be in place. This will include the increase in length for 'Document Type Code' from 3AN to 5AN and the removal of the filler, in the SO71 record.

On April 4, 2020, PGA Processing Group Version 03 will be in place. This will include the addition of a second PGA Reference Identification Number Qualifier and PGA Reference Identification Number pair in the SO71, to allow for submission of numbers greater than the existing 12X.

Note 8

In some instances, trade may receive an SO message that includes different PGA Entry and line statuses for the same PGA data on the same line.

In such cases, trade should review the status action time (positions 17-20) and should use the most recent status.

SO70FDADEV052616091901DATA UNDER PGA REVIEW 01 00011001 01
SO70FDADEV052616093207MAY PROCEED 072200011001 01

Due to the timing of when PGAs may send reviews and when CBP sends out the SO messaging, it is possible that this may occur, and trade should be aware.

Note 9

For entries where a PGA participates in 1USG without their message set being provided on the entry/entry summary (e.g., Consumer Product Safety Commission), trade will receive an WO70 with PGA line number of '000', along with the associated agency code in positions 5-7.

Record Identifier WO71 (Output)

This is a conditional cargo release processing results output record that provides data pertaining to PGA processing of data (e.g., rejections, refusals). If this record is used, a WO70 must be provided. Multiple of these records may accompany a single WO70 record.

NOTE: Any status related to FDA Prior Notice that was filed using the PE CATAIR (standalone) transaction, will be returned on the PO.

Record Identifier WO71 (Output)					
Data Element	**Length /Class**	**Position**	**Status**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO71.	
PGA Reference Identification Number Qualifier	2AN	5-6	C	A code representing the type of number being provided from the PGA, in response to data submitted by trade	1
PGA Reference Identification Number	12X	7-18	C	The identifier being provided by the PGA, in response to data submitted by trade	2
PGA Reference Identification Number Receipt Date	6N	19-24	C	A numeric date in MMDDYY (month, day, year) format representing the date that the PGA confirmation was received.	3
PGA Reference Identification Number Receipt Time	6N	25-30	C	The military time in HHMMSS (hour, minute, second) format representing the time that the PGA confirmation was received.	3
PGA Line Sub Reason Code	3AN	31-33	C	Code identifying PGA review reason.	4
PGA Line Sub Reason Code	3AN	34-36	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	37-39	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	40-42	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	43-45	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	46-48	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	49-51	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	52-54	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	55-57	C	Code identifying PGA review reason.	
PGA Line Sub Reason Code	3AN	58-60	C	Code identifying PGA review reason.	
PGA Reference	2AN	61-62	C	A code representing the type of number	1

Identification Number Qualifier				being provided from the PGA, in response to data submitted by trade	
PGA Reference Identification Number	18X	63-80	C	The identifier being provided by the PGA, in response to data submitted by trade	

Note 1

Additional codes will be added by PGAs as they are known. Valid qualifier codes are:

For positions 5-6, valid qualifier codes are:

Code	Description
1	Prior Notice Confirmation Number
2	Permit Number
3	AMS Confirmation Number
4	AMS FV6 Number
5	AMS LPS-222 Number

For positions 61-62, valid qualifier codes are:

Code	Description
6	FWS eDECS Confirmation Number

Note 2

For FDA, this field would be used to provide the prior notice confirmation number, which is the validation and certification from FDA that the prior notice data was received for the merchandise. This should be retained by the filer.

Note 3

For FDA, the prior notice receipt date and time are returned when FDA generates a prior notice received message to the filer for the merchandise. This information should be retained with the confirmation number.

Note 4

There can be multiple sub reason codes for a given PGA line.

The following are valid PGA line sub reason codes:

If the Status Reason code is:	then a valid Sub Reason Code is:	Description
11	100	DETAINED
11	104	PGA INSPECTION NEEDED
12	105	EXAM
12	106	EXAM NOTIFY
14	107	FOREIGN ULTIMATE CONSIGNEE
14	108	MISSING REGISTRATION
14	109	REGISTRATION NOT ON FILE

14	110	MISMATCH IN REGISTRATION
14	111	CANCELLED MANUFACTURER FACILITY REGISTRATION
14	112	MANUFACTURER FACILITY REGISTRATION INVALIDATED BY FDA
14	113	INVALID QUANTITY FORMAT
14	114	INVALID ID FOR MANUFACTURER
14	115	INVALID ID FOR SHIPPER
14	116	INVALID ID FOR IMPORTER
14	117	INVALID ID FOR ULTIMATE CONSIGNEE
14	118	INVALID STATE/ZIP FOR US MANUFACTURER
14	119	INVALID COUNTRY OF PRODUCTION
14	120	INVALID COUNTRY OF SHIPPING
14	126	INVALID FILER
14	127	INVALID OWNER ENTITY ID
14	128	INVALID SUBMITTER ENTITY ID
14	129	INVALID TRANSMITTER ENTITY ID
14	130	INVALID DELIVER TO PARTY ENTITY ID
14	131	MISSING BILL OF LADING OR AIR WAYBILL
14	151	MISSING DATA
14	152	INVALID CANADIAN PROVINCE
14	153	INVALID PRODUCT CODE
14	154	MISSING OR INVALID DATE
14	155	MISSING, INVALID, OR EXPIRED FWS IMPORT/EXPORT LICENSE NUMBER
14	156	INVALID FWS PORT
14	157	INACCURATE FWS INTENDED USE DESCRIPTION
14	158	MISSING CARRIER NAME
14	159	MISSING OR INVALID MODE OF TRANSPORTATION CODE
14	160	MISSING OR INACCURATE BONDED LOCATION FOR INSPECTION
14	161	MISSING OR INVALID NUMBER OF CARTONS CONTAINING WILDLIFE
14	162	MISSING OR INVALID FWS US IMPORTER
14	163	MISSING OR INVALID FWS FOREIGN EXPORTER
14	164	MISSING OR INVALID SHIPPING AGENT
14	165	MISSING OR INVALID FREIGHT FORWARDER
14	166	MISSING OR INVALID SCIENTIFIC GENUS NAME
14	167	MISSING OR INVALID SCIENTIFIC SPECIES NAME
14	168	MISSING OR INVALID SCIENTIFIC SUBSPECIES NAME
14	169	MISSING OR INVALID COMMON NAME
		MISSING OR INVALID FOREIGN CITES PERMIT NUMBER

14	170	
14	171	MISSING OR INVALID U.S. CITES PERMIT NUMBER
14	172	MISSING OR INVALID MARKINGS ON CARTONS CONTAINING WILDLIFE
14	173	MISSING OR INVALID FWS DESCRIPTION CODE
14	174	MISSING OR INVALID PGA COMMODITY QUALIFIER CODE (FWS SOURCE CODE)
14	175	MISSING OR INVALID FWS QUANTITY OR UNIT OF MEASURE
14	176	FWS CORPORATE ACCOUNT PAYMENT IS OVERDUE
14	177	MISSING OR INVALID FWS VALUE
14	178	INVALID FWS COUNTRY OF SPECIES ORIGIN
14	179	MISSING OR INVALID VENOMOUS WILDLIFE FLAG
14	183	INVALID UNITS OF MEASURE FOR COMMODITY
25	132	DOCUMENTATION NEEDED
26	108	MISSING REGISTRATION
26	109	REGISTRATION NOT ON FILE
26	110	MISMATCH IN REGISTRATION
26	111	CANCELLED MANUFACTURER FACILITY REGISTRATION
26	112	MANUFACTURER FACILITY REGISTRATION INVALIDATED BY FDA
26	120	INVALID COUNTRY OF SHIPPING
26	122	INVALID EXEMPTION (FME) QUALIFIER
26	123	INVALID PNC NUMBER
26	124	EXPIRED PNC NUMBER
26	125	CANCELLED PNC NUMBER
26	149	FDA PRODUCT CODE MISMATCH TO PG19 GROWER/ CONSOLIDATOR ROLE CODE
26	158	MISSING CARRIER NAME
52	133	INACCURATE MANUFACTURER
52	134	INACCURATE ULTIMATE CONSIGNEE
52	135	INACCURATE SHIPPER
52	136	INACCURATE IMPORTER
52	137	INACURRATE FDA PRODUCT CODE
52	138	INACCURATE BILL OF LADING OR AIRWAY BILL
52	139	INACCURATE PRIOR NOTICE- OTHER- CONTACT THE FDA DFDT
40	103	PARTIAL RELEASE AND REFUSE
40	144	TEMPORARY PARTIAL REFUSE
40	145	PARTIAL REFUSE
40	180	DIVERT TO ACCEPTABLE USE

Record Identifier WO72 (Output)

This is a conditional output record that provides information to trade from PGAs. If this record is used, a WO71 may be provided. This record can be repeated as often as necessary. If this record is used, an WO70 must be provided. Multiple of these records may accompany a single WO70 record.

Record Identifier WO72 (Output)					
Data Element	**Length/ Class**	**Position**	**Status**	**Description**	**Note**
Control Identifier	4AN	1-4	M	Must always equal WO72	
Comments to Trade from PGA	76X	5-80	M	A narrative message from PGA to the trade regarding a particular PGA line.	

CQ QUERY ERROR APPENDIX

Below is a list of possible CQ Query errors that can appear in the 3AN Error Message Identifier and 40X Narrative Message fields of the following output error records:

- WR0 (Entry Number Query error) record
- WSA (In-bond or Ocean/Rail/Truck bill Query error) record
- WSB (Air waybill Query error) record

Code	Description
009	INVALID CARRIER CODE
176	CARRIER CODE MISSING
185	BOL/IN-BOND NUMBER(S) MISSING
122	BILL NBR NOT ON FILE
123	INBOND NBR NOT ON FILE
297	INVALID AIRWAY BILL
950	ENTRY RECORD NOT FOUND
999	BATCH REJECTED
B05	ENTRY FILER MISSING
B06	ENTRY FILER UNKNOWN
B14	ENTRY NUMBER MISSING
INE	INSUFFICIENT DATA FOR QUERY
X17	FILER NOT AUTHORIZED
X39	DATA FOUND IN FILLER
X40	NON-STANDARD DATA FOUND
ZZZ	** ACE SYSTEM FAILURE **