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**ace** REPORTS

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**DATA DICTIONARY**



**TRADE**



The **ACE Reports Data Dictionary** is a reference guide designed to enhance the understanding of ACE Reports by clearly categorizing and defining data universes and data objects available to system users. It is meant to assist users in identifying data sets and/or specific objects that best fulfill a particular business need and to encourage overall use of the reporting tool. The dictionary is a living document that will evolve as reports capabilities change and as new data universes are added. Each update will be marked with the month and year of issuance to allow for quick and easy identification of the most recently published document.

This version of the ACE Reports Data Dictionary contains detailed information on data that can be accessed by users in the **Trade community** and focuses on data universes deployed since 2015.

The following features have been integrated into the dictionary to enable users to navigate the document and quickly access relevant content:

1. **Linked Table of Contents** – *Enables users to quickly locate a particular reporting area in the electronic version of this document by simply clicking on the desired section title listed in the table of contents*
2. **Built-In Search Feature** – *Enables the user to search for a word or phrase (e.g., a specific data object) within the electronic version of this document by pressing Ctrl + F on the keyboard*

Due to the length of the dictionary, it is recommended that users take advantage of these features by working with this reference document in electronic format.





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## Data Universe Descriptions

A **data universe** is the interfacing layer between the user and the database. It is a business representation of the data warehouse that defines the relationship between select data tables and allows the user to interact with data without knowing all of the complexities of the database.

The following table outlines data universes created since 2015 that are available to **Trade** users for creating custom ad hoc reports and/or modifying existing public standard reports in ACE Reports.

Category	Universe	Description
Cargo Release	<a href="#">Cargo Release</a>	<p>This universe contains data on cargo release entries filed in ACE and ACS. Data elements include, but are not limited to: entry header, entry line, entry tariff, and select entry-related manifest information.</p> <p>Available to: CBP, PGAs, Brokers, Importers</p>
Cargo Release	<a href="#">PGA Message Set - Cargo</a>	<p>This universe contains data on cargo release entry lines filed with Partner Government Agency (PGA) message set data. Data elements include, but are not limited to: entry header, entry line, entry tariff, and select PGA message set information.</p> <p>Available to: CBP, PGAs, Brokers, Importers</p>
Entry Summary	<a href="#">ADCVD</a>	<p>This universe contains data on Antidumping/Countervailing Duty (AD/CVD) data for any line filed in ACE or ACS that contains an antidumping or countervailing duty case number.</p> <p>Available to: CBP, select PGAs, Brokers, Importers</p>
Entry Summary	<a href="#">Entry Summary</a>	<p>The Entry Summary universe contains data elements pertaining to 7501 entry summary filings, which have been standardized to include both ACS and ACE filed entry summaries. Data elements include information captured at the entry summary header, line, and tariff level.</p> <p>Available to: CBP, Brokers, Importers</p>
Entry Summary	<a href="#">Liquidation</a>	<p>The Liquidation universe contains data elements related to the liquidation records that occur on 7501 entry summary filings. This universe is separate from the main entry summary universe to account for the fact that multiple liquidations can occur on the same entry summary.</p> <p>Available to: CBP, Brokers, Importers</p>
Entry Summary	<a href="#">Protest</a>	<p>This universe contains data on protests filed in ACE and ACS along with select entry summary information for entries that are associated to a protest. Data elements include, but are not limited to: protest header, protest activities, protest attachments, and select entry summary information.</p> <p>Available to: CBP, Protest Filers</p>
Entry Summary	<a href="#">Reconciliation</a>	<p>The Reconciliation universe contains data elements pertaining to type 09 reconciliation entry summaries as well as their underlying 01, 02, and 06 entry summaries.</p> <p>Available to: CBP, Brokers, Importers</p>





Category	Universe	Description
Entry Summary	<a href="#">Statements</a>	<p>The Statements universe contains data elements found in the ACE Statements application, which captures data at four different levels of detail: monthly statements, daily statements, entry summaries associated to daily statements, and the accounting class code/user fee details for each entry summary associated to a daily statement.</p> <p>Available to: CBP, Brokers, Importers</p>
Export	<a href="#">Trade Export</a>	<p>This trade-specific universe allows United States Principal Parties in Interest (USPPIs) and filers to retrieve Electronic Export Information (EEI) filing data on exports in the Automated Export System (AES). It contains a U.S. Census Bureau approved set of data elements which include, but are not limited to: EEI header, commodity line, party, vehicle, equipment, and Directorate of Defense Trade Controls (DDTC) license information.</p> <p>Available to: CBP, Exporters</p>
Reference	<a href="#">Harmonized Tariff Schedule</a>	<p>The Harmonized Tariff Schedule (HTS) contains data elements related to the master Harmonized Tariff Schedule record. Each HTS record is uniquely identified by an HTS number, and a beginning/end effective date range.</p> <p>Available to: CBP, Brokers, Importers</p>
Miscellaneous	<a href="#">Date Objects</a>	<p>These date-related objects that can be used in conjunction with the other data universes to apply certain time restrictions on reports that a user wishes to generate. It should be noted that this group of data objects do not comprise a data universe independent from the other universes in this data dictionary.</p> <p>Available to: CBP, PGAs, Brokers, Carriers, Exporters, Importers, Protest Filers, Sureties</p>
Miscellaneous	<a href="#">Training</a>	<p>This universe is a virtual sandbox that contains a selection of non-personally identifiable entry header and entry line information. The intent of the universe is to allow users to familiarize themselves with the SAP BusinessObjects Web Intelligence application in a smaller, more controlled environment. Data elements include: select entry header, entry line, and entry tariff information.</p> <p>Available to: CBP, PGAs, Brokers, Carriers, Exporters, Importers, Protest Filers, Sureties</p>





## Cargo Release

The following table lists all data objects that are available in the **Cargo Release** data universe. These objects can be used to modify existing Cargo Release reports or to create custom ad hoc reports.

### Cargo Release Data Objects

Object Name	Object Description
ACE Entry Status	The description indicating the status of a cargo release entry filed in ACE. Possible values include: "Admissible," "Bill Hold," "Cancelled," "Document Required," "Intensive," "Pending," and "Released."
ACE Entry Status Code	A 1 character code indicating the status of a cargo release entry filed in ACE. Possible values include: "A" indicating Admissible, "B" indicating Bill Hold, "C" indicating Cancelled, "D" indicating Document Required, "I" indicating Intensive, "P" indicating Pending, and "R" indicating Released.
Actual Arrival Date - BETA	The month, day, and year (MM/DD/YYYY) when the conveyance transporting the merchandise from the foreign destination arrived within the limits of the U.S. port with the intent to unload. Note: This object should not be used. It is currently being tested to validate accuracy.
Agency Code	The commonly known Partner Government Agency (PGA) code. Possible values include, but are not limited to: "FSIS" indicating U.S. Department of Agriculture, Food Safety and Inspection Service, "NHTSA" indicating U.S. Department of Transportation, National Highway Traffic Safety Administration, and "DCMA" indicating U.S. Department of Defense, Defense Contract Management Agency.
Agency Name	The full name of the Partner Government Agency (PGA).
Bill Number	The alphanumeric code issued by a carrier for a particular shipment being transmitted from a shipper to a consignee.
Bond Number	The unique 9 character alphanumeric identifier assigned by CBP to the posted bond after the bond has been approved by an authorized CBP official.
Bond Type	The description indicating the type of bond coverage required for the payment of duties, fees, and taxes. Possible values include: "Continuous," "Single Transaction," and "No Bond Required."
Bond Type Code	A 1 digit code that signifies the type of bond coverage required for the payment of duties, fees, and taxes. Possible values include: "0" indicating no bond required, "8" indicating continuous, and "9" indicating single transaction.
Broker Mailing Address Line 1	The first line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Address Line 2	The second line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Address Line 3	The third line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.





## Cargo Release Data Objects

Object Name	Object Description
Broker Mailing Building Number	The alphanumeric value that represents the building number associated with the mailing address of the broker's organization. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing City	The city associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA(TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Broker Mailing Floor Number	The alphanumeric value that represents the floor number associated with the mailing address of the broker's organization. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing House Number	The alphanumeric value that identifies the street location of the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Phone Extension	The calling extension associated with the phone number for the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Phone Number	The phone number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing PO Box Number	The post office (PO) box number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing State Code	The 2 character abbreviation used to identify the state associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Broker Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Zip Code	The postal code associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.





## Cargo Release Data Objects

Object Name	Object Description
Broker Physical Address Line 1	The first line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Address Line 2	The second line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Address Line 3	The third line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Building Number	The alphanumeric value that represents the building number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical City	The city associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Broker Physical Floor Number	The alphanumeric value that represents the floor number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical House Number	The alphanumeric value that identifies the street location of the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Phone Extension	The calling extension associated with the phone number for the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Phone Number	The phone number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical PO Box Number	The post office (PO) box number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical State Code	The 2 character abbreviation used to identify the state associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Broker Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.







## Cargo Release Data Objects

Object Name	Object Description
Broker Physical Zip Code	The postal code associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Carrier Name	The proper name belonging to a carrier.
Carrier SCAC/IATA Code	The carrier ID, which is either the Standard Carrier Alpha Code (SCAC) or the International Air Transport Association (IATA) code. For vessel, rail, or truck shipments, the SCAC is used; for air shipments the IATA code is used.
Consignee Mailing Address Line 1	The first line of the address associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Address Line 2	The second line of the address associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Address Line 3	The third line of the address associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Building Number	The alphanumeric value that represents the building number associated with the mailing address of the consignee's organization. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing City	The city associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Consignee Mailing Floor Number	The alphanumeric value that represents the floor number associated with the mailing address of the consignee's organization. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing House Number	The alphanumeric value that identifies the street location of the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Phone Extension	The calling extension associated with the phone number for the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.





## Cargo Release Data Objects

### Object Name

### Object Description

Consignee Mailing Phone Number	The phone number associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing PO Box Number	The post office (PO) box number associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing State Code	The 2 character abbreviation used to identify the state associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Consignee Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Zip Code	The postal code associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Name	The proper name of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise.
Consignee Number	The identification number of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise.
Consignee Physical Address Line 1	The first line of the address associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Address Line 2	The second line of the address associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Address Line 3	The third line of the address associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Building Number	The alphanumeric value that represents the building number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical City	The city associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the consignee's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.





## Cargo Release Data Objects

Object Name	Object Description
Consignee Physical Floor Number	The alphanumeric value that represents the floor number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical House Number	The alphanumeric value that identifies the street location of the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Phone Extension	The calling extension associated with the phone number for the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Phone Number	The phone number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical PO Box Number	The post office (PO) box number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical State Code	The 2 character abbreviation used to identify the state associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Consignee Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Zip Code	The postal code associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Container Number	The unique alphanumeric identifier assigned to each unit of a carriers' equipment. The identifier is constructed of a 4 character Standard Carrier Alpha Code (SCAC), a 1 to 15 digit serial number and in some instances a 1 digit check digit. Note: This object should only be used to perform a specific query. If used to run an open ended query the user will experience significant performance implications.
Conveyance Name	The name of the conveyance used to transport merchandise from the foreign location to the United States. For ocean shipments, this will return the vessel name. For air, truck, and rail shipments, this will return the carrier name.
Country of Origin Code	The 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a specific entry line. The country of origin is the country of manufacture, production, and/or growth of an article. Possible values include, but are not limited to: "CN" indicating China, "AR" indicating Argentina, and "BE" indicating Belgium.
Country of Origin Code and Name	A concatenated field indicating the Country of Origin Code and Country of Origin Name. The Country of Origin Code is the 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a specific entry line. The country of origin is the country of manufacture, production, and/or growth of an article. The Country of Origin Name is the full name of the country of origin (COO) on an entry line. Possible values include, but are not limited to: "CN - China," "AR - Argentina," and "BE - Belgium."





## Cargo Release Data Objects

Object Name	Object Description
Country of Origin Name	The full name of the country of origin (COO) on an entry line. Possible values include, but are not limited to: "China," "Argentina," and "Belgium."
Designated Exam Site	The district and the port a filer has selected to make entry at and where a CBP examination will occur, if applicable. This location differs from the location where the freight is unladen. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA." Note: The option to select a designated exam site is only available for entries submitted via remote location filing (RLF).
Designated Exam Site Code	The 4 digit code that represents the district and port a filer has selected to make entry at and where a CBP examination will occur, if applicable. This location differs from the location where the freight is unladen. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Note: The option to select a designated exam site is only available for entries submitted via remote location filing (RLF).
Entry Date	The month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Date - Year (Fiscal)	The fiscal year (YYYY) in which a cargo release entry date occurs. The CBP fiscal year begins on October 1 and ends on September 30.
Entry Date - Year Month (Calendar)	The calendar year and month (YYYY - MM) in which a cargo release entry date occurs. A calendar year begins in January (calendar month 01) and ends in December (calendar month 12).
Entry Date within Last 12 Months	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 12 months of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Date within Last 13 Months	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 13 months of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Date within Last 2 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 2 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Date within Last 3 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 3 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Date within Last 4 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 4 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.





## Cargo Release Data Objects

Object Name	Object Description
Entry Date within Last 5 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 5 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Election Code	A 1 character code indicating whether the presentation date or the date of arrival was used as the entry date as listed on the entry header. If neither the presentation date nor the date of arrival is elected, CBP determines the appropriate entry date by established procedures.
Entry Filing Date - Year (Fiscal)	The fiscal year (YYYY) in which the entry record was created in the transaction system.
Entry Filing Date - Year Month (Calendar)	The calendar year and month (YYYY - MM) in which the entry record was created in the transaction system.
Entry Filing Date within Last 4 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry filing date within 4 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Line Number	The number that identifies the line on an entry that the data correlates to.
Entry Line Sequence Number	The number that identifies the specific sequence on an entry line that the data correlates to. Note: The sequence number can range from 0 to 9.
Entry Line Value	The value of the merchandise imported on the entry line. Note: This amount is reported in whole U.S. dollars.
Entry Number	A unique 11 character alphanumeric identifier assigned by an entry filer to each entry transaction. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit.
Entry Presentation Date	The month, day, and year (MM/DD/YYYY) when the entry is filed with CBP.
Entry Status	The description indicating the status of a cargo release entry filed in ACE or ACS. This object is derived based on values in the "ACE Entry Status Code" and "Selectivity Type Code" objects. Possible values include, but are not limited to: "Admissible," "Intensive," "Released," "Not Released," "Cancelled," and "Not Cancelled." Note: This will reflect that status that is displayed in the Cargo Release Application UI.
Entry Summary Date	The month, day, and year (MM/DD/YYYY) that the entry summary is filed with CBP. For timely filing, this date must be within ten working days after release of the merchandise.
Entry Type Code	A 2 digit code indicating the type of entry being filed. Possible values include, but are not limited to: "01" indicating Consumption - Free and Dutiable, "03" indicating Consumption - Antidumping (AD)/Countervailing Duty (CVD), and "11" indicating Informal.
Entry Type Code and Description	A concatenated field indicating the Entry Type Code followed by the Entry Type Long Description. The Entry Type Code is a 2 digit code indicating the type of entry being filed. The Entry Type Long Description is the description indicating the type of entry being filed. Possible values include, but are not limited to: "01 - Consumption - Free and Dutiable," "03 - Consumption - Antidumping (AD)/Countervailing Duty (CVD)," and "11 - Informal."
Entry Type Long Description	The description indicating the type of entry being filed. Possible values include, but are not limited to: "Consumption - Free and Dutiable," "Consumption - Antidumping (AD)/Countervailing Duty (CVD)," and "Informal."
Estimated Arrival Date - BETA	The month, day, and year (MM/DD/YYYY) on which the conveyance transporting the merchandise from the foreign country is estimated to arrive within the limits of the U.S. port with the intent to unload. Note: This object should not be used. It is currently being tested to validate accuracy.





## Cargo Release Data Objects

Object Name	Object Description
Expedited Release Indicator	A 1 character code indicating that the cargo referenced in a particular entry has been released via an expedited entry program. The current expedited entry programs are Free and Secure Trade (FAST), Border Release Advance Screening and Selectivity (BRASS) and Line Release. Possible values are: "Y" indicating Yes and "N" indicating No.
Expedited Release Type	A written description indicating which expedited entry program was used to release cargo for a particular entry. Possible values are: "FAST" indicating Free and Secure Trade, "BRASS" indicating Border Release Advance Screening and Selectivity, and "Line Release."
Field Office Name	The name of the field office associated with each port of entry. Formerly known as the Customs Management Centers (CMCs). Possible values include, but are not limited to: "ATLANTA," "LOS ANGELES," "BUFFALO," and "NEW ORLEANS."
Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries.
First-Time Commodity Indicator	An indicator which identifies if the commodity declared on an entry line is being imported for the first time. Possible values are: "Y" indicating Yes.
First-Time Country Indicator	An indicator which identifies if the commodity declared on declared on an entry line is being imported from the country declared on the entry line for the first time. Possible values are: "Y" indicating Yes.
First-Time Manufacturer Indicator	An indicator which identifies if the commodity declared on an entry line is being imported from the manufacturer declared on the entry line for the first time. Possible values are: "Y" indicating Yes.
Foreign Trade Zone ID	The identification number of the foreign trade zone where merchandise is physically located.
HTS Description	The description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Long Description	The long description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Number - First 2	The first 2 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 4	The first 4 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 6	The first 6 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 8	The first 8 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - Full	The full 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Short Description	The short description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Immediate Transportation Date	The month, day, and year (MM/DD/YYYY) when merchandise will be transported from the first port of arrival to another location for final disposition.
Importer Mailing Address Line 1	The first line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.





## Cargo Release Data Objects

Object Name	Object Description
Importer Mailing Address Line 2	The second line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Address Line 3	The third line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Building Number	The alphanumeric value that represents the building number associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing City	The city associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Importer Mailing Floor Number	The alphanumeric value that represents the floor number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing House Number	The alphanumeric value that identifies the street location of the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Phone Extension	The calling extension associated with the phone number for the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Phone Number	The phone number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing PO Box Number	The post office (PO) box number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing State Code	The 2 character abbreviation used to identify the state associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.





## Cargo Release Data Objects

Object Name	Object Description
Importer Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Zip Code	The postal code associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Name	The name of the entity importing the goods into the United States.
Importer Number	The unique importer of record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Physical Address Line 1	The first line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Address Line 2	The second line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Address Line 3	The third line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Building Number	The alphanumeric value that represents the building number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical City	The city associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the importer's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Importer Physical Floor Number	The alphanumeric value that represents the floor number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical House Number	The alphanumeric value that identifies the street location of the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Phone Extension	The calling extension associated with the phone number for the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.







## Cargo Release Data Objects

Object Name	Object Description
Importer Physical Phone Number	The phone number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical PO Box Number	The post office (PO) box number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical State Code	The 2 character abbreviation used to identify the state associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Importer Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Zip Code	The postal code associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Inbond Entry Type Code	A 2 digit code indicating the entry type associated with a particular shipment that is being transported under bond. Possible values include, but are not limited to: "36" indicating WAREHOUSE WITHDRAWAL FOR IE, "37" indicating WAREHOUSE WITHDRAWAL FOR T AND E, "67" indicating FOREIGN TRADE ZONE WITHDRAWAL FOR IE, "68" indicating FOREIGN TRADE ZONE WITHDRAWAL FOR T AND E, and "70" indicating MERCHANDISE NOT SHIPPED INBOND. Note: This object should only be used to perform a specific query. If used to run an open ended query the user will experience significant performance implications.
Inbond Number	A unique 9 to 11 position code that identifies the movement of a particular shipment that is being transported under bond. Note: This object should only be used to perform a specific query. If used to run an open ended query the user will experience significant performance implications.
Industry Name	The industry grouping of an imported product based on the Harmonized Tariff Schedule (HTS) number associated with an entry line. Possible values include, but are not limited to: "Electronics," "Base Metals," and "Machinery." Note: Industry names currently align with the Centers of Excellence and Expertise (CEEs); however, groupings are based solely on tariff ranges and are not intended to reflect actual team assignment or workload statistics for a particular CEE.
Location of Goods FIRMS Code	The 4 digit alphanumeric Facilities Information and Resources Management System (FIRMS) code that identifies the facility where the imported goods are physically located. FIRMS codes represent locations where CBP work is performed on a regular basis and can be inside or outside ports of entry.
Location of Goods Port Code	The 4 digit code that represents the district and port associated with the Facilities Information and Resources Management System (FIRMS) code. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA.
Manufacturer Address Line 1	The first line of the manufacturer's address.





## Cargo Release Data Objects

Object Name	Object Description
Manufacturer Address Line 2	The second line of the manufacturer's address.
Manufacturer City	The city associated with the manufacturer's address.
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer of goods on the entry line. If the manufacturer ID (MID) code is not available or found, this field is left null. An MID can be up to 15 characters in length and is comprised of 5 different pieces to make the complete MID string. Follows the format: "OOAAABBB1111CCC" Position 1-2: "OO" indicating the country in 2 characters. Corresponds to the ISO code for the country. Position 3-5 & 6-8: "AAA" and "BBB" indicating the Manufacturer Name, up to 3 characters each from the first two words of the company name. There will be no third piece if the name is one word. Position 9-12: "1111" indicating the Address Line with Street Name and/or Box Number, up to 4 characters, and is the largest number on the address line. Position 13-15: "CCC" indicating the City, up to 3 characters. The first 3 letters from the city name.
Manufacturer Country	The full name of the country associated with the manufacturer's address. Possible values include, but are not limited to: "TUVALU," "CHINA (TAIWAN)," "TANZANIA," "UKRAINE," "UGANDA," "UNITED STATES OUTLYING ISLANDS," and "USA."
Manufacturer Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the manufacturer's address. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Manufacturer Name	The proper name identifying the manufacturer of goods on the entry line as it appears in the ACE MID information screen.
Manufacturer State Code	The 2 character abbreviation used to identify the state associated with the manufacturer's address. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Manufacturer Zip Code	The postal code associated with the manufacturer's address.
Message Set Agencies	The 3 character code that identifies the Partner Government Agency (PGA) for which PGA Message Set data was transmitted on a particular entry line and sequence. Possible values include, but are not limited to: "FSI" indicating U.S. Department of Agriculture, Food Safety and Inspection Service, "NHT" indicating U.S. Department of Transportation, National Highway Traffic Safety Administration, and "DCM" indicating U.S. Department of Defense, Defense Contract Management Agency. Note: Valid codes can be found in ACE ABI CATAIR Appendix V. More than one PGA can be listed for a particular entry line and sequence.
Message Set Indicator (Entry Line)	A 1 character code indicating if a particular entry line and sequence contain PGA Message Set data. Possible values are: "Y" for Yes and "N" for No.
Mode of Transportation	The description indicating the mode of transportation by which the merchandise is exported. Possible values include, but are not limited to: "Vessel (Containerized)," "Rail (Non-Containerized)," "Rail (Containerized)," "Truck (Non-Containerized)," and "Truck (Containerized)."
Mode of Transportation Code	The 2 digit code that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States. Possible values include, but are not limited to: "11" indicating Vessel (Containerized), "20" indicating Rail (Non-Containerized), "31" indicating Truck (Containerized), and "50" indicating Mail.





## Cargo Release Data Objects

Object Name	Object Description
Mode of Transportation Code and Description	A concatenated field indicating the Mode of Transportation Code followed by the Mode of Transportation. The Mode of Transportation Code is the 2 digit code that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States. The Mode of Transportation is the description of the 2 digit code. Possible values include, but are not limited to: "11 - Vessel (Containerized)," "20 - Rail (Non-Containerized)," "31 - Truck (Containerized)," and "50 - Mail."
North/South Border Indicator	An indicator which identifies if a port is located at a northern or southern land border. Possible values are: "NORTH" and "SOUTH".
Number of Agencies by HTS	A measure used in summary reporting that counts the number of Partner Government Agencies (PGAs) that regulate a particular Harmonized Tariff Schedule (HTS) number.
Number of Days Since Entry Filed	A measure used in summary reporting that counts the number of days since the cargo release entry was created.
Number of Days Since Entry Filed Range	A measure used in summary reporting that counts the number of days since the entry was created and displays the range it falls within. Possible values are: "<20" indicating the cargo release entry was created less than 20 days ago , "20-30" indicating the cargo release entry was created 20 to 30 days ago , ">30" indicating the cargo release entry was created more than 30 days ago.
Number of Entries	A measure used in summary reporting that counts the number of entries related to a specific object.
Number of Entry Lines	A measure used in summary reporting that counts the number of entry lines related to a specific object.
Number of Filers	A measure used in summary reporting that counts the number of filers related to a specific object.
Number of HTS on Entry Lines	A measure used in summary reporting that counts the number of unique HTS numbers regulated by a particular agency that are declared at time of entry. For example, if this object were combined with "Agency Code" it would indicate the number of unique HTS numbers that the agency regulates, which were declared at the time of entry.
Number of Importers	A measure used in summary reporting that counts the number of importers related to a specific object.
Number of Message Set Entry Lines	A measure used in summary reporting that counts the number of entry lines and sequences containing PGA message set date.
Number of Ports of Entry	A measure used in summary reporting that counts the number of ports of entry related to a specific object.
Number of Regulated HTS Numbers	A measure used in summary reporting that counts the number of HTS numbers regulated by a Partner Government Agency (PGA).
Port of Entry Code	The 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA.





## Cargo Release Data Objects

### Object Name

### Object Description

Port of Entry Code and Name	A concatenated field indicating the Port of Entry Code followed by the Port of Entry. The Port of Entry Code is the 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. The Port of Entry is the name of the district and the port where the merchandise entered. Possible values include, but are not limited to: "2704 - LOS ANGELES, CA," "2506 - OTAY MESA," "2605 - PHOENIX, AZ," "3001 - SEATTLE, WA," and "4601 - NEW YORK/NEWARK AREA."
Port of Entry Name	The district and the port where the merchandise entered. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Port of Unlading Code	A 4 digit code that represents the district and port at which goods are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters.
Port of Unlading Name	The name of the district and port at which goods are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters.
Regulated HTS Description	The description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number that is regulated by a particular Partner Government Agency (PGA). The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Regulated HTS Number	The Harmonized Tariff Schedule (HTS) number identified in the memorandum of understanding (MOU) as being regulated by the Partner Government Agency (PGA).
Release Date	The month, day, and year (MM/DD/YYYY) that the imported merchandise is released by U.S. Customs and Border Protection and allowed to enter the commerce of the United States.
Surety Code	The 3 digit identifier assigned by CBP to the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety Name	The proper name of the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
System of Release	A 3 character code indicating which CBP system was used to release the entry. Possible values are: "ACE" indicating the Automated Commercial Environment and "ACS" indicating the Automated Commercial System. Note: This object populates what is reflected for "Entry System" in the PGA Data Processing User Interface entry details.
Today	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current day. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Voyage/Flight/Trip Number	The unique number assigned by the carrier to each voyage (if by ocean vessel), flight (if by air) or trip (if by truck or rail) made to the United States.





## PGA Message Set – Cargo

The following table lists all data objects that are available in the **PGA Message Set – Cargo** data universe. These objects can be used to modify existing PGA Message Set – Cargo reports or to create custom ad hoc reports.

### PGA Message Set – Cargo Data Objects

Object Name	Object Description
ACE Entry Status	The description indicating the status of a cargo release entry filed in ACE. Possible values include: "Admissible," "Bill Hold," "Cancelled," "Document Required," "Intensive," "Pending," and "Released."
ACE Entry Status Code	A 1 character code indicating the status of a cargo release entry filed in ACE. Possible values include: "A" indicating Admissible, "B" indicating Bill Hold, "C" indicating Cancelled, "D" indicating Document Required, "I" indicating Intensive, "P" indicating Pending, and "R" indicating Released.
Actual Arrival Date	The month, day, and year (MM/DD/YYYY) when the conveyance transporting the merchandise from the foreign destination arrived within the limits of the U.S. port with the intent to unload. Note: This object should not be used. It is currently being tested to validate accuracy.
Actual Temperature	The reported temperature. Note: Reported to 2 decimal places.
Additional Information	The free-form text description of the additional information being provided in relation to the Additional Information Qualifier Code.
Additional Information Qualifier Code	A code indicating the type of additional information provided. Possible values include, but are not limited to: "AD1" indicating Entity Address 1 Overflow, "AD2" indicating Entity Address 2 Overflow, and "ENA" indicating Entity Name Overflow. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Affirmation of Compliance Code	A code used to affirm compliance with FDA requirements. If the merchandise is subject to BTA, this field is used to report the appropriate affirmation of compliance information not reported elsewhere. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Affirmation of Compliance Description	The free-form text description of the information required by the PGA in relation to the Affirmation of Compliance Code.
Agency Code	The commonly known Partner Government Agency (PGA) code. Possible values include, but are not limited to: "FSIS" indicating U.S. Department of Agriculture, Food Safety and Inspection Service, "NHTSA" indicating U.S. Department of Transportation, National Highway Traffic Safety Administration, and "DCMA" indicating U.S. Department of Defense, Defense Contract Management Agency.
Agency Name	The full name of the Partner Government Agency (PGA).
Agency Name	The full name of the Partner Government Agency (PGA).
Bill Number	The alphanumeric code issued by a carrier for a particular shipment being transmitted from a shipper to a consignee.
Bond Number	The unique 9 character alphanumeric identifier assigned by CBP to the posted bond after the bond has been approved by an authorized CBP official.
Bond Type	The description indicating the type of bond coverage required for the payment of duties, fees, and taxes. Possible values include: "Continuous," "Single Transaction," and "No Bond Required."





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Bond Type Code	A 1 digit code that signifies the type of bond coverage required for the payment of duties, fees, and taxes. Possible values include: "0" indicating no bond required, "8" indicating continuous, and "9" indicating single transaction.
Broker Mailing Address Line 1	The first line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Address Line 2	The second line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Address Line 3	The third line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Building Number	The alphanumeric value that represents the building number associated with the mailing address of the broker's organization. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing City	The city associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Broker Mailing Floor Number	The alphanumeric value that represents the floor number associated with the mailing address of the broker's organization. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing House Number	The alphanumeric value that identifies the street location of the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Phone Extension	The calling extension associated with the phone number for the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Phone Number	The phone number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing PO Box Number	The post office (PO) box number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Broker Mailing State Code	The 2 character abbreviation used to identify the state associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Broker Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Zip Code	The postal code associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Physical Address Line 1	The first line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Address Line 2	The second line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Address Line 3	The third line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Building Number	The alphanumeric value that represents the building number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical City	The city associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Broker Physical Floor Number	The alphanumeric value that represents the floor number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical House Number	The alphanumeric value that identifies the street location of the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Phone Extension	The calling extension associated with the phone number for the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Phone Number	The phone number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Broker Physical PO Box Number	The post office (PO) box number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical State Code	The 2 character abbreviation used to identify the state associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Broker Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Zip Code	The postal code associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Can Dimension #1	The first dimension of a can containing acidified or low acid food. If the container is rectangular, this dimension represents the width. If the container is cylindrical, this dimension represents the diameter. Note: Reported up to 4 digits. The first two positions are reported in inches. The second two positions are in 16ths of an inch.
Can Dimension #2	The second dimension of a can containing acidified or low acid food. If the container is rectangular, this dimension represents the height. If the can is cylindrical, this dimension represents the height. Note: Reported up to 4 digits. The first two positions are reported in inches. The second two positions are in 16ths of an inch.
Can Dimension #3	The third dimension of a container containing acidified or low acid food. If the container is rectangular, this dimension represents the length. Note: Reported up to 4 digits. The first two positions are reported in inches. The second two positions are in 16ths of an inch.
Carrier Name	The proper name belonging to a carrier.
Carrier SCAC/IATA Code	The carrier ID, which is either the Standard Carrier Alpha Code (SCAC) or the International Air Transport Association (IATA) code. For vessel, rail, or truck shipments, the SCAC is used; for air shipments the IATA code is used.
Commodity Category Code	A code indicating the commodity category. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Commodity Category Type Code	A code indicating the commodity category type. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Commodity Characteristic Description	A free-form text description of the imported commodity.
Commodity Characteristic Qualifier	A code indicating the type of characteristic being provided for the imported commodity. Qualifiers may represent color, gender, age, etc. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Commodity Gross Quantity (Individual Unit - Gross)	The quantity at the individual unit level, including any packaging, but excluding weight of the carrier's equipment.
Commodity Gross Quantity (PGA Line - Gross)	The quantity at the PGA line level, including any packaging, but excluding weight of the carrier's equipment.
Commodity Harvesting Vessel Characteristic	The free-form text description of the distinguishing feature or property of the vessel used for harvesting the commodity.
Commodity Harvesting Vessel Characteristic Type Code	A 3 character code indicating the vessel characteristic provided to describe or identify the harvesting vessel. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.







## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Commodity Net Quantity (Individual Unit - Net)	The quantity at the individual unit level, excluding all packing and packaging.
Commodity Net Quantity (PGA Line - Net)	The quantity at the PGA line level, excluding all packing and packaging.
Commodity Political Subunit of Routing Name	The name of the political subunit (e.g. state, province, or region) through which goods are routed between the country of original departure and the country of final destination.
Commodity Qualifier Code	A code indicating the type of essential or distinctive attribute or quality of the imported commodity. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Commodity Routing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country through which goods are routed between the country of original departure and the country of final destination. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Commodity Routing Type Code	A 2 or 3 digit code indicating the routing location in relation to its position in the complete journey of the goods (e.g. start of journey, intermediate destination, loading on importing conveyance). Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Common Name (General)	The free-form text indicating the general name of the item being imported.
Common Name (Specific)	The free-form text indicating the specific name of the item being imported.
Commonly Known Agency Code	The commonly known Partner Government Agency (PGA) code. Possible values include, but are not limited to: "FSIS" indicating U.S. Department of Agriculture, Food Safety and Inspection Service, "NHTSA" indicating U.S. Department of Transportation, National Highway Traffic Safety Administration, and "DCMA" indicating U.S. Department of Defense, Defense Contract Management Agency.
Compliance Description	The free-form text describing the information required by the PGA.
Confidential Information Indicator	A 1 character code indicating information should be treated as confidential per the agency's regulations. The only possible value is "Y" indicating Yes.
Consignee Mailing Address Line 1	The first line of the address associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Address Line 2	The second line of the address associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Address Line 3	The third line of the address associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Building Number	The alphanumeric value that represents the building number associated with the mailing address of the consignee's organization. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing City	The city associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Consignee Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the consignee's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Consignee Mailing Floor Number	The alphanumeric value that represents the floor number associated with the mailing address of the consignee's organization. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing House Number	The alphanumeric value that identifies the street location of the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Phone Extension	The calling extension associated with the phone number for the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Phone Number	The phone number associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing PO Box Number	The post office (PO) box number associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing State Code	The 2 character abbreviation used to identify the state associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Consignee Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Mailing Zip Code	The postal code associated with the consignee's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where consignee business is conducted.
Consignee Name	The proper name of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise.
Consignee Number	The identification number of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise.
Consignee Physical Address Line 1	The first line of the address associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Consignee Physical Address Line 2	The second line of the address associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Address Line 3	The third line of the address associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Building Number	The alphanumeric value that represents the building number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical City	The city associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the consignee's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Consignee Physical Floor Number	The alphanumeric value that represents the floor number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical House Number	The alphanumeric value that identifies the street location of the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Phone Extension	The calling extension associated with the phone number for the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Phone Number	The phone number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical PO Box Number	The post office (PO) box number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical State Code	The 2 character abbreviation used to identify the state associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Consignee Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Consignee Physical Zip Code	The postal code associated with the consignee's physical address. The physical address is where the consignee conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Constituent Active Ingredient Indicator	A 1 character code indicating if the imported merchandise contains active ingredients. The only possible value is "Y" indicating Yes.
Container ID 1	The first shipping container or equipment identification number.
Container ID 2	The second shipping container or equipment identification number.
Container ID 3	The third shipping container or equipment identification number.
Container Length 1	The total length associated with Container ID 1. Note: Reported in feet.
Container Length 2	The total length associated with Container ID 2. Note: Reported in feet.
Container Length 3	The total length associated with Container ID 3. Note: Reported in feet.
Container Number	The unique alphanumeric identifier assigned to each unit of a carriers' equipment. The identifier is constructed of a 4 character Standard Carrier Alpha Code (SCAC), a 1 to 15 digit serial number and in some instances a 1 digit check digit. Note: This object should only be used to perform a specific query. If used to run an open ended query the user will experience significant performance implications.
Container Type 1 Code	A 1 digit code indicating the condition of Container ID 1. Possible values are: "1" indicating Refrigerated and "2" indicating Not Refrigerated.
Container Type 2 Code	A 1 digit code indicating the condition of Container ID 2. Possible values are: "1" indicating Refrigerated and "2" indicating Not Refrigerated.
Container Type 3 Code	A 1 digit code indicating the condition of Container ID 3. Possible values are: "1" indicating Refrigerated and "2" indicating Not Refrigerated.
Conveyance Name	The name of the conveyance used to transport merchandise from the foreign location to the United States. For ocean shipments, this will return the vessel name. For air, truck, and rail shipments, this will return the carrier name.
Country of Harvest	The full name of the country of harvest on an entry line. Possible values include, but are not limited to: "China," "Argentina," and "Belgium." Note: For Lacey Act, if the Country of Harvest is known, it must be provided. If circumstances associated with the product in question are such that the country of harvest is unknown, each country of from which the plant material may have been taken must be listed. However, if this list would include more than 10 countries, a Special Use Code of "***" (two asterisks) may be used.
Country of Harvest Code	The 2 character International Organization for Standardization (ISO) code indicating the country of harvest related to a specific entry line. Possible values include, but are not limited to: "CN" indicating China, "AR" indicating Argentina, and "BE" indicating Belgium.
Country of Origin Code	The 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a specific entry line. The country of origin is the country of manufacture, production, and/or growth of an article. Possible values include, but are not limited to: "CN" indicating China, "AR" indicating Argentina, and "BE" indicating Belgium.
Country of Origin Code and Name	The concatenation of Country of Origin Code and Country of Origin Name. This will display the 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a specific entry line, and the full name of the country of origin (COO) on an entry line.
Country of Origin Name	The full name of the country of origin (COO) on an entry line. Possible values include, but are not limited to: "China," "Argentina," and "Belgium."
Date of Signature	The month, day and year (MM/DD/YYYY) the declaration was signed.
Declaration Certification Indicator	A 1 character code indicating that the entity certified the data or the signature is on file. The only possible value is "Y" for Yes.
Declaration Code	A code indicating the declaration or conformance criteria of an item. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Declaration Entity Role Code	A code indicating the role of the entity making the declaration certification. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Degree Type Code	A 1 character code indicating the degree type. Possible values include: "F" indicating Fahrenheit, "C" indicating Celsius, and "K" indicating Kelvin.
Description of Merchandise	A free-form written description of the imported merchandise.
Designated Exam Site	The district and the port a filer has selected to make entry at and where a CBP examination will occur, if applicable. This location differs from the location where the freight is unladen. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA." Note: The option to select a designated exam site is only available for entries submitted via remote location filing (RLF).
Designated Exam Site Code	The 4 digit code that represents the district and port a filer has selected to make entry at and where a CBP examination will occur, if applicable. This location differs from the location where the freight is unladen. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Note: The option to select a designated exam site is only available for entries submitted via remote location filing (RLF).
Disclaimer Code	A 1 character code which identifies the reason data is not being provided. Possible values include: "A" indicating the product is not regulated by this agency, "B" indicating data is not required per agency guidance, "C" indicating data filed through other agency means, and "D" indicating data filed through paper. Note: Codes "A" and "B" cannot be used if the HTS is flagged as 'Must Be' provided.
DOT Bond Amount	The value of the DOT bond. The amount of bond coverage is determined by the DOT and is in addition to the normal bond coverage required by CBP for the payment of duties, taxes, and fees. Note: Reported in whole U.S. dollars.
DOT Bond Qualifier Code	A 1 digit code representing the DOT bond type. Possible values are: "1" indicating Single and "2" indicating Continuous.
DOT Bond Serial Number	The unique number assigned by a surety to identify a bond.
DOT Surety Code	The 3 digit code assigned to the surety company that underwrites the DOT conformance bond.
Electronic Image Submitted Indicator	A 1 character code indicating if an electronic image for PGA use was submitted. The only possible value is "Y" indicating Yes.
Entity Address 1	The first line of the address associated with the foreign or domestic entity.
Entity Address 2	The second line of the address associated with the foreign or domestic entity.
Entity Apartment Number/Suite Number	The apartment number or suite number associated with the foreign or domestic entity address.
Entity City	The city name associated with the foreign or domestic entity address.
Entity Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the foreign or domestic entity address. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Entity Identification Code	A 3 character code indicating the type of entity number being provided. Note: Valid codes can be found in the ACE ABI CATAIR Appendix PGA.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Entity Name	The name of the foreign or domestic entity.
Entity Number	The unique number assigned to a foreign or domestic entity. This could be a DUNS, IRS Number, FDA Facility Code, FIRMS Code or Manufacturer Code.
Entity Role Code	A code indicating the role of the foreign or domestic entity. Note: Valid codes can be found in the ACE ABI CATAIR Appendix PGA.
Entity State/Province Code	The 2 character abbreviation used to identify the state associated with the foreign or domestic entity address. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Entity Zip/Postal Code	The zip code associated with the foreign or domestic entity address.
Entry Create Date	The month, day, and year (MM/DD/YYYY) in which the entry record was created in the transaction system.
Entry Date	The month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Date - Year (Fiscal)	The fiscal year (YYYY) in which a cargo release entry date occurs. The CBP fiscal year begins on October 1 and ends on September 30.
Entry Date - Year Month (Calendar)	The calendar year and month (YYYY - MM) in which a cargo release entry date occurs. A calendar year begins in January (calendar month 01) and ends in December (calendar month 12).
Entry Date within Last 3 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 3 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Date within Last 4 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 4 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Date within Last 5 Years	A filter that can be added to a report query filter, which will enable a saved report to always return data with an entry date within 5 years of today's date. This eliminates the need to filter by specific dates each time a saved report is run. Note: This is a filter, not a date object.
Entry Election Code	A 1 character code indicating whether the presentation date or the date of arrival was used as the entry date as listed on the entry header. If neither the presentation date nor the date of arrival is elected, CBP determines the appropriate entry date by established procedures.
Entry Filing Date	The month, day, and year (MM/DD/YYYY) the most recent version of an entry was transmitted to Customs and Border Protection (CBP).
Entry Line Number	The number that identifies the line on an entry that the data correlates to.
Entry Line Sequence Number	The number that identifies the specific sequence on an entry line that the data correlates to. Note: The sequence number can range from 0 to 9.
Entry Line Value	The value of the merchandise imported on the entry line. Note: This amount is reported in whole U.S. dollars.
Entry Number	A unique 11 character alphanumeric identifier assigned by an entry filer to each entry transaction. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit.
Entry Presentation Date	The month, day, and year (MM/DD/YYYY) when the entry is filed with CBP.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Entry Status	The description indicating the status of a cargo release entry filed in ACE or ACS. This object is derived based on values in the “ACE Entry Status Code” and “Selectivity Type Code” objects. Possible values include, but are not limited to: "Admissible," "Intensive," "Released," "Not Released," "Cancelled," and "Not Cancelled." Note: This will reflect that status that is displayed in the Cargo Release Application UI.
Entry Summary Date	The month, day, and year (MM/DD/YYYY) that the entry summary is filed with CBP. For timely filing, this date must be within ten working days after release of the merchandise.
Entry Type Code	A 2 digit code indicating the type of entry being filed. Possible values include, but are not limited to: "01" indicating Consumption - Free and Dutiable, "03" indicating Consumption - Antidumping (AD)/Countervailing Duty (CVD), and "11" indicating Informal.
Entry Type Code and Description	The concatenation of Entry Type Code and Entry Type Long Description. This will display A 2 digit code indicating the type of entry being filed, and the description indicating the type of entry being filed. Possible values include, but are not limited to: "01 - CONSUMPTION: FREE AND DUTIABLE" and "02 - CONSUMPTION: QUOTA/VISA".
Entry Type Long Description	The description indicating the type of entry being filed. Possible values include, but are not limited to: "Consumption - Free and Dutiable," "Consumption - Antidumping (AD)/Countervailing Duty (CVD)," and "Informal."
Estimated Arrival Date	The month, day, and year (MM/DD/YYYY) on which the conveyance transporting the merchandise from the foreign country is estimated to arrive within the limits of the U.S. port with the intent to unload. Note: This object should not be used. It is currently being tested to validate accuracy.
Expedited Release Indicator	A 1 character code indicating that the cargo referenced in a particular entry has been released via an expedited entry program. The current expedited entry programs are Free and Secure Trade (FAST), Border Release Advance Screening and Selectivity (BRASS) and Line Release. Possible values are: "Y" indicating Yes and "N" indicating No.
Expedited Release Type	A written description indicating which expedited entry program was used to release cargo for a particular entry. Possible values are: "FAST" indicating Free and Secure Trade, "BRASS" indicating Border Release Advance Screening and Selectivity, and "Line Release."
Field Office Name	The name of the field office associated with each port of entry. Formerly known as the Customs Management Centers (CMCs). Possible values include, but are not limited to: "ATLANTA," "LOS ANGELES," "BUFFALO," and "NEW ORLEANS."
Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries.
First-Time Commodity Indicator	An indicator which identifies if the commodity declared on an entry line is being imported for the first time. Possible values are: "Y" indicating Yes.
First-Time Country Indicator	An indicator which identifies if the commodity declared on declared on an entry line is being imported from the country declared on the entry line for the first time. Possible values are: "Y" indicating Yes.
First-Time Manufacturer Indicator	An indicator which identifies if the commodity declared on an entry line is being imported from the manufacturer declared on the entry line for the first time. Possible values are: "Y" indicating Yes.
Foreign Trade Zone ID	The identification number of the foreign trade zone where merchandise is physically located.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
FWS Description Code	A 3 character code identifying the Fish and Wildlife Service (FWS) description of the imported merchandise. Possible values include, but are not limited to: "FLO" for Flower, "FRU" for Fruit, "MEA" for Meat, and "WPR" for Wood product (including furniture, rainsticks). Note: Valid codes can be found in the ACE ABI CATAIR Appendix PGA.
Globally Unique Product ID Code	The number that uniquely identifies the commercial product or commodity in the global supply chain.
Globally Unique Product ID Qualifier Code	A code indicating the type of globally unique number used to identify the commercial product or commodity. Possible values are: "SRV" indicating Global Trade Item Number (GTIN) and "AI" indicating Universal Product Code (UPC). Note: This should not be confused with the PG02 record to provide a non-globally unique product identity number such as a Stock Keeping Unit (SKU) number or the PG07 and PG08 records to provide numbers that identify items by such things as serial numbers or vehicle identification numbers.
Government Agency Code	The 3 character code that identifies the Partner Government Agency (PGA). Possible values include, but are not limited to: "FSI" indicating U.S. Department of Agriculture, Food Safety and Inspection Service, "NHT" indicating U.S. Department of Transportation, National Highway Traffic Safety Administration, and "DCM" indicating U.S. Department of Defense, Defense Contract Management Agency. Note: Valid codes can be found in ACE ABI CATAIR Appendix V.
Government Agency Processing Code	A unique code indicating the specific PGA processing requirements for which the data set is related. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Government Agency Program Code	A unique code indicating the specific PGA program requirements for which the data set is related. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
HTS Description	The description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Long Description	The long description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Number - First 2	The first 2 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 4	The first 4 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 6	The first 6 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 8	The first 8 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - Full	The full 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - Full	The full 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Short Description	The short description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Immediate Transportation Date	The month, day, and year (MM/DD/YYYY) when merchandise will be transported from the first port of arrival to another location for final disposition.
Importer Mailing Address Line 1	The first line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Address Line 2	The second line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.







## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Importer Mailing Address Line 3	The third line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Building Number	The alphanumeric value that represents the building number associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing City	The city associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Importer Mailing Floor Number	The alphanumeric value that represents the floor number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing House Number	The alphanumeric value that identifies the street location of the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Phone Extension	The calling extension associated with the phone number for the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Phone Number	The phone number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing PO Box Number	The post office (PO) box number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing State Code	The 2 character abbreviation used to identify the state associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Importer Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Importer Mailing Zip Code	The postal code associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Name	The name of the entity importing the goods into the United States.
Importer Number	The unique importer of record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Physical Address Line 1	The first line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Address Line 2	The second line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Address Line 3	The third line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Building Number	The alphanumeric value that represents the building number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical City	The city associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the importer's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Importer Physical Floor Number	The alphanumeric value that represents the floor number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical House Number	The alphanumeric value that identifies the street location of the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Phone Extension	The calling extension associated with the phone number for the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Phone Number	The phone number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Importer Physical PO Box Number	The post office (PO) box number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical State Code	The 2 character abbreviation used to identify the state associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Importer Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Zip Code	The postal code associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importers Substantiating Conformance Declaration	The box number from the PGA form. For example, if DOT HS-7 box 2B is checked, this object will reflect 2B. If no box numbers exists, this object will reflect the same information as reflected for the Compliance Description object.
Importers Substantiating Document ID	A code indicating the type of document or specific PGA form number being certified. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Importers Substantiating Document Indicator	A 1 character code which indicates if the importer has a copy of a document (e.g. contract or PGA permission letter) needed to import a product that is under government agency jurisdiction. Possible values are: "Y" for Yes.
Inbond Entry Type	The description indicating the entry type associated with a particular shipment that is being transported under bond. Possible values include, but are not limited to: WAREHOUSE WITHDRAWAL FOR IE, WAREHOUSE WITHDRAWAL FOR T AND E, FOREIGN TRADE ZONE WITHDRAWAL FOR IE, FOREIGN TRADE ZONE WITHDRAWAL FOR T AND E, and MERCHANDISE NOT SHIPPED INBOND. Note: This object should only be used to perform a specific query. If used to run an open ended query the user will experience significant performance implications.
Inbond Entry Type Code	A 2 digit code indicating the entry type associated with a particular shipment that is being transported under bond. Possible values include, but are not limited to: "36" indicating WAREHOUSE WITHDRAWAL FOR IE, "37" indicating WAREHOUSE WITHDRAWAL FOR T AND E, "67" indicating FOREIGN TRADE ZONE WITHDRAWAL FOR IE, "68" indicating FOREIGN TRADE ZONE WITHDRAWAL FOR T AND E, and "70" indicating MERCHANDISE NOT SHIPPED INBOND. Note: This object should only be used to perform a specific query. If used to run an open ended query the user will experience significant performance implications.
Inbond Number	A unique 9 to 11 position code that identifies the movement of a particular shipment that is being transported under bond. Note: This object should only be used to perform a specific query. If used to run an open ended query the user will experience significant performance implications.
Individual Email or Fax Number	The email address or fax number for the individual.
Individual Name	The name of the individual.
Individual Qualifier	A code indicating the type of entity or facility the individual represents. Note: Valid codes can be found in the ACE ABI CATAIR Appendix PGA - PG19 Entity Role Codes.
Individual Telephone Number	The telephone number of the individual.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Industry Name	The industry grouping of an imported product based on the Harmonized Tariff Schedule (HTS) number associated with an entry line. Possible values include, but are not limited to: "Electronics," "Base Metals," and "Machinery." Note: Industry names currently align with the Centers of Excellence and Expertise (CEEs); however, groupings are based solely on tariff ranges and are not intended to reflect actual team assignment or workload statistics for a particular CEE.
Inspection Location	A code or free-form written description indicating the site of inspection.
Inspection Location Code	A code indicating the type of inspection or arrival location. Possible values include, but are not limited to: "4" indicating FIRMS Code, "7" indicating DUNS number, and "8" indicating Inspection Establishment Number Qualifier. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Inspection/Laboratory Testing Status Code	The 1 character code indicating the status of an inspection or laboratory test. Possible values include: "R" indicating Request for Inspection, "S" Indicating Inspection Previously Scheduled, "P" for Inspection Previously Performed, "L" for Lab Testing Previously Performed, "A" for BTA Anticipated Arrival Information, and "I" for Product Location for Regulatory Authority Inspection.
Intended Use Code	A code indicating the general and specific intended use of the imported merchandise. The code is comprised of a 3 digit base code followed by a period and the 3 digit sub code. Note: Valid codes can be found in ACE ABI CATAIR Appendix R.
Intended Use Description	A free-form written description indicating the general and specific intended use of the imported merchandise.
Invoice Number	The unique number assigned to an invoice by the supplier.
Item ID Number	The free-form text description which identifies the unique Item ID of the imported product or component.
Item ID Number Qualifier Code	A unique code which indicates the type of Item ID Number. Possible values include, but are not limited to: "AKG" indicating Vehicle Identification Number (VIN), "MN" indicating Model Number, and "SE" indicating Serial Number. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Item Identity Number 1	The unique number identifying the first item.
Item Identity Number 2	The unique number identifying the second item.
Item Identity Number 3	The unique number identifying the third item.
Item Identity Number 4	The unique number identifying the fourth item.
Item Type Code	A 1 character code that identifies whether the information provided is for a product or a component. Possible values are: "P" for Product and "C" for Component.
Lab Inspection Test Date	The month, day and year (MM/DD/YYYY) representing the requested or scheduled date of inspection/laboratory testing, the date of previous inspection/laboratory testing, or the arrival date.
Lab Inspection Test Time	The hours and minutes (HHMM) indicating the requested or scheduled time of inspection, the time of previous inspection/laboratory testing, or the arrival time. Note: Reported in military format (e.g. 1130 is 11:30 a.m. and 2130 is 11:30 pm).
Location of Goods FIRMS Code	The 4 digit alphanumeric Facilities Information and Resources Management System (FIRMS) code that identifies the facility where the imported goods are physically located. FIRMS codes represent locations where CBP work is performed on a regular basis and can be inside or outside ports of entry.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Location of Goods Port Code	The 4 digit code that represents the district and port associated with the Facilities Information and Resources Management System (FIRMS) code. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA.
Location of Temperature Recording Code	A 1 character code indicating where the temperature was recorded. Possible values include: "A" indicating Product, "B" indicating Container, and "C" indicating Conveyance.
Lot Number	The free-form written description which identifies the lot that the manufacturer, producer, seller or grower assigned to the product or component.
Lot Number Qualifier Code	A 1 digit code which identifies the type of entity that assigned the lot number. Possible values include: "1" indicating Manufacturer, "2" indicating Seller, "3" indicating Grower, and "4" indicating Producer.
LPCO Date	The month, day and year (MM/DD/YYYY) when a particular event occurred in relation to the license, permit, certificate or other document (LPCO).
LPCO Date Qualifier Code	The 1 digit code indicating the type of license, permit, certificate, or other document event date provided. Possible values include: "1" indicating Expiration Date, "2" indicating Effective Date, "3" indicating Date Issued or Signed, and "4" indicating Date Application Received.
LPCO Issuer	The free-form text indicating the entity that issued the license, permit, certificate, or other document (LPCO).
LPCO Issuer Geographic Qualifier Code	The 2 character code indicating the location of the issuer of the LPCO. Possible values include: "PR" indicating Canadian Province, "ISO" indicating Country Code, "EU" indicating European Union, "MS" indicating Mexican State, and "US" indicating US State.
LPCO Issuing Agency Regional Location	The free-form written description indicating the region within a country where the agency issuing the license, permit, certificate or other document (LPCO) is located.
LPCO Location of Issuer Code	The 2 character International Organization for Standardization (ISO) code indicating the country, province or state associated with the issuer of the LPCO. Possible values include, but are not limited to: "CN" indicating China, "AR" indicating Argentina, and "BE" indicating Belgium.
LPCO Number or Name	The free-form number or name assigned to the License, Permit, Certificate or Other (LPCO) issued by a PGA or other government entity. Note: This is also used to record prior notification numbers issued by Food and Drug Administration (FDA) as well as the E-DECS numbers issued by Fish & Wildlife Service (FWS).
LPCO Transaction Type Code	A 1 digit code indicating the type of license, permit, certificate, or other document (LPCO) transaction. Possible values include: "1" indicating Single Use, "2" indicating Continuous, and "3" indicating General.
LPCO Type Code	A code indicating the type of License, Permit, Certificate or Other (LPCO). Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Manufacture Month and Year	The month and year (MMYYYY) the imported product or component was manufactured. Note: If only the year (YYYY) is transmitted, the month (MM) will be zero filled (e.g. 002015).
Manufacturer Address Line 1	The first line of the manufacturer's address.
Manufacturer Address Line 2	The second line of the manufacturer's address.
Manufacturer City	The city associated with the manufacturer's address.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer of goods on the entry line. If the manufacturer ID (MID) code is not available or found, this field is left null. An MID can be up to 15 characters in length and is comprised of 5 different pieces to make the complete MID string. Follows the format: "OAAA BBB1111 CCC" Position 1-2: "OO" indicating the country in 2 characters. Corresponds to the ISO code for the country. Position 3-5 & 6-8: "AAA" and "BBB" indicating the Manufacturer Name, up to 3 characters each from the first two words of the company name. There will be no third piece if the name is one word. Position 9-12: "1111" indicating the Address Line with Street Name and/or Box Number, up to 4 characters, and is the largest number on the address line. Position 13-15: "CCC" indicating the City, up to 3 characters. The first 3 letters from the city name.
Manufacturer Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the manufacturer's address. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Manufacturer Name	The proper name identifying the manufacturer of goods on the entry line as it appears in the ACE MID information screen.
Manufacturer State Code	The 2 character abbreviation used to identify the state associated with the manufacturer's address. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Manufacturer Zip Code	The postal code associated with the manufacturer's address.
Message Set Indicator (Entry Line)	A 1 character code that indicates if a particular entry line and sequence contain PGA Message Set data. Possible values are: "Y" for Yes and "N" for No.
Mode of Transportation	The description indicating the mode of transportation by which the merchandise is exported. Possible values include, but are not limited to: "Vessel (Non-Containerized)," "Vessel (Containerized)," "Rail (Non-Containerized)," "Rail (Containerized)," "Truck (Non-Containerized)," and "Truck (Containerized)."
Mode of Transportation Code	The 2 digit code that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States. Possible values include, but are not limited to: "11" indicating Vessel (Containerized), "20" indicating Rail (Non-Containerized), "31" indicating Truck (Containerized), and "50" indicating Mail.
Mode of Transportation Code and Description	The concatenation of Mode of Transportation Code and Mode of Transportation Description. This will display the 2 digit code used to move merchandise from the country of export to the port of unloading in the United States, and the description for the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States. Possible values include, but are not limited to: "10 - Vessel (Non-Containerized)" and "11 - Vessel (Containerized)".
Model	The free-form text description which identifies the model of the imported product or component.
Name of the Constituent Element	The free-form text description indicating the specific name of the ingredient or product/component of an ingredient.
Negative Number Indicator	A 1 character code indicating that the actual temperature reported is a negative number. The only possible value is "X," indicating the number is negative.
North/South Border Indicator	An indicator which identifies if a port is located at a northern or southern land border. Possible values are: "NORTH" and "SOUTH".





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Number of Agencies by HTS	A measure used in summary reporting that counts the number of Partner Government Agencies (PGAs) that regulate a particular Harmonized Tariff Schedule (HTS) number.
Number of Entries	A measure used in summary reporting that counts the number of entries related to a specific object.
Number of Entry Lines	A measure used in summary reporting that counts the number of entry lines related to a specific object.
Number of Filers	A measure used in summary reporting that counts the number of filers related to a specific object.
Number of HTS on Entry Lines	A measure used in summary reporting that counts the number of unique HTS numbers regulated by a particular agency that are declared at time of entry. For example, if this object were combined with "Agency Code" it would indicate the number of unique HTS numbers that the agency regulates, which were declared at the time of entry.
Number of Importers	A measure used in summary reporting that counts the number of importers related to a specific object.
Number of PGA Entries	A measure used in summary reporting that counts the number of entries which contain PGA Message Set data. For example, combining this with the "Agency Name " object will show how many entries with PGA Message Set data exist by agency.
Number of PGA Entry Lines	A measure used in summary reporting that counts the number of entry lines which contain PGA Message Set data. For example, combining this with the "Agency Name" object will show how many entry lines with PGA Message Set data exist by agency.
Number of Ports of Entry	A measure used in summary reporting that counts the number of ports of entry related to a specific object.
Number of Regulated HTS Numbers	A measure used in summary reporting that counts the number of HTS numbers regulated by a Partner Government Agency (PGA).
Package Identifier	A unique identifier on the product packaging, which may include dates or codes (marks and numbers). Note: This does not include lot number.
Package Tracking Number	The unique number issued by a company to identify and track the imported merchandise.
Package Tracking Number Code	The code indicating the company that issued the tracking number for the imported merchandise. Note: Possible values include a valid carrier code or the letters ITN (International Tracking Number).
Packaging Group Code	The 1 digit code indicating the hazardous nature of the package. Possible values include: "1" indicating Great Danger, "2" indicating Medium Danger, and "3" indicating Minor Danger.
Packaging Method Code	The 2 or 3 character code indicating the method used in packing the product. Note: Valid codes can be found in ACE ABI CATAIR Appendix B.
Packaging Qualifier	A 1 digit code indicating the level of packaging for the product. There can be up to 6 levels of packaging. The outermost or largest package is identified with a "1" and the innermost or smallest package is identified with a "6."
Percent of Constituent Element	The percentage of an ingredient in the imported product/component. Note: Reported to 4 decimal places.
PGA Line Number	A 3 digit number beginning with 001 within a CBP line and sequentially incremented on subsequent PG01 records as applicable.
PGA Line Value	The value associated with the PGA line number. Note: Reported in whole U.S. dollars.
PGA Unit Value	The value of the lowest unit of measure reported in PG26. Note: Reported to 2 two decimal places.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Port of Entry Code	The 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA.
Port of Entry Code and Name	A concatenated field indicating the Port of Entry Code followed by the Port of Entry. The Port of Entry Code is the 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. The Port of Entry is the name of the district and the port where the merchandise entered. Possible values include, but are not limited to: "2704 - LOS ANGELES, CA," "2506 - OTAY MESA," "2605 - PHOENIX, AZ," "3001 - SEATTLE, WA," and "4601 - NEW YORK/NEWARK AREA."
Port of Entry Name	The name of the district and the port where the merchandise entered. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Port of Unlading Code	A 4 digit code that represents the district and port at which goods are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters.
Port of Unlading Name	The name of the district and port at which goods are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters.
Processing Description	The free-form text description indicating the processing methods used to grow, manufacture or harvest the imported merchandise.
Processing Start Date	The month, day, and year (MM/DD/YYYY) when the processing involved in the growth, manufacture or harvest of the imported merchandise started.
Processing Type Code	The code identifying the method of processing used to grow, manufacture or harvest the imported merchandise. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Product Code Number 1	A number that characterizes the first commercial product or component.
Product Code Number 2	A number that characterizes the second commercial product or component.
Product Code Number 3	A number that characterizes the third commercial product or component.
Product Code Qualifier 1	A 2 or 3 character code indicating the type of product number used to characterize the first product or component. Possible values include, but are not limited to: "SKU" for Stock Keeping Unit, "CAS" for Chemical Abstract Services number, and "ACC" for Accession Number (for EPA).
Product Code Qualifier 2	A 2 or 3 character code indicating the type of product number used to characterize the second product or component. Possible values include, but are not limited to: "SKU" for Stock Keeping Unit, "CAS" for Chemical Abstract Services number, and "ACC" for Accession Number (for EPA).
Product Code Qualifier 3	A 2 or 3 character code indicating the type of product number used to characterize the third product or component. Possible values include, but are not limited to: "SKU" for Stock Keeping Unit, "CAS" for Chemical Abstract Services number, and "ACC" for Accession Number (for EPA).
Production End Date of the Lot	The month, day, and year (MMDDYYYY) when the production for the lot ended.
Production Start Date of the Lot	The month, day, and year (MMDDYYYY) when the production for the lot started.
Quantity (Constituent Element)	The specific quantity of the identified element contained in the product/component. Note: Reported to 2 decimal places.







## PGA Message Set – Cargo Data Objects

Object Name	Object Description
Quantity (LPCO)	The quantity listed on the license, permit, certificate, or other document (LPCO). Note: Reported to 4 decimal places.
Quantity (Packaging Level)	The total quantity for the packaging level.
Regulated HTS Description	The description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number that is regulated by a particular Partner Government Agency (PGA). The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Regulated HTS Number	The Harmonized Tariff Schedule (HTS) number identified in the memorandum of understanding (MOU) as being regulated by the Partner Government Agency (PGA).
Release Date	The month, day, and year (MM/DD/YYYY) that the imported merchandise is released by U.S. Customs and Border Protection and allowed to enter the commerce of the United States.
Remarks Code	A code indicating the pre-canned remark associated with the shipment or commodity. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Remarks Text	The free-form written remarks relevant to the shipment or commodity.
Remarks Type Code	A code indicating the type of remarks relevant to the shipment or commodity. If a code is selected, either "Remarks Code" or "Remarks Text" is required. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Scientific Genus Name	The scientific genus name of the merchandise being entered.
Scientific Species Code	A 3 character code identifying the Fish and Wildlife Service (FWS) wildlife category of the imported merchandise. Possible values include, but are not limited to: "FSH" for Fish, "REP" for Reptiles, "AMP" for Amphibians, and "MAM" for Other Mammals.
Scientific Species Name	The scientific species name of the merchandise being entered.
Scientific Sub Species Name	The scientific sub-species name of the merchandise being entered.
Source Country Code	A 2 character code that identifies the country where the harvest, growth, production, processing, sale, or catch took place, or the raw material was sourced. Note: Valid International Organization for Standardization (ISO) country codes can be found in the ACS ABI CATAIR Appendix B. For Lacey Act, if the list of possible countries of harvest is 10 or more, 2 asterisks (**) is populated in lieu of the ISO code. For shipments of wildlife (sea turtles, fish, etc.) that are landed in the U.S. after harvest on the high seas, a ZZ is populated in lieu of the ISO code.
Source Geographic Location	The state, province, or geographical location where the harvest, growth, production, sale, or catch took place, or the raw material was sourced. Note: Valid state and province codes can be found in ACS ABI CATAIR Appendix B. Valid ocean geographic area locations can be found in ACE ABI CATAIR Appendix PGA.
Source Type Code	A code which identifies what role a country had regarding a product. Possible values include, but are not limited to: "30" for Country of Source, "39" for Country of Production, "CPK" for Country of Packing, and "CST" for Country of Storage. Note: Valid codes can be found in ACE ABI CATAIR Appendix PGA.
Surety Code	The 3 digit identifier assigned by CBP to the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety Name	The proper name of the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.





## PGA Message Set – Cargo Data Objects

Object Name	Object Description
System of Release	A 3 character code indicating which CBP system was used to release the entry. Possible values are: "ACE" indicating the Automated Commercial Environment and "ACS" indicating the Automated Commercial System. Note: This object populates what is reflected for "Entry System" in the PGA Data Processing User Interface entry details.
Temperature Qualifier Code	A 1 character code indicating the reported temperature category. Possible values include: "A" indicating Ambient, "F" indicating Frozen, "R" indicating Refrigerated/Chilled, "D" indicating Dry Ice, "H" indicating Fresh, "U" indicating Uncontrolled, and "P" indicating Flashpoint.
Trade Name/Brand Name	The name under which a product or component is marketed, or the name of the company that manufacturers or distributes the product or component.
Travel Document Identifier	A unique code used to identify the document issued by a government to certify the identity and nationality of the person importing the product.
Travel Document Nationality	The International Organization for Standardization (ISO) code for the country under whose authority the travel document was issued. Note: Valid codes can be found in ACS ABI CATAIR Appendix B.
Travel Document Type Code	A 1 digit code indicating the type of travel document issued by a government to certify the identity and nationality of the person importing the product. Possible values include: "1" indicating Passport Number, "2" indicating Visa Number, "3" indicating Enhanced Tribal Card, and "4" indicating Driver License Number.
Unit of Measure (Conveyance)	The unit of measure associated with the conveyance. Note: Valid codes can be found in ACS ABI CATAIR Appendix C.
Unit of Measure (Individual Unit - Gross)	The unit of measure associated with the commodity gross quantity at the individual unit level. Note: Valid codes can be found in ACS ABI CATAIR Appendix C.
Unit of Measure (Individual Unit - Net)	The unit of measure associated with the commodity net quantity at the individual unit level. Note: Valid codes can be found in ACS ABI CATAIR Appendix C.
Unit of Measure (LPCO)	The unit of measure (UOM) listed on the license, permit, certificate, or other document (LPCO). Note: Valid codes can be found in ACS ABI CATAIR Appendix C.
Unit of Measure (Packaging Level)	The unit of measure at the packaging level. Note: Valid units of measure can be found in ACE ABI CATAIR Appendix PGA, ACS ABI CATAIR Appendix B (Shipping/Packaging Unit Codes), and ACS ABI CATAIR Appendix C (Tariff Abbreviations).
Unit of Measure (PGA Line - Gross)	The unit of measure associated with the commodity gross quantity at the PGA line level. Note: Valid codes can be found in ACS ABI CATAIR Appendix C.
Unit of Measure (PGA Line - Net)	The unit of measure associated with the commodity net quantity at the PGA line level. Note: Valid codes can be found in ACS ABI CATAIR Appendix C.
Unit of Measure Code (Constituent Element)	The code indicating the unit of measure at constituent element level. Note: For Lacey Act (and Fish and Wildlife Service), valid codes can be found in ACE ABI CATAIR Appendix PGA. For non-Lacey Act shipments, valid codes can be found in ACS ABI CATAIR Appendix C.
Voyage/Flight/Trip Number	The unique number assigned by the carrier to each voyage (if by ocean vessel), flight (if by air) or trip (if by truck or rail) made to the United States.





## ADCVD

The following table lists all data objects that are available in the **ADCVD** (Antidumping/Countervailing Duties) data universe. These objects can be used to modify existing ADCVD reports or to create custom ad hoc reports.

### ADCVD Data Objects

Object Name	Object Description
AD Bond or Cash Claimed	The description indicating the bond requirements for the antidumping (AD) portion of an entry summary line, when an applicable AD case exists. Possible values are: "Cash" and "Bond."
AD Bond or Cash Claimed Code	A 1 character code indicating the bond requirements for the antidumping (AD) portion of an entry summary line, when an applicable AD case exists. Possible values are: "C" indicating Cash and "B" indicating Bond.
AD Non-Reimbursement Blanket Statement Number	The unique 10 digit number which identifies the Antidumping (AD) Non-Reimbursement Blanket Statement that covers merchandise imported on a particular entry summary line. The AD Non-Reimbursement Blanket Statement is a declaration made to U.S. Customs & Border Protection indicating that the listed importer has not received or entered into any agreement for payment or reimbursement of any or all antidumping duties by the manufacturer, producer, seller or exporter. The blanket statement covers all entry summary lines filed by the specified importer during a particular date range, which are subject to the listed antidumping case number and declared the listed manufacturer, shipper and/or exporter.
AD Value	The value of an entry summary line that is subject to an antidumping (AD) case. This value is used for calculating the amount of antidumping duties (ADD) for a specific entry summary line. This value may be the same as the line value, or less. For example, in instances where only a portion of the merchandise on a line is subject to antidumping duties, it will be less than the line value.
ADD Paid Amount	The amount of antidumping duties (ADD) paid on a particular entry summary line.
ADD Specific Other UOM	The total number of primary units which corresponds to the unit of measurement (UOM) code prescribed by the case, to be used exclusively and in lieu of any other article quantity for the specific purpose of calculating any estimated antidumping duty (ADD) when a specific rate applies.
ADD Specific Rate	The specific rate to be applied in order to determine the antidumping duties (ADD) on a particular antidumping (AD) case. The rate is specific to the AD case. The rate is expressed as an amount in U.S. dollars per unit of the goods imported. Note: The unit of measurement (UOM) is stored in the object "ADD Specific UOM Code." ADD Specific Rate and ADD Specific UOM Code are understood together.
ADD Specific UOM	The description indicating the unit of measure (UOM) used to calculate with the antidumping duty (ADD) specific rate. Possible values include, but are not limited to: "Dozen," "1,000 Grams," and "Pieces."
ADD Specific UOM Code	A code indicating the unit of measure (UOM) used to calculate with the antidumping duty (ADD) specific rate. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces.
Administrative Refund Indicator	A 1 character code indicating whether or not an administrative refund was processed on an entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.





## ADCVD Data Objects

Object Name	Object Description
Ad-Valorem Rate	The rate to be applied to the value of subject merchandise in order to determine the antidumping duties (ADD) or countervailing duties (CVD). The rate is expressed as a percentage to two decimal places. For example, 2.71%, 0.00%, and 0.65% are representative of ad-valorem rates that would be returned.
ASI Indicator	A 1 character code indicating if a surety is participating in the Automated Surety Interface (ASI) and is receiving electronic downloads. Possible values are: "Y" indicating Yes and "N" indicating No.
Author Name	The name of the author of an antidumping/countervailing duty (AD/CVD) message.
Balance Due Indicator	A 1 character code indicating whether or a not a balance is due on an entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
Bond Type Code	A 1 digit code that signifies the type of bond that has been filed with a particular entry summary guaranteeing the payment of duties, taxes, and fees. Possible values include: "0" indicating No Bond required, "8" indicating Continuous Bond, and "9" indicating Single Entry Bond.
BRASS Filer Code	The unique identifying code for use in BRASS transactions by the filer. The Border Release Advanced Screening & Selectivity (BRASS) program was formerly known as the Line Release Program. It is an automated cargo release system designed to expedite the processing of highly compliant, repetitively shipped products.
BRASS Importer Number	The unique importer of record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the form.
Broker Alias Name	The name that refers to a particular broker - often this name is different from the broker's full legal name.
Broker DBA Name	An alternate name by which the broker may be conducting business. ACE automatically populates this field with the appropriate information from the legal name if a DBA name is not provided.
Broker Division Name	The division name of the broker company if it is part of another company.
Broker DUNS Number	The unique 9 digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Broker Location Name	The physical address of the individual licensed broker. The physical address may or may not be the same as the location used by CBP for written correspondence.
Broker Mailing Address Line 1	The first line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Address Line 2	The second line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Address Line 3	The third line of the address associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.





## ADCVD Data Objects

Object Name	Object Description
Broker Mailing Building Number	The alphanumeric value that represents the building number associated with the mailing address of the broker's organization. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing City	The city associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA(TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Broker Mailing Floor Number	The alphanumeric value that represents the floor number associated with the mailing address of the broker's organization. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing House Number	The alphanumeric value that identifies the street location of the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing PO Box Number	The post office (PO) box number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing State	The full name of the state associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. Possible values include, but are not limited to: "Massachusetts," "California," and "New York."
Broker Mailing State Code	The 2 character abbreviation used to identify the state associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Broker Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Mailing Zip Code	The postal code associated with the broker's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where broker business is conducted.
Broker Organizational Structure	The description indicating the type of organization related to the ACE account. Possible values include, but are not limited to: "Corporation," "Trust," "Organization," "Limited Liability Corporation," and "Partnership."





## ADCVD Data Objects

Object Name	Object Description
Broker Organizational Structure Code	A code indicating the type of organization related to the ACE account. Possible values include, but are not limited to: "4" indicating Corporation, "5" indicating Trust, "6" indicating Organization, "7" indicating Limited Liability Corporation, and "8" indicating Partnership.
Broker Physical Address Line 1	The first line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Address Line 2	The second line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Address Line 3	The third line of the address associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Building Number	The alphanumeric value that represents the building number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical City	The city associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the broker's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Broker Physical Floor Number	The alphanumeric value that represents the floor number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical House Number	The alphanumeric value that identifies the street location of the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical PO Box Number	The post office (PO) box number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical State	The full name of the state associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "Massachusetts," "California," and "New York."
Broker Physical State Code	The 2 character abbreviation used to identify the state associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.





## ADCVD Data Objects

Object Name	Object Description
Broker Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Physical Zip Code	The postal code associated with the broker's physical address. The physical address is where the broker conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Broker Taxpayer ID Number	The federal tax ID associated with the broker's ACE account. The tax ID can be either a Social Security Number (SSN) or Employer Identification Number (EIN).
Broker Taxpayer ID Type Code	A code indicating the type of tax ID associated with the account profile. Possible values are: "US1" indicating that a Social Security Number (SSN) is the associated tax ID and "US2" indicating that an Employer Identification Number (EIN) is the associated tax ID.
Case Country of Origin Code	The 2 character International Organization for Standardization (ISO) code representing the country of origin (COO) related to an antidumping/countervailing duty (AD/CVD) case. Possible values include, but are not limited to: "CN" indicating China (Mainland), "AR" indicating Argentina, and "BE" indicating Belgium.
Case Country of Origin Code and Name	A concatenated field indicating the Case Country of Origin Code and Case Country of Origin Name. The Case Country of Origin Code is the 2 character International Organization for Standardization (ISO) code representing the country of origin (COO) related to an antidumping/countervailing duty (AD/CVD) case. The Case Country of Origin Name is the full name of the country of origin related to an AD/CVD case. Possible values include, but are not limited to: "CN - CHINA (MAINLAND)," "AR - ARGENTINA," and "BE - BELGIUM."
Case Country of Origin Name	The full name of the country of origin related to an antidumping/countervailing duty (AD/CVD) case. Possible values include, but are not limited to: "CHINA (MAINLAND)," "ARGENTINA," and "BELGIUM."
Case Number	The 10 character case number for a specific company that is part of a principal case. Follows the format: "A111222333" or "C111222333" Position 1: "A" or "C" to indicate either an antidumping (AD) or countervailing (CV) case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" has a special meaning. It represents "all other companies" in the country that export the commodity in the principal case.
Case Party Exporter Name	The proper name of the company identified as the foreign exporter on a particular antidumping/countervailing duty (AD/CVD) case.
Case Party Manufacturer Name	The proper name of the company identified as the manufacturer on a particular antidumping/countervailing duty (AD/CVD) case.
Case Related HTS Long Description	The long description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number, that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD. Note: The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Case Related HTS Number - First 2	The first 2 digits of the 10 digit Harmonized Tariff Schedule (HTS) number that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD.





## ADCVD Data Objects

Object Name	Object Description
Case Related HTS Number - First 4	The first 4 digits of the 10 digit Harmonized Tariff Schedule (HTS) number that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD.
Case Related HTS Number - First 6	The first 6 digits of the 10 digit Harmonized Tariff Schedule (HTS) number that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD.
Case Related HTS Number - First 8	The first 8 digits of the 10 digit Harmonized Tariff Schedule (HTS) number that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD.
Case Related HTS Number - Full	The full 10 digit Harmonized Tariff Schedule (HTS) number that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD.
Case Related HTS Short Description	The short description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number, that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD. Note: The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Case Related TSUSA Number	The 5 or 7 digit Tariff Schedule of the United States (TSUSA) number that has been associated to a particular antidumping/countervailing duty (AD/CVD) case, as potentially being subject to AD/CVD. The TSUSA number was used prior to the publication of the Harmonized Tariff Schedule of the United States (HTSUS). Note: Although not allowed in creating new cases, the TSUSA number is preserved as entered in older AD/CVD cases.
Case Short Description	The brief description associated with an antidumping/countervailing duty (AD/CVD) case describing the merchandise covered. For example, "Steel Concrete Reinforcing Bar."
Case Status	The description that indicates the status of an antidumping/countervailing duty (AD/CVD) case on a given date. Possible values include: "Active," "Inactive - Company Revoked," "Inactive - Deactivated," "Inactive - Final Exclusion," "Inactive - Order Revoked," "Inactive - Terminated," and "Inactive - Company Deactivated."
Case Status Code	A 2 character code that indicates the status of an antidumping/countervailing duty (AD/CVD) case on a given date. Possible values include: "AC" indicating Active, "IC" indicating Inactive - Company Revoked, "ID" indicating Inactive - Deactivated, "IF" indicating Inactive - Final Exclusion, "IO" indicating Inactive - Order Revoked, "IT" indicating Inactive - Terminated, and "IX" indicating Inactive - Company Deactivated.
CMC	The full name of a particular Customs Management Center (CMC) region. Possible values include, but are not limited to: "North Atlantic," "South Pacific," "Mid-Pacific," "Mid-Atlantic," and "South Atlantic." Note: CMC codes are used to organize ports of entry by region.
CMC Code	A 2 digit code indicating a particular Customs Management Center (CMC) region. Possible values include, but are not limited to: "00" indicating North Atlantic, "04" indicating North Atlantic, "27" indicating South Pacific, "28" indicating Mid-Pacific, "13" indicating Mid-Atlantic, and "17" indicating South Atlantic. Note: CMC codes are used to organize ports of entry by region.
Collection Date	The month, day, and year (MM/DD/YYYY) indicating the last date on which a payment was made for the entry summary.







## ADCVD Data Objects

Object Name	Object Description
Company Event	The description indicating the lifecycle events related to a specific antidumping/countervailing duty (AD/CVD) case. Possible values include, but are not limited to: "Initiation," "Termination," and "Deactivation."
Company Event Code	A 3 character code indicating the lifecycle events related to a specific antidumping/countervailing duty (AD/CVD) case. Possible values include, but are not limited to: "INI" indicating Initiation, "TER" indicating Termination, and "DEA" indicating Deactivation.
Company Event Create Date	The month, day, and year (MM/DD/YYYY) indicating the date that a specific company event was created in the system. Note: This should not be confused with the "Company Event Effective Date" object.
Company Event Effective Date	The month, day, and year (MM/DD/YYYY) that designates when a specific company event goes into effect. Note: This should not be confused with "Company Event Create Date" object.
Company Number	The 3 digit code found at the end of a 10 character antidumping/countervailing duty (AD/CVD) case. Assigned by Department of Commerce (DOC) to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" has a special meaning. It represents "all other companies" in the country that export the commodity in the principal case.
Consignee Name	The proper name of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise.
Consignee Number	The identification number of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise.
Control Team CEE	The name of the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular entry summary falls under. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery."
Control Team CEE Code	The code assigned to the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular entry summary falls under. Possible values include, but are not limited to: "CEE-001" indicating Pharmaceuticals, Health and Chemicals, "CEE-003" indicating Automotive and Aerospace, "CEE-007" indicating Electronics, and "CEE-010" indicating Machinery.
Control Team Number	The team number corresponding to the Harmonized Tariff Schedule (HTS) line item with the highest value on the entry summary. This team number relates to the entry summary header, and is not to be confused with the "Review Team Number" which applies specifically to entry lines.
Court Order Number	The U.S. Court of International Trade (CIT) court case number associated with an antidumping/countervailing duty (AD/CVD) message. There can be both a CIT court case number and CAFC (Court of Appeals Federal Circuit) court order number in an antidumping message. The message header only lists the CIT court case number and that is the number that is represented by this object.





## ADCVD Data Objects

Object Name	Object Description
Current Month Begin	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current calendar month. This date object is designed to be used in conjunction with "Current Month End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current month's start through the last day of the current month. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Month End	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current calendar month. This date object is designed to be used in conjunction with "Current Month Begin" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current month's start through the last day of the current month. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Quarter Begin	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current quarter. This date object is designed to be used in conjunction with "Current Quarter End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current quarter's start through the last day of the current quarter. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Quarter End	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current quarter. This date object is designed to be used in conjunction with "Current Quarter Begin" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current quarter's start through the last day of the current quarter. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Rate	The most recent rate in effect for an antidumping/countervailing duty (AD/CVD) case (ad-valorem, specific or compound).
Current Rate Effective Date	The month, day, and year (MM/DD/YYYY) in which the most current rate on a particular antidumping/countervailing duty (AD/CVD) case became effective.





## ADCVD Data Objects

Object Name	Object Description
Current Suspend Effective Date	The month, day, and year (MM/DD/YYYY) upon which an entry summary should currently start or stop being suspended under a specific antidumping or countervailing (AD/CVD) case.
Current Suspend Entry Summary Indicator	A 1 character code indicating whether or not an entry summary should currently be suspended under a specific antidumping or countervailing (AD/CVD) case. Possible values are: "Y" indicating Yes and "N" indicating No.
CV Bond or Cash Claimed	The description indicating the bond requirements for the countervailing (CV) portion of an entry summary line, when an applicable CV case exists. Possible values are: "Cash" and "Bond."
CV Bond or Cash Claimed Code	A 1 character code indicating the bond requirements for the countervailing (CV) portion of an entry summary line, when an applicable CV case exists. Possible values are: "C" indicating Cash and "B" indicating Bond.
CV Non-Reimbursement Blanket Statement Number	The unique 10 digit number which identifies the Countervailing (CV) Non-Reimbursement Blanket Statement that covers merchandise imported on a particular entry summary line. The CV Non-Reimbursement Blanket Statement is a declaration made to U.S. Customs & Border Protection indicating that the listed importer has not received or entered into any agreement for payment or reimbursement of any or all countervailing duties by the manufacturer, producer, seller or exporter. The blanket statement covers all entry summary lines filed by the specified importer during a particular date range, which are subject to the listed case number and declared the listed manufacturer, shipper and/or exporter.
CV Value	The value of an entry summary line that is subject to a countervailing (CV) case. This value is used for calculating the amount of countervailing duties (CVD) for a specific entry summary line. This value may be the same as the line value, or less. For example, in instances where only a portion of the merchandise on a line is subject to countervailing duties, it will be less than the line value.
CVD Paid Amount	The amount of countervailing duties (CVD) paid on a particular entry summary line.
CVD Specific Other UOM	The total number of primary units which corresponds to the unit of measurement (UOM) code prescribed by the case, to be used exclusively and in lieu of any other article quantity for the specific purpose of calculating any estimated countervailing duty (CVD) when a specific rate applies.
CVD Specific Rate	The specific rate to be applied in order to determine the countervailing duties (CVD) on a particular countervailing (CV) case. The rate is specific to the CV case. The rate is expressed as an amount in U.S. dollars per unit of the goods imported. Note: The unit of measurement (UOM) is stored in the object "CVD Specific UOM Code." CVD Specific Rate and CVD Specific UOM Code are understood together.
CVD Specific UOM	The description indicating the unit of measure (UOM) used to calculate with the countervailing duty (CVD) specific rate. Possible values include, but are not limited to: "Dozen," "1,000 Grams," and "Pieces."
CVD Specific UOM Code	A code indicating the unit of measure (UOM) used to calculate with the countervailing duty (CVD) specific rate. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces.
Debit Voucher Indicator	A 1 character code indicating if there is a dishonored payment resulting in a debit voucher associated with the entry. Possible values are: "Y" indicating Yes and "N" indicating No.





## ADCVD Data Objects

Object Name	Object Description
Deem Date	The month, day, and year (MM/DD/YYYY) upon which an antidumping/countervailing duty (AD/CVD) case is considered to be deemed by operation of law. The deem date occurs 6 months after the lifting of suspension date. The lifting of suspension date may or may not be the same as the Federal Register (FR) cite date.
Deem Date - Year Month (Calendar)	The year and month (YYYY-MM) upon which an antidumping/countervailing duty (AD/CVD) case is considered to be deemed by operation of law. The deem date occurs 6 months after the lifting of suspension date. The lifting of suspension date may or may not be the same as the Federal Register (FR) cite date.
Determination	The description indicating the determination made by the Department of Commerce (DOC) or the International Trade Commission (ITC) related to a specific antidumping/countervailing duty (AD/CVD) case event. Possible values are: "Affirmative" and "Negative." Note: This value will only populate for DOC/ITC Preliminary and Final Events.
Determination Code	A 2 character code indicating the determination made by the Department of Commerce (DOC) or the International Trade Commission (ITC) related to a specific antidumping/countervailing duty (AD/CVD) case event. Possible values are: "AF" indicating Affirmative and "NG" indicating Negative. Note: This value will only populate for DOC/ITC Preliminary and Final Events.
DOC File Location ID	An 18 character alphanumeric code indicating the location of entry summary documents coded and entered in ACS. The DOC file stores both entry summary (ES) and cargo release (CR) document locations. Only the latest document file location is stored for each entry summary. Follows the format: "XXYYMMDDTTTTBBBSSS" Position 1-2: "XX" indicating the document file type. Position 3-8: "YYMMDD" indicating the date in the system the document was filed. Position 9-12: "TTTT" indicating the terminal ID of the user who filed the document. Position 13-15: "BBB" indicating the document file batch number. Position 16-18: "SSS" indicating the document file sequence number.
Entry Date	The month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Line AD Case Number	The 10 character case number for a specific company that represents the antidumping (AD) case that applies to a particular entry summary line. Follows the format: "A11222333" Position 1: "A" or "C" to indicate either an AD or countervailing (CV) case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" has a special meaning. It represents "all other companies" in the country that export the commodity in the principal case.
Entry Line AD Indicator	A 1 character code indicating an entry line is subject to an antidumping (AD) case. Possible values are: "Y" indicating Yes and "N" indicating No.
Entry Line ADD Ad-Valorem Rate	The case rate effective at the time of entry, which is used for the purposes of calculating antidumping duties (ADD) due on an entry summary line. Note: Ad-Valorem rates are reported as a percentage.





## ADCVD Data Objects

Object Name	Object Description
Entry Line Country of Export Code	The 2 character International Organization for Standardization (ISO) code indicating the country of export (COE) related to a specific entry summary line. Possible values include, but are not limited to: "CN" indicating China (Mainland), "AR" indicating Argentina, and "BE" indicating Belgium.
Entry Line Country of Export Code and Name	A concatenated field indicating the Entry Line Country of Export Code and Entry Line Country of Export Name. The Entry Line Country of Export Code is the 2 character International Organization for Standardization (ISO) code indicating the country of export (COE) related to a specific entry summary line. The Entry Line Country of Export Name is the full name of the country of export (COE) on an entry summary line. Possible values include, but are not limited to: "CN - CHINA (MAINLAND)," "AR - ARGENTINA," and "BE - BELGIUM."
Entry Line Country of Export Name	The full name of the country of export (COE) on an entry summary line. Possible values include, but are not limited to: "CHINA (MAINLAND)," "ARGENTINA," and "BELGIUM."
Entry Line Country of Origin Code	The 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a specific entry summary line. The country of origin is the country of manufacture, production, and/or growth of an article. Possible values include, but are not limited to: "CN" indicating China (Mainland), "AR" indicating Argentina, and "BE" indicating Belgium.
Entry Line Country of Origin Code and Name	A concatenated field indicating the Entry Line Country of Origin Code and Entry Line Country of Origin Name. The Entry Line Country of Origin Code is the 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a specific entry summary line. The country of origin is the country of manufacture, production, and/or growth of an article. The Entry Line Country of Origin Name is the full name of the country of origin (COO) on an entry summary line. Possible values include, but are not limited to: "CN - CHINA (MAINLAND)," "AR - ARGENTINA," and "BE - BELGIUM."
Entry Line Country of Origin Name	The full name of the country of origin (COO) on an entry summary line. Possible values include, but are not limited to: "CHINA (MAINLAND)," "ARGENTINA," and "BELGIUM."
Entry Line CV Case Number	The 10 character case number for a specific company that represents the countervailing (CV) case that applies to a particular entry summary line. Follows the format: "C111222333" Position 1: "A" or "C" to indicate either an antidumping (AD) or CV case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" has a special meaning. It represents "all other companies" in the country that export the commodity in the principal case.
Entry Line CV Indicator	A 1 character code indicating an entry line is associated with a countervailing (CV) case. Possible values are: "Y" indicating Yes and "N" indicating No.
Entry Line CVD Ad-Valorem Rate	The case rate effective at the time of entry, which is used for the purposes of calculating countervailing duties (CVD) due on an entry summary line. Note: Ad-Valorem rates are reported as a percentage.
Entry Multiple Case Indicator	A 1 character code indicating whether or not an entry summary has more than one unique antidumping (AD) or countervailing (CV) case appearing on the entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.





## ADCVD Data Objects

Object Name	Object Description
Entry Number	A unique 11 character alphanumeric identifier assigned by an entry filer to each entry transaction. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit.
Entry Record Status	The description indicating the status of an entry record. Possible values include, but are not limited to: "Rejected," "Not Liquidated," and "Liquidated." Note: This object may not populate a status even if one exists in the system of record. Please use "Liquidation Date" or "Liquidation Status" as your query filter if trying to identify entries that are liquidated, unliquidated or pending liquidation. This is a known issue resulting from nulls being stored in the data warehouse. As a result, until this is resolved, using this object as a query filter may result in incomplete data.
Entry Record Status Code	A 1 digit code indicating the status of an entry record. Possible values include, but are not limited to: "2" indicating Rejected, "3" indicating Not Liquidated, and "4" indicating Liquidated. Note: This object may not populate a code even if one exists in the system of record. Please use "Liquidation Date" or "Liquidation Status" as your query filter if trying to identify entries that are liquidated, unliquidated or pending liquidation. This is a known issue resulting from nulls being stored in the data warehouse. As a result, until this is resolved, using this object as a query filter may result in incomplete data.
Entry Summary Date	The month, day, and year (MM/DD/YYYY) that the entry summary is filed with CBP. For timely filing, this date must be within ten working days after release of the merchandise.
Entry Summary System of Filing	A 3 character code indicating which CBP system was used to file the entry summary. Possible values are: "ACE" indicating the Automated Commercial Environment and "ACS" indicating the Automated Commercial System. Note: This object populates the CBP system associated with the entry summary "Transaction Type" in the PGA Data Processing User Interface entry details.
Entry Summary Version Date	The month, day, and year (MM/DD/YYYY) in which the most current version of the entry summary was created in the transaction system.
Entry Summary Version Number	The number that tracks the version of an entry summary over time. ACE does not track versions of the entry summary until the preliminary daily statement is generated, at which point the entry summary control status is updated to "CBP." Authorized CBP users may modify an entry summary in "CBP" control via the ACE Portal. As changes are made to the entry summary, ACE tracks the versions. The number to the right of the decimal reflects CBP changes (e.g., v 1.01, 1.02). Changes made by the trade are reflected in the number to the left of the decimal (e.g., v. 2.0, 3.0) after the entry is in CBP control, such as when the filer retransmits an entry summary following a CBP rejection, or when a PSC is filed. Note: Only ACE entry summaries have a valid version number. ACS entry summaries will reflect a version number of 0.00.
Entry Type Code	A 2 digit code indicating the type of entry being filed. Possible values include, but are not limited to: "01" indicating Consumption - Free and Dutiable, "03" indicating Consumption - Antidumping (AD)/Countervailing Duty (CVD), and "11" indicating Informal.
Entry Type Code and Short Description	A concatenated field indicating the Entry Type Code followed by the Entry Type Short Description. The Entry Type Code is a 2 digit code indicating the type of entry being filed. The Entry Type Short Description is the more succinct description indicating the type of entry being filed. Possible values include, but are not limited to: "01 - Consumption," "03 - Consumption: AD/CVD," and "11 - Informal."





## ADCVD Data Objects

Object Name	Object Description
Entry Type Long Description	The description indicating the type of entry being filed. Possible values include, but are not limited to: "Consumption - Free and Dutiable," "Consumption - Antidumping(AD)/Countervailing Duty (CVD)," and "Informal."
Entry Type Short Description	A more succinct version of the "Entry Type Long Description" object that shortens descriptions which are particularly long in length. Possible values include, but are not limited to: "Consumption: AD/CVD," "Consumption: FTZ," and "Informal."
Export Date	The month, day, and year (MM/DD/YYYY) that the exporting vessel departed the last port in the exporting country.
FAST ID Number	The unique 7 digit identification code assigned to carriers that participate in the Free and Secure Trade (FAST) program.
Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Foreign Exporter Address Line 1	The first line of the foreign exporter's address.
Foreign Exporter Address Line 2	The second line of the foreign exporter's address.
Foreign Exporter City	The city associated with the foreign exporter's address.
Foreign Exporter Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the foreign exporter's address. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Foreign Exporter ID	The unique alphanumeric code that identifies the foreign exporter of goods on the entry summary line. If the MID code is not available or found, this field is left null. An MID can be up to 15 characters in length and is comprised of 5 different pieces to make the complete MID string. Follows the format: "OOAAABBB1111CCC" Position 1-2: "OO" indicating the country in 2 characters. Corresponds to the ISO code for the country. Position 3-5 & 6-8: "AAA" and "BBB" indicating the Manufacturer Name, up to 3 characters each from the first two words of the company name. There will be no third piece if the name is one word. Position 9-12: "1111" indicating the Address Line with Street Name and/or Box Number, up to 4 characters, and is the largest number on the address line. Position 13-15: "CCC" indicating the City, up to 3 characters. The first 3 letters from the city name.
Foreign Exporter Name	The proper name identifying the foreign exporter of goods on the entry summary line as it appears in the ACE MID information screen.
Foreign Exporter State Code	The 2 character abbreviation used to identify the state associated with the foreign exporter's address. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Foreign Exporter Zip Code	The postal code associated with the foreign exporter's address.
Foreign Port of Lading Code	A code representing the foreign port in which cargo was laden on board the conveyance destined to the U.S. or where the export cargo is to be unlade. Possible values include, but are not limited to: "52101" indicating ADEN, YEMEN, "56506" indicating BATANGAS, PHILIPPINES, "57056" indicating DONGGUAN, CHINA, "58883" indicating TOYOHASHI, JAPAN, and "60205" indicating BOTANY BAY, AUSTRALIA.





## ADCVD Data Objects

Object Name	Object Description
Foreign Port of Lading Country Code	The 2 character International Organization for Standardization (ISO) country abbreviation for the Foreign Port of Lading. Possible values include, but are not limited to: "CN" indicating China (Mainland), "AR" indicating Argentina, and "BE" indicating Belgium.
Foreign Port of Lading Country Name	The country name of the foreign port of lading. Possible values include, but are not limited to: "CHINA (MAINLAND)," "ARGENTINA," and "BELGIUM."
Foreign Port of Lading Name	The city name of the foreign port of lading. Possible values include, but are not limited to: "ADEN, YEMEN," "BATANGAS, PHILIPPINES," "DONGGUAN, CHINA," "TOYOHASHI, JAPAN," and "BOTANY BAY, AUSTRALIA."
FR Cite Date	The month, day, and year (MM/DD/YYYY) that antidumping/countervailing duty (AD/CVD) case findings are published in the Federal Register (FR).
FR Cite Page Number	The page number of the Federal Register (FR) volume in which antidumping/countervailing duty (AD/CVD) case findings are published.
FR Cite Volume Number	The volume of the Federal Register (FR) in which antidumping/countervailing duty (AD/CVD) case findings are published.
Holding Code	A 3 digit code indicating the reason an entry summary is being held from liquidation. Possible values include, but are not limited to: "010" indicating ANTIDUMPING DUTY ENTRIES, "011" indicating ENTRIES SUBJECT TO ANTIDUMPING AND COUNTERVAILING DUTY, and "012" indicating COUNTERVAILING DUTY ENTRIES.
Holding Description	The description that corresponds to the 3 digit holding code placed on an entry, indicating the reason an entry summary is being held from liquidation. Possible values include, but are not limited to: "ANTIDUMPING DUTY ENTRIES," "ENTRIES SUBJECT TO ANTIDUMPING AND COUNTERVAILING DUTY," and "COUNTERVAILING DUTY ENTRIES."
HTS Long Description	The long description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Number - First 2	The first 2 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 4	The first 4 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 6	The first 6 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 8	The first 8 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - Full	The full 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Short Description	The short description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Importer ACE ID Number	The unique 10 digit number that identifies an importer account, specific to ACE.
Importer Alias Name	The name that refers to a particular importer - often this name is different from the importer's full legal name.
Importer DBA Name	An alternate name by which the importer may be conducting business. Note: ACE automatically populates this field with the appropriate information from the legal name if a DBA name is not provided.
Importer Division Name	The division name of the importer if it is part of another company.
Importer DUNS Number	The unique 9 digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Importer Email Address	The email address associated with the importer. The email address is used to specify the place CBP should send electronic correspondence.







## ADCVD Data Objects

Object Name	Object Description
Importer Fax Number	The fax number associated with the importer's address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Address Line 1	The first line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Address Line 2	The second line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Address Line 3	The third line of the address associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Building Number	The alphanumeric value that represents the building number associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing City	The city associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the importer's mailing address. The mailing address is used to specify the location where CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Importer Mailing Floor Number	The alphanumeric value that represents the floor number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing House Number	The alphanumeric value that identifies the street location of the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Phone Extension	The calling extension associated with the phone number for the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Phone Number	The phone number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.





## ADCVD Data Objects

Object Name	Object Description
Importer Mailing PO Box Number	The post office (PO) box number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing State	The full name of the state associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "Massachusetts," "California," and "New York."
Importer Mailing State Code	The 2 character abbreviation used to identify the state associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Importer Mailing Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Mailing Zip Code	The postal code associated with the importer's mailing address. The mailing address is used to specify the place CBP should send written correspondence. This may or may not be the same as the physical address where importer business is conducted.
Importer Name	The name of the entity importing the goods into the United States.
Importer Number	The unique importer of record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Organizational Structure	The description indicating the type of organization related to the ACE account. Possible values include, but are not limited to: "Corporation," "Trust," "Organization," "Limited Liability Corporation," and "Partnership."
Importer Organizational Structure Code	A code indicating the type of organization related to the ACE account. Possible values include, but are not limited to: "4" indicating Corporation, "5" indicating Trust, "6" indicating Organization, "7" indicating Limited Liability Corporation, and "8" indicating Partnership.
Importer Physical Address Line 1	The first line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Address Line 2	The second line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Address Line 3	The third line of the address associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.





## ADCVD Data Objects

Object Name	Object Description
Importer Physical Building Number	The alphanumeric value that represents the building number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical City	The city associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the importer's physical address. The physical address may or may not be the same as the location used by CBP for written correspondence. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Importer Physical Floor Number	The alphanumeric value that represents the floor number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical House Number	The alphanumeric value that identifies the street location of the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Phone Extension	The calling extension associated with the phone number for the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Phone Number	The phone number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical State	The full name of the state associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "Massachusetts," "California," and "New York."
Importer Physical State Code	The 2 character abbreviation used to identify the state associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Importer Physical Suite/Apartment Number	The alphanumeric value that represents the suite or apartment number associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.
Importer Physical Zip Code	The postal code associated with the importer's physical address. The physical address is where the importer conducts business. This may or may not be the same as the mailing address used by CBP for written correspondence.





## ADCVD Data Objects

Object Name	Object Description
Importer Suffix Number	The 2 digit suffix that precedes the taxpayer ID number. The combined values make up an importer number. This does not return a value for all importer numbers, as it is also possible that the importer of record (IR) number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Importer Taxpayer ID Number	The federal tax ID associated with the importer's ACE account. The tax ID can be either a Social Security Number (SSN) or Employer Identification Number (EIN).
Importer Taxpayer ID Type Code	A code indicating the type of tax ID associated with the account profile. Possible values are: "US1" indicating that a Social Security Number (SSN) is the associated tax ID and "US2" indicating that an Employer Identification Number (EIN) is the associated tax ID.
In-Bond Entry Indicator	A 1 character code indicating whether or not an entry is an in-bond entry. Possible values are: "Y" indicating Yes and "N" indicating No.
Internal Entry Summary Number	The internal number that corresponds to a specific entry in the ACE universe. Note: This object is not used specifically for CBP field personnel processing purposes other than to create links from reports into the ACE Entry Summary document.
Internal Message Number	An internal message number exclusively for Department of Commerce (DOC) use.
Lading Port Indicator	A 1 character code indicating whether or not a particular port is a lading port. Possible values are: "Y" indicating Yes and "N" indicating No.
License Issue Date	The month, day, and year (MM/DD/YYYY) when the broker's license was issued by CBP.
License Number	The 5 digit license number of the Customhouse Broker.
License Status	The description indicating the status of the broker's license. Possible values include: "Active," "Canceled," "Inactive," "Revoked," "Suspended," and "Voluntarily Suspended."
License Status Code	A code indicating the status of the broker license. Possible values include: "ACTIVE" indicating Active, "CANCELED" indicating Canceled, "INACTIVE" indicating Inactive, "REVOKED" indicating Revoked, "SUSPENDED" indicating Suspended, and "VOLUNTARIL" indicating Voluntarily Suspended.
Line Multiple Case Indicator	A 1 character code indicating whether or not an entry summary line has both an antidumping (AD) and countervailing (CV) case appearing on the entry summary line. Possible values are: "Y" indicating Yes and "N" indicating No.
Line Number	The number that identifies the line on an entry summary that the data correlates to.
Liquidation Date	The month, day, and year (MM/DD/YYYY) that the entry summary liquidated, or is set to liquidate. Liquidation is the final computation of duties accruing on an entry summary.
Liquidation Status	The description indicating the liquidation status of an entry record. Possible values include: "Liquidated," "Not Liquidated," and "Pending Liquidation." Note: Liquidated indicates the liquidation date is equal to today or any day prior to today, Not Liquidated indicates the liquidation date is null, and Pending Liquidation indicates the liquidation date is set but is greater than today.
Liquidator Code	The 3 digit code that identifies the trade specialist responsible for processing the liquidation of an entry.
Manufacturer Address Line 1	The first line of the manufacturer's address.
Manufacturer Address Line 2	The second line of the manufacturer's address.
Manufacturer City	The city associated with the manufacturer's address.





## ADCVD Data Objects

Object Name	Object Description
Manufacturer Code	The unique alphanumeric code that identifies the manufacturer of goods on the entry summary line. If the manufacturer ID (MID) code is not available or found, this field is left null. An MID can be up to 15 characters in length and is comprised of 5 different pieces to make the complete MID string. Follows the format: "OAAA BBBB1111CCC" Position 1-2: "OO" indicating the country in 2 characters. Corresponds to the ISO code for the country. Position 3-5 & 6-8: "AAA" and "BBB" indicating the Manufacturer Name, up to 3 characters each from the first two words of the company name. There will be no third piece if the name is one word. Position 9-12: "1111" indicating the Address Line with Street Name and/or Box Number, up to 4 characters, and is the largest number on the address line. Position 13-15: "CCC" indicating the City, up to 3 characters. The first 3 letters from the city name.
Manufacturer Country Code	The 2 character abbreviation, as defined by the International Organization for Standardization (ISO), used to identify the country associated with the manufacturer's address. Possible values include, but are not limited to: "TV" indicating TUVALU, "TW" indicating CHINA (TAIWAN), "TZ" indicating TANZANIA, "UA" indicating UKRAINE, "UG" indicating UGANDA, "UM" indicating UNITED STATES OUTLYING ISLANDS, and "US" indicating USA.
Manufacturer Name	The proper name identifying the manufacturer of goods on the entry summary line as it appears in the ACE MID information screen.
Manufacturer State Code	The 2 character abbreviation used to identify the state associated with the manufacturer's address. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Manufacturer Zip Code	The postal code associated with the manufacturer's address.
Message Category Code	A 1 character code indicating whether a message applies to an antidumping (AD) or countervailing (CV) case. Possible values are: "A" indicating Antidumping and "C" indicating Countervailing.
Message Date	The month, day, and year (MM/DD/YYYY) that Department of Commerce (DOC) issued a particular antidumping/countervailing duty (AD/CVD) message to CBP.
Message Date - Year (Fiscal)	The fiscal year (YYYY) that Department of Commerce (DOC) issued a particular antidumping/countervailing duty (AD/CVD) message to CBP.
Message Date - Year Month (Calendar)	The calendar year and month (YYYY-MM) that Department of Commerce (DOC) issued a particular antidumping/countervailing duty (AD/CVD) message to CBP.
Message Effective Date	The month, day, and year (MM/DD/YYYY) in which the action being described in the contents of a particular antidumping/countervailing duty (AD/CVD) message is effective.
Message Number	The number assigned by Department of Commerce (DOC) to an antidumping/countervailing duty (AD/CVD) message for reference and recordkeeping purposes. Note: This object will be listed as "Message No" on the message.
Message Party ID	The party identification number, if available, for the party associated with the antidumping/countervailing duty (AD/CVD) message. For manufacturer and exporter the manufacturer identification (MID) code is used; for importer and sold to party, importer of record (IR) number is used. Note: This value is listed on the "Companies" tab in ACE AD/CVD Message module.
Message Party Name	The proper name of the party associated with a particular antidumping/countervailing duty (AD/CVD) message. Note: This value is on the "Companies" tab in ACE AD/CVD Message module.





## ADCVD Data Objects

Object Name	Object Description
Message Party Type	The description indicating the type of party associated with a particular antidumping/countervailing duty (AD/CVD) message. Possible values include: "Importer," "Manufacturer," "Exporter," and "Sold To." Note: This value is on the "Companies" tab in ACE AD/CVD Message module as "Party Ind."
Message Party Type Code	A 1 character code indicating the type of party associated with a particular antidumping/countervailing duty (AD/CVD) message. Possible values include: "I" indicating Importer, "M" indicating Manufacturer, "E" indicating Exporter, and "S" indicating Sold To. Note: This value is on the "Companies" tab in ACE AD/CVD Message module as "Party Ind."
Message Period Covered Begin Date	The month, day, and year (MM/DD/YYYY) of the first day of an entry date range that the Department of Commerce (DOC) has determined an antidumping message applies to.
Message Period Covered End Date	The month, day, and year (MM/DD/YYYY) of the last day of an entry date range that the Department of Commerce (DOC) has determined an antidumping message applies to.
Message Period of Review Begin Date	The month, day, and year (MM/DD/YYYY) of the first day of an entry date range that the Department of Commerce (DOC) reviewed an antidumping/countervailing duty (AD/CVD) case. This entry date may or may not be the same as the Period Covered Begin Date depending on the type of review conducted by the DOC.
Message Period of Review End Date	The month, day, and year (MM/DD/YYYY) of the last day of an entry date range that the Department of Commerce (DOC) reviewed an antidumping/countervailing duty (AD/CVD) case. This entry date may or may not be the same as the Period Covered End Date depending on the type of review conducted by the DOC.
Message Status	The description indicating the status of an antidumping/countervailing duty (AD/CVD) message. Possible values include, but are not limited to: "Active" and "Inactive."
Message Status Code	A 2 character code indicating the status of an antidumping/countervailing duty (AD/CVD) message. Possible values include, but are not limited to: "AC" indicating Active and "IN" indicating Inactive.
Message Sub-type	The description of the antidumping/countervailing duty (AD/CVD) message sub-type. Possible values include, but are not limited to: "Amend," "Correction," "Auto Liquidation," and "Out of Scope."
Message Sub-type Code	A code indicating the antidumping/countervailing duty (AD/CVD) message sub-type. Possible values include, but are not limited to: "AMD" indicating Amend, "COR" indicating Correction, "ALI" indicating Auto Liquidation, and "OUTSCO" indicating Out of Scope.
Message Title	A brief description of the commodity type and action to be taken per the antidumping/countervailing duty (AD/CVD) message.
Message Type	The description indicating the antidumping/countervailing duty (AD/CVD) message type. Possible values include, but are not limited to: "Liquidation," "Enforcement," and "Injunction."
Message Type Code	A code indicating the antidumping/countervailing duty (AD/CVD) message type. Possible values include, but are not limited to: "LIQ" indicating Liquidation, "ENF" indicating Enforcement, and "INJ" indicating Injunction.
NAIC Number	The unique numeric value assigned by the National Association of Insurance Commissioners (NAIC) that identifies each surety corporation.
Notice of Lifting of Suspension Date	The month, day, and year (MM/DD/YYYY) that notice is given to indicate that suspension of an entry summary line subject to an antidumping/countervailing duty (AD/CVD) case is legally lifted and the entry summary line may be processed for liquidation.





## ADCVD Data Objects

Object Name	Object Description
Number of AD Cases	A measure used in summary reporting that counts the total number of antidumping (AD) cases associated with a particular object. For example, pairing this with the "Case Status" object would show how many AD cases are currently in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Case Countries of Origin	A measure used in summary reporting that counts the total number of countries of origin associated with a particular object. For example, pairing this with the "Case Status" object would show how many different countries of origin have "Active" antidumping/countervailing duty (AD/CVD) cases, how many have "Inactive - Company Revoked," etc.
Number of Cases	A measure used in summary reporting that counts the total number of cases associated with a particular object. For example, pairing this with the "Case Status" object would show how many antidumping/countervailing duty (AD/CVD) cases are currently in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Collections	The number of collections processed on a particular entry summary.
Number of CV Cases	A measure used in summary reporting that counts the total number of countervailing (CV) cases associated with a particular object. For example, pairing this with the "Case Status" object would show how many CV cases are currently in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Entry Summaries	A measure used in summary reporting that counts the number of entry summaries related to a specific object. For example, combining this with the "Case Status" object will show how many entry summaries are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Entry Summaries (Liquidated)	A measure used in summary reporting that counts the number of liquidated entry summaries related to a specific object. For example, combining this with the "Case Status" object will show how many liquidated entry summaries are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Entry Summaries (Unliquidated)	A measure used in summary reporting that counts the number of unliquidated entry summaries related to a specific object. For example, combining this with the "Case Status" object will show how many unliquidated entry summaries are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Entry Summary Lines	A measure used in summary reporting that counts the number of entry summary lines related to a specific object. For example, combining this with the "Case Status" object will show how many entry summary lines are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Entry Summary Lines (Liquidated)	A measure used in summary reporting that counts the number of liquidated entry summary lines related to a specific object. For example, combining this with the "Case Status" object will show how many liquidated entry summary lines are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Entry Summary Lines (Unliquidated)	A measure used in summary reporting that counts the number of unliquidated entry summary lines related to a specific object. For example, combining this with the "Case Status" object will show how many unliquidated entry summary lines are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Number of Messages	A measure used in summary reporting that counts the total number of messages associated with a particular object. For example, pairing this with the "Message Type" object would show how many messages were "Liquidation" types, how many were "Enforcement" types, etc.





## ADCVD Data Objects

Object Name	Object Description
Number of Principal Cases	A measure used in summary reporting that counts the total number of principal cases associated with a particular object. For example, pairing this with the "Case Status" object would show how many principal cases are currently in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Payment Type	The description indicating the method of payment selected by the trade for a given entry summary. Possible values include, but are not limited to: "Individual payment (NOT on a statement)," "Batched by Importer of Record & subdivision suffix," and "Batched by Importer of Record (no suffix)."
Payment Type Code	A 1 digit code indicating the method of payment selected by the trade for a given entry summary. Possible values include, but are not limited to: "1" indicating Individual payment (NOT on a statement), "3" indicating Batched by Importer of Record & subdivision suffix, and "5" indicating Batched by Importer of Record (no suffix).
Periodic Statement Month Number	The calendar month (MM) in which the entry summary is to appear on the final periodic monthly statement.
Port Border Type Code	A 1 character code indicating the border location for a specific port. Possible values are: "N" indicating Northern Border and "S" indicating Southern Border.
Port Mailing Address Line 1	The first mailing address line of a port. The mailing address is used to specify the location to which the trade community should send written correspondence. This may or may not be the same as the physical address of the port.
Port Mailing Address Line 2	The second mailing address line of a port. The mailing address is used to specify the location to which the trade community should send written correspondence. This may or may not be the same as the physical address of the port.
Port Mailing Address Line 3	The third mailing address line of a port. The mailing address is used to specify the place the trade community should send written correspondence. This may or may not be the same as the physical address of the port.
Port Mailing City	The city associated with the port's mailing address. The mailing address is used to specify the location to which the trade community should send written correspondence. This may or may not be the same as the physical address of the port.
Port Mailing State	The full name of the state associated with the port's mailing address. The mailing address is used to specify the place the trade community should send written correspondence. This may or may not be the same as the physical address of the port. Possible values include, but are not limited to: "Massachusetts," "California," and "New York."
Port Mailing State Code	The 2 character abbreviation used to identify the state associated with the port's mailing address. The mailing address is used to specify the place the trade community should send written correspondence. This may or may not be the same as the physical address of the port. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York.
Port Mailing Zip	The postal code associated with the mailing address of the CBP port. The mailing address is used to specify the place the trade community should send written correspondence. This may or may not be the same as the physical address of the port.
Port of Entry Code	The 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA.







## ADCVD Data Objects

Object Name	Object Description
Port of Entry Code and Name	A concatenated field indicating the Port of Entry Code followed by the Port of Entry. The Port of Entry Code is the 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. The Port of Entry is the name of the district and the port where the merchandise entered. Possible values include, but are not limited to: "2704 - LOS ANGELES, CA," "2506 - OTAY MESA," "2605 - PHOENIX, AZ," "3001 - SEATTLE, WA," and "4601 - NEW YORK/NEWARK AREA."
Port of Entry Name	The district and the port where the merchandise entered. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Preliminary Statement Print Date	The month, day, and year (MM/DD/YYYY) that the entry summary is to appear on the preliminary statement.
Principal Case Contact Name	The contact name related to a principal antidumping/countervailing duty (AD/CVD) case. Contact Office Name, Contact Name, and Contact Phone Numbers are used to store the Department of Commerce/Import Administration (DOC/IA) contact information related to the principal case.
Principal Case Contact Office Name	The contact office name related to a principal antidumping/countervailing duty (AD/CVD) case. Contact Office Name, Contact Name, and Contact Phone Numbers are used to store the Department of Commerce/Import Administration (DOC/IA) contact information related to the principal case.
Principal Case Contact Phone 1 Extension	The extension of the first phone number (if it exists) for the contact related to a principal antidumping/countervailing duty (AD/CVD) . Contact Office Name, Contact Name, and Contact Phone Numbers are used to store the Department of Commerce/Import Administration (DOC/IA) contact information related to the principal case.
Principal Case Contact Phone 1 Number	The first phone number for the contact related to a principal antidumping/countervailing duty (AD/CVD) case. Contact Office Name, Contact Name, and Contact Phone Numbers are used to store the Department of Commerce/Import Administration (DOC/IA) contact information related to the principal case.
Principal Case Contact Phone 2 Extension	The extension of the second phone number (if it exists) for the contact related to a principal antidumping/countervailing duty (AD/CVD) case. Contact Office Name, Contact Name, and Contact Phone Numbers are used to store the Department of Commerce/Import Administration (DOC/IA) contact information related to the principal case.
Principal Case Contact Phone 2 Number	The second phone number (if it exists) for the contact related to a principal antidumping/countervailing duty (AD/CVD) case. Contact Office Name, Contact Name, and Contact Phone Numbers are used to store the Department of Commerce/Import Administration (DOC/IA) contact information related to the principal case.
Principal Case Number	The first 7 alphanumeric characters of an antidumping/countervailing duty (AD/CVD) case number that identifies the type of case, the country, and the commodity. Follows the format: "A111222" or "C111222" Position 1: "A" or "C" to indicate either an antidumping (AD) or countervailing (CV) case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits.
Principal Event	The description indicating lifecycle events related to a principal antidumping/countervailing duty (AD/CVD) case. Possible values include, but are not limited to: "Initiation," "Termination," and "Deactivation."





## ADCVD Data Objects

Object Name	Object Description
Principal Event Code	A 3 character code indicating lifecycle events related to a principal antidumping/countervailing duty (AD/CVD) case. Possible values include, but are not limited to: "INI" indicating Initiation, "TER" indicating Termination, and "DEA" indicating Deactivation.
Principal Event Create Date	The month, day, and year (MM/DD/YYYY) indicating the date that a principal event was created in the system. Note: This should not be confused with "Principal Event Effective Date" object.
Principal Event Effective Date	The month, day, and year (MM/DD/YYYY) that designates when a principal event goes into effect. Note: This should not be confused with "Principal Event Create Date" object.
Principal Official Case Name	The official antidumping/countervailing duty (AD/CVD) case name as in Department of Commerce, Import Administration (DOC, IA) and CBP records. In the Automated Commercial System (ACS) these are in 4 lines of 80 records. In the Automated Commercial Environment (ACE), 320 characters are assigned for storing the official case name.
Public Indicator	A 1 character code indicating if an antidumping/countervailing duty (AD/CVD) message is public or non-public. Possible values are: "Y" indicating Public and "N" indicating Non-public. Note: Public messages can be viewed by the trade community. Non-public messages are only visible to CBP and Department of Commerce (DOC) and information in those messages should not be shared with the trade community.
Rate Effective Date	The month, day, and year (MM/DD/YYYY) that designates when a rate (ad-valorem or specific) goes into effect for an antidumping/countervailing duty (AD/CVD) case.
Region Code	A unique code that identifies the region in which a CBP port of entry is located. Regions were part of the original Customs Service whereas today, CBP ports of entry are organized under one of twenty Customs Management Centers (CMCs). Note: This object is obsolete for current processing, but may be used in a situation comparing legacy data.
Reinsurance Amount	The dollar amount of the additional bond coverage provided through a third-party surety. The original surety limit plus the reinsurance amount equal the underwriting bond limit or the maximum amount of bond coverage.
Related Company Case Number	A related company case number, if any, to a particular antidumping/countervailing duty (AD/CVD) case. Note: For AD cases, the related CV case is entered here, and vice versa.
Related Principal Case Number	A related principal case number, if any, to a particular antidumping/countervailing duty (AD/CVD) case. Note: For AD cases, the related CV principal case is entered here, and vice versa.
Release Date	The month, day, and year (MM/DD/YYYY) that the imported merchandise is released by U.S. Customs and Border Protection and allowed to enter the commerce of the United States.
Review Team CEE	The name of the Center of Excellence and Expertise (CEE) that the Review Team identified on a particular entry summary line falls under. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery."
Review Team CEE Code	The code assigned to the Center of Excellence and Expertise (CEE) that the Review Team identified on a particular entry summary line falls under. Possible values include, but are not limited to: "CEE-001" indicating Pharmaceuticals, Health and Chemicals, "CEE-003" indicating Automotive and Aerospace, "CEE-007" indicating Electronics, and "CEE-010" indicating Machinery.





## ADCVD Data Objects

Object Name	Object Description
Review Team Number	The number of the team responsible for reviewing a particular entry summary line. Note: This should not be confused with the "Control Team Number" object, which is assigned at the entry summary header level.
Selectivity Port Indicator	A 1 character code indicating whether a particular port of entry is a selectivity port. Possible values are: "Y" indicating Yes and "N" indicating No.
Service Port Indicator	A 1 character code indicating whether a particular port of entry is a service port, smaller ports use service ports to handle most of the "back office" support for a particular port. Possible values are: "Y" indicating Yes and "N" indicating No.
Sold to Party ID	The importer of record (IR) number of the party that the merchandise listed in the entry line item is being sold to.
Sold to Party Name	The proper name of the party that the merchandise listed in the entry line item is being sold to.
SPI	The proper name related to a specific special program indicator (SPI) that specifies an applicable trade agreement or applicable program that may reduce or eliminate duty and/or merchandise processing fees (MPF). Possible values include, but are not limited to: "Generalized System of Preferences (GSP)," "South Korean Free Trade Agreement," and "U.S. Insular Possession."
SPI Code	The special program indicator (SPI) code that specifies an applicable trade agreement or applicable program that may reduce or eliminate duty and/or merchandise processing fees (MPF). Possible values include, but are not limited to: "A" indicating Generalized System of Preferences (GSP), "KR" indicating South Korean Free Trade Agreement, and "Y" indicating U.S. Insular Possession.
Statement Client Branch Identifier	A unique identifier that indicates the client branch that a statement is submitted for. The use of a statement client branch identifier allows for the submission of multiple statements by a filer or broker based on location, payment type, etc.
Surety Code	The 3 digit identifier assigned by CBP to the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety DUNS Number	The unique 9 digit number assigned by Dun & Bradstreet (D&B) to identify a business within the global community. The DUNS abbreviation stands for Data Universal Numbering System.
Surety Name	The proper name of the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety Organizational Structure Code	The numeric code that represents the type of organization related to the ACE account. This object should represent a numeric code commensurate with a Surety.
Surety Producer Number	The identification number assigned by a surety company to a specific entry filer such as a broker or importer.
Surety Taxpayer ID Number	The federal tax ID associated with the surety's ACE account. The tax ID can be either a Social Security Number (SSN) or Employer Identification Number (EIN).
Surety Taxpayer ID Type Code	A code indicating the type of tax ID associated with the account profile. Possible values are: "US1" indicating that a Social Security Number (SSN) is the associated tax ID and "US2" indicating that an Employer Identification Number (EIN) is the associated tax ID.
Suspend Effective Date	The month, day, and year (MM/DD/YYYY) upon which an entry summary should start or stop being suspended under a specific antidumping/countervailing duty (AD/CVD) case.





## ADCVD Data Objects

Object Name	Object Description
Suspend Entry Summary Indicator	A 1 character code indicating whether or not an entry summary should be suspended under a specific antidumping/countervailing duty (AD/CVD) case. Possible values are: "Y" indicating Yes and "N" indicating No.
Total ADD Amount	A measure used in summary reporting that sums the total value of antidumping duties (ADD) related to a specific object. For example, combining this with the "Case Status" object will show how much ADD has been collected on all of the "Active," "Inactive - Company Revoked," etc. statuses.
Total CVD Amount	A measure used in summary reporting that sums the total value of countervailing duties (CVD) related to a specific object. For example, combining this with the "Case Status" object will show how much CVD has been collected on all of the "Active," "Inactive - Company Revoked," etc. statuses.
Total Line Value	A measure used in summary reporting that returns the sum of the value of all entry summary lines related to a specific object. For example, combining this with the "Case Status" object will show the sum of the value of all the entry summary lines that are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Total Line Value (Liquidated)	A measure used in summary reporting that returns the sum of the value of all liquidated entry summary lines related to a specific object. For example, combining this with the "Case Status" object will show the sum of the value of all the liquidated entry summary lines that are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Total Line Value (Unliquidated)	A measure used in summary reporting that returns the sum of the value of all unliquidated entry summary lines related to a specific object. For example, combining this with the "Case Status" object will show the sum of the value of all the unliquidated entry summary lines that are associated with cases in "Active" status, how many are in "Inactive - Company Revoked" status, etc.
Trade Line Item ID	The trade line item ID of an entry summary line.
UOM	The description indicating the unit of measure (UOM). Possible values include, but are not limited to: "Dozen," "1,000 Grams," and "Pieces."
UOM Code	A code indicating the unit of measure (UOM) associated with a particular entry summary line. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces.
UOM Quantity	The quantity related to the unit of measure (UOM) associated with a particular entry summary line.





## Entry Summary

The following table lists all data objects that are available in the **Entry Summary** data universe. These objects can be used to modify existing Entry Summary reports or to create custom ad hoc reports.

### Entry Summary Data Objects

Object Name	Object Description
Accelerated Liquidation Request Indicator	A 1 character code indicating whether or not a filer has requested that a particular entry summary be processed for accelerated liquidation. Possible values are: "Y" indicating Yes and "N" indicating No.
Actual Port of Entry Code	In cases where different from the port of entry submitted at the time of filing, the 4 digit code that represents the district/port where the merchandise actually entered for a particular entry summary. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Actual Port of Entry Name	In cases where different from the port of entry submitted at the time of filing, the proper name of the district/port code where the merchandise actually entered for a particular entry summary. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
AD Non-Reimbursement Statement Indicator	A 1 character code indicating whether any of the lines on a particular entry summary has a non-reimbursement statement for an antidumping case. Possible values are: "Y" indicating Yes and "N" indicating No.
Additional Bond Type	The description indicating the type of additional bond coverage required for the payment of duties, fees, and taxes, when required. Possible values are: "No Additional Bond" and "Single Entry Bond."
Additional Bond Type Code	A 1 character code indicating the type of additional bond coverage required for the payment of duties, fees, and taxes, when required. Possible values are: (NULL) indicating No Additional Bond and "9" indicating Single Entry Bond.
Additional Single Entry Bond Amount	For any additional type "09" single entry bonds filed on a particular entry summary, the amount of additional bond coverage that the additional bond provides in whole U.S. dollars.
Additional Single Entry Bond Number	The unique 9 character alphanumeric identifier assigned by CBP to the additional single entry bond (if applicable) after the bond has been approved by an authorized CBP official, listed on a particular entry summary. Follows the format: "11ABBBBB" Position 1-2: "11" indicating the year the bond was filed. Position 3: "A" indicating the bond type ("S" for single entry bond). Position 4-9: "BBBBBB" the 6 digit alphanumeric unique identifier. Note: The previous format for bonds was "1122AAAAA" with "11" indicating the district code where the bond was filed, "22" indicating the year the bond was filed, and "AAAAA" indicating the alphanumeric unique identifier.
Additional Single Entry Bond Producer Account Number	For any additional type "09" single entry bonds filed on a particular entry summary, the surety reference number from CBP form 301 as assigned by the surety company of the single entry bond.





## Entry Summary Data Objects

Object Name	Object Description
Additional Surety ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number for the surety responsible for underwriting the additional bond (if applicable) on a particular entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Additional Surety Code	The 3 digit identifier assigned by CBP to the surety responsible for underwriting the additional bond (if applicable) on a particular entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Additional Surety Name	The proper name of the entity identified as the surety responsible for underwriting the additional bond (if applicable) on a particular entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
AGOA Textile Provision Number	An alphanumeric code issued by the Department of Commerce (DOC) for a particular African Growth and Opportunity Act (AGOA) provision. Note: This provision corresponds to LPC type code "19."
Agricultural License Number	The 10 digit alphanumeric code which represent the license number for various agriculture products subject to United States Department of Agriculture (USDA) requirements. The license is supplied by the USDA. Note: This license corresponds to LPC type code "14." Refer to CSMS 04-001326 for more information regarding special sugar license usage.
AMS Certificate of Exemption Number	The 9 digit alphanumeric code which represents the certificate number used by approved producers importing raspberries. This is supplied by the Agriculture Marketing Service (AMS). Note: This certificate corresponds to LPC type code "23." Refer to CSMS 14-000113 for more information regarding certificate requirements.
AMS US Origin Number	The alphanumeric code which represents the Automated Manifest System (AMS) number, allowing advanced declaration of cargo vessel manifest information to CBP. Note: This number corresponds to LPC type code "24."
Antidumping Ad-Valorem Rate	The case rate effective at the time of entry, which is used for the purposes of calculating antidumping duties (ADD) due on a particular entry summary line. Note: Ad-Valorem rates are reported as a percentage.
Antidumping Bond/Cash Claimed	The description indicating the bond requirements for the antidumping (AD) portion of an entry summary line, when an applicable AD case exists. Possible values include: "N/A," "Bond or Cash," and "Cash Only."
Antidumping Bond/Cash Claimed Code	A 1 character code indicating the bond requirements for the antidumping (AD) portion of an entry summary line, when an applicable AD case exists. Possible values include: "0" indicating N/A, "B" indicating Bond or Cash, and "C" indicating Cash Only.
Antidumping Case Number	The 10 character/digit case number for a specific company that represents the antidumping (AD) case that applies to a particular entry summary line. Follows the format: "A111222333" Position 1: "A" or "C" to indicate either an AD or countervailing (CV) case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" has a special meaning. It represents "all other companies" in the country that export the commodity in the principal case.





## Entry Summary Data Objects

Object Name	Object Description
Antidumping Duty Amount	The amount of antidumping duties (ADD) identified as due on a particular entry summary line.
Antidumping Goods Value Amount	The value of an entry summary line that is subject to an antidumping (AD) case. This value is used for calculating the amount of antidumping duties (ADD) for a specific entry summary line. This value may be the same as the line value, or less. For example, in instances where only a portion of the merchandise on a line is subject to antidumping duties, it will be less than the line value.
Antidumping Non-Reimbursement Declaration ID	The unique 10 digit number which identifies the antidumping (AD) non-reimbursement blanket statement that covers merchandise imported on a particular entry summary line. The non-reimbursement blanket statement is a declaration made to U.S. Customs & Border Protection indicating that the listed importer has not received or entered into any agreement for payment or reimbursement of any or all antidumping duties by the manufacturer, producer, seller or exporter. The blanket statement covers all entry summary lines filed by the specified importer during a particular date range, which are subject to the listed antidumping case number and declared the listed manufacturer, shipper and/or exporter.
Antidumping Quantity	The total number of primary units on a particular entry summary line, which corresponds to the unit of measure (UOM) code prescribed by the associated antidumping (AD) case, to be used exclusively and in lieu of any other article quantity for the specific purpose of calculating any estimated antidumping duty when a specific rate applies.
Antidumping Specific Rate	The specific rate to be applied in order to determine the antidumping duties (ADD) due on a particular entry summary line. The rate is specific to the AD case. The rate is expressed as an amount in U.S. dollars per unit of the goods imported. Note: For the purposes of calculating this object, the "Antidumping Quantity" can be used in conjunction with this object to obtain the ADD due.
Antidumping Update Date	The month, day, and year (MM/DD/YYYY) in which a particular antidumping case record on an entry summary line was last updated in the system.
Antidumping Update Time	The hour, minute, and second (HH:MM:SS) in which a particular antidumping case record on an entry summary line was last updated in the system.
Associated Chapter 98/99 Tariff Indicator	A 1 character code indicating whether or not a particular entry summary line tariff is part of a group of multiple entry summary line tariffs that include an 8 digit chapter 98/99 Harmonized Tariff Schedule of the United States (HTSUS) number. Possible values are: "Y" indicating Yes and "N" indicating No.
Associated Warehouse Entry Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, identified on the associated warehouse entry for a particular entry summary. Note: The associated warehouse entry is the type "21" warehouse or type "22" rewarehouse entry summary that a particular type "22" rewarehouse or type "31," "32," "34," or "38" warehouse withdrawal is the child of.
Associated Warehouse Entry Filer Name	The trade entity name associated with the legal entity qualified by CBP to file entries, identified on the associated warehouse entry for a particular entry summary. Note: The associated warehouse entry is the type "21" warehouse or type "22" rewarehouse entry summary that a particular type "22" rewarehouse or type "31," "32," "34," or "38" warehouse withdrawal is the child of.





## Entry Summary Data Objects

### Object Name

### Object Description

Associated Warehouse Entry Number	The unique 11 character alphanumeric identifier assigned by an entry filer to the associated warehouse entry for a particular entry summary. Follows the format: "AAA11111112" Position 1-3: "AAA" indicating the filer responsible for submitting the entry summary transaction. Position 4-10: "1111111" indicating the unique number assigned to the entry by the filer. Position 11: "2" indicating the check digit. Note: The associated warehouse entry is the type "21" warehouse" or type "22" rewarehouse entry summary that a particular type "22" rewarehouse or type "31," "32," "34," or "38" warehouse withdrawal is the child of.
Associated Warehouse Port of Entry Code	The 4 digit code that represents the district and port where the merchandise entered on the associated warehouse entry for a particular entry summary. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code. Note: The associated warehouse entry is the type "21" warehouse or type "22" rewarehouse entry summary that a particular type "22" rewarehouse or type "31," "32," "34," or "38" warehouse withdrawal is the child of.
Associated Warehouse Port of Entry Name	The proper name of the district port code where the merchandise was entered on the associated warehouse entry for a particular entry summary. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA." Note: The associated warehouse entry is the type "21" warehouse or type "22" rewarehouse entry summary that a particular type "22" rewarehouse or type "31," "32," "34," or "38" warehouse withdrawal is the child of.
ATPDEA Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles subject to the Andean Trade Promotion and Drug Eradication Act (ATPDEA) that fall within the tariff number: 98211119. Note: This certificate corresponds to LPC Type Code "7." Refer to CSMS # 04-002378 for more information regarding certificate requirements.
Australia FTA Export Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles claiming benefits of the Australia Free Trade Agreement (AFTA). This is supplied by the Government of Australia. Note: This certificate corresponds to LPC Type Code "8." Refer to CSMS # 05-000018 for more information regarding certificate requirements.
Batch Received Date	The month, day, and year (MM/DD/YYYY) that the remote file batch was received by CBP for a particular entry summary.
Batch Received Time	The hour, minute, and second (HH:MM:SS) that the remote file batch was received by CBP for a particular entry summary.
Beef Export Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles of beef subject to regulation from Argentina (AR), Australia (AU), New Zealand (NZ) or Uruguay (UY). The export certification is supplied by the United States Department of Agriculture (USDA) – Food Safety and Inspection Service. Note: This certificate corresponds to LPC type code "5." Refer to CSMS 04-002376 for more information regarding the format structure of the Beef Export Certificate Number.







## Entry Summary Data Objects

### Object Name

### Object Description

Bond Number	The unique 9 character alphanumeric identifier assigned by CBP to the posted bond after the bond has been approved by an authorized CBP official, listed on a particular entry summary. Follows the format: "11ABBBBB" Position 1-2: "11" indicating the year the bond was filed. Position 3: "A" indicating the bond type ("C" for continuous bond; "S" for single entry bond). Position 4-9: "BBBBBB" the 6 digit alphanumeric unique identifier. Note: The previous format for bonds was "1122AAAAA" with "11" indicating the district code where the bond was filed, "22" indicating the year the bond was filed, and "AAAAA" indicating the alphanumeric unique identifier.
Bond Type	The description indicating the type of bond coverage used to guarantee payment of duties, taxes, and fees on a particular entry summary. Possible values include: "No Bond required," "Continuous Bond," and "Single Entry Bond."
Bond Type Code	The 1 digit code indicating the type of bond coverage used to guarantee payment of duties, taxes, and fees on a particular entry summary. Possible values include: "0" indicating No Bond required, "8" indicating Continuous Bond, and "9" indicating Single Entry Bond.
Broker Known Importer (BKIP) Indicator	A 1 character code indicating whether the importer identified on an entry summary is known to the customs broker, and that the customs broker has advised the importer of their compliance responsibilities pertaining to CBP regulations. Possible values are: "Y" indicating Yes and "N" indicating No. Note: This indicator only exists for ACE entry summaries filed on or after January 2015.
Broker Reference Number	An alphanumeric code submitted by a broker/filer used for their own internal filing system.
CAFTA TPL Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles of Nicaraguan origin that fall within the tariff number: 99156101. This is supplied by the Government of Nicaragua. Note: This certificate corresponds to LPC Type Code "10." Refer to CSMS # 06-000936 for more information regarding certificate requirements.
Canadian Export Sugar Certificate Number	The 8 digit alphanumeric code which represents the certificate number for sugar products originating from a Canadian province. Note: This certificate corresponds to LPC type code "16." Refer to CSMS 99-001083 for more information regarding certificate requirements.
Canadian NAFTA TPL Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles claiming benefits of the North American Free Trade Agreement (NAFTA) originating from Canada. This is supplied by Department of Foreign Affairs and International Trade (DFAIT). Note: This certificate corresponds to LPC Type Code "3." Refer to CSMS # 04-002377 and 04-002553 for more information regarding certificate requirements.
Canadian SWL Export Permit Number	The 9 digit alphanumeric code which represents the permit number for articles of softwood lumber originating from a Canadian province. Note: This permit corresponds to license type code "11." Refer to CSMS 06-001119 for more information regarding permit requirements.
Canadian SWL Permit Number	The alphanumeric code issued by the Minister of International Trade for a Canadian softwood lumber permit. Note: This permit corresponds to LPC type code "15."
Cargo Release Certified Request Indicator	A 1 character code indicating whether a filer has submitted an entry summary instructing CBP to use the submitted information for the purposes of cargo release. Possible values are: "Y" indicating Yes and "N" indicating No.
Carrier ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number for the entity responsible for transporting the merchandise on a particular entry summary from the foreign port of lading to the first U.S. port of unloading.





## Entry Summary Data Objects

### Object Name

### Object Description

Carrier Code	The identification of the entity responsible for transporting the merchandise on a particular entry summary from the foreign port of lading to the first U.S. port of unloading. This is either the Standard Carrier Alpha Code (SCAC) or the International Air Transport Association (IATA) code. For vessel, rail, or truck shipments, the SCAC is used; for air shipments the IATA code is used.
Carrier Name	The proper name of the entity responsible for transporting the merchandise on a particular entry summary from the foreign port of lading to the first U.S. port of unloading.
CBTPA Certificate Number	The 9 digit alphanumeric code which represents the certificate number for brassiere article claiming The Caribbean Basin Partnership Act (CBTPA). This is supplied by the Department of Commerce (DOC). Note: This certificate corresponds to LPC type code "18." Refer to CSMS 02-000387 for more information regarding certificate requirements.
Collection Debit Voucher Indicator	A 1 character code indicating whether or not a debit voucher exists on a particular entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
Collection Status	The description indicating the current collection status on particular entry summary, describing whether it has been paid. Possible values include: "Not Paid," "Partially Pd," "Paid," "Duty Free," "Col Shell," "Drawback," and "Authorized."
Collection Status Code	A 1 digit code indicating the current collection status on particular entry summary, describing whether it has been paid. Possible values include: "0" indicating Not Paid, "1" indicating Partially Pd, "2" indicating Paid, "3" indicating Duty Free, "4" indicating Col Shell, "5" indicating Drawback, and "6" indicating Authorized.
Consolidated Summary Indicator	A 1 character code indicating whether an entry summary accounts for (consolidates) the cargo referenced in more than one Cargo Release "entry" transaction. Possible values are: "Y" indicating Yes and "N" indicating No.
Control Status	The description indicating the current control status regarding CBP and the trade for a particular entry summary. Possible values include: "Trade," "CBP," and "Inactive in ACE."
Control Status Code	A 1 digit code indicating the current control status regarding CBP and the trade for a particular entry summary. Possible values include: "1" indicating Trade, "2" indicating CBP, and "3" indicating Inactive in ACE.
Control Team CEE	The name of the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular entry summary falls under. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery."
Control Team CEE Code	The code assigned to the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular entry summary falls under. Possible values include, but are not limited to: "CEE-001" indicating Pharmaceuticals, Health and Chemicals, "CEE-003" indicating Automotive and Aerospace, "CEE-007" indicating Electronics, and "CEE-010" indicating Machinery.
Control Team Number	The team number corresponding to commodity specialist team (CST) identified as responsible for the processing of a particular entry summary. This team number relates to the entry summary header, and is not to be confused with the "Review Team Number" which applies specifically to entry summary lines.
Conveyance ID	For vessel shipments only, an identifier for the vessel responsible for the conveyance of merchandise listed on a particular entry summary. Note: while this data element is not required for non-vessel shipments, a value is still allowed (such as the name of the carrier).





## Entry Summary Data Objects

### Object Name

### Object Description

Conveyance Name	The name of the conveyance used to transport merchandise from the foreign location to the United States. For ocean shipments, this will return the vessel name. For air, truck, and rail shipments, this will return the carrier name.
Cotton Shirting Fabric License Number	The 9 digit alphanumeric code which represents the license number for articles of cotton woven fabrics that fall within the following tariff numbers: 99025208, 99025209, 99025210, 99025211, 99025212, 99025213, 99025214, 99025215, 99025216, 99025217, 99025218, 99025219. This license is supplied by the Department of Commerce (DOC). Note: This license corresponds to license type code "12." Refer to Administrative Message 04-07-000186 and 07-000224 for more information regarding the format structure of the Cotton Shirting Fabric License Number
Countervailing Ad-Valorem Rate	The case rate effective at the time of entry, which is used for the purposes of calculating countervailing duties (CVD) due on a particular entry summary line. Note: Ad-Valorem rates are reported as a percentage.
Countervailing Bond/Cash Claimed	The description indicating the bond requirements for the countervailing (CV) portion of an entry summary line, when an applicable CV case exists. Possible values include: "N/A," "Bond or Cash," and "Cash Only."
Countervailing Bond/Cash Claimed Code	A 1 character code indicating the bond requirements for the countervailing (CV) portion of an entry summary line, when an applicable CV case exists. Possible values include: "0" indicating N/A, "B" indicating Bond or Cash, and "C" indicating Cash Only.
Countervailing Case Number	The 10 character/digit case number for a specific company that represents the countervailing (CV) case that applies to a particular entry summary line. Follows the format: "C111222333" Position 1: "A" or "C" to indicate either an antidumping (AD) or CV case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" has a special meaning. It represents "all other companies" in the country that export the commodity in the principal case.
Countervailing Duty Amount	The amount of countervailing duties (CVD) identified as due on a particular entry summary line.
Countervailing Goods Value Amount	The value of an entry summary line that is subject to a countervailing (CV) case. This value is used for calculating the amount of countervailing duties (CVD) for a specific entry summary line. This value may be the same as the line value, or less. For example, in instances where only a portion of the merchandise on a line is subject to countervailing duties, it will be less than the line value.
Countervailing Non-Reimbursement Declaration ID	The unique 10 digit number which identifies the countervailing (CV) non-reimbursement blanket statement that covers merchandise imported on a particular entry summary line. The non-reimbursement blanket statement is a declaration made to U.S. Customs & Border Protection indicating that the listed importer has not received or entered into any agreement for payment or reimbursement of any or all antidumping duties by the manufacturer, producer, seller or exporter. The blanket statement covers all entry summary lines filed by the specified importer during a particular date range, which are subject to the listed antidumping case number and declared the listed manufacturer, shipper and/or exporter.





## Entry Summary Data Objects

### Object Name

### Object Description

Countervailing Quantity	The total number of primary units on a particular entry summary line, which corresponds to the unit of measure (UOM) code prescribed by the associated countervailing (CV) case, to be used exclusively and in lieu of any other article quantity for the specific purpose of calculating any estimated antidumping duty when a specific rate applies.
Countervailing Specific Rate	The specific rate to be applied in order to determine the countervailing duties (CVD) due on a particular entry summary line. The rate is specific to the CV case. The rate is expressed as an amount in U.S. dollars per unit of the goods imported. Note: For the purposes of calculating this object, the "Countervailing Quantity" can be used in conjunction with this object to obtain the CVD due.
Countervailing Update Date	The month, day, and year (MM/DD/YYYY) in which a particular countervailing case record on an entry summary line was last updated in the system.
Countervailing Update Time	The hour, minute, and second (HH:MM:SS) in which a particular countervailing case record on an entry summary line was last updated in the system.
Country of Export Code	The 2 character International Organization for Standardization (ISO) code indicating the country of export (COE) identified to a particular entry summary line. Possible values include, but are not limited to: "CN" indicating CHINA (MAINLAND), "AR" indicating ARGENTINA, and "BE" indicating BELGIUM.
Country of Export Name	The full name of the country of export (COE) identified on a particular entry summary line. Possible values include, but are not limited to: "CHINA (MAINLAND)," "ARGENTINA," and "BELGIUM."
Country of Origin Code	The 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) identified on a particular entry summary line. The country of origin is the country of manufacture, production, and/or growth of an article. Possible values include, but are not limited to: "CN" indicating CHINA (MAINLAND), "AR" indicating ARGENTINA, and "BE" indicating BELGIUM.
Country of Origin Name	The full name of the country of origin (COO) identified on a particular entry summary line. Possible values include, but are not limited to: "CHINA (MAINLAND)," "ARGENTINA," and "BELGIUM."
Current Liquidation Cycle Indicator (Y/N)	A 1 character code indicating whether an entry is in the current liquidation cycle. Possible values are: "Y" indicating Yes and "N" indicating No.
CV Non-Reimbursement Statement Indicator	A 1 character code indicating whether any of the lines on a particular entry summary has a non-reimbursement statement for a countervailing case. Possible values are: "Y" indicating Yes and "N" indicating No.
Deferred Tax Payment	The description indicating if an arrangement has been made with CBP's National Finance Center (NFC) to defer payment of Internal Revenue (IR) tax to be assessed on a particular entry summary to a periodic basis. Possible values include: "No IR tax payment deferral has been arranged and/or no IR tax applicable," "Conventional IR Tax Deferral Arranged," and "EFT IR Tax Deferral Arranged."
Deferred Tax Payment Code	A 1 digit code indicating if an arrangement has been made with CBP's National Finance Center (NFC) to defer payment of Internal Revenue (IR) tax to be assessed on a particular entry summary to a periodic basis. Possible values include: "(NULL)" indicating No IR tax payment deferral has been arranged and/or no IR tax applicable, "1" indicating Conventional IR Tax Deferral Arranged, and "2" indicating EFT IR Tax Deferral Arranged.





## Entry Summary Data Objects

Object Name	Object Description
Designated Exam Site Port Code	For a particular remotely filed entry summary, the district/port code where cargo examination is to take place. The designated exam port must be the port nearest the cargo's final destination. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Designated Exam Site Port Name	For a particular remotely filed entry summary, the proper name of the district/port where cargo examination is to take place. The designated exam port must be the port nearest the cargo's final destination. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Designated Notify Party CF4811 Name	The proper name of the U.S. party or other entity (individual or firm) to whom refunds, bills, or notices of extension of suspension of liquidation are to be sent for a particular entry summary. Note: This is only filled if indicating a party different than the importer of record.
Designated Notify Party CF4811 Number	The unique importer of record (IR) number associated with the U.S. party or other entity (individual or firm) to whom refunds, bills, or notices of extension of suspension of liquidation are to be sent for a particular entry summary. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID. Note: This is only filled if indicating a party different than the importer of record.
Destination State Code	The code for the U.S. state, U.S. territory or U.S. possession where the merchandise is destined for a particular entry summary.
Destination State Name	The proper name of the U.S. state, U.S. territory or U.S. possession where the merchandise is destined for a particular entry summary.
Diamond Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles subject to the Kimberley Process regulation and fall within the following tariff numbers: 7102100000, 7102211010, 7102211020, 7102213000, 7102214000, 7102310000. This is supplied by the Office of Foreign Asset Control (OFAC). Note: This certificate corresponds to LPC Type Code "6." Refer to CSMS # 04-002229 for more information regarding certificate requirements.
DIS Documents Indicator	A 1 character code indicating whether or not a particular entry summary contains documents submitted in the Document Image System (DIS). Possible values are: "Y" indicating Yes and "N" indicating No. Note: A value of "N" does not necessarily indicate that the documents were not submitted, but that there was not an exact match between the entry summary number, and what was listed on the DIS transaction.
Documents Required	The description indicating the current status for electronic entries submitted via ABI regarding whether a hard-copy is required to be submitted or not for a particular entry summary. Possible values include: "Documents required," "Paperless," and "Originally paperless, then changed to documents required."
Documents Required Code	A 1 character code indicating the current status for electronic entries submitted via ABI regarding whether a hard-copy is required to be submitted or not for a particular entry summary. Possible values include: "X" indicating Documents required, "P" indicating Paperless, and "R" indicating Originally paperless, then changed to documents required.





## Entry Summary Data Objects

Object Name	Object Description
Dominican Republic Earned Allowance Program Number	The alphanumeric code issued by the Department of Commerce (DOC) for the Dominican Republic Earned Import Allowance Program (EIAP) number, allowing uncapped duty-free benefit for U.S. imports of certain woven cotton bottoms assembled in the Dominican Republic from third-country fabric. Note: This program corresponds to LPC type code "25."
Drawback Claimed Indicator	A 1 character code indicating whether or not a drawback claim was made on a particular entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
Electronic Invoice Indicator	A 1 character code indicating whether an entry summary conforms to the requirements for the Electronic Invoice Processing (EIP) program via the Automated Invoice Interface (AII). Possible values are: "Y" indicating Yes and "N" indicating No. Note: An electronic invoice(s) that accounts for all of the articles claimed on the entry summary has either A) been submitted electronically to CBP, or B) is available for electronic submission when requested by CBP.
Electronic Invoice Status	The description indicating the current status of an electronic invoice (if applicable) for a particular entry summary. Possible values include: "Open," "Received," "Disassociated," and "Requested."
Electronic Invoice Status Code	A 1 character code indicating the current status of an electronic invoice (if applicable) for a particular entry summary. Possible values include: "O" indicating Open, "R" indicating Received, "D" indicating Disassociated, and "Q" indicating Requested.
Electronic Signature Indicator	A 1 character code acting as the filer's electronic signature. Possible values are: "Y" indicating Yes and "N" indicating No. Note: An ACE Entry Summary is designated as paperless until such time (if any) that CBP requests that a paper document be submitted.
Entry Date	The month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Summary Accepted Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular entry summary was accepted by CBP.
Entry Summary and Line Number	The concatenated values of both the "Entry Summary Number" and the "Entry Summary Line Number."
Entry Summary Cancellation Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular entry summary was cancelled by CBP. Note: a value for cancellation date does not necessarily indicate the current status of the entry summary, but rather the most recent date that a cancellation had or has occurred on a particular entry summary.
Entry Summary Census Warning Status	The description indicating the status of any potential census warnings on a particular entry summary. Possible values include: "No Census Warnings," "Census Warning," and "Census Warning Overridden." Note: This status applies to the entry summary at the header level.
Entry Summary Census Warning Status Code	A 1 digit code indicating the status of any potential census warnings on a particular entry summary. Possible values include: "0" indicating No Census Warnings, "1" indicating Census Warning, and "6" indicating Census Warning Overridden. Note: This status applies to the entry summary at the header level.
Entry Summary Create Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary record was created in the system.
Entry Summary Create Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary record was created in the system.





## Entry Summary Data Objects

Object Name	Object Description
Entry Summary Created By	The full name (LAST, FIRST MIDDLE) of the user responsible for the creation of a particular entry summary record in the system
Entry Summary Date	The month, day, and year (MM/DD/YYYY) that the entry summary is filed with CBP. For timely filing, this date must be within ten working days after release of the merchandise.
Entry Summary Extension Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular entry summary's liquidation date was extended.
Entry Summary Inactivation Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular entry summary was inactivated. Note: a value for inactivation date does not necessarily indicate the current status of the entry summary, but rather the most recent date that an inactivation had or has occurred on a particular entry summary.
Entry Summary Line Number	The sequential number assigned to a particular entry summary line record that identifies an single line number on an entry summary. The sequential grouping number allows multiple line numbers to be assigned to a single entry summary.
Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to each entry transaction. Follows the format: "AAA11111112" Position 1-3: "AAA" indicating the filer responsible for submitting the entry summary transaction. Position 4-10: "1111111" indicating the unique number assigned to the entry by the filer. Position 11: "2" indicating the check digit.
Entry Summary Payment Received Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which payment was received for a particular entry summary.
Entry Summary PSC Submission Date	The month, day, and year (MM/DD/YYYY) in which the latest post-summary correction was submitted on a particular entry summary.
Entry Summary Rejection Date	The month, day, and year (MM/DD/YYYY) in which the latest rejection on a particular entry summary occurred. Note: a value for rejection date does not necessarily indicate the current status of the entry summary, but rather the most recent date that a rejection had or has occurred on a particular entry summary.
Entry Summary Reliquidation Date	The month, day, and year (MM/DD/YYYY) in which the latest reliquidation occurred on a particular entry summary.
Entry Summary Status	The description indicating the current status of a particular entry summary, as determined by CBP. Possible values include: "Accepted," "Rejected," and "Cancelled."
Entry Summary Status Code	A 1 digit code indicating the current status of a particular entry summary, as determined by CBP. Possible values include: "1" indicating Accepted, "2" indicating Rejected, and "3" indicating Cancelled.
Entry Summary Suspension Date	The month, day, and year (MM/DD/YYYY) in which the latest suspension of liquidation occurred on a particular entry summary.
Entry Summary Update Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary record was last updated in the system.
Entry Summary Update Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary record was last updated in the system.





## Entry Summary Data Objects

### Object Name

### Object Description

Entry Summary Version Number	The number that tracks the version of an entry summary over time. ACE does not track versions of the entry summary until the preliminary daily statement is generated, at which point the entry summary control status is updated to "CBP." Authorized CBP users may modify an entry summary in "CBP" control via the ACE Portal. As changes are made to the entry summary, ACE tracks the versions. The number to the right of the decimal reflects CBP changes (e.g., v 1.01, 1.02). Changes made by the trade are reflected in the number to the left of the decimal (e.g., v. 2.0, 3.0) after the entry is in CBP control, such as when the filer retransmits an entry summary following a CBP rejection, or when a PSC is filed. Note: Only ACE entry summaries have a valid version number. ACS entry summaries will reflect a version number of 0.00.
Entry Type Code	A 2 digit code indicating the type of entry being filed. Possible values include, but are not limited to: "01" indicating Consumption - Free and Dutiable, "03" indicating Consumption - Antidumping (AD)/Countervailing Duty (CVD), and "11" indicating Informal.
Entry Type Long Description	The description indicating the type of entry being filed. Possible values include, but are not limited to: "Consumption - Free and Dutiable," "Consumption - Antidumping(AD)/Countervailing Duty (CVD)," and "Informal."
Entry Type Short Description	A more succinct version of the "Entry Type Long Description" object that shortens descriptions which are particularly long in length. Possible values include, but are not limited to: "Consumption: AD/CVD," "Consumption: FTZ," and "Informal."
Estimated Arrival Date	The month, day, and year (MM/DD/YYYY) in which a particular mode of transportation (MOT) is expected to arrive at the port for a particular entry summary.
Estimated Entry Date	The month, day, and year (MM/DD/YYYY) indicating the estimated date of entry for a particular entry summary. Note: This is the date that is transmitted by the filer as an estimate, and does not reflect the actual entry date, which is found in the "Entry Date" object.
Expedited Release Indicator	A 1 character code indicating whether or not a particular entry summary was filed under an expedited release program. Possible values are: "Y" indicating Yes and "N" indicating No.
Expedited Release Program	The description indicating the expedited release program that a particular entry summary was filed under. Possible values include: "BRASS," "FAST," and "Rail Line Release."
Expedited Release Program Code	A 1 character code indicating the expedited release program that a particular entry summary was filed under. Possible values include: "B" indicating BRASS, "F" indicating FAST, and "L" indicating Rail Line Release.
Exportation Date	The month, day, and year (MM/DD/YYYY) that the exporting vessel departed the last port in the exporting country for the merchandise listed on a particular entry summary line.
Filer ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number for the legal entity qualified by CBP to file entries, identified on an entry summary.
Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, identified on an entry summary.
Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, identified on an entry summary.
Filer Preparer User Data Text	A 20 digit/character free form text field, that is for the remote filing participant's internal use, on a particular entry summary.







## Entry Summary Data Objects

Object Name	Object Description
Final Warehouse Withdrawal Entry Date	The month, day, and year (MM/DD/YYYY) of the entry date for the corresponding consumption warehouse withdrawal entry summaries (types: 31, 32, 34, and 38), for a particular warehouse entry summary (types: 21 and 22). Note: This will object will only populate data if the corresponding consumption warehouse withdrawal entry summary has a "Final Warehouse Withdrawal Indicator" set to "Y."
Final Warehouse Withdrawal Indicator	A 1 character code indicating whether a particular warehouse withdrawal entry summary is the final withdrawal for the original warehouse entry summary it is associated to. Possible values are: "Y" indicating Yes and "N" indicating No. Note: This is not to be confused with the "Final Warehouse Withdrawal Made Indicator" which is used to designate whether an entry type "21" or "22" has had a final withdrawal made underneath it.
First Sale Indicator	A 1 character code indicating whether the merchandise described on a particular entry summary line meets the definition of a "first sale." Possible values are: "Y" indicating Yes and "N" indicating No.
Foreign Exporter ID	The unique alphanumeric code that identifies the MID (manufacturer identification) number of the foreign exporter of goods on a particular entry summary line. An MID can be up to 15 characters in length and is comprised of 5 different pieces to make the complete MID string. Follows the format: "AABBBCCC1111DDD" Position 1-2: "AA" indicating the country in 2 characters. Corresponds to the ISO code for the country. Position 3-5 & 6-8: "BBB" and "CCC" indicating the Manufacturer Name, up to 3 characters each from the first two words of the company name. There will be no third piece if the name is one word. Position 9-12: "1111" indicating the Address Line with Street Name and/or Box Number, up to 4 characters, and is the largest number on the address line. Position 13-15: "DDD" indicating the City, up to 3 characters. The first 3 letters from the city name.
Foreign Exporter Name	The proper name identifying the foreign exporter of goods on a particular entry summary line.
Foreign Port of Lading Code	The 5 digit code representing the foreign port in which the cargo described on a particular entry summary line was laden on board the conveyance destined to the U.S. or where the export cargo is to be unladen. Possible values include, but are not limited to: "52101" indicating ADEN, YEMEN, "56506" indicating BATANGAS, PHILIPPINES, "57056" indicating DONGGUAN, CHINA, "58883" indicating TOYOHASHI, JAPAN, and "60205" indicating BOTANY BAY, AUSTRALIA.
Foreign Port of Lading Name	The proper name of the foreign port in which the cargo described on a particular entry summary line was laden on board the conveyance destined to the U.S. or where the export cargo is to be unladen. "ADEN, YEMEN," "BATANGAS, PHILIPPINES," "DONGGUAN, CHINA," "TOYOHASHI, JAPAN," and "BOTANY BAY, AUSTRALIA."
Foreign Trade Zone ID	The identification number of the foreign trade zone where merchandise is physically located. Follows the format: "111AA22" Position 1-3: "111" indicating the 3 digit FTZ number. Position 4-5: "AA" indicating the alphanumeric subzone number or general purpose acreage designation. Position 6-7 (Optional): "22" indicating the site number.
FTZ Line Item Quantity	The quantity of units removed from the foreign trade zone (FTZ) and entered into the commerce of the U.S. for a particular entry summary line.
FTZ Merchandise Status	The description indicating the foreign trade zone (FTZ) status of the merchandise described on a particular entry summary line. Possible values include: "Privileged Foreign," "Non-Privileged Foreign," "Domestic," and "Zone Restricted."





## Entry Summary Data Objects

Object Name	Object Description
FTZ Merchandise Status Code	A 1 character code indicating the foreign trade zone (FTZ) status of the merchandise described on a particular entry summary line. Possible values include: "P" indicating Privileged Foreign, "N" indicating Non-Privileged Foreign, "D" indicating Domestic, and "Z" indicating Zone Restricted.
General Note 15(c) Waiver Certificate Number	The alphanumeric code which represents the general note 15(c) waiver certificate number. Note: This license corresponds to LPC type code "27."
Goods Location FIRMS ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number of the Facilities Information and Resources Management System (FIRMS) code that identifies the known location of the merchandise at the time of filing.
Goods Location FIRMS Code	The Facilities Information and Resources Management System (FIRMS) code that identifies the known location of the merchandise at the time of filing.
Goods Location FIRMS Name	The proper name of the Facilities Information and Resources Management System (FIRMS) code that identifies the known location of the merchandise at the time of filing.
Grand Total Ascertained Amount	The total amount of all combined ascertained amounts (Total Ascertained AD Amount, Total Ascertained CVD Amount, Total Ascertained Duty Amount, Total Ascertained Tax Amount, Total Ascertained Fee Amount). The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (I.e. "1.01," "1.02," or " 2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Grand Total Estimated Amount	The total amount of all combined estimated amounts (Total Estimated AD Amount, Total Estimated CVD Amount, Total Estimated Duty Amount, Total Estimated Tax Amount, Total Estimated Fee Amount). The estimated amount correlates to the amounts found on the last major version of an entry summary record (I.e. "1.00," "2.00," or " 4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Grand Total Paid Amount	The total amount of all the combined paid amounts (Total Paid AD Amount, Total Paid CVD Amount, Total Paid Duty Amount, Total Paid Tax Amount, Total Paid Fee Amount). Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Haiti Earned Allowance Program Number	An alphanumeric code issued by the Department of Commerce (DOC) for the Haiti Earned Import Allowance Program (EIAP) number allowing duty-free entry for certain apparel products. Note: This program number corresponds to LPC Type Code "13."
Header Fee (1) Amount	The corresponding amount to the first header fee accounting class code listed on a particular entry summary. This object can be fully understood when used in conjunction with the "Header Fee (1) Class Code" object.
Header Fee (1) Class	The description of the accounting class code corresponding to the first header fee collected on a particular entry summary. Possible values include, but are not limited to: "CONSUMPTION DUTIES," "ANTIDUMPING DUTY," "COUNTERVAILING DUTIES," "MERCHANDISE PROCESSING FEE," and "HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS."





## Entry Summary Data Objects

Object Name	Object Description
Header Fee (1) Class Code	The 3 digit accounting class code corresponding to the first header fee collected on a particular entry summary. Possible values include, but are not limited to: "001" indicating CONSUMPTION DUTIES, "012" indicating ANTIDUMPING DUTY, "013" indicating COUNTERVAILING DUTIES, "499" indicating MERCHANDISE PROCESSING FEE, and "501" indicating HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS.
Header Fee (2) Amount	The corresponding amount to the second header fee accounting class code listed on a particular entry summary. This object can be fully understood when used in conjunction with the "Header Fee (2) Class Code" object.
Header Fee (2) Class	The description of the accounting class code corresponding to the second header fee collected on a particular entry summary. Possible values include, but are not limited to: "CONSUMPTION DUTIES," "ANTIDUMPING DUTY," "COUNTERVAILING DUTIES," "MERCHANDISE PROCESSING FEE," and "HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS."
Header Fee (2) Class Code	The 3 digit accounting class code corresponding to the second header fee collected on a particular entry summary. Possible values include, but are not limited to: "001" indicating CONSUMPTION DUTIES, "012" indicating ANTIDUMPING DUTY, "013" indicating COUNTERVAILING DUTIES, "499" indicating MERCHANDISE PROCESSING FEE, and "501" indicating HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS.
HTS Long Description	The long description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number for a particular entry summary line tariff. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Number - First 2	The first 2 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the HTS chapter for a particular entry summary line tariff. Follows the format: "11" Position 1-2: "11" indicating the appropriate chapter.
HTS Number - First 4	The first 4 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the HTS heading for a particular entry summary line tariff. Follows the format: "1122" Position 1-2: "11" indicating the appropriate chapter. Position 3-4: "22" indicating the article heading within a chapter.
HTS Number - First 6	The first 6 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the HTS subheading for a particular entry summary line tariff. Follows the format: "112233" Position 1-2: "11" indicating the appropriate chapter. Position 3-4: "22" indicating the article heading within a chapter. Position 5-6: "33" indicating the article subheading within a heading.
HTS Number - First 8	The first 8 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the U.S. HTS subheading for a particular entry summary line tariff. Follows the format: "11223344" Position 1-2: "11" indicating the appropriate chapter. Position 3-4: "22" indicating the article heading within a chapter. Position 5-6: "33" indicating the article subheading within a heading. Position 7-8: "44" indicating the U.S. subheading.
HTS Number - Full	The full 10 digit Harmonized Tariff Schedule (HTS) number for a particular entry summary line tariff. Follows the format: "1122334455" Position 1-2: "11" indicating the appropriate chapter. Position 3-4: "22" indicating the article heading within a chapter. Position 5-6: "33" indicating the article subheading within a heading. Position 7-8: "44" indicating the U.S. subheading. Position 9-10: "55" indicating the statistical suffix.
HTS Short Description	The short description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number for a particular entry summary line tariff. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.





## Entry Summary Data Objects

### Object Name

### Object Description

Importation Date	The month, day, and year (MM/DD/YYYY) that the merchandise arrived within the U.S. Port of Arrival for a particular entry summary. Note: For merchandise arriving by vessel, this reflects the date the vessel arrived within the limits of the U.S. port of arrival with the intent to unlade; for other transport modes, this reflects the date the merchandise arrived within the U.S. port of arrival.
Importer ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number for the entity responsible for importing the merchandise into the U.S. on a particular entry summary.
Importer Name	The proper name of the entity responsible for importing the merchandise into the U.S. on a particular entry summary.
Importer Number	The unique importer of record (IR) number associated with the entity responsible for importing the merchandise into the U.S. on a particular entry summary. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Inbond Immediate Transportation Date	The month, day, and year (MM/DD/YYYY) that the in-bond movement referenced by the in-bond/in-transit number(s) took place.
Internal Revenue Accounting Class	The description related to the CBP accounting classification code that represents a specific internal revenue (IR) tax type on a particular entry summary. Possible values include, but are not limited to: "EXCISE TAXES ON DISTILLED SPIRITS," "EXCISE TAXES ON WINES," "EXCISE TAXES ON TOBACCO PRODUCTS," and "ALL OTHER EXCISE TAXES NOT CLASSIFIED BEFORE."
Internal Revenue Accounting Class Code	A 3 digit code related to the CBP accounting classification code that represents a specific internal revenue (IR) tax type on a particular entry summary. Possible values include, but are not limited to: "016" indicating EXCISE TAXES ON DISTILLED SPIRITS, "017" indicating EXCISE TAXES ON WINES, "018" indicating EXCISE TAXES ON TOBACCO PRODUCTS, and "022" indicating ALL OTHER EXCISE TAXES NOT CLASSIFIED BEFORE.
Internal Revenue Tax Amount	The internal revenue (IR) tax amount estimated for the article identified on a particular entry summary line, reported in U.S. dollars and cents.
Late Filing Status	The description indicating whether a particular entry summary was filed late, and if so the quantity of days late. Possible values include: "Not late," "Over 10 days late," "Over 30 days late," "Over 60 days late," "Not Late," and "Late."
Late Filing Status Code	A 1 digit code indicating whether a particular entry summary was filed late, and if so the quantity of days late. Possible values include: "0" indicating Not late, "1" indicating Over 10 days late, "2" indicating Over 30 days late, "3" indicating Over 60 days late, "N" indicating Not Late, and "Y" indicating Late.
Late Payment Indicator	A 1 character code indicating whether or not the payment for a particular entry summary was late. Possible values are: "Y" indicating Yes and "N" indicating No.
Latest PSC Filed Date	The month, day, and year (MM/DD/YYYY) in which the latest post-summary correction was submitted on a particular entry summary.
Line Action Date	The month, day, and year (MM/DD/YYYY) indicating the date of the "line action date source" used on an entry summary, which is used for validations at the entry summary line level.





## Entry Summary Data Objects

Object Name	Object Description
Line Action Date Source	The description indicating the source used for the line action date on a particular entry summary, which is used for validations at the entry summary line level. Possible values include: "IT Date," "Entry Date," "Release Date," "Estimated Entry Date," "Estimated Date of Arrival," "Import Date," "Preliminary Statement Print Date," and "EDI Received Date." Note: Prior to further content validation of an entry summary line, various control dates and fixed rates shall be determined which shall conditionally be used in applicable validations.
Line Action Date Source Code	A 1 digit code indicating the source used for the line action date on a particular entry summary, which is used for validations at the entry summary line level. Possible values include: "1" indicating IT Date, "2" indicating Entry Date, "3" indicating Release Date, "4" indicating Estimated Entry Date, "5" indicating Estimated Date of Arrival, "6" indicating Import Date, "7" indicating Preliminary Statement Print Date, and "8" indicating EDI Received Date. Note: Prior to further content validation of an entry summary line, various control dates and fixed rates shall be determined which shall conditionally be used in applicable validations.
Line Article Set	The description indicating that a particular entry summary line is part of an article set as defined by General Rules of Interpretation (GRI 3(b) and 3(c)). Possible values include: "The line item is NOT part of an article set," "The line item is a component of an article set," and "The line item is the header of an article set." Note: GRI 3(b) and 3(c) are provisions for the classification of mixtures, composite goods of different materials or made up of different components, and goods put up in sets for retail sale.
Line Article Set Code	A 1 character code indicating that a particular entry summary line is part of an article set as defined by General Rules of Interpretation (GRI 3(b) and 3(c)). Possible values include: "(NULL)" indicating The line item is NOT part of an article set, "V" indicating The line item is a component of an article set, and "X" indicating The line item is the header of an article set. Note: GRI 3(b) and 3(c) are provisions for the classification of mixtures, composite goods of different materials or made up of different components, and goods put up in sets for retail sale.
Line Census Warning	The description indicating the specific type of census warning that has occurred on a particular entry summary line. Census warnings result when discrepancies occur between what the Census Bureau usually observes for a data element or a relationship between two data elements for a particular tariff and the data filed in an entry summary. Possible values include, but are not limited to: "*CENSUS* IMPROBABLE COUNTRY," "*CENSUS* MAXIMUM VALUE EXCEEDED," "*CENSUS* OR-HI VAL/QTY (1)," "*CENSUS* GROSS WEIGHT - AIR," and "*CENSUS* MAXIMUM CHARGES EXCEEDED." Note: Census warnings do not always mean an entry summary is in error, just that the information given is unlikely to be accurate.
Line Census Warning Code	A 3 digit code indicating the specific type of census warning that has occurred on a particular entry summary line. Census warnings result when discrepancies occur between what the Census Bureau usually observes for a data element or a relationship between two data elements for a particular tariff and the data filed in an entry summary. Possible values include, but are not limited to: "27A" indicating *CENSUS* IMPROBABLE COUNTRY, "27P" indicating *CENSUS* MAXIMUM VALUE EXCEEDED, "27D" indicating *CENSUS* OR-HI VAL/QTY (1), "27H" indicating *CENSUS* GROSS WEIGHT - AIR, and "27Q" indicating *CENSUS* MAXIMUM CHARGES EXCEEDED. Note: Census warnings do not always mean an entry summary is in error, just that the information given is unlikely to be accurate.
Line Census Warning Indicator	A 1 character code indicating whether or not a census warning occurred on a particular entry summary line. Possible values are: "Y" indicating Yes and "N" indicating No.





## Entry Summary Data Objects

Object Name	Object Description
Line Census Warning Ordinal Number	The sequential number assigned to a particular entry summary line census warning record that identifies a single census warning that has occurred on a particular entry summary line. The sequential grouping number allows multiple census warnings to occur on a single entry summary line.
Line Census Warning Override	The short description indicating the reason for a particular census warning being overridden. Possible values include, but are not limited to: "Exception to Embargo," "Prototype," "One-of-a-kind," "Special Handling Required," "Correct as Entered," and "CBP Override."
Line Census Warning Override (Full Description)	The full description indicating the reason for a particular census warning being overridden. Possible values include, but are not limited to: "This commodity is exempt from the embargo of trade with this country," "References new product being developed that may have a higher cost reflecting new processes, materials or other costs involved in the production of the article by the manufacturer," "The imported article is unique or the only one of its kind available," "Unusually high cost was incurred to provide special handling needed for this commodity," "All data elements verified correct. This article cannot be placed in any other override category," and "This is a CBP only code. Note - It is not to be shared nor allowed by the Trade."
Line Census Warning Override Code	A 2 digit code indicating the reason for a particular census warning being overridden. Possible values include, but are not limited to: "01" indicating Exception to Embargo, "04" indicating Prototype, "07" indicating One-of-a-kind, "16" indicating Special Handling Required, "50" indicating Correct as Entered, and "99" indicating CBP Override.
Line Census Warning Status	The description indicating the status of any potential census warnings on a particular entry summary line. Possible values include: "No Census Warnings," "Census Warning," and "Census Warning Overridden." Note: This status applies to the entry summary at the header level.
Line Census Warning Status Code	A 1 digit code indicating the status of any potential census warnings on a particular entry summary line. Possible values include: "0" indicating No Census Warnings, "1" indicating Census Warning, and "6" indicating Census Warning Overridden. Note: This status applies to the entry summary at the header level.
Line Census Warning Update Date	The month, day, and year (MM/DD/YYYY) in which the most recent update on a particular entry summary line census warning record occurred in the system.
Line Census Warning Update Time	The hour, minute, and second (HH:MM:SS) in which the most recent update on a particular entry summary line census warning record occurred in the system.
Line Charges Amount	The aggregate cost (excluding duty) of freight, insurance, and other costs incurred on a particular entry summary line, reported in whole U.S. dollars.
Line Duty Amount	The total amount of duties identified as being owed on a particular entry summary line.
Line Fee Accounting Class	The description of the accounting class code corresponding to a particular line user fee record. Possible values include, but are not limited to: "CONSUMPTION DUTIES," "ANTIDUMPING DUTY," "COUNTERVAILING DUTIES," "MERCHANDISE PROCESSING FEE," and "HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS."
Line Fee Accounting Class Code	The 3 digit accounting class code corresponding to a particular line user fee record. Possible values include, but are not limited to: "001" indicating CONSUMPTION DUTIES, "012" indicating ANTIDUMPING DUTY, "013" indicating COUNTERVAILING DUTIES, "499" indicating MERCHANDISE PROCESSING FEE, and "501" indicating HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS.





## Entry Summary Data Objects

Object Name	Object Description
Line Fee Amount	The total amount associated to the class code identified on a particular entry summary line user fee record.
Line Fee Exemption	The description indicating that the article described on a particular entry summary line is exempt from a specific fee. Possible values include: "Not required/not reported," "Cotton (056) fee exempt," and "Other agriculture fee exempt."
Line Fee Exemption Code	A 1 digit code indicating that the article described on a particular entry summary line is exempt from a specific fee. Possible values include: "(NULL)" indicating Not required/not reported, "1" indicating Cotton (056) fee exempt, and "2" indicating Other agriculture fee exempt.
Line Fee Ordinal Number	The sequential number assigned to a particular entry summary line user fee record that identifies a single class code on an entry summary line. The sequential grouping number allows multiple fees to be assigned to a single entry summary line.
Line Fee Update Date	The month, day, and year (MM/DD/YYYY) in which the most recent update on a particular entry summary line user fee record occurred in the system.
Line Fee Update Time	The hour, minute, and second (HH:MM:SS) in which the most recent update on a particular entry summary line user fee record occurred in the system.
Line Goods Value Amount	The total amount of the value of goods on a particular entry summary line.
Line Gross Shipping Weight (KG)	The gross shipping weight of the article described on a particular entry summary line in kilograms. Note: This weight includes packaging, but excludes carrier equipment such as the shipping container.
Line MPF Amount	The total amount of merchandise processing fees (MPF) identified as being owed on a particular entry summary line.
Line Post Summary Correction Indicator	A 1 character code indicating whether or not a post-summary correction was submitted and accepted on a particular entry summary line. Possible values are: "Y" indicating Yes and "N" indicating No.
Line Product Claim	The description indicating the product claim made on the merchandise described by a particular entry summary line, which may exempt a visa reporting requirement. Possible values include: "Not Used," "A folklore products (handloomed fabric, hand made articles made of handloomed fabric and traditional products of the cottage industry)," "A made to measure suits of Hong Kong origin. The category numbers associated with suits are 443, 444, 643, 644, 843 and 844," "Certain garments in chapters 61 or 62 of the HTS which may be eligible for entry under a special access program," and "A textile fashion sample."
Line Product Claim Code	A 1 character code indicating the product claim made on the merchandise described by a particular entry summary line, which may exempt a visa reporting requirement. Possible values include: "(NULL)" indicating Not Used, "F" indicating A folklore products (handloomed fabric, hand made articles made of handloomed fabric and traditional products of the cottage industry), "G" indicating A made to measure suits of Hong Kong origin. The category numbers associated with suits are 443, 444, 643, 644, 843 and 844, "H" indicating Certain garments in chapters 61 or 62 of the HTS which may be eligible for entry under a special access program, and "M" indicating A textile fashion sample.
Line PSC Reason (1)	The description indicating the first reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "SPI," "Classification," "Value," "Duty," and "COO."





## Entry Summary Data Objects

Object Name	Object Description
Line PSC Reason (1) Code	A 1 character code indicating the first reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "L02" indicating SPI, "L03" indicating Classification, "L04" indicating Value, "L06" indicating Duty, and "L07" indicating COO.
Line PSC Reason (2)	The description indicating the second reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "SPI," "Classification," "Value," "Duty," and "COO."
Line PSC Reason (2) Code	A 1 character code indicating the second reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "L02" indicating SPI, "L03" indicating Classification, "L04" indicating Value, "L06" indicating Duty, and "L07" indicating COO.
Line PSC Reason (3)	The description indicating the third reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "SPI," "Classification," "Value," "Duty," and "COO."
Line PSC Reason (3) Code	A 1 character code indicating the third reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "L02" indicating SPI, "L03" indicating Classification, "L04" indicating Value, "L06" indicating Duty, and "L07" indicating COO.
Line PSC Reason (4)	The description indicating the fourth reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "SPI," "Classification," "Value," "Duty," and "COO."
Line PSC Reason (4) Code	A 1 character code indicating the fourth reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "L02" indicating SPI, "L03" indicating Classification, "L04" indicating Value, "L06" indicating Duty, and "L07" indicating COO.
Line PSC Reason (5)	The description indicating the fifth reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "SPI," "Classification," "Value," "Duty," and "COO."
Line PSC Reason (5) Code	A 1 character code indicating the fifth reason (if applicable) that a post-summary correction was submitted on a particular entry summary line. Possible values include, but are not limited to: "L02" indicating SPI, "L03" indicating Classification, "L04" indicating Value, "L06" indicating Duty, and "L07" indicating COO.
Line SPI	The proper name related to a specific special program indicator (SPI) that specifies an applicable trade agreement or applicable program that may reduce or eliminate duty and/or merchandise processing fees (MPF). Possible values include, but are not limited to: "Generalized System of Preferences (GSP)," "South Korean Free Trade Agreement," and "U.S. Insular Possession."
Line SPI Code	The special program indicator (SPI) code that specifies an applicable trade agreement or applicable program that may reduce or eliminate duty and/or merchandise processing fees (MPF). Possible values include, but are not limited to: "A" indicating Generalized System of Preferences (GSP), "KR" indicating South Korean Free Trade Agreement, and "Y" indicating U.S. Insular Possession.







## Entry Summary Data Objects

Object Name	Object Description
Line Tariff Census Warning	The description indicating the specific type of census warning that has occurred on a particular entry summary line tariff. Census warnings result when discrepancies occur between what the Census Bureau usually observes for a data element or a relationship between two data elements for a particular tariff and the data filed in an entry summary. Possible values include, but are not limited to: "*CENSUS* IMPROBABLE COUNTRY," "*CENSUS* MAXIMUM VALUE EXCEEDED," "*CENSUS* OR-HI VAL/QTY (1)," "*CENSUS* GROSS WEIGHT - AIR," and "*CENSUS* MAXIMUM CHARGES EXCEEDED." Note: Census warnings do not always mean an entry summary is in error, just that the information given is unlikely to be accurate.
Line Tariff Census Warning Code	A 3 digit code indicating the specific type of census warning that has occurred on a particular entry summary line tariff. Census warnings result when discrepancies occur between what the Census Bureau usually observes for a data element or a relationship between two data elements for a particular tariff and the data filed in an entry summary. Possible values include, but are not limited to: "27A" indicating *CENSUS* IMPROBABLE COUNTRY, "27P" indicating *CENSUS* MAXIMUM VALUE EXCEEDED, "27D" indicating *CENSUS* OR-HI VAL/QTY (1), "27H" indicating *CENSUS* GROSS WEIGHT - AIR, and "27Q" indicating *CENSUS* MAXIMUM CHARGES EXCEEDED. Note: Census warnings do not always mean an entry summary is in error, just that the information given is unlikely to be accurate.
Line Tariff Census Warning Indicator	A 1 character code indicating whether or not a census warning occurred on a particular entry summary line tariff. Possible values are: "Y" indicating Yes and "N" indicating No.
Line Tariff Census Warning Ordinal Number	The sequential number assigned to a particular entry summary line tariff census warning record that identifies a single census warning that has occurred on a particular entry summary line tariff. The sequential grouping number allows multiple census warnings to occur on a single entry summary line tariff.
Line Tariff Census Warning Override	The short description indicating the reason for a particular census warning being overridden. Possible values include, but are not limited to: "Exception to Embargo," "Prototype," "One-of-a-kind," "Special Handling Required," "Correct as Entered," and "CBP Override."
Line Tariff Census Warning Override (Full Description)	The full description indicating the reason for a particular census warning being overridden. Possible values include, but are not limited to: "This commodity is exempt from the embargo of trade with this country," "References new product being developed that may have a higher cost reflecting new processes, materials or other costs involved in the production of the article by the manufacturer," "The imported article is unique or the only one of its kind available," "Unusually high cost was incurred to provide special handling needed for this commodity," "All data elements verified correct. This article cannot be placed in any other override category," and "This is a CBP only code. Note - It is not to be shared nor allowed by the Trade."
Line Tariff Census Warning Override Code	A 2 digit code indicating the reason for a particular census warning being overridden. Possible values include, but are not limited to: "01" indicating Exception to Embargo, "04" indicating Prototype, "07" indicating One-of-a-kind, "16" indicating Special Handling Required, "50" indicating Correct as Entered, and "99" indicating CBP Override.
Line Tariff Census Warning Update Date	The month, day, and year (MM/DD/YYYY) in which the most recent update on a particular entry summary line tariff census warning record occurred in the system.
Line Tariff Census Warning Update Time	The hour, minute, and second (HH:MM:SS) in which the most recent update on a particular entry summary line tariff census warning record occurred in the system.
Line Tariff Duty Amount	The total duty amount associated with a particular entry summary line tariff record.





## Entry Summary Data Objects

Object Name	Object Description
Line Tariff Goods Value Amount	The total value of the goods associated with a particular entry summary line tariff record.
Line Tariff Quantity (1)	The first quantity reported for a particular entry summary line tariff. This value is fully understood when used in conjunction with the "Line Tariff UOM (1) Code" object.
Line Tariff Quantity (2)	The second quantity reported for a particular entry summary line tariff. This value is fully understood when used in conjunction with the "Line Tariff UOM (2) Code" object.
Line Tariff Quantity (3)	The third quantity reported for a particular entry summary line tariff. This value is fully understood when used in conjunction with the "Line Tariff UOM (3) Code" object.
Line Tariff UOM (1)	The description indicating the unit of measure (UOM) that is reported in conjunction with the first quantity on a particular entry summary line tariff. Possible values include, but are not limited to: "Barrel," "DOZEN," "Gallon," "Kilograms," and "Pieces."
Line Tariff UOM (1) Code	The alphanumeric code indicating the unit of measure (UOM) that is reported in conjunction with the first quantity on a particular entry summary line tariff. Possible values include, but are not limited to: "BBL" indicating Barrel, "DOZ" indicating DOZEN, "GAL" indicating Gallon, "K" indicating Kilograms, and "PCS" indicating Pieces.
Line Tariff UOM (2)	The description indicating the unit of measure (UOM) that is reported in conjunction with the second quantity (if applicable) on a particular entry summary line tariff. Possible values include, but are not limited to: "Barrel," "DOZEN," "Gallon," "Kilograms," and "Pieces."
Line Tariff UOM (2) Code	The alphanumeric code indicating the unit of measure (UOM) that is reported in conjunction with the second quantity (if applicable) on a particular entry summary line tariff. Possible values include, but are not limited to: "BBL" indicating Barrel, "DOZ" indicating DOZEN, "GAL" indicating Gallon, "K" indicating Kilograms, and "PCS" indicating Pieces.
Line Tariff UOM (3)	The description indicating the unit of measure (UOM) that is reported in conjunction with the third quantity (if applicable) on a particular entry summary line tariff. Possible values include, but are not limited to: "Barrel," "DOZEN," "Gallon," "Kilograms," and "Pieces."
Line Tariff UOM (3) Code	The alphanumeric code indicating the unit of measure (UOM) that is reported in conjunction with the third quantity (if applicable) on a particular entry summary line tariff. Possible values include, but are not limited to: "BBL" indicating Barrel, "DOZ" indicating DOZEN, "GAL" indicating Gallon, "K" indicating Kilograms, and "PCS" indicating Pieces.
Line Tariff Update Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary line tariff record was last updated in the system.
Line Tariff Update Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary line tariff record was last updated in the system.
Line Update Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary line record was last updated in the system.
Line Update Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary line record was last updated in the system.
Liquidation Status	The description indicating the current liquidation status on an entry summary. Possible values include, but are not limited to: "Not Liquidated," "Pending," "Suspended," "Re-liquidated," and "Liquidated."
Liquidation Status Code	A 1 character code indicating the current liquidation status on an entry summary. Possible values include, but are not limited to: "N" indicating Not Liquidated, "P" indicating Pending, "S" indicating Suspended, "R" indicating Re-liquidated, and "L" indicating Liquidated.





## Entry Summary Data Objects

### Object Name

### Object Description

Liquidation/Closure Date	The month, day, and year (MM/DD/YYYY) in which an entry summary liquidated, or is set to liquidate. Note: In the event that the record is a type "23" temporary importation under bond (TIB), then this refers to the closure date.
Live Entry Indicator	A 1 character code indicating whether both the entry summary and the Cargo Release "entry" are filed at the time of entry. Possible values are: "Y" indicating Yes and "N" indicating No. Note: This is required for the importation of quota class merchandise.
Manifest Trip Number	The unique number assigned by the carrier to each voyage (if by ocean vessel), flight (if by air) or trip (if by truck or rail) made to the United States for the merchandise listed on a particular entry summary.
Manufacturer ID	The unique alphanumeric code that identifies the manufacturer of goods on a particular entry summary line. If the manufacturer ID (MID) code is not available or found, this field is left null. An MID can be up to 15 characters in length and is comprised of 5 different pieces to make the complete MID string. Follows the format: "AABBCC1111DDD" Position 1-2: "AA" indicating the country in 2 characters. Corresponds to the ISO code for the country. Position 3-5 & 6-8: "BBB" and "CCC" indicating the Manufacturer Name, up to 3 characters each from the first two words of the company name. There will be no third piece if the name is one word. Position 9-12: "1111" indicating the Address Line with Street Name and/or Box Number, up to 4 characters, and is the largest number on the address line. Position 13-15: "DDD" indicating the City, up to 3 characters. The first 3 letters from the city name.
Manufacturer Name	The proper name identifying the manufacturer of goods on a particular entry summary line.
Mexican Cement Import License Number	The 9 digit alphanumeric code which represents the license number for cement products of Mexican origin and fall within the following tariff numbers: 25231000, 25232900, 25239000. This license is supplied by the Department of Commerce (DOC). Note: This license corresponds to LPC Type Code "9." Refer to CSMS # 06-001079 for more information regarding certificate requirements.
Mexican NAFTA TPL Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles claiming benefits of the North American Free Trade Agreement (NAFTA) originating from Mexico. This is supplied by Secretaria de Economia. Note: This certificate corresponds to LPC Type Code "4." Refer to CSMS # 04-002377 and 04-002553 for more information regarding certificate requirements.
Mexican Sugar Export License Number	The alphanumeric code which represents the license number for articles imported from Mexico containing sugar subject to the CVD Suspension Agreement. Note: This license corresponds to LPC type code "26."
Missing Document (1)	The description indicating the first associated document that is not available at the time of entry summary filing. Possible values include, but are not limited to: "Not used," "Commercial Invoice," "CBPF 5523 (19 CFR 141.89)," "CBPF 3291," "Form O (Coffee)," and "Other document (not listed)."
Missing Document (1) Code	A 2 digit code indicating the first associated document that is not available at the time of entry summary filing. Possible values include, but are not limited to: "(NULL)" indicating Not used, "01" indicating Commercial Invoice, "10" indicating CBPF 5523 (19 CFR 141.89), "11" indicating CBPF 3291, "21" indicating Form O (Coffee), and "98" indicating Other document (not listed).





## Entry Summary Data Objects

Object Name	Object Description
Missing Document (2)	The description indicating the second associated document (if applicable) that is not available at the time of entry summary filing. Possible values include, but are not limited to: "Not used," "Commercial Invoice," "CBPF 5523 (19 CFR 141.89)," "CBPF 3291," "Other document (not listed)," and "More than two documents listed."
Missing Document (2) Code	A 2 digit code indicating the second associated document (if applicable) that is not available at the time of entry summary filing. Possible values include, but are not limited to: "(NULL)" indicating Not used, "01" indicating Commercial Invoice, "10" indicating CBPF 5523 (19 CFR 141.89), "11" indicating CBPF 3291, "98" indicating Other document (not listed), and "99" indicating More than two documents listed.
Mode of Transportation	The description that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States for a particular entry summary. Possible values include, but are not limited to: "Vessel Non-Containerized," "Rail Non-Containerized," "Rail Containerized," "Truck Containerized," and "Air Containerized."
Mode of Transportation Code	The 2 digit code that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States for a particular entry summary. Possible values include, but are not limited to: "10" indicating Vessel Non-Containerized, "20" indicating Rail Non-Containerized, "21" indicating Rail Containerized, "31" indicating Truck Containerized, and "41" indicating Air Containerized.
NAFTA Country Entry List Provided Indicator	A 1 character code indicating whether the North American Free Trade Agreement (NAFTA) country entry data associated with the claim, will or will not be provided for a particular NAFTA duty deferral entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
NAFTA Duty Deferral Claim Type	The description indicating the type of North American Free Trade Agreement (NAFTA) duty deferral claim being made on a particular NAFTA duty deferral entry summary. Possible values include: "Warehouse," "FTZ," and "TIB."
NAFTA Duty Deferral Claim Type Code	A 1 digit code indicating the type of North American Free Trade Agreement (NAFTA) duty deferral claim being made on a particular NAFTA duty deferral entry summary. Possible values include: "1" indicating Warehouse, "2" indicating FTZ, and "3" indicating TIB.
NAFTA Duty Deferral Country Code	The 2 character International Organization for Standardization (ISO) code indicating the NAFTA country that duties are being paid to for a particular NAFTA duty deferral entry summary. Possible values are "CA" indicating Canada and "MX" indicating Mexico.
NAFTA Duty Deferral Goods Location FIRMS ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number for the Facilities Information and Resources Management System (FIRMS) code that identifies the known location of the merchandise at the time of filing for a particular NAFTA duty deferral entry summary. Note: If the "NAFTA Duty Deferral Claim Type" is either "Warehouse" or "FTZ," then a valid FIRMS code is required.
NAFTA Duty Deferral Goods Location FIRMS Code	The Facilities Information and Resources Management System (FIRMS) code that identifies the known location of the merchandise at the time of filing for a particular NAFTA duty deferral entry summary. Note: If the "NAFTA Duty Deferral Claim Type" is either "Warehouse" or "FTZ," then a valid FIRMS code is required.
NAFTA Duty Deferral Goods Location FIRMS Name	The proper name for the Facilities Information and Resources Management System (FIRMS) code that identifies the known location of the merchandise at the time of filing for a particular NAFTA duty deferral entry summary. Note: If the "NAFTA Duty Deferral Claim Type" is either "Warehouse" or "FTZ," then a valid FIRMS code is required.





## Entry Summary Data Objects

Object Name	Object Description
NAFTA Net Cost Indicator	A 1 character code indicating whether the determination of NAFTA origin material used in the article on a particular entry summary line conforms to the net cost (average) method. Possible values are: "Y" indicating Yes and "N" indicating No.
NAFTA Reconciliation Indicator	A 1 character code indicating whether certain issues (such as value, classification, etc.) are to be subject to a future "reconciliation" under the North American Free Trade Agreement (NAFTA). Possible values are: "Y" indicating Yes and "N" indicating No.
Non-EIP Ruling Number	The administrative number assigned by CBP to a binding ruling or a ruling under the pre-importation review program (PIRP), that applies to the merchandise listed on a particular entry summary line
Non-EIP Ruling Type	The description indicating the type of ruling that applies to a particular "Non-EIP Ruling Number" listed on a particular entry summary line. Possible values include: "A Pre-Classification number, specifically citing the Importer and merchandise, is provided in the Ruling Number/Request Indicator," "A Pre-Approval number, specifically citing the Importer and merchandise, is provided in the Ruling Number/Request Indicator," and "A Binding Ruling number is provided in the Ruling Number/Request Indicator."
Non-EIP Ruling Type Code	A 1 character code indicating the type of ruling that applies to a particular "Non-EIP Ruling Number" listed on a particular entry summary line. Possible values include: "C" indicating A Pre-Classification number, specifically citing the Importer and merchandise, is provided in the Ruling Number/Request Indicator, "P" indicating A Pre-Approval number, specifically citing the Importer and merchandise, is provided in the Ruling Number/Request Indicator, and "R" indicating A Binding Ruling number is provided in the Ruling Number/Request Indicator.
Non-Reimbursement Statement Indicator	A 1 character code indicating whether or not an importer agrees with a non-reimbursement disclosure statement for a particular entry summary line. Possible values are: "Y" indicating Yes and "N" indicating No. Note: A value of "Y" indicates that the importer has agreed to the statement: "I hereby certify that I have not entered into any agreement or understanding for the payment or for the refunding to me, by the manufacturer, producer, seller, or exporter, of all or any part of the antidumping duties or countervailing duties assessed upon merchandise entered under this AD/CVD line of this entry summary. I further certify that U.S. Customs and Border Protection will be notified if there is any reimbursement of antidumping or countervailing duties by the manufacturer, producer, seller, or exporter to the importing company at any time in the future for this AD/CVD line."
Number of Entry Summary Line Tariffs	A measure object used in summary reporting that counts the number of entry summary line tariff records that exist for a specific object. For example, combining this object with the "Entry Summary Line Number" object would show how many line tariff records were associated to each individual entry summary line.
Number of Entry Summary Lines	A measure object used in summary reporting that counts the number of entry summary line records that exist for a specific object. For example, combining this object with the "Entry Summary" object would show how many line records were associated to each individual entry summary.
Number of Line Tariff Census Warning Overrides	A measure object used in summary reporting that counts the number of census warning overrides that have occurred related to a specific object. For example, if this object was combined with "HTS Number - First 2" object, it would indicate the number of census warning overrides that have occurred for each specific Harmonized Tariff Schedule (HTS) chapter that exists.





## Entry Summary Data Objects

Object Name	Object Description
Number of Line Tariff Census Warnings	A measure object used in summary reporting that counts the number of census warnings that have occurred related to a specific object. For example, if this object was combined with "HTS Number - First 2" object, it would indicate the number of census warnings that have occurred for each specific Harmonized Tariff Schedule (HTS) chapter that exists.
Organic Product Exemption Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles eligible under the Organic Exemption program. This is supplied by the Agriculture Marketing Service (AMS). Note: This certificate corresponds to LPC type code "22." Refer to CSMS 13-04-002257 and 14-000113 for more information regarding certificate requirements.
Other Non-Standard Visa Number	The 10 digit alphanumeric code which represents a non-standard visa number. This is supplied by CBP. Note: This corresponds to LPC type code "20."
Payment Type	The description indicating the intended payment method for a particular entry summary. Possible values include, but are not limited to: "Statement fields not allowed.," "Individual payment (NOT on a statement)," "Statement Deleted," "Batched by Importer of Record (no suffix).," and "Batched by Importer of Record (no suffix)..". Note: If "statement" is the chosen method, the code further specifies the type of statement and the sequence that the entry summary shall appear.
Payment Type Code	A 1 digit code indicating the intended payment method for a particular entry summary. Possible values include, but are not limited to: "(NULL)" indicating Statement fields not allowed., "0" indicating Individual payment (NOT on a statement), "4" indicating Statement Deleted, "5" indicating Batched by Importer of Record (no suffix)., and "8" indicating Batched by Importer of Record (no suffix).. Note: If "statement" is the chosen method, the code further specifies the type of statement and the sequence that the entry summary shall appear.
Periodic Statement Month Number	For entry summaries being paid through the periodic monthly statement mechanism, the calendar month (MM) that a particular entry summary is to appear on the final periodic monthly statement
PGA Data Included	The description indicating the type of entry summary being submitted, which is used by the system to facilitate PGA data reporting requirements. Possible values are: "Expedited release / PGA data included in submission" and "Weekly FTZ / PGA data included in submission." Note: This object will return a (NULL) value if not applicable.
PGA Data Included Code	A 1 character code indicating the type of entry summary being submitted, which is used by the system to facilitate PGA data reporting requirements. Possible values are: "Y" indicating Expedited release / PGA data included in submission and "F" indicating Weekly FTZ / PGA data included in submission. Note: This object will return a (NULL) value if not applicable.
PGA Form Disclaimer (1)	The description indicating the first disclaimer (if applicable) on any associated partner government agency (PGA) form data for a particular entry summary line tariff. Possible values include: "FCC Form 740 does not apply," "FDA regulation does not apply," and "DOT HS-7 record does not apply."
PGA Form Disclaimer (1) Code	An alphanumeric code indicating the first disclaimer (if applicable) on any associated partner government agency (PGA) form data for a particular entry summary line tariff. Possible values include: "FCO" indicating FCC Form 740 does not apply, "FDO" indicating FDA regulation does not apply, and "DT0" indicating DOT HS-7 record does not apply.
PGA Form Disclaimer (2)	The description indicating the second disclaimer (if applicable) on any associated partner government agency (PGA) form data for a particular entry summary line tariff. Possible values include: "FCC Form 740 does not apply," "FDA regulation does not apply," and "DOT HS-7 record does not apply."





## Entry Summary Data Objects

Object Name	Object Description
PGA Form Disclaimer (2) Code	An alphanumeric code indicating the second disclaimer (if applicable) on any associated partner government agency (PGA) form data for a particular entry summary line tariff. Possible values include: "FC0" indicating FCC Form 740 does not apply, "FD0" indicating FDA regulation does not apply, and "DT0" indicating DOT HS-7 record does not apply.
PGA Form Disclaimer (3)	The description indicating the third disclaimer (if applicable) on any associated partner government agency (PGA) form data for a particular entry summary line tariff. Possible values include: "FCC Form 740 does not apply," "FDA regulation does not apply," and "DOT HS-7 record does not apply."
PGA Form Disclaimer (3) Code	An alphanumeric code indicating the third disclaimer (if applicable) on any associated partner government agency (PGA) form data for a particular entry summary line tariff. Possible values include: "FC0" indicating FCC Form 740 does not apply, "FD0" indicating FDA regulation does not apply, and "DT0" indicating DOT HS-7 record does not apply.
Port of Entry Code	The 4 digit code that represents the district/port where the merchandise entered for a particular entry summary. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Port of Entry Name	The proper name of the district/port code where the merchandise was entered for a particular entry summary. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Port of Unlading Code	A 4 digit code that represents the district and port at which goods on a particular entry summary are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Port of Unlading Name	The name of the district and port at which goods on a particular entry summary are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Post Summary Correction Filer ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number for the legal entity responsible for submitting a post-summary correction (if applicable) on a particular entry summary. Note: The filer submitting a post-summary correction may not need to be the same as the one who submitted the original entry summary.
Post Summary Correction Filer Code	The unique 3 character alphanumeric identifier for the legal entity responsible for submitting a post-summary correction (if applicable) on a particular entry summary. Note: The filer submitting a post-summary correction may not need to be the same as the one who submitted the original entry summary.
Post Summary Correction Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity responsible for submitting a post-summary correction (if applicable) on a particular entry summary. Note: The filer submitting a post-summary correction may not need to be the same as the one who submitted the original entry summary.





## Entry Summary Data Objects

Object Name	Object Description
Post Summary Correction Indicator	A 1 character code indicating whether or not any post-summary corrections (PSCs) have been submitted on particular entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
Preliminary Statement Print Date	For entry summaries being paid through the periodic monthly statement mechanism, the month, day, and year (MM/DD/YYYY) that a particular entry summary is to appear on the preliminary statement.
Prior Disclosure Indicator	A 1 character code indicating whether or not a prior disclosure was submitted on a particular entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
Privileged FTZ Merchandise Filing Date	For privileged foreign merchandise on a particular entry summary line, the month, day, and year (MM/DD/YYYY) in which the merchandise entered the foreign trade zone (FTZ). Note: Privileged foreign merchandise includes merchandise that has not been manipulated or manufactured so as to effect a change in tariff.
Processing Filer Office Code	The filer's office code for a particular remotely filed entry summary. Note: This code must be coordinated with CBP and associated with the filer's automated profile.
Processing Port Code	The 4 digit code that represents the district and port where the entry summary will be processed. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Processing Port Name	The district and the port where the entry summary will be processed. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Protest Status	The description indicating the current status of any protest(s) on a particular entry summary. Possible values include: "Multiple Protests," "Open," "Approved," "Denied," "Suspended," "Denied in Part," "Withdrawn," and "Rejected - Not Protestable." Note: Entry summaries containing multiple protests will only show the value "Multiple Protests" as opposed to the individual statuses on each particular protest.
Quota Presentation Date	The month, day, and year (MM/DD/YYYY) in which the quota presentation date was determined. The quota presentation date will be calculated by the Automated Commercial Environment (ACE) based on the latest of the following three electronic timestamps: 1) submission timestamp of the Automated Broker Interface (ABI) transmission or clock stamp of the paper Non-ABI, 2) arrival timestamp of the vessel for cargo entry, or 3) the payment timestamp or timestamp when a future payment date is scheduled via statement. For quota warehouse withdrawals, the arrival timestamp is not used. Note: This is not the future date, but the date the scheduling itself occurs.
Quota Presentation Time	The hour, minute, and second (HH:MM:SS) in which the quota presentation date was determined. The quota presentation date will be calculated by the Automated Commercial Environment (ACE) based on the latest of the following three electronic timestamps: 1) submission timestamp of the Automated Broker Interface (ABI) transmission or clock stamp of the paper Non-ABI, 2) arrival timestamp of the vessel for cargo entry, or 3) the payment timestamp or timestamp when a future payment date is scheduled via statement. For quota warehouse withdrawals, the arrival timestamp is not used. Note: This is not the future date, but the date the scheduling itself occurs.







## Entry Summary Data Objects

Object Name	Object Description
Quota Processing Status	The description indicating the current quota processing status for a particular entry summary. Possible values include, but are not limited to: "Processed," "Canceled," "Expired," "Preliminary Allocated," and "Filled."
Quota Processing Status Code	A 4 character code indicating the current quota processing status for a particular entry summary. Possible values include, but are not limited to: "PROC" indicating Processed, "CANC" indicating Canceled, "EXPD" indicating Expired, "PREL" indicating Preliminary Allocated, and "FILL" indicating Filled.
Reconciliation (FTA) Due Date	The month, day, and year (MM/DD/YYYY) in which the free trade agreement (FTA) reconciliation entry summary is due for a particular entry summary to reconcile any outstanding issues.
Reconciliation (FTA) Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to the free trade agreement (FTA) reconciliation entry summary that reconciles a particular entry summary. Follows the format: "AAA1111112" Position 1-3: "AAA" indicating the filer responsible for submitting the entry summary transaction. Position 4-10: "1111111" indicating the unique number assigned to the entry by the filer. Position 11: "2" indicating the check digit. Note: For entry summaries that have not been reconciled and are in a "Pending" status, this object will return a (NULL) value.
Reconciliation (FTA) Status	The description indicating the free trade agreement (FTA) reconciliation filing status on a particular entry summary. Possible values include: "Pending," "ACS Recon Filed," "Not Required," "Filed On Time," and "Filed Late."
Reconciliation (FTA) Status Code	A 4 character code indicating the free trade agreement (FTA) reconciliation filing status on a particular entry summary. Possible values include: "PEND" indicating Pending, "ACSR" indicating ACS Recon Filed, "NREQ" indicating Not Required, "ONTM" indicating Filed On Time, and "LATE" indicating Filed Late.
Reconciliation (Other) Due Date	The month, day, and year (MM/DD/YYYY) in which the "other" reconciliation entry summary is due for a particular entry summary to reconcile any outstanding issues.
Reconciliation (Other) Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to the "other" reconciliation entry summary that reconciles a particular entry summary. Follows the format: "AAA1111112" Position 1-3: "AAA" indicating the filer responsible for submitting the entry summary transaction. Position 4-10: "1111111" indicating the unique number assigned to the entry by the filer. Position 11: "2" indicating the check digit. Note: For entry summaries that have not been reconciled and are in a "Pending" status, this object will return a (NULL) value.
Reconciliation (Other) Status	The description indicating the "other" reconciliation filing status on a particular entry summary. Possible values include: "Pending," "ACS Recon Filed," "Not Required," "Filed On Time," and "Filed Late."
Reconciliation (Other) Status Code	A 4 character code indicating the "other" reconciliation filing status on a particular entry summary. Possible values include: "PEND" indicating Pending, "ACSR" indicating ACS Recon Filed, "NREQ" indicating Not Required, "ONTM" indicating Filed On Time, and "LATE" indicating Filed Late.
Reconciliation Issue Type	The description indicating the specific reconciliation issue(s) identified for a particular entry summary to be reconciled in the future. Possible values include, but are not limited to: "Value reconciliation required," "Classification reconciliation required," "Value & Classification reconciliation required," and "Value & R98 reconciliation required."





## Entry Summary Data Objects

### Object Name

### Object Description

Reconciliation Issue Type Code	A 1-2 digit code indicating the specific reconciliation issue(s) identified for a particular entry summary to be reconciled in the future. Possible values include, but are not limited to: "1" indicating Value reconciliation required, "2" indicating Classification reconciliation required, "4" indicating Value & Classification reconciliation required, and "5" indicating Value & R98 reconciliation required.
Related Party Indicator	A 1 character code indicating whether or not that the transaction described in a particular entry summary line is between parties defined in Section 402(g)(1) of the Tariff Act of 1930, amended. Possible values are: "Y" indicating Yes and "N" indicating No. Note: A related party, as defined in Section 402(g) (1) of the Tariff Act of 1930 - as amended - includes transactions between parties with various types of relationships including "...Any person directly or indirectly owning, controlling, or holding with power to vote, 6 percent of more of the outstanding voting stock or shares of any organization..."
Release Date	The month, day, and year (MM/DD/YYYY) that the imported merchandise is released by U.S. Customs and Border Protection and allowed to enter the commerce of the United States.
Remote Filed Entry Summary Indicator	A 1 character code indicating whether or not a particular entry summary was remotely filed. Possible values are: "Y" indicating Yes and "N" indicating No.
Remote Preparer Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, responsible for the remote filing of a particular entry summary.
Remote Preparer Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, responsible for the remote filing of a particular entry summary.
Remote Preparer Office Code	The remote preparer's office code for a particular entry summary. Note: This code must be coordinated with CBP and associated with the Filer's automated profile.
Remote Preparer Port Code	The 4 digit code for the U.S. port location of the remote preparer for a particular entry summary. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Remote Preparer Port Name	The proper name of the district/port code for the U.S. port location of the remote preparer for a particular entry summary. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Review Team CEE	The name of the Center of Excellence and Expertise (CEE) that the review team identified on a particular entry summary line falls under. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery."
Review Team CEE Code	The code assigned to the Center of Excellence and Expertise (CEE) that the review team identified on a particular entry summary line falls under. Possible values include, but are not limited to: "CEE-001" indicating Pharmaceuticals, Health and Chemicals, "CEE-003" indicating Automotive and Aerospace, "CEE-007" indicating Electronics, and "CEE-010" indicating Machinery.
Review Team Number	The number of the team responsible for reviewing a particular entry summary line. Note: This should not be confused with the "Control Team Number" object, which is assigned at the entry summary header level.
Revised Filer Entry Date	The month, day, and year (MM/DD/YYYY) of the revised entry date, submitted by the filer to correct an original estimation.





## Entry Summary Data Objects

Object Name	Object Description
Sender Receiver ID Code	The unique code assigned by CPB to all active entry document preparers and authorized Service Bureaus and Software Vendors.
Sender Receiver Office Code	A code agreed upon by the user and CBP representing a specific user's office for output only.
Sender Receiver Processing Port Code	The 4 digit code representing the district/port of the data processing site where the data is returned for a particular entry summary. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Sender Receiver Processing Port Name	The proper name of the district/port code of the data processing site where the data is returned for a particular entry summary. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Shipment Usage Type	The description indicating whether the articles referenced in an entry summary are for personal use or are designated as a commercial sample. Possible values include: "Regular Commercial Shipment," "Personal Shipment," and "Sample Commercial Shipment."
Shipment Usage Type Code	A 1 character code indicating whether the articles referenced in an entry summary are for personal use or are designated as a commercial sample. Possible values include: "(NULL)" indicating Regular Commercial Shipment, "P" indicating Personal Shipment, and "X" indicating Sample Commercial Shipment.
Singapore TPL Certificate Number	The 9 digit alphanumeric code which represents the certificate number for articles claiming benefits from the Singapore Free Trade Agreement (SFTA) and fall within the tariff numbers: 9910.6101 – 9910.6189. This is supplied by the Government of Singapore electronically. Note: This certificate corresponds to LPC Type Code "2." Refer to CSMS # 04-000071 for more information regarding certificate requirements.
Single Entry Bond Amount	The bond coverage amount in whole U.S. dollars for any additional single entry bond (SEB) filed on a particular entry summary.
Single Entry Bond Producer Account Number	The surety reference number from CBP form 301 as assigned by the surety company for any additional single entry bond (SEB) filed on a particular entry summary.
Softwood Lumber Declaration Indicator	A 1 character code indicating that, to the best of the Importer's knowledge, the information provided for a particular entry summary line meets the requirements of the Softwood Lumber Act of 2008. Possible values are: "Y" indicating Yes and "N" indicating No.
Softwood Lumber Export Charges	The tax, charge, or other fee collected on a particular entry summary line by the country from which softwood lumber or a softwood lumber product, is exported pursuant to an international agreement entered into by that country and the United States, reported in whole U.S. dollars,
Softwood Lumber Export Price	The export price for the shipment of softwood lumber as defined in the Softwood Lumber Act of 2008 for a particular entry summary line, reported in whole U.S. dollars.
Sold to Party ID	The importer of record (IR) number of the party that the merchandise listed on a particular entry summary line is being sold to. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the U.S. that do not have a taxpayer ID.





## Entry Summary Data Objects

Object Name	Object Description
Sold to Party Name	The proper name of the party that the merchandise listed on a particular entry summary line is being sold to
Standard Visa Number	The specific number of a visa related to a group of goods listed on a particular entry summary line. A visa is an endorsement from a foreign country authorizing the exportation of a particular commodity (in a specific quantity) to the United States. Follows the format: "1AA22222". Position 1-1: "1" indicating the year of export (decade excluded). Position 2-3: "AA" indicating the International Organization for Standardization (ISO) code for the country of origin. Position 4-9: "222222" indicating the identifying/sequence number.
Statement Client Branch ID	A filer assigned code listed on a particular entry summary that allows the grouping of multiple entry summaries, for communications with Automated Commercial Environment (ACE) client representatives.
Statement Number	The 10 character alphanumeric value assigned to the daily statement that a particular entry summary is tied to. Follows the format: "AA11222BBB" Position 1-2: "AA" indicating the District (the first two digits in a district port code). Position 3-4: "11" indicating the Fiscal Year. Position 5-7: "222" indicating the Julian Date. Position 8-10: "BBB" indicating an alphanumeric sequence number for the statement.
Steel Import License Number	The 9 digit alphanumeric code which represents the license number for articles of steel subject to safeguard measures. This is supplied by the Department of Commerce (DOC). Note: This license corresponds to LPC Type Code "1." Refer to CSMS #02-000910 for more information regarding license requirements.
Summary Filing Action Request	The description indicating the action being requested on a particular entry summary transaction. Possible values include: "Add or entirely Replace an Entry Summary," "Add or entirely Replace an Entry Summary," and "Delete/remove an Entry Summary."
Summary Filing Action Request Code	A 1 character code indicating the action being requested on a particular entry summary transaction. Possible values include: "A" indicating Add or entirely Replace an Entry Summary, "R" indicating Add or entirely Replace an Entry Summary, and "D" indicating Delete/remove an Entry Summary.
Surety ACE ID Number	The unique 10 digit Automated Commercial Environment (ACE) ID Number for the entity identified as the surety on a particular entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety Code	The 3 digit identifier assigned by CBP to the surety identified on a particular entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety Name	The proper name of the entity identified as the surety on a particular entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Tariff Ordinal Number	The sequential number assigned to a particular entry summary line tariff record that identifies a single Harmonized Tariff Schedule (HTS) number on an entry summary line. The sequential grouping number allows multiple tariffs to be assigned to a single entry summary line.





## Entry Summary Data Objects

### Object Name

### Object Description

Textile Category	The description indicating the textile category that applies to a particular entry summary line, which further categorizes textiles and fabrics as related to a quota or visa, as classified by the U.S. Textile and Apparel Category System. Possible values include, but are not limited to: "Printcloth," "Handkerchiefs," "Dresses," and "Sweaters."
Textile Category Code	The 3 digit code indicating the textile category that applies to a particular entry summary line, which further categorizes textiles and fabrics as related to a quota or visa, as classified by the U.S. Textile and Apparel Category System. Possible values include, but are not limited to: "315" indicating Printcloth, "330" indicating Handkerchiefs, "336" indicating Dresses, and "345" indicating Sweaters.
Textile Exportation Date	For textile goods reported with a visa, the month, day, and year (MM/DD/YYYY) in which the article was exported from the country of origin for a particular entry summary line.
TIB Declaration Indicator	A 1 character code indicating that the temporary importation under bond (TIB) conforms to the conditions required for a particular entry summary. Possible values are: "Y" indicating Yes and "N" indicating No. Note: A "Y" indicates the filer agrees to the statement: "I certify that the articles are to be used according to the terms, conditions and provisos of the HTS subheading as declared herein and applies to the articles entered, that the articles will not be used for any other use and that the articles are not imported for sale or sale upon approval. I declare that the articles will be exported or destroyed within the applicable 6-month or 1-year period from the date of importation, unless extended."
Total Ascertained ADD Amount	The total amount of all antidumping duties (ADD) that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or " 2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Ascertained CVD Amount	The total amount of all countervailing duties (CVD) that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or " 2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Ascertained Duty Amount	The total amount of all consumption duties that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or " 2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Ascertained Fee Amount	The total amount of all user fees that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or " 2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.





## Entry Summary Data Objects

### Object Name

### Object Description

Total Ascertained HMF Amount	The total amount of all harbor maintenance fees (HMF) that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or "2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Ascertained Interest Amount	The total amount of all interest that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or "2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Ascertained MPF Amount	The total amount of all merchandise processing fees (MPF) that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or "2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Ascertained Tax Amount	The total amount of all taxes that has been ascertained on a particular entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or "2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Bonded ADD Amount	The total amount of antidumping duties (ADD) that was paid using a bond on a particular entry summary.
Total Bonded CVD Amount	The total amount of countervailing duties (CVD) that was paid using a bond on a particular entry summary.
Total Cash Deposit ADD Amount	The total amount of antidumping duties (ADD) that was paid using a cash deposit on a particular entry summary.
Total Cash Deposit CVD Amount	The total amount of countervailing duties (CVD) that was paid using a cash deposit on a particular entry summary.
Total Estimated ADD Amount	The total amount of all antidumping duties (ADD) that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.





## Entry Summary Data Objects

Object Name	Object Description
Total Estimated CVD Amount	The total amount of all countervailing duties (CVD) that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Estimated Duty Amount	The total amount of all consumption duties that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Estimated Fee Amount	The total amount of all user fees that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Estimated HMF Amount	The total amount of all harbor maintenance fees (HMF) that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Estimated Interest Amount	The total amount of all interest that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Estimated MPF Amount	The total amount of all merchandise processing fees (MPF) that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.





## Entry Summary Data Objects

### Object Name

### Object Description

Total Estimated Tax Amount	The total amount of all Internal Revenue (IR) taxes that was originally estimated on a particular entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Exported Duty Amount	The duty amount estimated for the articles used in exporting for a particular entry summary, reported in U.S. dollars and cents.
Total Goods Value Amount	The total amount of the value of the goods reported on all of the lines underneath a particular entry summary.
Total NAFTA Duty Paid Amount	A value representing the duties paid to the NAFTA country for a particular entry summary, reported in U.S. dollars.
Total Paid ADD Amount	The total amount of all antidumping duties (ADD) recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Paid CVD Amount	The total amount of all countervailing duties (CVD) recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Paid Duty Amount	The total amount of all consumption duties recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Paid Fee Amount	The total amount of all user fees recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Paid HMF Amount	The total amount of all harbor maintenance fees (HMF) recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Paid Interest Amount	The total amount of all interest recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Paid MPF Amount	The total amount of all merchandise processing fees (MPF) recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Paid Tax Amount	The total amount of all Internal Revenue (IR) taxes recorded as paid by the collections application on a particular entry summary. Note: Paid amounts are received by the collections application and are only reconciled at the entry summary header level.
Total Puerto Rico Duty Amount	The total amount of Puerto Rican duties determined to be due on a particular entry summary.
Trade Line Item ID	An internal sequence number used to uniquely identify a version of a particular entry summary line as it is created in ACE.
Transmission Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary transaction was transmitted via Electronic Data Interchange (EDI).







## Entry Summary Data Objects

Object Name	Object Description
Transmitter Filer Code	The unique code assigned by CBP to all active entry document preparers corresponding to the transmitter of a particular entry summary transaction. This code must be the same as the Entry Filer Code in the block control trailer record (Record Identifier Y). This code represents the ACE user who is responsible for the data contained
Transmitter Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries corresponding to the transmitter of a particular entry summary.
Transmitter User Data Text	An 11 digit/character free form text field, that is for the transmitter's internal use.
Ultimate Consignee Name	The proper name of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular entry summary.
Ultimate Consignee Name	The proper name of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular entry summary line. Note: While reporting the consignee is required at the line level, if all line items have the same consignee, then that entity reporting is satisfied by the "Ultimate Consignee Name" reported at the header level, and will be deemed to be associated to all line items.
Ultimate Consignee Number	The unique importer of record (IR) number associated with the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular entry summary. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Ultimate Consignee Number	The unique importer of record (IR) number associated with the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular entry summary line. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID. Note: While reporting the consignee is required at the line level, if all line items have the same consignee, then that entity reporting is satisfied by the "Ultimate Consignee Number" reported at the header level, and will be deemed to be associated to all line items.
Unspecified License/Permit/Certificate Number	The alphanumeric code which represents any other license, permit or certificate not specifically listed as a possible LPC type code. Note: This license corresponds to LPC type code "99."
USDA Sugar Certificate Number	The 9 digit alphanumeric code which represents the certificate number for sugar products. Note: This certificate corresponds to LPC type code "21." Refer to CSMS 13-000023 for more information regarding certificate requirements.
Wool License Number	The 9 digit alphanumeric code which represents the license number for articles containing wool. This is supplied by the Department of Commerce (DOC). Note: This license corresponds to LPC type code "17." Refer to CSMS 00-001349 and 04-002550 for more information regarding license requirements.





## Liquidation

The following table lists all data objects that are available in the **Liquidation** data universe. These objects can be used to modify existing Liquidation reports or to create custom ad hoc reports.

### Liquidation Data Objects

Object Name	Object Description
Accounting Class	For a particular liquidation amount record, the description for the accounting class code that represents the specific duty/tax/fee type being paid. Possible values include, but are not limited to: "DUTY," "INFRML DUTY," "ANTIDUMPING," "FORMAL MPF," and "HMF."
Accounting Class Code	For a particular liquidation amount record, the 3 digit accounting class code that represents the specific duty/tax/fee type being paid. Possible values include, but are not limited to: "001" indicating DUTY, "011" indicating INFRML DUTY, "012" indicating ANTIDUMPING, "499" indicating FORMAL MPF, and "501" indicating HMF.
Additional Interest Associated Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to an associated entry summary on a particular additional interest record. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit. Note: This object is only used for entry by entry interest calculations on type 09 reconciliation entry summaries.
Additional Interest Bill Amount	For a particular additional interest record (which relates to a single interest calculation underneath a liquidation amount record), the amount of interest assessed due to an underpayment of duties, taxes or fees, resulting in a bill issued by CBP. Note: Multiple interest calculations can occur on a single liquidation amount record.
Additional Interest Case Number	The 10 character case number for a specific company that represents the antidumping (AD) case or countervailing (CV) case that applies to a particular additional interest record. Follows the format: "A111222333" Position 1: "A" or "C" to indicate either an AD or CV case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" has a special meaning. It represents "all other companies" in the country that export the commodity in the principal case.
Additional Interest Effective Begin Date	The month, day, and year (MM/DD/YYYY) indicating when a particular additional interest record begins to accrue.
Additional Interest Effective End Date	The month, day, and year (MM/DD/YYYY) indicating when a particular additional interest record stops accruing.
Additional Interest Ordinal Number	The sequential number assigned to a particular additional interest record that identifies a unique interest calculation on a liquidation amount record. The sequential grouping number allows multiple interest calculations to occur on a single liquidation amount record. Note: Multiple interest calculations occur in instances like entry by entry interest calculation required for type 09 reconciliation entry summaries.
Additional Interest Principal Amount	For a particular additional interest record (which relates to a single interest calculation underneath a liquidation amount record), the initial amount or any outstanding balance, to be used as the basis for interest calculations. Note: Multiple interest calculations can occur on a single liquidation amount record.
Additional Interest Refund Amount	For a particular additional interest record (which relates to a single interest calculation underneath a liquidation amount record), the amount of interest assessed due to an overpayment of duties, taxes or fees, resulting in a refund issued by CBP. Note: Multiple interest calculations can occur on a single liquidation amount record.





## Liquidation Data Objects

Object Name	Object Description
Additional Interest Update Date	The month, day, and year (MM/DD/YYYY) in which a particular additional interest record was last updated in the system.
Additional Interest Update Time	The hour, minute, and second (HH:MM:SS) in which a particular additional interest record was last updated in the system.
Additional Surety Notice Date	The month, day, and year (MM/DD/YYYY) in which an additional surety received a courtesy notice for a particular liquidation record.
Ascertained Amount	For a particular liquidation amount record (which relates to a single accounting class code), the amount that has been ascertained on an entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (I.e. "1.01," "1.02," or "2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Bill Amount	For a particular liquidation amount record (which relates to a single accounting class code), the difference in the liquidated amount and the original paid amount that resulted in a bill issued to the party(ies) involved in importing the merchandise. Note: Bills are used to offset the underpayment of duties, taxes, and fees on an entry summary.
Bill Interest Amount	For a particular liquidation amount record (which relates to a single accounting class code). the total amount of interest that accrued on an entry summary due to an underpayment of duties, taxes or fees that is refunded by CBP.
Control Team CEE	For the entry summary associated to a particular liquidation record, the name of the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular entry summary falls under. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery."
Control Team Number	For the entry summary associated to a particular liquidation record, the team number corresponding to the Harmonized Tariff Schedule (HTS) line item with the highest value on a particular entry summary. This team number relates to the entry summary header, and is not to be confused with the "Review Team Number" which applies specifically to entry lines.
Courtesy Notice Processed Date	The month, day, and year (MM/DD/YYYY) in which a courtesy notice of liquidation was processed for a particular liquidation record. Note: this could represent the date in which a courtesy notice was processed for a filer, importer, surety, third party, or an additional surety.
Courtesy Notice Processed Time	The hour, minute, and second (HH:MM:SS) in which a courtesy notice of liquidation was processed for a particular liquidation record. Note: this could represent the date in which a courtesy notice was processed for a filer, importer, surety, third party, or an additional surety.
Days Until Liquidation Range	For a particular liquidation record, one of four possible values denoting a range indicating when an entry summary will liquidate. Possible values include, but are not limited to: "30 DAYS," "60 DAYS," "90 DAYS," and "LIQUIDATED."
Document File Location Identifier	An 18 character alphanumeric code indicating the location of entry summary documents coded and entered in ACS. The DOC file stores both entry summary (ES) and cargo release (CR) document locations. Only the latest document file location is stored for each entry summary. Follows the format: "AA112233BBBB444555" Position 1-2: "AA" indicating the document file type. Position 3-4: "11" indicating the 2 digit year the document was filed. Position 5-6: "22" indicating the 2 digit month the document was filed. Position 7-8: "33" indicating the 2 digit day the document was filed. Position 9-12: "BBBB" indicating the terminal ID of the user who filed the document. Position 13-15: "444" indicating the document file batch number. Position 16-18: "555" indicating the document file sequence number.





## Liquidation Data Objects

Object Name	Object Description
Entry Date	For the entry summary associated to a particular liquidation record, the month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Summary Line AD Case Number	The 10 character case number for a specific company that represents the antidumping (AD) case that applies to a particular entry summary line's antidumping/countervailing duty (AD/CVD) liquidation details. Follows the format: "A111222333" Position 1: "A" or "C" to indicate either an AD or CV case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" represents "all other companies" in the country of that principal case.
Entry Summary Line AD Message Number	The Department of Commerce (DOC) assigned number for an antidumping (AD) case message, containing liquidation instructions for a particular entry summary line.
Entry Summary Line AD Update Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary line's liquidation details were last updated in the system to associate an antidumping (AD) case message number, if applicable.
Entry Summary Line CV Case Number	The 10 character case number for a specific company that represents the countervailing (CV) case that applies to a particular entry summary line's antidumping/countervailing duty (AD/CVD) liquidation details. Follows the format: "C111222333" Position 1: "A" or "C" to indicate either an AD or CV case. Position 2-4: "111" indicating the country in 3 digits. Position 5 to 7: "222" indicating the commodity in 3 digits. Position 8 to 10: "333" indicating the specific company case number assigned by DOC to identify the party the case applies to. The numbers are assigned to the companies in sequential order as they are added to a case. Note: The company number "000" represents "all other companies" in the country of that principal case.
Entry Summary Line CV Message Number	The Department of Commerce (DOC) assigned number for a countervailing (CV) case message, containing liquidation instructions for a particular entry summary line.
Entry Summary Line CV Update Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary line's liquidation details were last updated in the system to associate a countervailing (CV) case message number, if applicable.
Entry Summary Line Number	The sequential number assigned to a particular entry summary line record that identifies a single line number on an entry summary. The sequential grouping number allows multiple line numbers to be assigned to a single entry summary.
Entry Summary Number	For a particular liquidation record, the unique 11 character alphanumeric identifier assigned by an entry filer to the entry summary transaction. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit.
Entry Type Code	For the entry summary associated to a particular liquidation record, a 2 digit code indicating the type of entry summary being filed. Possible values include, but are not limited to: "01" indicating Consumption - Free and Dutiable, "03" indicating Consumption - Antidumping (AD)/Countervailing Duty (CVD), and "11" indicating Informal.
Entry Type Long Description	The description indicating the type of entry being filed. Possible values include, but are not limited to: "Consumption - Free and Dutiable," "Consumption - Antidumping(AD)/Countervailing Duty (CVD)," and "Informal."
Entry Type Short Description	For the entry summary associated to a particular liquidation record, a more succinct version of the "Entry Type Long Description" object that shortens descriptions which are particularly long in length. Possible values include, but are not limited to: "Consumption: AD/CVD," "Consumption: FTZ," and "Informal."





## Liquidation Data Objects

Object Name	Object Description
Estimated Deposit Amount	For a particular liquidation amount record (which relates to a single accounting class code), the total amount that was originally estimated on an entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Filer Code	For the entry summary associated to a particular liquidation record, the unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries
Filer Courtesy Notice Date	The month, day, and year (MM/DD/YYYY) in which a filer received a courtesy notice for a particular liquidation record.
Filer Name	For the entry summary associated to a particular liquidation record, the trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries.
Final Warehouse Withdrawal Made Indicator	For the entry summary associated to a particular liquidation record, a 1 character code indicating whether or not a final warehouse withdrawal was made. Possible values are: "Y" indicating Yes and "N" indicating No.
Importer Courtesy Notice Date	The month, day, and year (MM/DD/YYYY) in which an importer received a courtesy notice for a particular liquidation record.
Importer Name	For the entry summary associated to a particular liquidation record, the name of the entity importing the goods into the United States.
Importer Number	For the entry summary associated to a particular liquidation record, the unique importer of record (IR) number associated with each entry. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Liquidation Amount Update Date	The month, day, and year (MM/DD/YYYY) in which a particular liquidation amount record was last updated in the system.
Liquidation Amount Update Time	The hour, minute, and second (HH:MM:SS) in which a particular liquidation amount record was last updated in the system.
Liquidation Basis	The description that indicates the basis for a particular liquidation record on an entry summary. Possible values include, but are not limited to: "No Change Liq," "Protest," "Deemed Liquidation," "Free Trade Agreement," and "Change liq- Increase."
Liquidation Basis Code	An alphanumeric code that indicates the basis for a particular liquidation record on an entry summary. Possible values include, but are not limited to: "545" indicating No Change Liq, "514" indicating Protest, "504" indicating Deemed Liquidation, "520(D)" indicating Free Trade Agreement, and "322I" indicating Change liq- Increase.
Liquidation Date	The month, day, and year (MM/DD/YYYY) indicating the last date in which an entry summary was liquidated.
Liquidation Duty Determination	For a particular liquidation record, the description indicating the change in duty that was determined on an entry summary. Possible values include: "Change Increase," "Change Decrease," and "No Change."
Liquidation Duty Determination Code	For a particular liquidation record, a 1 character code indicating the change in duty that was determined on an entry summary. Possible values include: "I" indicating Change Increase, "D" indicating Change Decrease, and "N" indicating No Change.





## Liquidation Data Objects

Object Name	Object Description
Liquidation Extension Expiration Date	The month, day, and year (MM/DD/YYYY) in which a liquidation extension will expire resulting in the automatic liquidation of an entry summary.
Liquidation Extension Quantity	A numeric count of the number of extensions that have occurred on a particular liquidation record.
Liquidation Reason	The description indicating the reason(s) why an entry summary record was liquidated. Possible values include, but are not limited to: "Valuation," "Antidumping Duties," "Other," "Valuation (PEA)," "Vessel Repairs," and "Protest Approved." Note: This object will return a row of data for every reason that was listed on a liquidation record. The "Liquidation Reasons String" object can be used to aggregate all of the liquidation reasons onto a single row of data.
Liquidation Reason Code	The 2 digit code indicating the reason(s) why an entry summary record was liquidated. Possible values include, but are not limited to: "01" indicating Valuation, "04" indicating Antidumping Duties, "09" indicating Other, "11" indicating Valuation (PEA), "61" indicating Vessel Repairs, and "63" indicating Protest Approved. Note: This object will return a row of data for every reason that was listed on a liquidation record. The "Liquidation Reasons String" object can be used to aggregate all of the liquidation reasons onto a single row of data.
Liquidation Reason Update Date	The month, day, and year (MM/DD/YYYY) in which a particular liquidation reason record was last updated in the system.
Liquidation Reason Update Time	The hour, minute, and second (HH:MM:SS) in which a particular liquidation reason record was last updated in the system.
Liquidation Reasons String	An aggregated text field that returns all of the underlying reasons that an entry summary was liquidated and returns the data as a single string. For example, if the liquidation codes 43, 45, 46, and 47 were input on a liquidation record, this data element would return: "43 - CVD Suspend, 45 - AD/CVD Suspend, 46 - Court Ordered Suspend, 47 - Actual Use Suspend"
Liquidation Record Status	For a particular liquidation record, the description indicating the record status of the liquidation in the system. Possible values include: "Draft," "Pending," "Final," and "Conversion."
Liquidation Record Status Code	For a particular liquidation record, a 1 character code indicating the record status of the liquidation in the system. Possible values include: "D" indicating Draft, "P" indicating Pending, "F" indicating Final, and "C" indicating Conversion.
Liquidation Status	The description indicating the status that a particular liquidation record places an entry summary into. Possible values include, but are not limited to: "Not Liquidated," "Pending," "Suspended," "Re-liquidated," and "Liquidated."
Liquidation Status Code	A 1 character code indicating the status that a particular liquidation record places an entry summary into. Possible values include, but are not limited to: "N" indicating Not Liquidated, "P" indicating Pending, "S" indicating Suspended, "R" indicating Re-liquidated, and "L" indicating Liquidated.
Liquidation Update Date	The month, day, and year (MM/DD/YYYY) in which a particular liquidation record was last updated in the system.
Liquidation Update Time	The hour, minute, and second (HH:MM:SS) in which a particular liquidation record was last updated in the system.
Liquidation Updated By	The full name (First, Last, Middle) of the user responsible for the last update of a particular liquidation record.
Liquidator Team Number	For a particular liquidation record, the team number of the user responsible for processing a liquidation on an entry summary.





## Liquidation Data Objects

Object Name	Object Description
Number of Days to Expiration	A numerical value based on the current system date/time minus the "Liquidation Extension Expiration Date" to derive the number of days until a particular liquidation record's extension will expire, resulting in the automatic liquidation of an entry summary.
Number of Days to Liquidation	A numerical value based on the current system date/time minus the "Liquidation Date" to derive the number of days until a particular liquidation record will liquidate.
Paid Amount	For a particular liquidation amount record (which relates to a single accounting class code), the amount recorded as paid by the collections application on an entry summary. Note: Paid amounts are received by the collections application and only reconciled at the entry summary header level.
Port of Entry Code	For the entry summary associated to a particular liquidation record, the 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Port of Entry Name	For the entry summary associated to a particular liquidation record, the district and the port where the merchandise entered. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Posted Date	The month, day, and year (MM/DD/YYYY) in which a particular liquidation was placed on the bulletin notice of liquidation.
Prior Disclosure Indicator	For the entry summary associated to a particular liquidation record, a 1 character code indicating whether or not the entry summary was part of a prior disclosure. Possible values are: "Y" indicating Yes and "N" indicating No.
Processing Port Code	For the entry summary associated to a particular liquidation record, the 4 digit code that represents the district and port where the entry summary will be/was processed. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Processing Port Name	For the entry summary associated to a particular liquidation record, the district and the port where the entry summary will be/was processed. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Protest Number	For a particular liquidation record, if the liquidation was the result of a protest, the CBP-assigned number that uniquely identifies a protest. Follows the format: "111122345555" Position 1 to 4: "1111" indicating the Port Code. Position 5 to 6: "22" indicating the Calendar Year. Position 7: "3" indicating the Protest type. Position 8: "4" indicating input party (1 = CBP input, 2 = Trade input). Position 9 to 13: "55555" indicating the system assigned sequence number.
Refund Amount	For a particular liquidation amount record (which relates to a single accounting class code), the difference in the liquidated amount and the original paid amount that resulted in a refund given to the party(s) involved in importing the merchandise. Note: Refunds are used to offset the overpayment of duties, taxes, and fees on an entry summary.
Refund Interest Amount	For a particular liquidation amount record (which relates to a single accounting class code), the total amount of interest that accrued on an entry summary due to an overpayment of duties, taxes or fees that is refunded by CBP.
Refund To Surety Indicator	For a particular liquidation record, a 1 character code indicating whether or not the liquidation resulted in a refund to the surety. Possible values are: "Y" indicating Yes and "N" indicating No.





## Liquidation Data Objects

Object Name	Object Description
Surety Code	For the entry summary associated to a particular liquidation record, the 3 digit identifier assigned by CBP to the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Surety Courtesy Notice Date	The month, day, and year (MM/DD/YYYY) in which a surety received a courtesy notice for a particular liquidation record.
Surety Name	For the entry summary associated to a particular liquidation record, the proper name of the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Temporary Importation Under Bond Denial Date	The month, day, and year (MM/DD/YYYY) in which a temporary importation under bond (TIB) was denied for a particular liquidation record.
Third Party Courtesy Notice Date	The month, day, and year (MM/DD/YYYY) in which a third party received a courtesy notice for a particular liquidation record.
Third Party Importer Number	For a particular liquidation record, the third party unique importer of record (IR) number. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID. Note: A third party importer is a party that was not part of the original entry summary transaction, but has been authorized to receive information on the liquidation.
Today	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current day. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Total Ascertained Amount	For a particular liquidation record, the total amount of all duties, taxes, and fees that have been ascertained on an entry summary. The ascertained amount correlates to the amounts found on the last minor version of an entry summary record (i.e. "1.01," "1.02," or "2.01"). An entry summary minor version change only occurs when a CBP officer makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Bill Amount	For a particular liquidation record, the difference in the total liquidated amount of all duties, taxes, and fees and the totals that were originally estimated on an entry summary, resulting in a bill issued to the party(s) involved in importing the merchandise.
Total Estimated Amount	For a particular liquidation record, the total amount of all duties, taxes, and fees that was originally estimated on an entry summary during its submission. The estimated amount correlates to the amounts found on the last major version of an entry summary record (i.e. "1.00," "2.00," or "4.00"). An entry summary major version change only occurs when a member of the trade community makes an update to the record. Note: In the event that there is no change made by a CBP officer to an entry summary, and subsequently no minor version change, the ascertained amount will be equal to the estimated amount.
Total Interest Amount	For a particular liquidation record, the total amount of interest that accrued on all duties, taxes, and fees.







## Liquidation Data Objects

### Object Name

### Object Description

Total Number of Extensions	For the entry summary associated to a particular liquidation records, the total number of extensions that have occurred throughout the course of its existence. Note: this is different from the "Liquidation Extension Quantity" object, which applies only to a single liquidation record. This object applies to the cumulative total on an entry summary.
Total Paid Amount	For a particular liquidation record, the total amount of all duties, taxes, and fees recorded as paid by the collections application on an entry summary. Note: Paid amounts are received by the collections application and only reconciled at the entry summary header level.
Total Refund Amount	For a particular liquidation record, the difference in the total liquidated amount of all duties, taxes, and fees and the totals that were originally estimated on an entry summary, resulting in a refund given to the party(ies) involved in importing the merchandise.
Voided Date	The month, day, and year (MM/DD/YYYY) in which a particular liquidation was voided in the system.
Workflow Status	For the entry summary associated to a particular liquidation record, the description indicating the current workflow status. Possible values include, but are not limited to: "Waiting," "Workable," "Ready for final Liq," and "Ready for Manual Liq."
Workflow Status Code	For the entry summary associated to a particular liquidation record, a 4 character code indicating the current workflow status. Possible values include, but are not limited to: "WAIT" indicating Waiting, "WORK" indicating Workable, "SUPR" indicating Ready for final Liq, and "MLIQ" indicating Ready for Manual Liq.





## Protest

The following table lists all data objects that are available in the **Protest** data universe. These objects can be used to modify existing Protest reports or to create custom ad hoc reports.

### Protest Data Objects

Object Name	Object Description
Accelerated Disposition Certification Statement Indicator	A 1 character code indicating if the party filing a particular protest selected the certification box acknowledging they understood the legal implications of a request for accelerated disposition. Possible values are: "Y" indicating Yes and "N" indicating No. Note: The certification statement as seen in the Protest Application reads: "I certify I have sent a request for Accelerated Disposition by Certified or Registered United State mail, and I understand that by requesting accelerated disposition this protest will be deemed denied within 30 days of the request if it is not decided by CBP before the end of the 30 day period, and that any lawsuit filed in the United States Court of International Trade contesting the deemed denial of this protest is barred unless commenced within 180 days of the date of the deemed denial."
Accelerated Disposition Date	The month, day, and year (MM/DD/YYYY) in which the request for accelerated disposition on a particular protest was approved or denied.
Accelerated Disposition Indicator	A 1 character code indicating whether or not a particular protest was submitted with a request for accelerated disposition. If a protest is put into an accelerated disposition status, CBP has 30 days to reach a decision on the protest, after which the entries deem liquidate. The batch process will automatically reach a decision of "Denied" for protests that are not acted on in the 30 day time-frame associated with an accelerated disposition. Possible values are: "Y" indicating Yes and "N" indicating No.
AFR Disposition	The description indicating the decision made on a particular step of an Application for Further Review (AFR) process on a protest. Possible values include, but are not limited to: "Approved," "Denied," "Further Review Denied," "Approved - Send to ORR," and "Rejected."
AFR Disposition Code	A 2-3 character code indicating the decision made on a particular step of an Application for Further Review (AFR) process on a protest. Possible values include, but are not limited to: "APV" indicating Approved, "DND" indicating Denied, "RD " indicating Further Review Denied, "APO" indicating Approved - Send to ORR, and "RJT" indicating Rejected.
AFR Justification Text	The free form text field that accompanies an Application for Further Review (AFR) submitted by the trade on a particular protest.
AFR Process Create Date	The month, day, and year (MM/DD/YYYY) in which a particular step of the Application for Further Review (AFR) process on a protest was created.
AFR Process Created By	The full name (Last, First Middle) of the user responsible for the most recent update to a particular step of an Application for Further Review (AFR) process on a particular protest.
AFR Process Ordinal Number	The sequential number assigned to a particular step of the Application for Further Review (AFR) process on a protest. The sequential grouping number allows multiple AFR processes to occur on a single protest. Note: AFR process information is found in the AFR tab in the Protest Application.
AFR Process Type	The description indicating the type of process occurring on a particular step of the Application for Further Review (AFR) process on a protest. Possible values include: "AFR Request," "AFR Request Disposition," "AFR Disposition," "AFR Denied Review," "AFR Denied Review Disposition," and "AFR Denied Disposition."





## Protest Data Objects

Object Name	Object Description
AFR Process Type Code	A 4 character code indicating the type of process occurring on a particular step of the Application for Further Review (AFR) process on a protest. Possible values include: "RQST" indicating AFR Request, "RQDP" indicating AFR Request Disposition, "DSPS" indicating AFR Disposition, "DNRV" indicating AFR Denied Review, "DNRD" indicating AFR Denied Review Disposition, and "DNDP" indicating AFR Denied Disposition.
AFR Process Update Date	The month, day, and year (MM/DD/YYYY) in which a particular step of the Application for Further Review (AFR) process on a protest was most recently updated.
AFR Process Update Time	The hour, minute, and second (HH:MM:SS) in which a particular step of the Application for Further Review (AFR) process on a protest was most recently updated.
AFR Question A Indicator	A code indicating if a prior request has been made for further review of the same claim with respect to the same or substantially similar merchandise. Note: In the Protest Application, the question reads: "(A) Have you made prior request of a port director for a further review of the same claim with respect to the same substantially similar merchandise?"
AFR Question B Indicator	A code indicating if a final adverse decision from the U.S. Court of International Trade on the same claim with respect to the same category of merchandise or if action involving such a claim is pending before the U.S. Court of International Trade. Note: In the Protest Application, the question reads: "(B) Have you received a final adverse decision from the U.S. Court of International Trade on the same claim with respect to the same category of merchandise or do you have action involving such a claim pending before the U.S. Court of International Trade?"
AFR Question C Indicator	A code indicating if an adverse administrative decision from the Commissioner of CBP or his designee or if an application for an administrative decision on the same claim with respect to the same category of merchandise is pending. Note: In the Protest Application, the question reads: "(C) Have you previously received an adverse administrative decision from the Commissioner of CBP or his designee or have you presently pending an application for an administrative decision on the same claim with respect to the same category of merchandise?"
AFR Requested Indicator	A 1 character code indicating whether or not an Application for Further Review (AFR) has been requested on a particular protest. Possible values are: "Y" indicating Yes and "N" indicating No.
AFR Update Date	The month, day, and year (MM/DD/YYYY) in which an Application for Further Review (AFR) was most recently updated on a particular protest.
AFR Update Time	The hour, minute, and second (HH:MM:SS) in which an Application for Further Review (AFR) was most recently updated on a particular protest.
AFR Updated By	The full name (Last, First Middle) of the user responsible for the most recent update to an Application for Further Review (AFR) on a particular protest.
Amendment Date	The month, day, and year (MM/DD/YYYY) in which a particular protest was amended.
Amendment Indicator	A 1 character code indicating whether or not a particular protest has been amended. Possible values are: "Y" indicating Yes and "N" indicating No. Note: A protest is considered to have been amended if any changes have been made to any of the protest details after the initial submission in the ACE Protest Application.
Attachment Create Date	The month, day, and year (MM/DD/YYYY) in which a particular protest attachment record was created in the system.
Attachment Create Time	The hour, minute, and second (HH:MM:SS) in which a particular protest attachment record was created in the system.
Attachment Created By	The full name (Last, First Middle) of the user responsible for creating a particular protest attachment record.
Attachment DIS Upload Status Code	A 4 character code indicating the upload status of a protest attachment in the Document Image System (DIS). Possible values are: "FAIL" indicating Failure and "SUCC" indicating Success.





## Protest Data Objects

Object Name	Object Description
Attachment File Extension	The extension of a file accompanying a protest attachment record, indicating the type of file.
Attachment File Name	The file name (without extension) of the file accompanying a protest attachment record.
Attachment File Size (Bytes)	The file size, in Bytes (B), of the file accompanying a protest attachment record.
Attachment File Upload Date	The month, day, and year (MM/DD/YYYY) in which the file accompanying a protest attachment record was uploaded to the system.
Attachment File Upload Time	The hour, minute, and second (HH:MM:SS) in which the file accompanying a protest attachment record was uploaded to the system.
Attachment File Uploaded By	The full name (Last, First Middle) of the user responsible for uploading the file that accompanies a protest attachment record.
Attachment Message Create Date	The month, day, and year (MM/DD/YYYY) in which a particular message for a protest attachment was created in the system.
Attachment Message Create Time	The hour, minute, and second (HH:MM:SS) in which a particular message for a protest attachment was created in the system.
Attachment Message Ordinal Number	The sequential number assigned to a particular message on a protest attachment. The sequential grouping number allows multiple send/receive messages to occur on a single attachment. Note: protest attachment messages describe the communication between the Protest Application and the Document Image System (DIS).
Attachment Message Received Date	The month, day, and year (MM/DD/YYYY) in which a particular message sent by the Protest Application for a protest attachment was confirmed to have been received by the Document Image System (DIS).
Attachment Message Received Time	The hour, minute, and second (HH:MM:SS) in which a particular message sent by the Protest Application for a protest attachment was confirmed to have been received by the Document Image System (DIS).
Attachment Message Sent Date	The month, day, and year (MM/DD/YYYY) in which a particular message for a protest attachment was sent by the Protest Application to the Document Image System (DIS).
Attachment Message Sent Time	The hour, minute, and second (HH:MM:SS) in which a particular message for a protest attachment was sent by the Protest Application to the Document Image System (DIS).
Attachment Message Status	The description indicating the current status of a particular message sent by the Protest Application for a protest attachment to the Document Image System (DIS). Possible values include: "Failure," "Success," "Pending," and "Sent."
Attachment Message Status Code	A 4 character code indicating the current status of a particular message sent by the Protest Application for a protest attachment to the Document Image System (DIS). Possible values include: "FAIL" indicating Failure, "SUCC" indicating Success, "PEND" indicating Pending, and "SENT" indicating Sent.
Attachment Message Update Date	The month, day, and year (MM/DD/YYYY) in which a particular message sent by the Protest Application to the Document Image System (DIS) for a protest attachment was last updated.
Attachment Message Update Time	The hour, minute, and second (HH:MM:SS) in which a particular message sent by the Protest Application to the Document Image System (DIS) for a protest attachment was last updated.
Attachment Type	The description indicating the type of protest attachment record. Possible values include: "CBP Document," "Response to CBP Request," "Ruling," "Protest Supporting Documentation," "Accelerated Disposition Request," "Supplemental Information," and "Additional Argument."





## Protest Data Objects

Object Name	Object Description
Attachment Type Code	A 2 character alphanumeric code indicating the type of protest attachment record. Possible values include: "A1" indicating CBP Document, "A2" indicating Response to CBP Request, "A3" indicating Ruling, "A4" indicating Protest Supporting Documentation, "A5" indicating Accelerated Disposition Request, "A6" indicating Supplemental Information, and "A7" indicating Additional Argument.
Attachment Update Date	The month, day, and year (MM/DD/YYYY) in which a particular protest attachment record was last updated in the system.
Attachment Update Time	The hour, minute, and second (HH:MM:SS) in which a particular protest attachment record was last updated in the system.
Claimed Tariff	The 8-10 digit Harmonized Tariff Schedule (HTS) number that the protestant is claiming on a particular protest. Note: This field is only filled out by the protest filer when "Classification" is chosen for either the "Primary Issue" or the "Secondary Issue" on a protest."
Denied Claim Number	The denied claim number associated with a particular protest, identifying a previously denied 520(c) or (d) petition. Note: This is required when protesting denial of a 520(c) or 520(d) petition.
DIS Attachment ID	The Document Image System (DIS) attachment ID, if any, sent by the DIS to the Protest Application.
Documents Sent Date	The month, day, and year (MM/DD/YYYY) in which the documents required by the summons are sent to the court.
Hardcopy Indicator	A 1 character code indicating whether or not a hardcopy was sent along with a particular protest. Possible values are: "Y" indicating Yes and "N" indicating No. Note: Hardcopy materials do not include the CBPF-19. Rather, hardcopy is limited to those types of substantiating/supporting materials that cannot be entered electronically in the arguments/ justification portion of the protest such as blueprints, booklets, charts, diagrams, pamphlets, and photographs.
Internal Advice Number	The internal advice number on a particular protest assigned by CBP Office of Regulations and Rulings (OR&R) as the result of a request from CBP personnel, the importer or other person of interest, for advice or guidance on the interpretation or proper application of the CBP and related laws with respect to the present transaction as provided in CFR 177.11. Note: The internal advice number is provided on a protest to justify the suspension of that protest, pending issuance of a ruling by OR&R.
Last Resend Date	The month, day, and year (MM/DD/YYYY) in which the most recent attempt to resend a message for a protest attachment from the Protest Application to the Document Image System (DIS) was attempted.
Lead Protest Number	The lead protest number associated to a particular protest. The lead protest number is the CBP-assigned protest number for any undecided protest filed by the protestant with respect to the same class and category of merchandise already approved for further review. Note: The lead protest number is provided on a protest to justify the suspension of that protest, pending decision of that other protest.
Merchandise Description Text	The merchandise description provided for a particular protest, as required by CFR 174.13 and CFR 181.115.
Multiple Protests on Entry Indicator	A 1 character code indicating whether or not a particular entry summary has been associated to more than one protest. Possible values are: "Y" indicating yes and "N" indicating No.
Number of Attachments	A measure object used in summary reporting that counts the number of protest attachments related to a specific object in the protest universe. For example, combining this object with the "Protest Number" object will show how many attachments a particular protest has.
Number of Entries	A measure object used in summary reporting that counts the number of entries related to a particular protest. For example, combining this object with the "Protest Number" object will show how many entries are related to each individual protest.
Number of Protests	A measure object used in summary reporting that counts the number of protests related to a specific object in the protest universe. For example, combining this object with the "Protest Port Code" object will show how many of protests are related to each particular port code.





## Protest Data Objects

Object Name	Object Description
OR&R Case Number	The Office of rulings and Regulations (OR&R) Case Number assigned to a particular protest.
Preference Claimed Type	For 520(d) Post Importation Preference Claims, the description indicating the type of preference being claimed on a particular protest. Possible values include: "Chile FTA," "Colombia TPA," "Korea FTA," "Oman FTA," "Panama TPA," "Peru TPA," "CAFTA-DR," and "NAFTA."
Preference Claimed Type Code	For 520(d) Post Importation Preference Claims, a varying length character code indicating the type of preference being claimed on a particular protest. Possible values include: "CL" indicating Chile FTA, "CO" indicating Colombia TPA, "KR" indicating Korea FTA, "OM" indicating Oman FTA, "PA" indicating Panama TPA, "PE" indicating Peru TPA, "DO" indicating CAFTA-DR, and "NAFTA" indicating NAFTA.
Preference Claimed Type Requirement Notes	A long text statement indicating the various requirements for selecting any of the available preference claims on a particular protest. Note: This text appears in the "Create Protest" dialog box after the user selects an option from the "Preference Claimed" drop-down menu.
Primary Entry on Protest Indicator	A 1 character code indicating whether or not a particular entry summary is the primary entry on a protest. Possible values are: "Y" indicating yes and "N" indicating No. Note: The primary entry is specified during the creation of a protest in the Protest Application. The "Entry Number" field is the primary protest, all other entry numbers added using the "Add Additional Entry Numbers" section are not considered the primary entry.
Protest Activity Create Date	The month, day, and year (MM/DD/YYYY) in which a particular protest activity was created in the Protest Application.
Protest Activity Create Time	The hour, minute, and second (HH:MM:SS) in which a particular protest activity was created in the Protest Application.
Protest Activity Created By	The full name (Last, First Middle) of the user responsible for creating a particular protest activity.
Protest Activity Created By Qualifier	The description identifying the type of party responsible for the creation of a particular protest activity. Possible values are: "User Hash ID" and "Trade Portal User ID."
Protest Activity Created By Qualifier Code	A 2 digit code identifying the type of party responsible for the creation of a particular protest activity. Possible values are: "01" indicating User Hash ID and "14" indicating Trade Portal User ID.
Protest Activity Detail Create Date	The month, day, and year (MM/DD/YYYY) in which a particular protest activity detail was created in the Protest Application.
Protest Activity Detail Create Time	The hour, minute, and second (HH:MM:SS) in which a particular protest activity detail was created in the Protest Application.
Protest Activity Detail Created By	The full name (Last, First Middle) of the user responsible for creating a particular protest activity detail.
Protest Activity Detail Field	The field that has been modified on a particular Protest Activity Detail record. Possible values include, but are not limited to: "Protest Type," "Protestant Number," "Issue," "Claimed Tariff," and "Refund Party." Note: This can be fully understood when used in conjunction with the Protest Activity Detail Original Value and Protest Activity Detail New Value objects.
Protest Activity Detail New Value	The new value of a particular field that has been changed as the result of an activity taken on a particular protest. Note: This object can be fully understood when used in conjunction with the Protest Activity Detail Field and Protest Activity Detail Original Value objects.
Protest Activity Detail Original Value	The original value of a particular field that has been changed as the result of an activity taken on a particular protest. Note: This object can be fully understood when used in conjunction with the Protest Activity Detail Field and Protest Activity Detail New Value objects.
Protest Activity Ordinal Number	The sequential number assigned to a particular protest activity that identifies an individual activity. The sequential grouping number allows multiple actions to occur on a single protest. Note: protest activity information is found in the "History" tab in the Protest Application.





## Protest Data Objects

Object Name	Object Description
Protest Activity Type	The description identifying the type of action being taken on a particular protest activity. Possible values include, but are not limited to: "New Protest Added," "Protest Amended," "Protest Decided," "Supervisor Agreement," and "Protest Approved."
Protest Activity Type Code	A 3 character code identifying the type of action being taken on a particular protest activity. Possible values include, but are not limited to: "NPA" indicating New Protest Added, "PAM" indicating Protest Amended, "PRD" indicating Protest Decided, "SAG" indicating Supervisor Agreement, and "APP" indicating Protest Approved.
Protest Assigned Team CEE	The name of the Center of Excellence and Expertise (CEE) of the team that has been assigned a particular protest. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery." Note: The corresponding team number object can be found in "Protest Assigned Team Number."
Protest Assigned Team Number	The CBP team number assigned to review a particular protest.
Protest Assigned Team Number Date	The month, day, and year (MM/DD/YYYY) in which the CBP team was assigned to a particular protest.
Protest Create Date	The month, day, and year (MM/DD/YYYY) in which a particular protest was created in the Protest Application.
Protest Create Time	The hour, minute, and second (HH:MM:SS) in which a particular protest was created in the Protest Application.
Protest Created By	The full name (Last, First Middle) of the user responsible for creating a particular protest. Note: For legacy protests created in the Automated Commercial System (ACS), this field will contain the value "ACS"
Protest Created By Type	The description indicating the type of portal account user responsible for the creation of a particular protest record. Possible values include: "Trade," "US Customs Employees," and "Contact Person."
Protest Created By Type Code	A 4 character code indicating the type of portal account user responsible for the creation of a particular protest record. Possible values include: "ZTRD" indicating Trade, "ZCUS" indicating US Customs Employees, and "ZCON" indicating Contact Person.
Protest Entry Added By	The full name (Last, First Middle) of the user responsible for associating a particular entry summary to a protest.
Protest Entry Added Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary was associated to a protest.
Protest Entry Added Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary was associated to a protest.
Protest Entry Denied Indicator	A 1 character code indicating whether or not a particular entry summary associated to a protest was denied. Possible values are: "Y" indicating yes and "N" indicating No.
Protest Entry Importer Name	The proper name for the entity identified as the importer of record on a particular protest.
Protest Entry Importer Number	The unique ID number for the entity identified as the importer of record on a particular entry summary associated to a protest.
Protest Entry Number	The unique 11 character alphanumeric identifier assigned by an entry filer to each entry transaction. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit. Note: This object only retrieves entry numbers that have been associated to protests.





## Protest Data Objects

Object Name	Object Description
Protest Entry Ordinal Number	The sequential number assigned to a particular entry number that identifies an individual entry summary associated to a protest. The sequential grouping number allows multiple entry numbers to be associated to a single protest. Note: The entry numbers are found in the "Entries" tab in the Protest Application.
Protest Entry Updated By	The full name (Last, First Middle) of the user responsible for the most recent update to a particular entry summary on a protest.
Protest Entry Updated Time	The month, day, and year (MM/DD/YYYY) in which a particular entry summary on a protest was most recently updated.
Protest Entry Updated Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary on a protest was most recently updated.
Protest Filer Name	The proper name of the entity responsible for filing a particular protest.
Protest Filer Number	The unique ID number for the entity responsible for filing a particular protest.
Protest Importer Name	The proper name of the entity identified as the importer of record on a particular entry summary associated to a protest.
Protest Importer Number	The unique ID number for the entity identified as the importer of record on a particular protest.
Protest Issue Type	The description indicating the primary issue identified on a particular protest. Possible values include, but are not limited to: "AD/CVD," "Classification," "Foreign Trade Zones," "Merchandise Processing Fees," and "Valuation."
Protest Issue Type Code	A 3 character alphanumeric code indicating the primary issue identified on a particular protest. Possible values include, but are not limited to: "I01" indicating AD/CVD, "I06" indicating Classification, "I12" indicating Foreign Trade Zones, "I20" indicating Merchandise Processing Fees, and "I29" indicating Valuation.
Protest Number	The CBP-assigned number that uniquely identifies a particular protest. Follows the format: "#####" Position 1 to 4: "#####" indicating the Port Code. Position 5 to 6: "##" indicating the Calendar Year. Position 7: "#" indicating the Protest type. Position 8: "#" indicating input party (1 = CBP input, 2 = Trade input). Position 9 to 13: "#####" indicating the system assigned sequence number.
Protest Port Code	The 4 digit code that represents the district and port where the decision is being protested. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA.
Protest Port Code and Name	A concatenated field indicating the "Protest Port Code" followed by the "Protest Port of Entry." The "Protest Port Code" is the 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. The "Protest Port Name" is the name of the district and the port where the merchandise entered. Possible values include, but are not limited to: "2704 - LOS ANGELES, CA", "2506 - OTAY MESA", "2605 - PHOENIX, AZ", "3001 - SEATTLE, WA", and "4601 - NEW YORK/NEWARK AREA."
Protest Port Name	The proper name of the port where the decision is being protested. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Protest Received Date	The month, day, and year (MM/DD/YYYY) in which a particular protest was received.
Protest Received Date - Year (Fiscal)	The fiscal year (YYYY) in which a particular protest was received.
Protest Received Date - Year Month (Calendar)	The calendar year and month (YYYY-MM) in which a particular protest was received.







## Protest Data Objects

Object Name	Object Description
Protest Secondary Issue Type	The description indicating the secondary issue identified on a particular protest. Possible values include, but are not limited to: "AD/CVD," "Classification," "Foreign Trade Zones," "Merchandise Processing Fees," and "Valuation." Note: Since a secondary issue is not required to be entered when creating a protest, if no secondary issue is added this will appear as a null value.
Protest Secondary Issue Type Code	A 3 character alphanumeric code indicating the secondary issue identified on a particular protest. Possible values include, but are not limited to: "I01" indicating AD/CVD, "I06" indicating Classification, "I12" indicating Foreign Trade Zones, "I20" indicating Merchandise Processing Fees, and "I29" indicating Valuation. Note: Since a secondary issue is not required to be entered when creating a protest, if no secondary issue is added this will appear as a null value.
Protest Status	The description indicating the current status of a particular protest. Possible values include: "Open," "Approved," "Denied," "Suspended," "Denied in Part," "Withdrawn," and "Rejected - Not Protestable."
Protest Status Code	A 2 character code indicating the current status of a particular protest. Possible values include: "OP" indicating Open, "AP" indicating Approved, "DN" indicating Denied, "SP" indicating Suspended, "PD" indicating Denied in Part, "WD" indicating Withdrawn, and "PN" indicating Rejected - Not Protestable.
Protest Status Date	The month, day, and year (MM/DD/YYYY) in which the most recent status was updated on a particular protest.
Protest Substitute Party Name	The proper name of the entity identified as the importer of record on a particular protest. Note: The "Protest Substitute Party Name" is the proper name of the party to whom Notice of Approval or Denial of the protest should be sent.
Protest Substitute Party Number	The unique ID number for the entity identified as the substitute party on a particular protest. Note: The "Protest Substitute Party Number" is the identifier of the party to whom Notice of Approval or Denial of the protest should be sent.
Protest Summons Indicator	A 1 character code indicating whether or not an undecided civil action before the U.S. Court of International Trade exists, the decision of which will be applied to all associated civil actions.
Protest Type	The description indicating the protest type of a particular protest. Possible values are: "514 Protest" and "520(d) Post Importation Preference Claim."
Protest Type Code	An alphanumeric code indicating the protest type of a particular protest. Possible values are: "514" indicating 514 Protest and "520D" indicating 520(d) Post Importation Preference Claim.
Protestant Certification Statement Indicator	A 1 character code indicating whether or not the Protestant selected the certification box guaranteeing they had authorization to file a particular protest. Possible values are: "Y" indicating Yes and "N" indicating No. Note: The certification statement reads "I certify that I am authorized to file this protest, that such authority has been granted by a duly and properly executed Power of Attorney where one is required, that all the information, statements and assertions herein are true and correct to the best of my knowledge and belief, and that this protest complies with all applicable regulations."
Protestant Name	The proper name of the entity identified as the protestant on a particular protest.
Protestant Number	The unique ID number for the entity identified as the protestant on a particular protest.
Resend Quantity	The number of time a particular protest attachment sent by the Protest Application to the Document Image System (DIS) failed, and needed to be resent.
Sample Indicator	A 1 character code indicating whether or not the party who filed the protest selected the check box for "Sample Provided" when submitting a particular protest. Possible values are: "Y" indicating Yes and "N" indicating No.
Summons Court Date	The month, day, and year (MM/DD/YYYY) identifying the actual court date for a particular summons.
Summons Date	The month, day, and year (MM/DD/YYYY) that a particular summons was received by CBP.
Summons Entry Quantity	The number of entry summaries associated to a particular court summons.





## Protest Data Objects

Object Name	Object Description
Summons Number	The number of the summons issued to CBP from the U.S. Court of International Trade (CIT) citing this protest.
Summons Update Date	The month, day, and year (MM/DD/YYYY) that a particular summons record on a protest was last updated.
Summons Update Time	The hour, minute, and second (HH:MM:SS) that a particular summons record on a protest was last updated.
Summons Updated By	The full name (First, Last Middle) of the user responsible for the most recent update to a particular summons record on a protest.
Surety Certification Statement Indicator	For protests in which the protest filer was a surety, a 1 character code indicating whether or not the surety selected the certification box guaranteeing that a particular protest was not being filed collusively to extend another entity's time to protest. Possible values are: "Y" indicating Yes and "N" indicating No. Note: the certification statement reads: "If another party has not filed a timely protest, I certify that the surety's protest is not being filed collusively to extend another authorized person's time to protest."
Test Summons Number	The "Test Summons Number" identifies an undecided civil action before the U.S. Court of International Trade which - as the result of a pleading from an attorney - has been designated by the Court as a test case, the decision of which will be applied to all associated civil actions (summons). Note: The test summons number is provided on a protest to justify the suspension of that protest, pending the decision of that test action.
Void Denial Request Date	The month, day, and year (MM/DD/YYYY) in which a request to void a particular protest was made.
Void Denial Request Decision	The description indicating the decision to either approve or deny a request submitted to void a protest. Possible values are: "APV" indicating Approved and "DND" indicating Denied.
Void Denial Request Decision Code	A 3 character disposition code indicating the decision to either approve or deny a request submitted to void a protest. Possible values are: "APV" indicating Approved and "DND" indicating Denied.
Void Denial Request Decision Date	The month, day, and year (MM/DD/YYYY) in which the decision to either approve or deny a request to void a particular protest was made.
Void Denial Request Indicator	A 1 character code indicating whether or not the protestant requested that a protest denial be voided under Section 515 (19 U.S.C. 1515)(d). Possible values are: "Y" indicating Yes and "N" indicating No.





## Reconciliation

The following table lists all data objects that are available in the **Reconciliation** data universe. These objects can be used to modify existing Reconciliation reports or to create custom ad hoc reports.

### Reconciliation Data Objects

Object Name	Object Description
9802 Issue Indicator	A 1 character code indicating whether or not a particular reconciliation entry summary deals with a 9802 issue. Possible values are: "Y" indicating Yes and "N" indicating No.
Affected Entry Summary Line Number	The sequential line number for a particular reconciliation affected entry summary line record. Note: The affected entry line(s) identifies all of the underlying entry summary lines for which a reconciled, "rolled up" line is meant to cover. This is described as the "ES Line Pointer Grouping" in the CATAIR.
Affected Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to a particular reconciliation affected line record. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit. Note: The affected entry line(s) identifies all of the underlying entry summary lines for which a reconciled, "rolled up" line is meant to cover. This is described as the "ES Line Pointer Grouping" in the CATAIR.
Aggregate Refund Waiver Indicator	For a particular reconciliation entry summary, a 1 character code indicating whether or not the importer has waived any claim to a refund on an aggregate reconciliation. Possible values are: "Y" indicating Yes and "N" indicating No.
Associated ES Accounting Class	For a particular associated entry summary class code detail record, the description for the accounting class code that represents the specific duty/tax/fee type being paid. Possible values include, but are not limited to: "DUTY," "INFRML DUTY," "ANTIDUMPING," "FORMAL MPF," and "HMF."
Associated ES Accounting Class Code	For a particular associated entry summary class code detail record, the 3 digit accounting class code that represents the specific duty/tax/fee type being paid. Possible values include, but are not limited to: "001" indicating DUTY, "011" indicating INFRML DUTY, "012" indicating ANTIDUMPING, "499" indicating FORMAL MPF, and "501" indicating HMF.
Associated ES Affected Line Quantity	A count of the total number of reconciled/affected lines on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Class Code Original Amount	For a particular associated entry summary class code detail record, the original amount corresponding to that class code.
Associated ES Class Code Reconciled Amount	For a particular associated entry summary class code detail record, the reconciled amount corresponding to that class code.
Associated ES Original Duty Amount	The total amount of all consumption duties that were originally identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Original Fee Amount	The total amount of all user fees that were originally identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.





## Reconciliation Data Objects

Object Name	Object Description
Associated ES Original Grand Total Amount	The total amount of all duties, taxes, and fees that were originally identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Original HMF Amount	The total amount of all harbor maintenance fees (HMF) that were originally identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Original Interest Amount	The total amount of all interest that was originally identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Original MPF Amount	The total amount of all merchandise processing fees (MPF) that were originally identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Original Tax Amount	The total amount of all Internal Revenue (IR) taxes that were originally identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Reconciled Duty Amount	The total amount of reconciled consumption duty that was identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Reconciled Fee Amount	The total amount of reconciled fees that were identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Reconciled Grand Total Amount	The total amount of reconciled duties, taxes, and fees that were identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Reconciled HMF Amount	The total amount of reconciled harbor maintenance fees (HMF) that were identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Reconciled Interest Amount	The total amount of reconciled interest that was identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Reconciled MPF Amount	The total amount of reconciled merchandise processing fees (MPF) that were identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.





## Reconciliation Data Objects

Object Name	Object Description
Associated ES Reconciled Tax Amount	The total amount of reconciled Internal Revenue (IR) tax that was identified on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Associated ES Total Line Quantity	A count of the total number of lines on a particular associated entry summary. Note: This will only display values after an entry summary has been associated to a reconciliation entry summary, entry summaries that have been flagged but not associated will display a (NULL) value.
Classification Issue Indicator	A 1 character code indicating whether or not a particular reconciliation entry summary deals with a classification issue. Possible values are: "Y" indicating Yes and "N" indicating No.
Document Provided Date	The month, day, and year (MM/DD/YYYY) in which a particular document recipient information record was provided to the recipient.
Document Recipient Address Region Code	For a party identified as a the recipient on a particular document recipient information record, either the corresponding US state postal code (if in relation to a US address), or an ISO sub-entity code if applicable.
Document Recipient City Name	For a party identified as the recipient on a particular document recipient information record, the corresponding city name.
Document Recipient Country ISO Code	For a party identified as a the recipient on a particular document recipient information record, the corresponding International Organization for Standardization (ISO) code. Possible values include, but are not limited to: "CN" indicating China, "AR" indicating Argentina, and "BE" indicating Belgium.
Document Recipient Full Address	For a party identified as a the recipient on a particular document recipient information record, the corresponding full address line text.
Document Recipient ID	The identification (ID) number of the entity identified as the claimant on a particular document recipient information record. This can be either a Employer Identification Number (EIN), a Social Security Number (SSN), or a CBP assigned Importer of Record (IR) Number.
Document Recipient Name	The proper name of the entity identified as the claimant on a particular document recipient information record.
Document Recipient Update Date	The month, day, and year (MM/DD/YYYY) in which a particular document recipient information record was last updated in the system.
Document Recipient Update Time	The hour, minute, and second (HH:MM:SS) in which a particular document recipient information record was last updated in the system.
Document Recipient Zip Code	For a party identified as a the recipient on a particular document recipient information record, the corresponding zip code.
Flagged/Associated ES Accepted Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular flagged/associated entry summary was accepted by CBP.
Flagged/Associated ES Cancellation Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular flagged/associated entry summary was cancelled by CBP.
Flagged/Associated ES Carrier Code	The identification of the entity responsible for transporting the merchandise on a particular flagged/associated entry summary from the foreign port of lading to the first U.S. port of unloading. This is either the Standard Carrier Alpha Code (SCAC) or the International Air Transport Association (IATA) code. For vessel, rail, or truck shipments, the SCAC is used; for air shipments the IATA code is used.





## Reconciliation Data Objects

Object Name	Object Description
Flagged/Associated ES Carrier Name	The proper name of the entity responsible for transporting the merchandise on a particular flagged/associated entry summary from the foreign port of lading to the first U.S. port of unloading.
Flagged/Associated ES Collection Status	The description indicating the current collection status on a particular flagged/associated entry summary, describing whether it has been paid. Possible values include: "Not Paid," "Partially Pd," "Paid," "Duty Free," "Col Shell," "Drawback," and "Authorized."
Flagged/Associated ES Collection Status Code	A 1 digit code indicating the current collection status on a particular flagged/associated entry summary, describing whether it has been paid. Possible values include: "0" indicating Not Paid, "1" indicating Partially Pd, "2" indicating Paid, "3" indicating Duty Free, "4" indicating Col Shell, "5" indicating Drawback, and "6" indicating Authorized.
Flagged/Associated ES Control Status	The description indicating the current control status regarding CBP and the trade for a particular flagged/associated entry summary. Possible values include: "Trade," "CBP," and "Inactive in ACE."
Flagged/Associated ES Control Status Code	A 1 digit code indicating the current control status regarding CBP and the trade for a particular flagged/associated entry summary. Possible values include: "1" indicating Trade, "2" indicating CBP, and "3" indicating Inactive in ACE.
Flagged/Associated ES Control Team CEE	The name of the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular flagged/associated entry summary falls under. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery."
Flagged/Associated ES Control Team CEE Code	The code assigned to the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular flagged/associated entry summary falls under. Possible values include, but are not limited to: "CEE-001" indicating Pharmaceuticals, Health and Chemicals, "CEE-003" indicating Automotive and Aerospace, "CEE-007" indicating Electronics, and "CEE-010" indicating Machinery.
Flagged/Associated ES Control Team Number	The team number corresponding to the Harmonized Tariff Schedule (HTS) line item with the highest value on a particular flagged/associated entry summary. This team number relates to the entry summary header, and is not to be confused with the "Review Team Number" which applies specifically to entry lines.
Flagged/Associated ES Create Date	The month, day, and year (MM/DD/YYYY) in which a particular flagged/associated entry summary record was created in the system.
Flagged/Associated ES Create Time	The hour, minute, and second (HH:MM:SS) in which a particular flagged/associated entry summary record was created in the system.
Flagged/Associated ES Entry Date	The month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States for a particular flagged/associated entry summary. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Flagged/Associated ES Entry Summary Date	The month, day, and year (MM/DD/YYYY) that a particular flagged/associated entry summary is filed with CBP. For timely filing, this date must be within ten working days after release of the merchandise.
Flagged/Associated ES Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to a particular type 01, 02, or 06 entry summary that has been flagged for reconciliation, or associated to a type 09 reconciliation entry summary. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit.





## Reconciliation Data Objects

Object Name	Object Description
Flagged/Associated ES Entry Type Code	For a particular flagged/associated entry summary, a 2 digit code indicating the type of entry being filed. Possible values include, but are not limited to: "01" indicating Consumption - Free and Dutiable, "03" indicating Consumption - Antidumping (AD)/Countervailing Duty (CVD), and "11" indicating Informal.
Flagged/Associated ES Entry Type Long Description	For a particular flagged/associated entry summary, the description indicating the type of entry being filed. Possible values include, but are not limited to: "Consumption - Free and Dutiable," "Consumption - Antidumping(AD)/Countervailing Duty (CVD)," and "Informal."
Flagged/Associated ES Entry Type Short Description	For a particular flagged/associated entry summary, a more succinct version of the "Entry Type Long Description" object that shortens descriptions which are particularly long in length. Possible values include, but are not limited to: "Consumption: AD/CVD," "Consumption: FTZ," and "Informal."
Flagged/Associated ES Estimated Entry Date	The month, day, and year (MM/DD/YYYY) indicating the estimated date of entry for a particular flagged/associated entry summary. Note: This is the date that is transmitted by the filer as an estimate, and does not reflect the actual entry date, which is found in the "Entry Date" object.
Flagged/Associated ES Extension Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular flagged/associated entry summary's liquidation date was extended.
Flagged/Associated ES Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, identified on a particular flagged/associated entry summary.
Flagged/Associated ES Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, identified on a particular flagged/associated entry summary.
Flagged/Associated ES Goods Value Amount	The total amount of the value of the goods reported on all of the lines underneath a particular flagged/associated entry summary.
Flagged/Associated ES Importation Date	The month, day, and year (MM/DD/YYYY) that the merchandise arrived within the U.S. Port of Arrival for a particular flagged/associated entry summary. Note: For merchandise arriving by vessel, this reflects the date the vessel arrived within the limits of the U.S. port of arrival with the intent to unlade; for other transport modes, this reflects the date the merchandise arrived within the U.S. port of arrival.
Flagged/Associated ES Importer Name	The proper name of the entity responsible for importing the merchandise into the U.S. on a particular flagged/associated entry summary.
Flagged/Associated ES Importer Number	The unique importer of record (IR) number associated with the entity responsible for importing the merchandise into the U.S. on a particular flagged/associated entry summary. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Flagged/Associated ES Inactivation Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular flagged/associated entry summary was inactivated.
Flagged/Associated ES Late Filing Status	The description indicating whether a particular flagged/associated entry summary was filed late, and if so the quantity of days late. Possible values include: "Not late," "Over 10 days late," "Over 30 days late," "Over 60 days late," "Not Late," and "Late."





## Reconciliation Data Objects

Object Name	Object Description
Flagged/Associated ES Late Filing Status Code	A 1 digit code indicating whether a particular flagged/associated entry summary was filed late, and if so the quantity of days late. Possible values include: "0" indicating Not late, "1" indicating Over 10 days late, "2" indicating Over 30 days late, "3" indicating Over 60 days late, "N" indicating Not Late, and "Y" indicating Late.
Flagged/Associated ES Liquidation Basis	The description that indicates the basis identified on the latest liquidation record for a particular flagged/associated entry summary. Possible values include, but are not limited to: "No Change Liq," "Protest," "Deemed Liquidation," "Free Trade Agreement," and "Change liq- Increase."
Flagged/Associated ES Liquidation Basis Code	An alphanumeric code that indicates the basis identified on the latest liquidation record for a particular flagged/associated entry summary. Possible values include, but are not limited to: "545" indicating No Change Liq, "514" indicating Protest, "504" indicating Deemed Liquidation, "520(D)" indicating Free Trade Agreement, and "322I" indicating Change liq- Increase.
Flagged/Associated ES Liquidation Date	The month, day, and year (MM/DD/YYYY) in which a particular flagged/associated entry summary liquidated, or is set to liquidate.
Flagged/Associated ES Liquidation Duty Determination	The description indicating the change in duty that was determined on the latest liquidation record for a particular flagged/associated entry summary. Possible values include: "Change Increase," "Change Decrease," and "No Change."
Flagged/Associated ES Liquidation Duty Determination Code	A 1 character code indicating the change in duty that was determined on the latest liquidation record for a particular flagged/associated entry summary. Possible values include: "I" indicating Change Increase, "D" indicating Change Decrease, and "N" indicating No Change.
Flagged/Associated ES Liquidation Extension/Expiration Date	The month, day, and year (MM/DD/YYYY) in which the liquidation extension on a particular flagged/associated entry summary will expire.
Flagged/Associated ES Liquidation Status	The description indicating the current liquidation status on a particular flagged/associated entry summary. Possible values include, but are not limited to: "Not Liquidated," "Pending," "Suspended," "Re-liquidated," and "Liquidated."
Flagged/Associated ES Liquidation Status Code	A 1 character code indicating the current liquidation status on a particular flagged/associated entry summary. Possible values include, but are not limited to: "N" indicating Not Liquidated, "P" indicating Pending, "S" indicating Suspended, "R" indicating Re-liquidated, and "L" indicating Liquidated.
Flagged/Associated ES Mode of Transportation	The description that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States for a particular flagged/associated entry summary. Possible values include, but are not limited to: "Vessel Non-Containerized," "Rail Non-Containerized," "Rail Containerized," "Truck Containerized," and "Air Containerized."
Flagged/Associated ES Mode of Transportation Code	The 2 digit code that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States for a particular flagged/associated entry summary. Possible values include, but are not limited to: "10" indicating Vessel Non-Containerized, "20" indicating Rail Non-Containerized, "21" indicating Rail Containerized, "31" indicating Truck Containerized, and "41" indicating Air Containerized.
Flagged/Associated ES Payment Received Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which payment was received for a particular flagged/associated entry summary.







## Reconciliation Data Objects

Object Name	Object Description
Flagged/Associated ES Port of Entry Code	The 4 digit code that represents the district/port where the merchandise entered for a particular flagged/associated entry summary. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Flagged/Associated ES Port of Entry Name	The proper name of the district/port code where the merchandise was entered for a particular flagged/associated entry summary. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Flagged/Associated ES Port of Unlading Code	A 4 digit code that represents the district and port at which goods on a particular flagged/associated entry summary are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Flagged/Associated ES Port of Unlading Name	The name of the district and port at which goods on a particular flagged/associated entry summary are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Flagged/Associated ES PSC Indicator	A 1 character code indicating whether or not any post-summary corrections (PSCs) have been submitted and accepted on a particular flagged/associated entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
Flagged/Associated ES Rejection Date	The month, day, and year (MM/DD/YYYY) in which the latest rejection on a particular flagged/associated entry summary occurred.
Flagged/Associated ES Release Date	The month, day, and year (MM/DD/YYYY) that the imported merchandise is released by U.S. Customs and Border Protection and allowed to enter the commerce of the United States, for a particular flagged/associated entry summary
Flagged/Associated ES Reliquidation Date	The month, day, and year (MM/DD/YYYY) in which the latest reliquidation occurred on a particular flagged/associated entry summary.
Flagged/Associated ES Status	The description indicating the current status of a particular flagged/associated entry summary, as determined by CBP. Possible values include: "Accepted," "Rejected," and "Cancelled."
Flagged/Associated ES Status Code	A 1 digit code indicating the current status of a particular flagged/associated entry summary, as determined by CBP. Possible values include: "1" indicating Accepted, "2" indicating Rejected, and "3" indicating Cancelled.
Flagged/Associated ES Surety Code	The 3 digit identifier assigned by CBP to the surety identified on a particular flagged/associated entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.





## Reconciliation Data Objects

### Object Name

### Object Description

Flagged/Associated ES Surety Name	The proper name of the entity identified as the surety on a particular flagged/associated entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Flagged/Associated ES Suspension Date	The month, day, and year (MM/DD/YYYY) in which the latest suspension of liquidation occurred on a particular flagged/associated entry summary.
Flagged/Associated ES Ultimate Consignee Name	The proper name of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular flagged/associated entry summary.
Flagged/Associated ES Ultimate Consignee Number	The unique importer of record (IR) number associated with the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular flagged/associated entry summary. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Flagged/Associated ES Update Date	The month, day, and year (MM/DD/YYYY) in which a particular flagged/associated entry summary record was last updated in the system.
Flagged/Associated ES Update Time	The hour, minute, and second (HH:MM:SS) in which a particular flagged/associated entry summary record was last updated in the system.
Flagged/Associated ES Version Number	The number that tracks the version of a particular flagged/associated entry summary over time. ACE does not track versions of the entry summary until the preliminary daily statement is generated, at which point the entry summary control status is updated to "CBP." Authorized CBP users may modify an entry summary in "CBP" control via the ACE Portal. As changes are made to the entry summary, ACE tracks the versions. The number to the right of the decimal reflects CBP changes (e.g., v 1.01, 1.02). Changes made by the trade are reflected in the number to the left of the decimal (e.g., v. 2.0, 3.0) after the entry is in CBP control, such as when the filer retransmits an entry summary following a CBP rejection, or when a PSC is filed. Note: Only ACE entry summaries have a valid version number. ACS entry summaries will reflect a version number of 0.00.
Flagged/Associated Number of Lines	The total number of entry summary lines submitted on a particular flagged/associated entry summary.
Flagged/Associated Number of Tariffs	The total number of entry summary line tariff records submitted on a particular flagged/associated entry summary.
FTA Claim ID	The identification (ID) name or number of the entity making a particular NAFTA 303 claimant declaration.
FTA Claimant City Name	For a party identified as a claimant on a particular NAFTA 303 claimant declaration record, the corresponding city name.
FTA Claimant Country ISO Code	For a party identified as a claimant on a particular NAFTA 303 claimant declaration record, the corresponding International Organization for Standardization (ISO) code. Possible values include, but are not limited to: "CN" indicating China, "AR" indicating Argentina, and "BE" indicating Belgium.
FTA Claimant Declaration Date	The month, day, and year (MM/DD/YYYY) in which a particular FTA declaration claim was made.
FTA Claimant Full Address	For a party identified as a claimant on a particular NAFTA 303 claimant declaration record, the corresponding full address line text.





## Reconciliation Data Objects

Object Name	Object Description
FTA Claimant ID	The identification (ID) number of the entity identified as the claimant on a particular NAFTA 303 claimant declaration. This can be either a Employer Identification Number (EIN), a Social Security Number (SSN), or a CBP assigned Importer of Record (IR) Number.
FTA Claimant Name	The proper name of the entity identified as the claimant on a particular NAFTA 303 claimant declaration.
FTA Claimant Sub-Entity State Code	For a party identified as a claimant on a particular NAFTA 303 claimant declaration record, either the corresponding US state postal code if in relation to a US address, or an ISO sub-entity code if applicable.
FTA Claimant Update Date	The month, day, and year (MM/DD/YYYY) in which a particular NAFTA 303 claimant declaration record was last updated in the system.
FTA Claimant Update Time	The hour, minute, and second (HH:MM:SS) in which a particular NAFTA 303 claimant declaration record was last updated in the system.
FTA Claimant Zip Code	For a party identified as a claimant on a particular NAFTA 303 claimant declaration record, the corresponding zip code.
FTA Issue Indicator	A 1 character code indicating whether or not a particular reconciliation entry summary deals with a free trade agreement (FTA) issue. Possible values are: "Y" indicating Yes and "N" indicating No.
FTA Reconciliation Due Date	The month, day, and year (MM/DD/YYYY) in which the free trade agreement (FTA) reconciliation entry summary is due for a particular flagged/associated entry summary to reconcile any outstanding issues.
FTA Reconciliation Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to the free trade agreement (FTA) reconciliation entry summary that reconciles a particular flagged/associated entry summary. Follows the format: "AAA1111112" Position 1-3: "AAA" indicating the filer responsible for submitting the entry summary transaction. Position 4-10: "1111111" indicating the unique number assigned to the entry by the filer. Position 11: "2" indicating the check digit. Note: For entry summaries that have not been reconciled and are in a "Pending" status, this object will return a (NULL) value.
FTA Reconciliation Status	The description indicating the free trade agreement (FTA) reconciliation filing status on a particular flagged/associated entry summary. Possible values include: "Pending," "ACS Recon Filed," "Not Required," "Filed On Time," and "Filed Late."
FTA Reconciliation Status Code	A 4 character code indicating the free trade agreement (FTA) reconciliation filing status on a particular flagged/associated entry summary. Possible values include: "PEND" indicating Pending, "ACSR" indicating ACS Recon Filed, "NREQ" indicating Not Required, "ONTM" indicating Filed On Time, and "LATE" indicating Filed Late.
Identifying Line (Original) HTS Effective Date	The month, day, and year (MM/DD/YYYY) that the Harmonized Tariff Schedule (HTS) number(s) used on a particular reconciliation identifying line became effective. The date of the effective rate further classifies underlying associated entry summary lines into a specific identifying line grouping. This ensures they were all originally assessed the same revenue rates (i.e., for the same HTS 'effective' period). Note: The original HTS effective date only applies to the HTS numbers on the original underlying associated entry summary lines, however it will be listed alongside both "Original" and "Recon" (reconciled) records within the same identifying line grouping.
Identifying Line (Original/Reconciled) Accounting Class Code	For a particular identifying line class code detail record, the 3 digit accounting class code that represents the specific duty/tax/fee type being paid. Possible values include, but are not limited to: "001" indicating DUTY, "011" indicating INFRML DUTY, "012" indicating ANTIDUMPING, "499" indicating FORMAL MPF, and "501" indicating HMF.





## Reconciliation Data Objects

Object Name	Object Description
Identifying Line (Original/Reconciled) COO Code	For a particular reconciliation identifying line record (original or reconciled), the 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a particular reconciliation identifying line. Possible values include, but are not limited to: "CN" indicating China (Mainland), "AR" indicating Argentina, and "BE" indicating Belgium. Note: The country of origin for both "Original" and "Recon" (reconciled) records within the same identifying line grouping.
Identifying Line (Original/Reconciled) COO Name	For a particular reconciliation identifying line record (original or reconciled), the full name of the country of origin (COO) related to a particular reconciliation identifying line. Possible values include, but are not limited to: "CHINA (MAINLAND)," "ARGENTINA," and "BELGIUM." Note: The country of origin for both "Original" and "Recon" (reconciled) records within the same identifying line grouping.
Identifying Line (Original/Reconciled) Duty	For identifying line records identified as "Original," the total amount of all consumption duties that were originally identified on the underlying associated entry summary lines for a particular identifying line grouping. For identifying line records identified as "Recon" (reconciled), the reconciled consumption duty as it relates to the Reconciled Primary HTS Number for the 'rolled up' reconciled line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line (Original/Reconciled) Fees	For identifying line records identified as "Original," the total amount of all user fees that were originally identified on the underlying associated entry summary lines for a particular identifying line grouping. For identifying line records identified as "Recon" (reconciled), the reconciled user fees as it relates to the Reconciled Primary HTS Number for the "rolled up" reconciled line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line (Original/Reconciled) Grand Total Amount	For identifying line records identified as "Original," the total amount of all duties, taxes, and fees that were originally identified on the underlying associated entry summary lines for a particular identifying line grouping. For identifying line records identified as "Recon" (reconciled), the total amount of all reconciled duties, taxes, and fees as it relates to the Reconciled Primary HTS Number for the "rolled up" reconciled line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line (Original/Reconciled) HMF	For identifying line records identified as "Original," the total amount of all harbor maintenance fees (HMF) that were originally identified on the underlying associated entry summary lines for a particular identifying line grouping. For identifying line records identified as "Recon" (reconciled), the reconciled harbor maintenance fees (HMF) as it relates to the Reconciled Primary HTS Number for the "rolled up" reconciled line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line (Original/Reconciled) HTS Numbers	For identifying line records identified as "Original," the concatenated list of Harmonized Tariff Schedule (HTS) numbers (8 or 10 digit) reported on the underlying, associated entry summary lines being reconciled. For identifying line records identified as "Recon" (reconciled), the concatenated list of HTS numbers (8 or 10 digit) reported for any change in the facts during reconciliation of the identifying line. Values containing multiple HTS numbers are comma separated with no spaces. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.





## Reconciliation Data Objects

Object Name	Object Description
Identifying Line (Original/Reconciled) MPF	For identifying line records identified as "Original," the total amount of all merchandise processing fees (MPF) that were originally identified on the underlying associated entry summary lines for a particular identifying line grouping. For identifying line records identified as "Recon" (reconciled), the reconciled merchandise processing fees (MPF) as it relates to the Reconciled Primary HTS Number for the "rolled up" reconciled line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line (Original/Reconciled) Ordinal Number	The sequential number assigned to a particular reconciliation identifying line grouping that identifies which underlying, associated entry summary "roll up" lines are being reconciled. The sequential grouping number allows multiple identifying line groupings to exist on a single reconciliation entry summary. An identifying line grouping can have one "Original" identifying line record, and multiple "Recon" (reconciled) identifying line records, which are broken out by the "Original/Reconciled Line Ordinal Number." Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object
Identifying Line (Original/Reconciled) SPI	For a particular reconciliation identifying line record (original or reconciled), the special program indicator (SPI) code that specifies an applicable trade agreement or applicable program that may reduce or eliminate duty and/or merchandise processing fees (MPF). Possible values include, but are not limited to: "Generalized System of Preferences (GSP)," "South Korean Free Trade Agreement," and "U.S. Insular Possession." Note: The distinction between "Original" and "Recon" (reconciled) records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line (Original/Reconciled) SPI Code	For a particular reconciliation identifying line record (original or reconciled), the special program indicator (SPI) code that specifies an applicable trade agreement or applicable program that may reduce or eliminate duty and/or merchandise processing fees (MPF). Possible values include, but are not limited to: "A" indicating Generalized System of Preferences (GSP), "KR" indicating South Korean Free Trade Agreement, and "Y" indicating U.S. Insular Possession. Note: The distinction between "Original" and "Recon" (reconciled) records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object
Identifying Line (Original/Reconciled) Taxes	For identifying line records identified as "Original," the total amount of all Internal Revenue (IR) taxes that were originally identified on the underlying associated entry summary lines for a particular identifying line grouping. For identifying line records identified as "Recon" (reconciled), the reconciled Internal Revenue (IR) taxes as it relates to the Reconciled Primary HTS Number for the "rolled up" reconciled line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line Accounting Class Code Original Amount	For a particular identifying line class code detail record, the reconciled amount corresponding to the fees paid for a particular accounting class code.
Identifying Line Accounting Class Code Reconciled Amount	For a particular identifying line class code detail record, the original amount corresponding to the fees paid for a particular accounting class code.





## Reconciliation Data Objects

Object Name	Object Description
Identifying Line Tariff (Original/Reconciled) Duty Amount	For identifying line tariff records identified as "Original," the total amount of all consumption duties that were originally identified on all of the underlying associated entry summary lines for a particular identifying line tariff record. For identifying line tariff records identified as "Recon" (reconciled), the reconciled consumption duty as it relates to the Reconciled Primary HTS Number for the "rolled up" reconciled line for a particular identifying line tariff record. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line Tariff (Original/Reconciled) HTS Number	For identifying line tariff records identified as "Original," the Harmonized Tariff Schedule (HTS) number (8 or 10 digit) reported on the underlying, associated entry summary lines being reconciled. For identifying line tariff records identified as "Recon" (reconciled), the HTS number (8 or 10 digit) reported for any change in the facts during reconciliation of the identifying line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line tariff record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line Tariff (Original/Reconciled) Ordinal Number	The sequential number assigned to a particular identifying line tariff record that identifies the original/reconciled tariff record(s) associated to the underlying, associated entry summary "roll up" lines that are being reconciled. The sequential grouping number allows multiple tariff records to exist on a single reconciliation identifying line. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line tariff record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line Tariff (Original/Reconciled) Value Amount	For identifying line tariff records identified as "Original," the total value of the merchandise on all of the underlying associated entry summary lines for a particular identifying line tariff record. For identifying line tariff records identified as "Recon" (reconciled), the reconciled value as it relates to the Reconciled Primary HTS Number for the 'rolled up' reconciled line for a particular identifying line tariff record. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
Identifying Line Value (Original/Reconciled)	For identifying line records identified as "Original," the total value of the merchandise on all of the underlying associated entry summary lines for a particular identifying line grouping. For identifying line records identified as "Recon" (reconciled), the reconciled value as it relates to the Reconciled Primary HTS Number for the 'rolled up' reconciled line reported in whole U.S. dollars. Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line record can be obtained using the "Original/Reconciled Line Indicator" object.
NAFTA Article 303 Claim Indicator	For a particular reconciliation entry summary, a 1 character code indicating whether or not the importer of goods is aware of any claim for refund, waiver, or reduction of duties relating to the goods within the meaning of NAFTA Article 303. Possible values are: "Y" indicating Yes and "N" indicating No.
Number of Associated Entry Summaries	A measure object used in summary reporting that counts the number of associated entry summary records that exist for a specific object. For example, combining this object with the "Reconciliation Entry Summary Number" object would show how many underlying 01, 02, and 06 entry summaries are associated to each type 09 reconciliation entry summary.
Original Number of Lines	For a particular reconciliation entry summary, the original number of lines, which is the total number of lines that were reported on all of the associated entry summaries.





## Reconciliation Data Objects

Object Name	Object Description
Original Number of Tariffs	For a particular reconciliation entry summary, the original number of tariffs, which is the total number of tariffs that were reported on all of the associated entry summaries.
Original/Reconciled Line Indicator	A varying length character code indicating whether the record in a particular identifying line grouping represents the original line, or the reconciled line. Possible values are: "Recon" and "Original."
Original/Reconciled Line Ordinal Number	The sequential number assigned to a particular reconciliation identifying line record that identifies the "Original" and "Recon" (reconciled) line records submitted on a particular identifying line grouping. The sequential number allows multiple identifying line records to exist on a single identifying line grouping. An identifying line grouping can have one "Original" identifying line record, and multiple "Recon" (reconciled) identifying line records, which are broken out by the "Original/Reconciled Line Ordinal Number." The single original line ordinal number will always equal "0." Note: The distinction between "original" and "reconciled" records that fall underneath the same identifying line grouping can be obtained using the "Original/Reconciled Line Indicator" object
Original/Reconciled Line Tariff Indicator	A varying length character code indicating whether the record in a particular identifying line tariff record represents the original line, or the reconciled line. Possible values are: "Recon" and "Original."
Other Reconciliation Due Date	The month, day, and year (MM/DD/YYYY) in which the "other" reconciliation entry summary is due for a particular flagged/associated entry summary to reconcile any outstanding issues.
Other Reconciliation Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to the "other" reconciliation entry summary that reconciles a particular flagged/associated entry summary. Follows the format: "AAA1111112" Position 1-3: "AAA" indicating the filer responsible for submitting the entry summary transaction. Position 4-10: "111111" indicating the unique number assigned to the entry by the filer. Position 11: "2" indicating the check digit. Note: For entry summaries that have not been reconciled and are in a "Pending" status, this object will return a (NULL) value.
Other Reconciliation Status	The description indicating the "other" reconciliation filing status on a particular flagged/associated entry summary. Possible values include: "Pending," "ACS Recon Filed," "Not Required," "Filed On Time," and "Filed Late."
Other Reconciliation Status Code	A 4 character code indicating the "other" reconciliation filing status on a particular flagged/associated entry summary. Possible values include: "PEND" indicating Pending, "ACSR" indicating ACS Recon Filed, "NREQ" indicating Not Required, "ONTM" indicating Filed On Time, and "LATE" indicating Filed Late.
Pending Action ID	For a particular reconciliation pending action record, the corresponding identifier. Note: Depending on the pending action type, this is either the administrative ruling number, the protest number, or the court action number.
Pending Action Ordinal Number	The sequential number assigned to a particular reconciliation pending action record that identifies any pending action(s) that exist on a reconciliation entry summary. The sequential grouping number allows multiple pending actions to exist on a single reconciliation entry summary.
Pending Action Type	The description indicating the type of action pending on a particular reconciliation pending action record. Possible values include: "Administrative Ruling," "Protest," and "Court Action." Note: This object can be used in conjunction with the "Pending Action ID" object to provide the full context as to what the ID number is representing.





## Reconciliation Data Objects

Object Name	Object Description
Pending Action Type Code	A 1 character code indicating the type of action pending on a particular reconciliation pending action record. Possible values include: "A" indicating Administrative Ruling, "P" indicating Protest, and "C" indicating Court Action. Note: This object can be used in conjunction with the "Pending Action ID" object to provide the full context as to what the ID number is representing.
Pending Action Update Date	The month, day, and year (MM/DD/YYYY) in which a reconciliation pending action record was last updated in the system.
Pending Action Update Time	The hour, minute, and second (HH:MM:SS) in which a reconciliation pending action record was last updated in the system.
Protest/Petition Filed Indicator	For a particular reconciliation entry summary, a 1 character code indicating whether or not any person has filed a protest, a petition, or request for re-liquidation relating to the associated goods. Possible values are: "Y" indicating Yes and "N" indicating No.
Qualified Originating Good Indicator	For a particular reconciliation entry summary, a 1 character code indicating whether or not the goods associated to a particular reconciliation entry summary qualified as originating goods at the time of importation. Possible values are: "Y" indicating Yes and "N" indicating No.
Reconciliation Accounting Method	For a particular reconciliation entry summary, the description indicating the accounting method being requested. Possible values are: "Entry-by-Entry method" and "Aggregate method." Note: The "Entry-by-Entry" method is where change to revenue is accounted for at both the entry summary and the reconciled line level, whereas the "Aggregate" method is where change to revenue is not reported (for a "no change") or is accounted for at reconciled line level only.
Reconciliation Accounting Method Code	For a particular reconciliation entry summary, a 1 character code indicating the accounting method being requested. Possible values are: "E" indicating Entry-by-Entry method and "A" indicating Aggregate method. Note: The "Entry-by-Entry" method is where change to revenue is accounted for at both the entry summary and the reconciled line level, whereas the "Aggregate" method is where change to revenue is not reported (for a "no change") or is accounted for at reconciled line level only.
Reconciliation Change Indicator	A 1 character code indicating whether or not a particular reconciliation entry summary contains changed data or the filing is a "no change" closeout. Possible values are: "Y" indicating Yes and "N" indicating No.
Reconciliation ES Accepted Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular reconciliation entry summary was accepted by CBP.
Reconciliation ES Accounting Class	For a particular reconciliation entry summary class code detail record, the description for the accounting class code that represents the specific duty/tax/fee type being paid. Possible values include, but are not limited to: "DUTY," "INFRML DUTY," "ANTIDUMPING," "FORMAL MPF," and "HMF."
Reconciliation ES Accounting Class Code	For a particular reconciliation entry summary class code detail record, the 3 digit accounting class code that represents the specific duty/tax/fee type being paid. Possible values include, but are not limited to: "001" indicating DUTY, "011" indicating INFRML DUTY, "012" indicating ANTIDUMPING, "499" indicating FORMAL MPF, and "501" indicating HMF.
Reconciliation ES Cancellation Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular reconciliation entry summary was cancelled by CBP.







## Reconciliation Data Objects

Object Name	Object Description
Reconciliation ES Carrier Code	The identification of the entity responsible for transporting the merchandise on a particular reconciliation entry summary from the foreign port of lading to the first U.S. port of unloading. This is either the Standard Carrier Alpha Code (SCAC) or the International Air Transport Association (IATA) code. For vessel, rail, or truck shipments, the SCAC is used; for air shipments the IATA code is used.
Reconciliation ES Carrier Name	The proper name of the entity responsible for transporting the merchandise on a particular reconciliation entry summary from the foreign port of lading to the first U.S. port of unloading.
Reconciliation ES Change Recon Duty Amount	The difference between the consumption duties that were originally identified on all of the underlying entry summaries, and the reconciled consumption duty for a particular reconciliation entry summary. Note: In the event that a manual change was made by a CBP officer, this may reflect a different value than a simple original less reconciled calculation.
Reconciliation ES Change Recon Fee Amount	The difference between the total fees that were originally identified on all of the underlying entry summaries, and the reconciled fee total for a particular reconciliation entry summary. Note: In the event that a manual change was made by a CBP officer, this may reflect a different value than a simple original less reconciled calculation.
Reconciliation ES Change Recon Grand Total Amount	The difference between the total duties, taxes, and fees that were originally identified on all of the underlying entry summaries, and the reconciled duties, taxes, and fees for a particular reconciliation entry summary. Note: In the event that a manual change was made by a CBP officer, this may reflect a different value than a simple original less reconciled calculation.
Reconciliation ES Change Recon HMF Amount	The difference between the total harbor maintenance fees (HMF) that were originally identified on all of the underlying entry summaries, and the reconciled HMF for a particular reconciliation entry summary. Note: In the event that a manual change was made by a CBP officer, this may reflect a different value than a simple original less reconciled calculation.
Reconciliation ES Change Recon Interest Amount	The difference between the interest that was originally identified on all of the underlying entry summaries, and the reconciled interest for a particular reconciliation entry summary. Note: In the event that a manual change was made by a CBP officer, this may reflect a different value than a simple original less reconciled calculation.
Reconciliation ES Change Recon MPF Amount	The difference between the total merchandise processing fees (MPF) that were originally identified on all of the underlying entry summaries, and the reconciled MPF for a particular reconciliation entry summary. Note: In the event that a manual change was made by a CBP officer, this may reflect a different value than a simple original less reconciled calculation.
Reconciliation ES Change Recon Tax Amount	The difference between the Internal Revenue (IR) taxes that were originally identified on all of the underlying entry summaries, and the reconciled IR tax for a particular reconciliation entry summary. Note: In the event that a manual change was made by a CBP officer, this may reflect a different value than a simple original less reconciled calculation.
Reconciliation ES Class Code Calculated Difference Amount	For a particular reconciliation entry summary class code detail record, the difference between the original amount and the reconciled total amount, corresponding to that class code.
Reconciliation ES Class Code Change Recon Amount	For a particular reconciliation entry summary class code detail record, the change recon amount corresponding to that class code.
Reconciliation ES Class Code Original Amount	For a particular reconciliation entry summary class code detail record, the original amount corresponding to that class code.
Reconciliation ES Class Code Paid Change Recon Amount	For a particular reconciliation entry summary class code detail record, the paid change recon amount corresponding to that class code.





## Reconciliation Data Objects

Object Name	Object Description
Reconciliation ES Class Code Reconciled Amount	For a particular reconciliation entry summary class code detail record, the reconciled amount corresponding to that class code.
Reconciliation ES Collection Status	The description indicating the current collection status on a particular reconciliation entry summary, describing whether it has been paid. Possible values include: "Not Paid," "Partially Pd," "Paid," "Duty Free," "Col Shell," "Drawback," and "Authorized."
Reconciliation ES Collection Status Code	A 1 digit code indicating the current collection status on a particular reconciliation entry summary, describing whether it has been paid. Possible values include: "0" indicating Not Paid, "1" indicating Partially Pd, "2" indicating Paid, "3" indicating Duty Free, "4" indicating Col Shell, "5" indicating Drawback, and "6" indicating Authorized.
Reconciliation ES Control Status	The description indicating the current control status regarding CBP and the trade for a particular reconciliation entry summary. Possible values include: "Trade," "CBP," and "Inactive in ACE."
Reconciliation ES Control Status Code	A 1 digit code indicating the current control status regarding CBP and the trade for a particular reconciliation entry summary. Possible values include: "1" indicating Trade, "2" indicating CBP, and "3" indicating Inactive in ACE.
Reconciliation ES Control Team CEE	The name of the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular reconciliation entry summary falls under. Possible values include, but are not limited to: "Pharmaceuticals, Health and Chemicals," "Automotive and Aerospace," "Electronics," and "Machinery."
Reconciliation ES Control Team CEE Code	The code assigned to the Center of Excellence and Expertise (CEE) that the Control Team identified on a particular reconciliation entry summary falls under. Possible values include, but are not limited to: "CEE-001" indicating Pharmaceuticals, Health and Chemicals, "CEE-003" indicating Automotive and Aerospace, "CEE-007" indicating Electronics, and "CEE-010" indicating Machinery.
Reconciliation ES Control Team Number	The team number corresponding to the Harmonized Tariff Schedule (HTS) line item with the highest value on a particular reconciliation entry summary. This team number relates to the entry summary header, and is not to be confused with the "Review Team Number" which applies specifically to entry lines.
Reconciliation ES Create Date	The month, day, and year (MM/DD/YYYY) in which a particular reconciliation entry summary record was created in the system.
Reconciliation ES Create Time	The hour, minute, and second (HH:MM:SS) in which a particular reconciliation entry summary record was created in the system.
Reconciliation ES Entry Date	The month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States for a particular reconciliation entry summary. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Reconciliation ES Entry Summary Date	The month, day, and year (MM/DD/YYYY) that a particular reconciliation entry summary is filed with CBP. For timely filing, this date must be within ten working days after release of the merchandise.
Reconciliation ES Entry Summary Number	The unique 11 character alphanumeric identifier assigned by an entry filer to a particular type 09 reconciliation entry summary record. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit.





## Reconciliation Data Objects

Object Name	Object Description
Reconciliation ES Estimated Entry Date	The month, day, and year (MM/DD/YYYY) indicating the estimated date of entry for a particular reconciliation entry summary. Note: This is the date that is transmitted by the filer as an estimate, and does not reflect the actual entry date, which is found in the "Entry Date" object.
Reconciliation ES Extension Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular reconciliation entry summary's liquidation date was extended.
Reconciliation ES Filer Code	The unique 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, identified on a particular reconciliation entry summary.
Reconciliation ES Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity qualified by CBP to file entries, identified on a particular reconciliation entry summary.
Reconciliation ES Goods Value Amount	The total amount of the value of the goods reported on all of the lines underneath a particular reconciliation entry summary.
Reconciliation ES Importation Date	The month, day, and year (MM/DD/YYYY) that the merchandise arrived within the U.S. Port of Arrival for a particular reconciliation entry summary. Note: For merchandise arriving by vessel, this reflects the date the vessel arrived within the limits of the U.S. port of arrival with the intent to unlash; for other transport modes, this reflects the date the merchandise arrived within the U.S. port of arrival.
Reconciliation ES Importer Name	The proper name of the entity responsible for importing the merchandise into the U.S. on a particular reconciliation entry summary.
Reconciliation ES Importer Number	The unique importer of record (IR) number associated with the entity responsible for importing the merchandise into the U.S. on a particular reconciliation entry summary. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Reconciliation ES Inactivation Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which a particular reconciliation entry summary was inactivated.
Reconciliation ES Late Filing Status	The description indicating whether a particular reconciliation entry summary was filed late, and if so the quantity of days late. Possible values include: "Not late," "Over 10 days late," "Over 30 days late," "Over 60 days late," "Not Late," and "Late."
Reconciliation ES Late Filing Status Code	A 1 digit code indicating whether a particular reconciliation entry summary was filed late, and if so the quantity of days late. Possible values include: "0" indicating Not late, "1" indicating Over 10 days late, "2" indicating Over 30 days late, "3" indicating Over 60 days late, "N" indicating Not Late, and "Y" indicating Late.
Reconciliation ES Liquidation Basis	The description that indicates the basis identified on the latest liquidation record for a particular reconciliation entry summary. Possible values include, but are not limited to: "No Change Liq," "Protest," "Deemed Liquidation," "Free Trade Agreement," and "Change liq-Increase."
Reconciliation ES Liquidation Basis Code	An alphanumeric code that indicates the basis identified on the latest liquidation record for a particular reconciliation entry summary. Possible values include, but are not limited to: "545" indicating No Change Liq, "514" indicating Protest, "504" indicating Deemed Liquidation, "520(D)" indicating Free Trade Agreement, and "322I" indicating Change liq-Increase.





## Reconciliation Data Objects

Object Name	Object Description
Reconciliation ES Liquidation Date	The month, day, and year (MM/DD/YYYY) in which a particular reconciliation entry summary liquidated, or is set to liquidate.
Reconciliation ES Liquidation Duty Determination	The description indicating the change in duty that was determined on the latest liquidation record for a particular reconciliation entry summary. Possible values include: "Change Increase," "Change Decrease," and "No Change."
Reconciliation ES Liquidation Duty Determination Code	A 1 character code indicating the change in duty that was determined on the latest liquidation record for a particular reconciliation entry summary. Possible values include: "I" indicating Change Increase, "D" indicating Change Decrease, and "N" indicating No Change.
Reconciliation ES Liquidation Extension/Expiration Date	The month, day, and year (MM/DD/YYYY) in which the liquidation extension on a particular reconciliation entry summary will expire.
Reconciliation ES Liquidation Record Status	The description indicating the record status of the latest liquidation record for a particular reconciliation entry summary. Possible values include: "Draft," "Pending," "Final," and "Conversion."
Reconciliation ES Liquidation Record Status Code	A 1 character code indicating the record status of the latest liquidation record for a particular reconciliation entry summary. Possible values include: "D" indicating Draft, "P" indicating Pending, "F" indicating Final, and "C" indicating Conversion.
Reconciliation ES Liquidation Status	The description indicating the current liquidation status on a particular reconciliation entry summary. Possible values include, but are not limited to: "Not Liquidated," "Pending," "Suspended," "Re-liquidated," and "Liquidated."
Reconciliation ES Liquidation Status Code	A 1 character code indicating the current liquidation status on a particular reconciliation entry summary. Possible values include, but are not limited to: "N" indicating Not Liquidated, "P" indicating Pending, "S" indicating Suspended, "R" indicating Re-liquidated, and "L" indicating Liquidated.
Reconciliation ES Mode of Transportation	The description that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States for a particular reconciliation entry summary. Possible values include, but are not limited to: "Vessel Non-Containerized," "Rail Non-Containerized," "Rail Containerized," "Truck Containerized," and "Air Containerized."
Reconciliation ES Mode of Transportation Code	The 2 digit code that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States for a particular reconciliation entry summary. Possible values include, but are not limited to: "10" indicating Vessel Non-Containerized, "20" indicating Rail Non-Containerized, "21" indicating Rail Containerized, "31" indicating Truck Containerized, and "41" indicating Air Containerized.
Reconciliation ES Original Duty Amount	The total amount of all consumption duties that were originally identified on all of the underlying 01, 02, and 06 entry summaries that are associated to a particular reconciliation entry summary.
Reconciliation ES Original Fee Amount	The total amount of all user fees that were originally identified on all of the underlying 01, 02, and 06 entry summaries that are associated to a particular reconciliation entry summary.
Reconciliation ES Original Goods Value Amount	For a particular reconciliation entry summary, the original value, which is the total value of the merchandise that was reported on all of the associated entry summaries.
Reconciliation ES Original Grand Total Amount	The total amount of all duties, taxes, and fees that were originally identified on all of the underlying 01, 02, and 06 entry summaries that are associated to a particular reconciliation entry summary.





## Reconciliation Data Objects

Object Name	Object Description
Reconciliation ES Original HMF Amount	The total amount of all harbor maintenance fees (HMF) that were originally identified on all of the underlying 01, 02, and 06 entry summaries that are associated to a particular reconciliation entry summary.
Reconciliation ES Original Interest Amount	The total amount of all interest that was originally identified on all of the underlying 01, 02, and 06 entry summaries that are associated to a particular reconciliation entry summary.
Reconciliation ES Original MPF Amount	The total amount of all merchandise processing fees (MPF) that were originally identified on all of the underlying 01, 02, and 06 entry summaries that are associated to a particular reconciliation entry summary.
Reconciliation ES Original Tax Amount	The total amount of all Internal Revenue (IR) taxes that were originally identified on all of the underlying 01, 02, and 06 entry summaries that are associated to a particular reconciliation entry summary.
Reconciliation ES Paid Change Recon Duty Amount	For the determined "Reconciliation Change Recon Duty Amount," the amount indicated as paid by the Collections application.
Reconciliation ES Paid Change Recon Fee Amount	For the determined "Reconciliation Change Recon Fee Amount," the amount indicated as paid by the Collections application.
Reconciliation ES Paid Change Recon Grand Total Amount	For the determined "Reconciliation Change Recon Grand Total Amount," the amount indicated as paid by the Collections application.
Reconciliation ES Paid Change Recon HMF Amount	For the determined "Reconciliation Change Recon HMF Amount," the amount indicated as paid by the Collections application.
Reconciliation ES Paid Change Recon Interest Amount	For the determined "Reconciliation Change Recon Interest Amount," the amount indicated as paid by the Collections application.
Reconciliation ES Paid Change Recon MPF Amount	For the determined "Reconciliation Change Recon MPF Amount," the amount indicated as paid by the Collections application.
Reconciliation ES Paid Change Recon Tax Amount	For the determined "Reconciliation Change Recon Tax Amount," the amount indicated as paid by the Collections application.
Reconciliation ES Payment Received Date	The month, day, and year (MM/DD/YYYY) indicating the most recent instance in which payment was received for a particular reconciliation entry summary.
Reconciliation ES Port of Entry Code	The 4 digit code that represents the district/port where the merchandise entered for a particular reconciliation entry summary. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.
Reconciliation ES Port of Entry Name	The proper name of the district/port code where the merchandise was entered for a particular reconciliation entry summary. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Reconciliation ES Port of Unlading Code	A 4 digit code that represents the district and port at which goods on a particular reconciliation entry summary are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Follows the format: "1122" Position 1-2: "11" indicating the district code. Position 3-4: "22" indicating the port code.





## Reconciliation Data Objects

Object Name	Object Description
Reconciliation ES Port of Unlading Name	The name of the district and port at which goods on a particular reconciliation entry summary are unloaded from the means of transport having been used for their carriage. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."
Reconciliation ES PSC Indicator	A 1 character code indicating whether or not any post-summary corrections (PSCs) have been submitted and accepted on a particular reconciliation entry summary. Possible values are: "Y" indicating Yes and "N" indicating No.
Reconciliation ES Reconciled Duty Amount	The total amount of reconciled consumption duty that was identified on a particular reconciliation entry summary.
Reconciliation ES Reconciled Fee Amount	The total amount of reconciled fees that were identified on a particular reconciliation entry summary.
Reconciliation ES Reconciled Grand Total Amount	The total amount of reconciled duties, taxes, and fees that were identified on a particular reconciliation entry summary.
Reconciliation ES Reconciled HMF Amount	The total amount of reconciled harbor maintenance fees (HMF) that were identified on a particular reconciliation entry summary.
Reconciliation ES Reconciled Interest Amount	The total amount of reconciled interest that was identified on a particular reconciliation entry summary.
Reconciliation ES Reconciled MPF Amount	The total amount of reconciled merchandise processing fees (MPF) that were identified on a particular reconciliation entry summary.
Reconciliation ES Reconciled Tax Amount	The total amount of reconciled Internal Revenue (IR) tax that was identified on a particular reconciliation entry summary.
Reconciliation ES Rejection Date	The month, day, and year (MM/DD/YYYY) in which the latest rejection on a particular reconciliation entry summary occurred.
Reconciliation ES Release Date	The month, day, and year (MM/DD/YYYY) that the imported merchandise is released by U.S. Customs and Border Protection and allowed to enter the commerce of the United States, for a particular reconciliation entry summary
Reconciliation ES Reliquidation Date	The month, day, and year (MM/DD/YYYY) in which the latest reliquidation occurred on a particular reconciliation entry summary.
Reconciliation ES Status	The description indicating the current status of a particular reconciliation entry summary, as determined by CBP. Possible values include: "Accepted," "Rejected," and "Cancelled."
Reconciliation ES Status Code	A 1 digit code indicating the current status of a particular reconciliation entry summary, as determined by CBP. Possible values include: "1" indicating Accepted, "2" indicating Rejected, and "3" indicating Cancelled.
Reconciliation ES Surety Code	The 3 digit identifier assigned by CBP to the surety identified on a particular reconciliation entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Reconciliation ES Surety Name	The proper name of the entity identified as the surety on a particular reconciliation entry summary. The surety is the entity that ensures the duties, taxes, fees and other charges associated with international trade transactions are covered in the event the importer defaults on payment to the government.
Reconciliation ES Suspension Date	The month, day, and year (MM/DD/YYYY) in which the latest suspension of liquidation occurred on a particular reconciliation entry summary.
Reconciliation ES Ultimate Consignee Name	The proper name of the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular reconciliation entry summary.





## Reconciliation Data Objects

Object Name	Object Description
Reconciliation ES Ultimate Consignee Number	The unique importer of record (IR) number associated with the U.S. party or other entity to whom the overseas shipper sold the imported merchandise on a particular reconciliation entry summary. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Reconciliation ES Version Number	The number that tracks the version of a particular reconciliation entry summary over time. ACE does not track versions of the entry summary until the preliminary daily statement is generated, at which point the entry summary control status is updated to "CBP." Authorized CBP users may modify an entry summary in "CBP" control via the ACE Portal. As changes are made to the entry summary, ACE tracks the versions. The number to the right of the decimal reflects CBP changes (e.g., v 1.01, 1.02). Changes made by the trade are reflected in the number to the left of the decimal (e.g., v. 2.0, 3.0) after the entry is in CBP control, such as when the filer retransmits an entry summary following a CBP rejection, or when a PSC is filed. Note: Only ACE entry summaries have a valid version number. ACS entry summaries will reflect a version number of 0.00.
Reconciliation Import Entry Location	For a particular reconciliation entry summary, the description indicating where the underlying entry summaries associated to it were filed. Possible values include: "United States," "Puerto Rico," and "Virgin Islands." Note: Import entry summaries filed in Puerto Rico or the U.S. Virgin Islands must be filed on a separate reconciliation entry summary.
Reconciliation Import Entry Location Code	For a particular reconciliation entry summary, a 2 character code indicating where the underlying entry summaries associated to it were filed. Possible values include: "US" indicating United States, "PR" indicating Puerto Rico, and "VI" indicating Virgin Islands. Note: Import entry summaries filed in Puerto Rico or the U.S. Virgin Islands must be filed on a separate reconciliation entry summary.
Reconciliation Issue Type	For a particular reconciliation entry summary, the description indicating which reconciliation issue(s) are being addressed. Possible values include: "Value," "Classification," "9802," "Value and Classification," "Value and 9802," "Classification and 9802," "Value, Classification, and 9802," and "Free Trade Agreement (FTA)."
Reconciliation Issue Type Code	For a particular reconciliation entry summary, a 1 digit code description indicating which reconciliation issue(s) are being addressed. Possible values include: "1" indicating Value, "2" indicating Classification, "3" indicating 9802, "4" indicating Value and Classification, "5" indicating Value and 9802, "6" indicating Classification and 9802, "7" indicating Value, Classification, and 9802, and "8" indicating Free Trade Agreement (FTA).
Summary Documentation Provided Indicator	For a particular reconciliation entry summary, a 1 character code indicating whether or not the importer of the goods provided a copy of the entry summary or equivalent documentation to any other person(s). Possible values are: "Y" indicating Yes and "N" indicating No.
Valuation Issue Indicator	A 1 character code indicating whether or not a particular reconciliation entry summary deals with a valuation issue. Possible values are: "Y" indicating Yes and "N" indicating No.





## Statements

The following table lists all data objects that are available in the **Statements** data universe. These objects can be used to modify existing Statements reports or to create custom ad hoc reports.

### Statements Data Objects

Object Name	Object Description
Daily Statement Accounting Class	The description for the CBP accounting classification code representing a specific fee type for a particular daily statement fee record. Possible values include, but are not limited to: "CONSUMPTION DUTIES," "ANTIDUMPING DUTY," "COUNTERVAILING DUTIES," "MERCHANDISE PROCESSING FEE," and "HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS."
Daily Statement Accounting Class Code	The 3 digit CBP accounting classification code representing a specific fee type for a particular daily statement fee record. Possible values include, but are not limited to: "001" indicating CONSUMPTION DUTIES, "012" indicating ANTIDUMPING DUTY, "013" indicating COUNTERVAILING DUTIES, "499" indicating MERCHANDISE PROCESSING FEE, and "501" indicating HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS.
Daily Statement Active Indicator	A 1 character code indicating whether or not a particular daily statement is active in the system. Possible values are: "Y" indicating Yes and "N" indicating No.
Daily Statement Archive Indicator	A 1 character code indicating whether or not a particular daily statement has been archived. Possible values are: "Y" indicating Yes and "N" indicating No.
Daily Statement Class Code Fee Amount	The total amount associated to a particular daily statement fee record.
Daily Statement Client Branch ID	A filer assigned code that allows the grouping of multiple entry summaries, as listed on a particular daily statement.
Daily Statement Collection Status	The description indicating the current collection status on a particular daily statement. Possible values include: "Not Paid," "Authorized," "Locked," and "Paid."
Daily Statement Collection Status Code	A 2 character code indicating the current collection status on a particular daily statement. Possible values include: "NP" indicating Not Paid, "AU" indicating Authorized, "LK" indicating Locked, and "PD" indicating Paid.
Daily Statement Create Date	The month, day, and year (MM/DD/YYYY) in which a particular daily statement record was created in the system.
Daily Statement Create Time	The hour, minute, and second (HH:MM:SS) in which a particular daily statement record was created in the system.
Daily Statement Filer Code	The unique 3 character alphanumeric identifier for the legal entity that files a particular daily statement.
Daily Statement Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity that files a particular daily statement.
Daily Statement Grand Total Amount	The combined totals of all anti-dumping and countervailing (AD/CVD) duties, consumption duties, taxes, and fees, related to a particular daily statement.
Daily Statement Importer Name	The trade entity name for whom a particular daily statement was prepared.
Daily Statement Importer Number	The unique importer of record (IR) number representing the importer for whom a particular daily statement was prepared. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.







## Statements Data Objects

Object Name	Object Description
Daily Statement National Indicator	A 1 character code indicating whether or not a particular daily statement is a national statement. Possible values are: "Y" indicating Yes and "N" indicating No.
Daily Statement Non-Revenue Entries Quantity	A quantity count of the number of non-revenue producing entries on a particular daily statement. Note: An entry is considered "non-revenue producing" if the total combined value of antidumping and countervailing duties (ADCVD), consumption duties, taxes, and fees at time of the final statement is \$0.
Daily Statement Number	The 10 character alphanumeric statement number assigned to a particular daily statement. Follows the format: "AA11222BBB" Position 1-2: "AA" indicating the District (the first two digits in a district port code). Position 3-4: "11" indicating the Fiscal Year. Position 5-7: "222" indicating the Julian Date. Position 8-10: "BBB" indicating an alphanumeric sequence number for the statement.
Daily Statement Paid Date	The month, day, and year (MM/DD/YYYY) in which a particular daily statement was actually paid by a broker or importer.
Daily Statement Paid Indicator	A 1 character code indicating whether or not a particular daily statement has been paid. Possible values are: "Y" indicating Yes and "N" indicating No.
Daily Statement Paid Year Month	The year and month (YYYY-MM) in which a particular daily statement was actually paid by a broker or importer.
Daily Statement Payment Authorized Date	The month, day, and year (MM/DD/YYYY) in which a payment on a particular daily statement was authorized.
Daily Statement Payment Due Date	The month, day, and year (MM/DD/YYYY) in which a payment is due on a particular daily statement. Note: Periodic Daily Statements are consolidated for a monthly payment due on the 15th working day of the month scheduled by the filer.
Daily Statement Payment Due Year Month	The year and month (YYYY-MM) in which payment is due on a particular daily statement. Note: Periodic Daily Statements are consolidated for a monthly payment due on the 15th working day of the month scheduled by the filer.
Daily Statement Payment Type	The description indicating the method in which a particular daily statement was paid. Possible values include, but are not limited to: "Batched by Broker Reference Number (if pre-arranged) or by Entry Number," "Batched by Importer of Record (no suffix)," and "Statement Deleted."
Daily Statement Payment Type Code	A 1 digit code indicating the method in which a particular daily statement was paid. Possible values include, but are not limited to: "6" indicating Batched by Broker Reference Number (if pre-arranged) or by Entry Number, "8" indicating Batched by Importer of Record (no suffix), and "4" indicating Statement Deleted.
Daily Statement Periodic Month Number	The month (MM) in which a particularly periodic daily statement is sent to the client's bank for processing. Note: Regardless of the month, for period statements the processing occurs on the 15th working day of that month.
Daily Statement Print Date	The month, day, and year (MM/DD/YYYY) in which a particular daily statement was actually printed.
Daily Statement Processing Port Code	The 4 digit port code indicating the U.S. port location responsible for processing a particular daily statement. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Note: For entry summaries that are not filed remotely, this object will contain a null value as this object is not applicable
Daily Statement Processing Port Name	The proper name of the port responsible for processing a particular daily statement.





## Statements Data Objects

Object Name	Object Description
Daily Statement Remote Filed Summary Indicator	A 1 character code indicating whether or not a particular daily statement has been prepared and filed remotely in accordance with the Broker District permit rules as set forth in CBP regulation. Possible values are: "Y" indicating Yes and "N" indicating No.
Daily Statement Remote Preparer Filer Code	The identification code of the remote filer/preparer (as assigned by CBP) of a particular daily statement. Note: For entry summaries that are not filed remotely, this object will contain a null value as this object is not applicable
Daily Statement Remote Preparer Port Code	The 4 digit port code indicating the U.S. port location of the remote/preparer of a particular daily statement. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Note: For entry summaries that are not filed remotely, this object will contain a null value as this object is not applicable
Daily Statement Revenue Entries Quantity	A quantity count of the number of revenue producing entries on a particular daily statement. Note: An entry is considered "revenue producing" if the total combined value of antidumping and countervailing duties (ADCVD), consumption duties, taxes, and fees at time of the final statement is greater than \$0.
Daily Statement Target Print Date	The month, day, and year (MM/DD/YYYY) in which a particular preliminary daily statement was set to be printed by a trade account.
Daily Statement Target Print Year Month	The year and month (YYYY-MM) in which a particular preliminary daily statement was set to be printed by a trade account.
Daily Statement Total ADD Amount	The total amount of antidumping duties (ADD) related to a particular daily statement.
Daily Statement Total Amount Due	The latest grand total amount due on a particular daily statement.
Daily Statement Total Consumption Duty Amount	The total amount of consumption duties related to a particular daily statement.
Daily Statement Total CVD Amount	The total amount of countervailing duties (CVD) related to a particular daily statement.
Daily Statement Total Deferred Tax Amount	The total amount of deferred tax related to a particular daily statement.
Daily Statement Total Fees Amount	The total amount of fees related to a particular daily statement.
Daily Statement Total Interest Amount	The total amount of interest related to a particular daily statement.
Daily Statement Total Tax Amount	The total amount of tax related to a particular daily statement.
Daily Statement Type	The description indicating the type of a particular daily statement. Possible values are: "Preliminary Daily" and "Final Daily."
Daily Statement Type Code	A 2 character code indicating the type of a particular daily statement. Possible values are: "PD" indicating Preliminary Daily and "FD" indicating Final Daily.
Daily Statement Update Date	The month, day, and year (MM/DD/YYYY) in which a particular daily statement record was last updated.
Daily Statement Update Time	The hour, minute, and second (HH:MM:SS) in which a particular daily statement record was last updated.
Entry Summary Account Class Code Fee Amount	The total amount associated to a particular entry summary fee record on a daily statement





## Statements Data Objects

Object Name	Object Description
Entry Summary Accounting Class	The description for the CBP accounting classification code representing a specific fee type for a particular entry summary fee record on a daily statement. Possible values include, but are not limited to: "CONSUMPTION DUTIES," "ANTIDUMPING DUTY," "COUNTERVAILING DUTIES," "MERCHANDISE PROCESSING FEE," and "HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS."
Entry Summary Accounting Class Code	The 3 digit CBP accounting classification code representing a specific fee type for a particular entry summary fee record on a daily statement. Possible values include, but are not limited to: "001" indicating CONSUMPTION DUTIES, "012" indicating ANTIDUMPING DUTY, "013" indicating COUNTERVAILING DUTIES, "499" indicating MERCHANDISE PROCESSING FEE, and "501" indicating HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS.
Entry Summary ADD Indicator	A 1 character code indicating whether or not a particular entry summary record on a daily statement contained antidumping duties (ADD). Possible values are: "Y" indicating Yes and "N" indicating No.
Entry Summary CVD Indicator	A 1 character code indicating whether or not a particular entry summary record on a daily statement contained countervailing duties (CVD). Possible values are: "Y" indicating Yes and "N" indicating No.
Entry Summary Deferred Tax Payment Code	A 1 digit code indicating that an arrangement has been made with CBP's National Finance Center (NFC) to defer payment of Internal Revenue (IR) tax to be assessed on a particular entry summary, to a periodic basis. Possible values are: "1" indicating Conventional IR tax payment deferral has been arranged and "2" indicating Electronic Funds Transfer (EFT) IR tax payment deferral has been arranged.
Entry Summary Delete Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary record was deleted off of a daily statement.
Entry Summary Delete Source	The description indicating the source responsible for deleting a particular entry summary record off of a daily statement. Possible values include: "Deleted via HP applicati," "IMPORT SPECIALIST," "ENTRY CONTROL," and "BROKER."
Entry Summary Delete Source Code	A 3 character code indicating the source responsible for deleting a particular entry summary record off of a daily statement. Possible values include: "ABI" indicating Deleted via HP applicati, "CST" indicating IMPORT SPECIALIST, "ENC" indicating ENTRY CONTROL, and "BKR" indicating BROKER.
Entry Summary Delete Source Team Number	The CBP team number responsible for deleting a particular entry summary record off of a daily statement.
Entry Summary Delete Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary record was deleted off of a daily statement.
Entry Summary Deleted Indicator	A 1 character code indicating whether or not a particular entry summary record was deleted off of a daily statement. Possible values are: "Y" indicating Yes and "N" indicating No.
Entry Summary Grand Total Amount	The combined totals of all anti-dumping and countervailing (AD/CVD) duties, consumption duties, taxes, and fees, for a particular entry summary on a daily statement.
Entry Summary Number	A unique 11 character alphanumeric identifier assigned by an entry filer to each entry transaction. The first 3 positions identify the filer. The next 7 positions are the number assigned to the entry by the filer. The last position is a check digit.
Entry Summary Total ADD (Cash Deposit) Amount	The total amount of antidumping duties (ADD) that has been paid with a cash deposit, related to a particular entry summary on a daily statement.
Entry Summary Total ADD Amount	The total amount of antidumping duties (ADD) related to a particular entry summary on a daily statement.





## Statements Data Objects

Object Name	Object Description
Entry Summary Total CVD (Cash Deposit) Amount	The total amount of countervailing duties (CVD) that has been paid with a cash deposit, related to a particular entry summary on a daily statement.
Entry Summary Total CVD Amount	The total amount of countervailing duties (CVD) related to a particular entry summary on a daily statement.
Entry Summary Total Duty Amount	The total amount of consumption duties related to a particular entry summary on a daily statement.
Entry Summary Total Fee Amount	The total amount of fees related to a particular entry summary on a daily statement.
Entry Summary Total Interest Amount	The total amount of interest related to a particular entry summary on a daily statement.
Entry Summary Total Tax Amount	The total amount of tax related to a particular entry summary on a daily statement.
Entry Summary Update Date	The month, day, and year (MM/DD/YYYY) in which a particular entry summary record was updated on a daily statement.
Entry Summary Update Time	The hour, minute, and second (HH:MM:SS) in which a particular entry summary record was updated on a daily statement.
Entry Summary Version Number	The number that tracks the version of an entry summary over time. ACE does not track versions of the entry summary until the preliminary daily statement is generated, at which point the entry summary control status is updated to "CBP." Authorized CBP users may modify an entry summary in "CBP" control via the ACE Portal. As changes are made to the entry summary, ACE tracks the versions. The number to the right of the decimal reflects CBP changes (e.g., v 1.01, 1.02). Changes made by the trade are reflected in the number to the left of the decimal (e.g., v. 2.0, 3.0) after the entry is in CBP control, such as when the filer retransmits an entry summary following a CBP rejection, or when a PSC is filed.
Monthly Statement Accounting Class	The description for the CBP accounting classification code representing a specific fee type for a particular monthly statement fee record. Possible values include, but are not limited to: "CONSUMPTION DUTIES," "ANTIDUMPING DUTY," "COUNTERVAILING DUTIES," "MERCHANDISE PROCESSING FEE," and "HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS."
Monthly Statement Accounting Class Code	The 3 digit CBP accounting classification code representing a specific fee type for a particular monthly statement fee record. Possible values include, but are not limited to: "001" indicating CONSUMPTION DUTIES, "012" indicating ANTIDUMPING DUTY, "013" indicating COUNTERVAILING DUTIES, "499" indicating MERCHANDISE PROCESSING FEE, and "501" indicating HARBOR MAINTENANCE FEE COLLECTIONS-FORMAL ENTRY IMPORTS.
Monthly Statement Active Indicator	A 1 character code indicating whether or not a particular monthly statement is active in the system. Possible values are: "Y" indicating Yes and "N" indicating No.
Monthly Statement Archive Indicator	A 1 character code indicating whether or not a particular monthly statement has been archived. Possible values are: "Y" indicating Yes and "N" indicating No.
Monthly Statement Class Code Fee Amount	The total amount associated to a particular monthly statement fee record.
Monthly Statement Client Branch ID	A filer assigned code that allows the grouping of multiple entry summaries, as listed on a particular monthly statement.
Monthly Statement Collection Status	The description indicating the current collection status on a particular monthly statement. Possible values include: "Not Paid," "Authorized," "Locked," and "Paid."
Monthly Statement Collection Status Code	A 2 character code indicating the current collection status of a particular monthly statement. Possible values include: "NP" indicating Not Paid, "AU" indicating Authorized, "LK" indicating Locked, and "PD" indicating Paid.





## Statements Data Objects

Object Name	Object Description
Monthly Statement Create Date	The month, day, and year (MM/DD/YYYY) in which a particular monthly statement record was created in the system.
Monthly Statement Create Time	The hour, minute, and second (HH:MM:SS) in which a particular monthly statement record was created in the system.
Monthly Statement Filer Code	The unique 3 character alphanumeric identifier for the legal entity that files a particular monthly statement.
Monthly Statement Filer Name	The trade entity name associated with the 3 character alphanumeric identifier for the legal entity that files a particular monthly statement.
Monthly Statement Grand Total Amount	The combined totals of all anti-dumping and countervailing (AD/CVD) duties, consumption duties, taxes, and fees, related to a particular monthly statement.
Monthly Statement Importer Name	The trade entity name for whom a particular monthly statement was prepared.
Monthly Statement Importer Number	The unique importer of record (IR) number representing the importer for whom a particular monthly statement was prepared. Typically this consists of the taxpayer ID number and a 2 digit suffix but it is also possible that the IR number identifies an individual via their Social Security Number (SSN) in the format of NNN-NN-NNNN. The IR number may also be a CBP-assigned number that consists of six digits, a "-", followed by five digits. This is typically assigned to importers located outside of the United States that do not have a taxpayer ID.
Monthly Statement National Indicator	A 1 character code indicating whether or not a particular monthly statement is a national statement. Possible values are: "Y" indicating Yes and "N" indicating No. Note: Filers are able to designate whether their Periodic Monthly Statements are to be consolidated to include all ports (national level) or generated for each port (port level). The port level is the default selection. The national level statement is for filers only.
Monthly Statement Number	The 10 character alphanumeric statement number assigned to a particular monthly statement. Follows the format: AA11P22CCC Position 1-2: "AA" indicating the District (the first two digits in a district port code). Position 3-4: "11" indicating the Calendar Year. Position 5: "P" indicating 'P' for Periodic. Position 6-7: "22" indicating the month of the PMS. Position 8-10: "CCC" indicating the alphanumeric sequence number for the statement.
Monthly Statement Paid Date	The month, day, and year (MM/DD/YYYY) in which a particular monthly statement was actually paid by a broker or importer.
Monthly Statement Paid Indicator	A 1 character code indicating whether or not a particular monthly statement has been paid. Possible values are: "Y" indicating Yes and "N" indicating No.
Monthly Statement Paid Year Month	The year and month (YYYY-MM) in which a particular monthly statement was actually paid by a broker or importer.
Monthly Statement Payment Authorized Date	The month, day, and year (MM/DD/YYYY) in which a payment on a particular monthly statement was authorized.
Monthly Statement Payment Due Date	The month, day, and year (MM/DD/YYYY) in which a payment is due on a particular monthly statement. Note: Periodic Daily Statements are consolidated for a monthly payment due on the 15th working day of the month scheduled by the filer.
Monthly Statement Payment Due Year Month	The year and month (YYYY-MM) in which payment is due on a particular monthly statement. Note: Periodic Daily Statements are consolidated for a monthly payment due on the 15th working day of the month scheduled by the filer.
Monthly Statement Payment Type	The description indicating the method in which a particular monthly statement was paid. Possible values include, but are not limited to: "Batched by Broker Reference Number (if pre-arranged) or by Entry Number," "Batched by Importer of Record (no suffix)," and "Statement Deleted."





## Statements Data Objects

Object Name	Object Description
Monthly Statement Payment Type Code	A 1 digit code indicating the method in which a particular monthly statement was paid. Possible values include, but are not limited to: "6" indicating Batched by Broker Reference Number (if pre-arranged) or by Entry Number, "8" indicating Batched by Importer of Record (no suffix), and "4" indicating Statement Deleted.
Monthly Statement Periodic Month Number	The month (MM) in which a particularly periodic monthly statement is sent to the client's bank for processing. Note: Regardless of the month, for period statements the processing occurs on the 15th working day of that month.
Monthly Statement Print Date	The month, day, and year (MM/DD/YYYY) in which a particular monthly statement was actually printed.
Monthly Statement Processing Port Code	The 4 digit port code indicating the U.S. port location responsible for processing a particular monthly statement. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Note: For entry summaries that are not filed remotely, this object will contain a null value as this object is not applicable
Monthly Statement Processing Port Name	The proper name of the port responsible for processing a particular monthly statement.
Monthly Statement Remote Filed Summary Indicator	A 1 character code indicating whether or not a particular monthly statement has been prepared and filed remotely in accordance with the Broker District permit rules as set forth in CBP regulation. Possible values are: "Y" indicating Yes and "N" indicating No.
Monthly Statement Remote Preparer Filer Code	The identification code of the remote filer/preparer (as assigned by CBP) of a particular monthly statement. Note: For entry summaries that are not filed remotely, this object will contain a null value as this object is not applicable
Monthly Statement Remote Preparer Port Code	The 4 digit port code indicating the U.S. port location of the remote/preparer of a particular monthly statement. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Note: For entry summaries that are not filed remotely, this object will contain a null value as this object is not applicable
Monthly Statement Target Print Date	The month, day, and year (MM/DD/YYYY) in which a particular preliminary monthly statement was set to be printed by a trade account.
Monthly Statement Target Print Year Month	The year and month (YYYY-MM) in which a particular preliminary monthly statement was set to be printed by a trade account.
Monthly Statement Total ADD Amount	The total amount of antidumping duties (ADD) related to a particular monthly statement.
Monthly Statement Total Amount Due	The latest grand total amount due on a particular monthly statement.
Monthly Statement Total Consumption Duty Amount	The total amount of consumption duties related to a particular monthly statement.
Monthly Statement Total CVD Amount	The total amount of countervailing duties (CVD) related to a particular monthly statement.
Monthly Statement Total Deferred Tax Amount	The total amount of deferred tax related to a particular monthly statement.
Monthly Statement Total Fees Amount	The total amount of fees related to a particular monthly statement.





## Statements Data Objects

Object Name	Object Description
Monthly Statement Total Interest Amount	The total amount of interest related to a particular monthly statement.
Monthly Statement Total Tax Amount	The total amount of tax related to a particular monthly statement.
Monthly Statement Type	The description indicating the type of a particular monthly statement. Possible values are: "Preliminary Monthly" and "Final Monthly."
Monthly Statement Type Code	A 2 character code indicating the type of a particular monthly statement. Possible values are: "PM" indicating Preliminary Monthly and "FM" indicating Final Monthly.
Monthly Statement Update Date	The month, day, and year (MM/DD/YYYY) in which a particular monthly statement record was last updated.
Monthly Statement Update Date	The hour, minute, and second (HH:MM:SS) in which a particular monthly statement record was last updated.
Number of Daily Statements	A measure used in summary reporting that counts the number of daily statements related to a particular object. For example, combining this with the "Daily Statement Processing Port Code" will show how many daily statements were processed by each particular port of entry.
Number of Entry Summaries	A measure used in summary reporting that counts the number of entry summary records that have been placed on a daily statement, related to a particular object. For example, combining this with the "Daily Statement Number" object will show how many entry summaries belong to each particular daily statement.
Number of Monthly Statements	A measure used in summary reporting that counts the number of monthly statements related to a particular object. For example, combining this with the "Monthly Statement Processing Port Code" will show how many monthly statements were processed by each particular port of entry.
Number of Non-Revenue Entries (Monthly Statement)	A quantity count of the number of non-revenue producing entries on a particular monthly statement. Note: An entry is considered "non-revenue producing" if the total combined value of antidumping and countervailing duties (ADCVD), consumption duties, taxes, and fees at time of the final statement is \$0.
Number of Revenue Entries (Monthly Statement)	A quantity count of the number of revenue producing entries on a particular monthly statement. Note: An entry is considered "revenue producing" if the total combined value of antidumping and countervailing duties (ADCVD), consumption duties, taxes, and fees at time of the final statement is greater than \$0.





## Trade Export

The following table lists all data objects that are available in the **Trade Export** data universe. These objects can be used to modify existing Trade Exports reports or to create custom ad hoc reports.

### Trade Export Data Objects

Object Name	Object Description
Carrier SCAC/IATA Code	The carrier ID, which is either the Standard Carrier Alpha Code (SCAC) or the International Air Transport Association (IATA) code. For vessel, rail, or truck shipments, the SCAC is used; for air shipments the IATA code is used. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Commodity Description	A brief commercial description of the commodity reported on a particular commodity line item of an Electronic Export Information (EEI) filing.
Commodity Line Gross Weight (KG)	The line item weight, in KG, for a particular commodity line item of an Electronic Export Information (EEI) filing. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Commodity Line Number	The sequential line item number corresponding to a commodity on an Electronic Export Information (EEI) filing. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Commodity Line Value	The value of an individual line item on a particular shipment.
Conveyance Name	The name of the conveyance used to export the merchandise on a particular Electronic Export Information (EEI) filing. For ocean shipments, this will return the vessel name. For air, truck, and rail shipments, this will return the carrier name. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Country of Ultimate Destination Code	The 2 character International Organization for Standardization (ISO) country code where the goods are to be consumed, further processed, stored, or manufactured, as known to the USPPI at the time of export. (See Section 30.6(a)(5)). Possible values include, but are not limited to: "CN" indicating China (Mainland), "AR" indicating Argentina, and "BE" indicating Belgium.
DDTC Eligible Party Certification Indicator	A 1 character code indicating certification by the U.S. exporter that the exporter is an eligible party to participate in defense trade. This certification is required only when an exemption is claimed. This is a self-certification by the exporter that they are an eligible party under the International Traffic in Arms Reduction (ITAR) (22 CFR 120.1(c)). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
DDTC ITAR Exemption Number	The specific Directorate of Defense Trade Controls (DDTC) International Traffic in Arms Reduction (ITAR) exemption code used, when required in a commodity filing. These specific citations (exemption numbers/codes) identified in the Code of Federal Register (see 22 CFR 120-130) exempt a shipment from the requirement for a license or other written authorization from the DDTC. A complete list of DDTC ITAR Exemption Codes can be found under Appendix O of the AES Trade Interface Requirements (AESTIR). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.







## Trade Export Data Objects

Object Name	Object Description
DDTC Quantity	The quantity reported in conjunction with the unit of measure (UOM) on a particular commodity line item of an Electronic Export Information (EEI) filing. This object only returns a value for commodity line items associated with Directorate of Defense Trade Control (DDTC) license type exemption numbers/codes. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
DDTC Registration Number	The unique registration ID number assigned by Directorate of Defense Trade Control (DDTC) to a particular company that allows them to use certain export licenses and license exemptions as described in part 122 of the International Traffic in Arms Reduction (ITAR) (22 CFR, 120-130) Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
DDTC SME Indicator	An indication that the articles reported on a commodity line item of an Electronic Export Information (EEI) filing are designated as Significant Military Equipment (SME), meaning special export controls are warranted because of their capacity for substantial military utility or capability. For a listing of articles categorized as SME refer to 22 CFR 121.1. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
DDTC Unit of Measure	The unit of measure (UOM) that is reported in conjunction with the quantity on a particular line item of an Electronic Export Information (EEI) filing. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces. This object only returns a value for commodity line items associated with Directorate of Defense Trade Control (DDTC) license type exemption numbers/codes. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
DDTC USML Category Code	A 2 character code indicating the United States Munitions List (USML) category code of the article being exported. USML articles and services designated for defense purposes under the International Traffic in Arms Reduction (ITAR) are specified in 22 CFR 121. Possible values include, but are not limited to: "07" indicating Tanks and Military Vehicles, "08" indicating Aircraft and Associated Equipment, "09" indicating Military Training Equipment, "10" indicating Protective Personnel Equipment, and "11" indicating Military Electronics. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
EEI Filing Date	The month, day, and year (MM/DD/YYYY) in which an Electronic Export Information (EEI) was filed.
Equipment Number	The identification for shipping equipment that contains the cargo on a particular Electronic Export Information (EEI) filing, such as container or igloo (Unit Load Device (ULD)) number, the truck license number, or the rail car number. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Export Control Classification Number	The export control classification number (ECCN) identified on a particular line item of an Electronic Export Information (EEI) filing. The ECCN is used to identify items on the Commerce Control List (CCL), which are a list of items found in Supplement No. 1 to Part 774 of the Export Administration Regulations (EAR).
Export Date	The actual or estimated month, day, and year (MM/DD/YYYY) that the exporting vessel departed the United States for export, as stated on an Electronic Export Information (EEI) filing.





## Trade Export Data Objects

Object Name	Object Description
Export Information Code	A 2 character code identifying export information on a particular line item of a shipment. Possible values include, but are not limited to: "AE" indicating AE-SHIPMENT INFORMATION FILED THROUGH AES, "FI" indicating FI-IMPELLED FOREIGN MILITARY SALES, "CI" indicating CI-IMPELLED GOODS DONATED FOR CHARITY, and "DB" indicating DB-DRAWBACK. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Export License Number	License number, permit number or authorization number assigned by the agency issuing the export license when present on a particular commodity line item of an Electronic Export Information (EEI) filing. This field may be the license number, CFR citation, authorization symbol, or Kimberley Process Certificate Number assigned by the licensing agency. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Filer ID Number	The identification number (excluding any special characters such as hyphens "-") of the filer listed on a particular Electronic Export Information (EEI) filing. The filer is the U.S. Principal Party in Interest (USPPI) or authorized agent who has been approved to file an EEI directly in the AES system or the AESDirect Internet application. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Filer ID Type	The description indicating the identification type of the filer. Possible values include: "DUNS," "SSN," "EIN," and "Foreign Entity." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Filer ID Type Code	A 1 character code indicating the identification type of the filer. Possible values include: "D" indicating DUNS, "S" indicating SSN, "E" indicating EIN, and "T" indicating Foreign Entity. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Filer Name	The company or enterprise name of the filer listed on a particular Electronic Export Information (EEI) filing. The filer is the U.S. Principal Party in Interest (USPPI) or authorized agent who has been approved to file an EEI directly in the AES system or the AESDirect Internet application.
Filer Type	The description indicating whether the a particular Electronic Export Information (EEI) filing was established (or last maintained) as being filed on behalf of an exporter by a forwarding agent, or if it was filed directly by the exporter itself. Possible values are: "Exporter Filed Shipment" and "Forwarder Filed Shipment."
Filer Type Code	A 1 character code indicating whether the a particular Electronic Export Information (EEI) filing was established (or last maintained) as being filed on behalf of an exporter by a forwarding agent, or if it was filed directly by the exporter itself. Possible values are: "E" indicating Exporter Filed Shipment and "F" indicating Forwarder Filed Shipment.
Filing Option Type	The description indicating the type of filing option chosen by the filer for the commodity shipment transaction. Possible values include: "Non AES," "2-Pre-departure," "3-Advanced Export Information (Partial)," and "4-Post-departure." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Trade Export Data Objects

Object Name	Object Description
Filing Option Type Code	<p>A 1 digit code indicating the type of filing option chosen by the filer for the commodity shipment transaction. Possible values include: "Non AES" indicating Non AES, "Type-2" indicating 2-Pre-departure, "Type-3" indicating 3-Advanced Export Information (Partial), and "Type-4" indicating 4-Post-departure.</p> <p>Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.</p>
Foreign Port of Unlading	<p>The port code indicating the foreign port in which export cargo is to be unlade. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.</p>
Foreign Trade Zone ID	<p>The identity of the Foreign Trade Zone (FTZ) from which the merchandise was withdrawn on a particular Electronic Export Information (EEI) filing.</p>
Forwarding Agent Address Line 1	<p>The first address line of the mailing address of the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.</p>
Forwarding Agent Address Line 2	<p>The second address line of the mailing address of the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.</p>
Forwarding Agent City	<p>The city associated with the mailing address of the freight forwarder. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.</p>
Forwarding Agent Company Name	<p>The company or enterprise name of the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.</p>
Forwarding Agent Contact Name	<p>The first and last name (Last, First) of the individual listed as the point of contact for the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.</p>





## Trade Export Data Objects

Object Name	Object Description
Forwarding Agent Contact Phone	The phone number of the individual listed as the point of contact for the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Forwarding Agent Country	The country associated with the mailing address of the freight forwarder. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Forwarding Agent ID Number	The identification number (excluding any special characters such as hyphens "-") of the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Forwarding Agent ID Type	The description indicating the identification type of the forwarding agent. Possible values include: "DUNS," "SSN," "EIN," and "Foreign Entity." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Forwarding Agent ID Type Code	A 1 character code indicating the identification type of the forwarding agent. Possible values include: "D" indicating DUNS, "S" indicating SSN, "E" indicating EIN, and "T" indicating Foreign Entity. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Forwarding Agent State	The 2 character code used to identify the state associated with the mailing address of the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Forwarding Agent Zip Code	The zip code associated with the mailing address of the forwarding agent. The freight forwarder/authorized agent is the person in the United States who is authorized by the principal party in interest (PPI) to facilitate the movement of the cargo from the United States to the foreign destination and/or prepare and file the required documentation. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Trade Export Data Objects

Object Name	Object Description
Hazmat Indicator	A 1 character code indicating whether or not a particular Electronic Export Information (EEI) filing contains hazardous materials. Possible values include: "Y" indicating Yes, "N" indicating No, and "U" indicating Unknown. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
HTS/Schedule B Description	The description associated with the U.S. Census Bureau (Schedule B number) or the U.S. International Trade Commission (HTS number). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
HTS/Schedule B Number	The identification number of the commodity as classified by the U.S. Census Bureau (Schedule B number) or the U.S. International Trade Commission (HTS number) for a commodity reported on a particular commodity line item of an Electronic Export Information (EEI) filing.
Import Entry Number	The import entry number for a shipment transported under bond, or the import entry number when an FTZ NAFTA Deferred Duty claim is made Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Inbond Type Code	A 2 digit code indicating whether a particular shipment is being transported under bond. Possible values include: "36" indicating WAREHOUSE WITHDRAWAL FOR IE, "37" indicating WAREHOUSE WITHDRAWAL FOR T AND E, "67" indicating FOREIGN TRADE ZONE WITHDRAWAL FOR IE, "68" indicating FOREIGN TRADE ZONE WITHDRAWAL FOR T AND E, and "70" indicating MERCHANDISE NOT SHIPPED INBOND. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee Address Line 1	The first address line of the mailing address of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee Address Line 2	The second address line of the mailing address of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee City	The city associated with the mailing address of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Trade Export Data Objects

Object Name	Object Description
Intermediate Consignee Company Name	The company or enterprise name of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee Contact Name	The first and last name (Last, First) of the individual listed as the point of contact for the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee Contact Phone	The phone number of the individual listed as the point of contact for the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee Country	The country associated with the mailing address of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee ID Number	The identification number (excluding any special characters such as hyphens "-") of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee ID Type	The description indicating the identification type of the intermediate consignee. Possible values include: "DUNS," "SSN," "EIN," and "Foreign Entity." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee ID Type Code	A 1 character code indicating the identification type of the intermediate consignee. Possible values include: "D" indicating DUNS, "S" indicating SSN, "E" indicating EIN, and "T" indicating Foreign Entity. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Intermediate Consignee State	The 2 character code used to identify the state associated with the mailing address of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Trade Export Data Objects

Object Name	Object Description
Intermediate Consignee Zip Code	The zip code associated with the mailing address of the intermediate consignee on a particular shipment. The intermediate consignee is the person or entity in the foreign country that acts as an agent for the principal party in interest with the purpose of effecting delivery of items to the ultimate consignee. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
ITN	The unique internal transaction number (ITN) associated with a particular shipment.
Last AES Action Code	The most recent AES action requested on a particular shipment submitted on an Electronic Export Information (EEI) filing. Possible values include: "A" indicating Add, "R" indicating Replace, "C" indicating Change, "X" indicating Cancel, and "U" indicating Unknown. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Late File Indicator	A 1 character code indicating whether or not a particular Electronic Export Information (EEI) filing was a late filing. Possible values include: "Y" indicating Yes, "N" indicating No, and "U" indicating Unknown. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
License Type Code	A 3 character alphanumeric code indicating the type of export license, export permit, license exemption, license exception or other export authorization being claimed on a particular commodity line item of an Electronic Export Information (EEI) filing. Possible values include, but are not limited to: "S00" indicating LICENSE EXEMPTION CITATION, "S05" indicating DSP-5, "SAG" indicating AGREEMENTS, and "SCA" indicating STATE CANADIAN ITAR EXEMPTION. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
License Value	The license value reported for a license when present on a particular commodity line item of an Electronic Export Information (EEI) filing. The license value is the value designated on the export license that corresponds to the commodity being exported. This is required for all shipments that contain licensed goods (Section 30.6(b)(15)). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Mode of Transportation	The description indicating the mode of transportation by which the merchandise is exported. Possible values include, but are not limited to: "10-VESSEL, NON-CONTAINERIZED," "11-VESSEL, CONTAINERIZED," "20-RAIL," "21-RAIL, CONTAINERIZED," "30-TRUCK," and "31-TRUCK, CONTAINERIZED." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Mode of Transportation Code	A 2 digit code indicating the mode of transportation by which the merchandise is exported. Possible values include, but are not limited to: "10" indicating 10-VESSEL, NON-CONTAINERIZED, "11" indicating 11-VESSEL, CONTAINERIZED, "20" indicating 20-RAIL, "21" indicating 21-RAIL, CONTAINERIZED, "30" indicating 30-TRUCK, and "31" indicating 31-TRUCK, CONTAINERIZED. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Trade Export Data Objects

Object Name	Object Description
Origin of Goods	The description indicating whether or not merchandise on a particular commodity line item of an Electronic Export Information (EEI) filing was of domestic or foreign origin. Possible values include: "Domestic," "Foreign," and "Unknown." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Origin of Goods D/F Indicator	A 1 character code indicating whether or not merchandise on a particular commodity line item of an Electronic Export Information (EEI) filing was of domestic origin. Possible values include: "D" indicating Domestic, "F" indicating Foreign, and "U" indicating Unknown.
Original ITN	The ITN associated with a previously filed shipment that is replaced or divided and for which additional shipment(s) must be filed. The original ITN field can be used in certain scenarios, such as, but not limited to: shipments sold en route or cargo split by the carrier where the succeeding parts of the shipment are not exported within the timeframes specified in § 30.28. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Port of Export Code	The 4 digit code that represents the district and port where the shipment was exported from. The district code is the first 2 characters and the port code is the last 2 characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Quantity 1	The quantity reported in conjunction with the unit of measure (UOM) on a particular commodity line item of a shipment.
Quantity 2	The second quantity reported (if applicable) in conjunction with the unit of measure (UOM) on a particular commodity line item of a shipment.
Related Company Indicator	A 1 character code indicating that, during the fiscal year, the United States principal party in interest (USPPI) or foreign ultimate consignee reported on an Electronic Export Information (EEI) filing owned 10% or more of the other's voting securities. Possible values include: "Y" indicating Yes, "N" indicating No, and "U" indicating Unknown. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Routed Transaction Indicator	A 1 character code indicating whether the foreign principal party in interest (FPPI) on a particular Electronic Export Information (EEI) filing authorized a U.S. forwarding or other agent to facilitate the export of the merchandise from the U.S. Possible values include: "Y" indicating Yes, "N" indicating No, and "U" indicating Unknown.
Seal Number	The number corresponding to the Customs and Border Protection seal on a shipping container, if used on a shipment. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Self-Filer Indicator	A 1 character code indicating whether or not a particular filer is a self-filer. Possible values are "Y" indicating Yes and "N" indicating No. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Shipment Reference Number	A unique identification number assigned to the shipment by the filer for reference purposes. This number must remain unique for a period of five years.







## Trade Export Data Objects

Object Name	Object Description
Shipment Status	The description indicating the status of a particular export declaration. Possible values include: "Cancelled," "Detained," "Exported," "Hold," "Pending," "Released," "Seized," and "Transferred."
Shipment Status Code	A 1 character code indicating the status of a particular export declaration. Possible values include: "C" indicating Cancelled, "D" indicating Detained, "E" indicating Exported, "H" indicating Hold, "P" indicating Pending, "R" indicating Released, "S" indicating Seized, and "T" indicating Transferred.
Shipment Value	The total value of a particular shipment. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Shipment Weight (KG)	The total weight in KG of a particular shipment. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Sold En Route Indicator	A 1 character code indicating whether or not a particular Electronic Export Information (EEI) filing claimed that the consignee was unknown at the time of shipping. Possible values include: "Y" indicating Yes, "N" indicating No, and "U" indicating Unknown. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Transmitter ID Number	Identifier of the party transmitting the data on a particular Electronic Export Information (EEI) filing. This may be the same party reported as the Filer ID Number (USPPI, Forwarder, or Data Entry Center) or it can be a third party service center or port authority. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Transportation Reference Number	A reservation/booking number on a particular Electronic Export Information (EEI) filing, assigned by the carrier to hold space on the carrier for cargo being shipped. It is the booking number for vessel shipments, the master air waybill number for air shipments, the bill of lading number for rail shipments, and the freight or pro bill for truck shipments. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
U.S. State of Origin	The U.S. state, U.S. territory or U.S. possession where the merchandise began its journey to the port of exportation.
Ultimate Consignee Address Line 1	The first address line of the mailing address of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Address Line 2	The second address line of the mailing address of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Trade Export Data Objects

Object Name	Object Description
Ultimate Consignee City	The city associated with the mailing address of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Company Name	The company or enterprise name of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Contact Name	The first and last name (Last, First) of the individual listed as the point of contact for the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Contact Phone	The phone number of the individual listed as the point of contact for the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Country	The country associated with the mailing address of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee ID Number	The identification number (excluding any special characters such as hyphens "-") of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee ID Type	The description indicating the identification type of the ultimate consignee. Possible values include: "DUNS," "SSN," "EIN," and "Foreign Entity." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee ID Type Code	A 1 character code indicating the identification type of the ultimate consignee. Possible values include: "D" indicating DUNS, "S" indicating SSN, "E" indicating EIN, and "T" indicating Foreign Entity. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Trade Export Data Objects

Object Name	Object Description
Ultimate Consignee State	The 2 character code used to identify the state associated with the mailing address of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Type	The description indicating the party type of the ultimate consignee. Possible values include: "DIRECT CONSUMER," "GOVERNMENT ENTITY," "OTHER/UNKNOWN," and "RESELLER." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Type Code	A 1 digit code indicating the party type of the ultimate consignee. Possible values include: "D" indicating DIRECT CONSUMER, "G" indicating GOVERNMENT ENTITY, "O" indicating OTHER/UNKNOWN, and "R" indicating RESELLER. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Ultimate Consignee Zip Code	The zip code associated with the mailing address of the ultimate consignee on a particular shipment. The ultimate consignee is the person, party or designee that is located abroad and actually receives the export shipment. This may be the end-user or the Foreign Principal Party in Interest (FPPI). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Unit of Measure Code (Quantity 1)	The unit of measure (UOM) that is reported in conjunction with the quantity on a particular line item of a shipment. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Unit of Measure Code (Quantity 2)	The unit of measure (UOM) that is reported in conjunction with the second quantity (if applicable) on a particular line item of a shipment. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Used Vehicle Indicator	A 1 digit code indicating whether or not a particular commodity line item on an Electronic Export Information (EEI) filing contains a used vehicle. Possible values are: "Y" indicating Yes and "N" indicating No. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
USPPI Address Line 1	The first address line of the mailing address of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction.
USPPI Address Line 2	The second address line of the mailing address of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction.





## Trade Export Data Objects

Object Name	Object Description
USPPI City	The city associated with the mailing address of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction.
USPPI Company Name	The company or enterprise name of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
USPPI Contact Name	The first and last name (Last, First) of the individual listed as the point of contact for the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
USPPI Contact Phone	The phone number of the individual listed as the point of contact for the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
USPPI Country	The country associated with the mailing address of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
USPPI EIN	The 9 digit Employer Identification Number (EIN) number (excluding any special characters such as hyphens "-") for the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction.
USPPI ID Number	The identification number (excluding any special characters such as hyphens "-") of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction.
USPPI ID Type	The description indicating the identification type of the United States Principal Party in Interest (USPPI). Possible values include: "DUNS," "SSN," "EIN," and "Foreign Entity." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
USPPI ID Type Code	A 1 character code indicating the identification type of the United States Principal Party in Interest (USPPI). Possible values include: "D" indicating DUNS, "S" indicating SSN, "E" indicating EIN, and "T" indicating Foreign Entity. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
USPPI Name	The name of the U.S. Principal Party in Interest (USPPI), as submitted on the Electronic Export Information (EEI) filing.





## Trade Export Data Objects

Object Name	Object Description
USPPI State	The 2 character code used to identify the state associated with the mailing address of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction.
USPPI Zip Code	The zip code associated with the mailing address of the U.S. Principal Party in Interest (USPPI) on a particular shipment. The USPPI is the person or entity in the United States that receives the primary benefit, monetary or otherwise, from the export transaction.
Vehicle ID Type	The description indicating whether the line deals with a Vehicle Identification Number (VIN) or a Product ID. Possible values are: "Product ID" and "VIN." Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Vehicle ID Type Code	A 1 character code indicating whether the line deals with a Vehicle Identification Number (VIN) or a Product ID. Possible values are: "P" indicating Product ID and "V" indicating VIN. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Vehicle Title Number	For a particular line, this object will return either: the serial number for a vehicle reported with a Product ID, or the title number for a vehicle reported with a Vehicle Identification Number (VIN). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
Vehicle Title State	The 2 character abbreviation of the state in which the vehicle title was issued. Possible values include, but are not limited to: "MA" indicating Massachusetts, "CA" indicating California, and "NY" indicating New York. Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.
VIN/Product ID	The identification of the reported used vehicle or product. This can either be the Product ID or the Vehicle Identification Number (VIN). Note: When running a report from the perspective of the USPPI, this object will display a blank (null) value for all routed transactions that are agent-filed, reflecting the limited information supplied by the USPPI at the time of filing.





## Harmonized Tariff Schedule

The following table lists all data objects that are available in the **Harmonized Tariff Schedule** data universe. These objects can be used to modify existing Harmonized Tariff Schedule reports or to create custom ad hoc reports.

### Harmonized Tariff Schedule Data Objects

Object Name	Object Description
Census Units Number	The number of reporting units required by the U.S. Census Bureau to be submitted for a particular Harmonized Tariff Schedule (HTS) number. Note: In a few instances, units not required by Census may be required to compute duty. In these cases, the Census reporting units are always first, followed by any additional units required to compute the duty.
Column 1 Other Duty Rate	The "other" ad-valorem rate found in the "General" section of column 1 for a particular Harmonized Tariff Schedule (HTS) number. Two decimals are implied in the value returned, so as an example, 6.8% would appear as "0.068." Note: The application of either the "primary," "secondary," or "other" rate is captured in the "Duty Computation Code" data element.
Column 1 Primary Duty Rate	The "primary" ad-valorem rate found in the "General" section of column 1 for a particular Harmonized Tariff Schedule (HTS) number. Two decimals are implied in the value returned, so as an example, 6.8% would appear as "0.068." Note: The application of either the "primary," "secondary," or "other" rate is captured in the "Duty Computation Code" data element.
Column 1 Secondary Duty Rate	The "secondary" ad-valorem rate found in the "General" section of column 1 for a particular Harmonized Tariff Schedule (HTS) number. Two decimals are implied in the value returned, so as an example, 6.8% would appear as "0.068." Note: The application of either the "primary," "secondary," or "other" rate is captured in the "Duty Computation Code" data element.
Column 2 Other Duty Rate	The "other" ad-valorem rate found in column 2 for a particular Harmonized Tariff Schedule (HTS) number. The column 2 rates are applicable to all products from those countries enumerated in paragraph (b) of General Note 3 in the Harmonized Tariff Schedule of the United States (HTSUS). Two decimals are implied in the value returned, so as an example, 6.8% would appear as "0.068." Note: The application of either the "primary," "secondary," or "other" rate is captured in the "Duty Computation Code" data element.
Column 2 Primary Duty Rate	The "primary" ad-valorem rate found in column 2 for a particular Harmonized Tariff Schedule (HTS) number. The column 2 rates are applicable to all products from those countries enumerated in paragraph (b) of General Note 3 in the Harmonized Tariff Schedule of the United States (HTSUS). Two decimals are implied in the value returned, so as an example, 6.8% would appear as "0.068." Note: The application of either the "primary," "secondary," or "other" rate is captured in the "Duty Computation Code" data element.
Column 2 Secondary Duty Rate	The "secondary" ad-valorem rate found in column 2 for a particular Harmonized Tariff Schedule (HTS) number. The column 2 rates are applicable to all products from those countries enumerated in paragraph (b) of General Note 3 in the Harmonized Tariff Schedule of the United States (HTSUS). Two decimals are implied in the value returned, so as an example, 6.8% would appear as "0.068." Note: The application of either the "primary," "secondary," or "other" rate is captured in the "Duty Computation Code" data element.





**Harmonized Tariff Schedule  
Data Objects**

Object Name	Object Description
Country of Origin	The description representing the ISO country of origin code for a particular Harmonized Tariff Schedule (HTS) number record. This typically applies to the Harmonized Tariff Schedule of the United States (HTSUS) exclusive chapters 98 and 99 - which can specifically pertain to free trade agreements with other countries. Possible values include, but are not limited to: "General Column 1 Duty Rate," "Column 2 Duty Rate," "BRAZIL," and "CANADA." Note: This code is either an ISO country of origin code, a code of 01 indicating the country of origin is a country eligible for the general column 1 duty rate, or a code of 02 indicating the country of origin is a country listed in General Note 3(a)(iv)(b) of the HTS and is eligible for the column 2 duty rate.
Country of Origin Code	A code representing the ISO country of origin code for a particular Harmonized Tariff Schedule (HTS) number record. This typically applies to the Harmonized Tariff Schedule of the United States (HTSUS) exclusive chapters 98 and 99 - which can specifically pertain to free trade agreements with other countries. Possible values include, but are not limited to: "01" indicating General Column 1 Duty Rate, "02" indicating Column 2 Duty Rate, "BR" indicating BRAZIL, and "CA" indicating CANADA. Note: This code is either an ISO country of origin code, a code of 01 indicating the country of origin is a country eligible for the general column 1 duty rate, or a code of 02 indicating the country of origin is a country listed in General Note 3(a)(iv)(b) of the HTS and is eligible for the column 2 duty rate.
Duty Computation Code	An alphanumeric code indicating the formula to be used for computing duties on a particular Harmonized Tariff Schedule (HTS) number. Note: Valid Duty Computation Codes are listed in Appendix F of CATAIR, or can be found by referencing the USITC's "Description of Tariff Database and Codes"
Effective Begin Date	The month, day, and year (MM/DD/YYYY) representing the beginning date in which a particular Harmonized Tariff Schedule (HTS) number record became effective. Note: multiple records can exist for the same tariff number with different effective date ranges to account for changes in rates, descriptions, etc. A query filter of Active Indicator = "Y" can be used as a mechanism to exclude expired records from the query results.
Effective End Date	The month, day, and year (MM/DD/YYYY) representing the ending date in which a particular Harmonized Tariff Schedule (HTS) number record became ineffective. Note: multiple records can exist for the same tariff number with different effective date ranges to account for changes in rates, descriptions, etc. A query filter of Active Indicator = "Y" can be used as a mechanism to exclude expired records from the query results.
Entry Date Restriction 1 Begin Day	A 1-2 digit value representing the beginning day (DD) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the first entry date restriction, which is defined in "Entry Date Restriction Code 1." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction Begin Month 1" object, which combined show the month and day (MMDD).
Entry Date Restriction 1 Begin Month	A 1-2 digit value representing the beginning month (MM) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the first entry date restriction, which is defined in "Entry Date Restriction Code 1." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction Begin Day 1" object, which combined show the month and day (MMDD).
Entry Date Restriction 1 Code	A 1 digit code indicating the first entry date restriction, if applicable, for a particular Harmonized Tariff Schedule (HTS) number. Possible values include: "(NULL)" indicating no date restriction exists, "1" indicating the entry date must be greater than or equal to the beginning date and less than or equal to the ending date in the same year, and "2" indicating the entry date must be greater than or equal to the beginning date and be less than or equal to the ending date in two years.





## Harmonized Tariff Schedule

### Data Objects

Object Name	Object Description
Entry Date Restriction 1 End Day	A 1-2 digit value representing the ending day (DD) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the first entry date restriction, which is defined in "Entry Date Restriction Code 1." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction End Month 1" object, which combined show the month and day (MMDD).
Entry Date Restriction 1 End Month	A 1-2 digit value representing the ending month (MM) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the first entry date restriction, which is defined in "Entry Date Restriction Code 1." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction End Day 1" object, which combined show the month and day (MMDD).
Entry Date Restriction 2 Begin Day	A 1-2 digit value representing the beginning day (DD) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the second entry date restriction, which is defined in "Entry Date Restriction Code 2." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction Begin Month 1" object, which combined show the month and day (MMDD).
Entry Date Restriction 2 Begin Month	A 1-2 digit value representing the beginning month (MM) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the second entry date restriction, which is defined in "Entry Date Restriction Code 2." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction Begin Day 1" object, which combined show the month and day (MMDD).
Entry Date Restriction 2 Code	A 1 digit code indicating the second entry date restriction, if applicable, for a particular Harmonized Tariff Schedule (HTS) number. Possible values include: "(NULL)" indicating no date restriction exists, "1" indicating the entry date must be greater than or equal to the beginning date and less than or equal to the ending date in the same year, and "2" indicating the entry date must be greater than or equal to the beginning date and be less than or equal to the ending date in two years.
Entry Date Restriction 2 End Day	A 1-2 digit value representing the ending day (DD) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the second entry date restriction, which is defined in "Entry Date Restriction Code 2." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction End Month 1" object, which combined show the month and day (MMDD).
Entry Date Restriction 2 End Month	A 1-2 digit value representing the ending month (MM) of the entry date restriction used in edits for a particular Harmonized Tariff Schedule (HTS) number record. Applicable to the second entry date restriction, which is defined in "Entry Date Restriction Code 2." Note: This object is fully understood when used in conjunction with the "Entry Date Month Restriction End Day 1" object, which combined show the month and day (MMDD).
Excluded Country Indicator	A 1 character code indicating that certain countries are not eligible for preferential treatment under the Generalized System of Preferences (GSP), for a particular Harmonized Tariff Schedule (HTS) number. Possible values are: "Y" indicating Yes and "N" indicating No.
HTS Number - First 2	The first 2 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the HTS chapter. Follows the format: "11" Position 1-2: "11" indicating the appropriate chapter.
HTS Number - First 4	The first 4 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the HTS heading. Follows the format: "1122" Position 1-2: "11" indicating the appropriate chapter. Position 3-4: "22" indicating the article heading within a chapter.







## Harmonized Tariff Schedule Data Objects

Object Name	Object Description
HTS Number - First 6	The first 6 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the HTS subheading. Follows the format: "112233" Position 1-2: "11" indicating the appropriate chapter. Position 3-4: "22" indicating the article heading within a chapter. Position 5-6: "33" indicating the article subheading within a heading.
HTS Number - First 8	The first 8 digits of the 10 digit Harmonized Tariff Schedule (HTS) number, indicating the U.S. HTS subheading. Follows the format: "11223344" Position 1-2: "11" indicating the appropriate chapter. Position 3-4: "22" indicating the article heading within a chapter. Position 5-6: "33" indicating the article subheading within a heading. Position 7-8: "44" indicating the U.S. subheading.
HTS Number - Full	The full 10 digit sequence of numbers that applies to a particular Harmonized Tariff Schedule (HTS) record.
HTS Short Description	The short description of the merchandise associated with a particular Harmonized Tariff Schedule (HTS) number record.
Possible ADD Required Indicator	A 1 character code indicating that a particular Harmonized Tariff Schedule (HTS) number is potentially subject to antidumping duties (ADD). Possible values are "Y" indicating Yes and "N" indicating No. Note: AD/CVD cases are not directly correlated 1 to 1 with HTS numbers. The scope of AD/CVD cases may be broader or narrower than the HTS description. As such, this does not indicate that an antidumping case is required, it indicates there is a possibility that the case is required.
Possible CVD Duty Required Indicator	A 1 character code indicating that a particular Harmonized Tariff Schedule (HTS) number is potentially subject to countervailing duties (CVD). Possible values are "Y" indicating Yes and "N" indicating No. Note: AD/CVD cases are not directly correlated 1 to 1 with HTS numbers. The scope of AD/CVD cases may be broader or narrower than the HTS description. As such, this does not indicate that a countervailing case is required, it indicates there is a possibility that the case is required.
Quantity Restriction	The description indicating any quantity restrictions that apply to a particular Harmonized Tariff Schedule (HTS) number record, if applicable. Possible values include, but are not limited to: "No quantity edit, Denominator is 1, No quantity," "Second reported quantity is in the numerator, Denominator is the first reported quantity, Ratio > lower bound value," and "Second reported quantity is in the numerator, Denominator is the first reported quantity, Ratio < upper bound value."
Quantity Restriction Code	A 3 digit code indicating any quantity restrictions that apply to a particular Harmonized Tariff Schedule (HTS) number record, if applicable. Possible values include, but are not limited to: "000" indicating No quantity edit, Denominator is 1, No quantity, "213" indicating Second reported quantity is in the numerator, Denominator is the first reported quantity, Ratio > lower bound value, and "216" indicating Second reported quantity is in the numerator, Denominator is the first reported quantity, Ratio < upper bound value.
Quantity Restriction Denominator	The description associated with the first digit of the "Quantity Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates the method of calculation used for the denominator in the quantity calculation. Possible values include: "Denominator is 1," "Denominator is the first reported quantity," "Denominator is the second reported quantity," and "Denominator is the third reported quantity."
Quantity Restriction Denominator Code	The first digit of the "Quantity Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates the method of calculation used for the denominator in the quantity calculation. Possible values include: "0" indicating Denominator is 1, "1" indicating Denominator is the first reported quantity, "2" indicating Denominator is the second reported quantity, and "3" indicating Denominator is the third reported quantity.





## Harmonized Tariff Schedule

### Data Objects

Object Name	Object Description
Quantity Restriction Numerator	The description associated with the second digit of the "Quantity Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates the method of calculation used for the numerator in the quantity calculation. Possible values include: "No quantity edit," "First reported quantity is in the numerator," "Second reported quantity is in the numerator," and "Third reported quantity is in the numerator."
Quantity Restriction Numerator Code	The second digit of the "Quantity Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates the method of calculation used for the numerator in the quantity calculation. Possible values include: "0" indicating No quantity edit, "1" indicating First reported quantity is in the numerator, "2" indicating Second reported quantity is in the numerator, and "3" indicating Third reported quantity is in the numerator.
Quantity Restriction Range (High Bound)	A value representing the maximum (highest) quantity allowable for a particular Harmonized Tariff Schedule (HTS) number record. Five decimal places are implied.
Quantity Restriction Range (Low Bound)	A value representing the minimum (lowest) quantity allowable for a particular Harmonized Tariff Schedule (HTS) number record. Five decimal places are implied.
Quantity Restriction Ratio	The description associated with the third digit of the "Quantity Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates where the derived ratio needs to fall in the quantity calculation. Possible values include: "No quantity," "Ratio > lower bound and<= upper bound value," "Ratio >= lower bound and< upper bound value," "Ratio > lower bound value," "Ratio < lower bound and<= upper bound value," "Ratio <= lower bound value," and "Ratio < upper bound value." Note: The ratio referenced in this data element is fully understood when used with the "Quantity Restriction Numerator" and "Quantity Restriction Denominator" objects.
Quantity Restriction Ratio Code	The third digit of the "Quantity Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates where the derived ratio needs to fall in the quantity calculation. Possible values include: "0" indicating No quantity, "1" indicating Ratio > lower bound and<= upper bound value, "2" indicating Ratio >= lower bound and< upper bound value, "3" indicating Ratio > lower bound value, "4" indicating Ratio < lower bound and<= upper bound value, "5" indicating Ratio <= lower bound value, and "6" indicating Ratio < upper bound value. Note: The ratio referenced in this data element is fully understood when used with the "Quantity Restriction Numerator Code" and "Quantity Restriction Denominator Code" objects.
Required LPC	The description indicating the license/permit/certificate (LPC) required to be submitted in conjunction with a particular Harmonized Tariff Schedule (HTS) number, if applicable. Possible values include, but are not limited to: "Beef Exp Certificate," "Canadian SWL Export Permit," "USDA Sugar Certificate," and "General Note 15(c) Waiver Certificate."
Required LPC Code	A two digit number indicating the license/permit/certificate (LPC) code required to be submitted in conjunction with a particular Harmonized Tariff Schedule (HTS) number, if applicable. Possible values include, but are not limited to: "05" indicating Beef Exp Certificate, "11" indicating Canadian SWL Export Permit, "21" indicating USDA Sugar Certificate, and "27" indicating General Note 15(c) Waiver Certificate.
Special Rate Indicator	A 1 character code indicating whether or not a particular Harmonized Tariff Schedule (HTS) number record contains a special based on a trade preference program for a specific country of origin. Possible values are: "Y" indicating Yes and "N" indicating No.
Tax Fee Indicator	A 1 character code indicating that certain taxes apply to a particular Harmonized Tariff Schedule (HTS) number. Possible values are: "Y" indicating Yes and "N" indicating No.
Textile Category	The description indicating the textile category that applies to a particular Harmonized Tariff Schedule (HTS) number, as classified by the U.S. Textile and Apparel Category System. Possible values include, but are not limited to: "Printcloth," "Handkerchiefs," "Dresses," and "Sweaters."





**Harmonized Tariff Schedule**

**Data Objects**

Object Name	Object Description
Textile Category Code	The 3 digit code indicating the textile category that applies to a particular Harmonized Tariff Schedule (HTS) number, as classified by the U.S. Textile and Apparel Category System. Possible values include, but are not limited to: "315" indicating Printcloth, "330" indicating Handkerchiefs, "336" indicating Dresses, and "345" indicating Sweaters.
TSUSA Reference Indicator	A 1 character code indicating that a particular Harmonized Tariff Schedule (HTS) number contains a reference mapping to the historical Tariff Schedule of the United States Annotated (TSUSA). Possible values are: "Y" indicating Yes and "N" indicating No. Note: The Harmonized Tariff Schedule of the United States (HTSUS) was enacted by subtitle B of title I of the Omnibus Trade and Competitiveness Act (1988), and became effective on January 1, 1989.
Unit of Measure Code 1	The unit of measure (UOM) that is reported in conjunction with the first quantity for a particular Harmonized Tariff Schedule (HTS) number. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces. Note: If the reporting unit is X, no unit of measure is required except for certain tariff numbers in Chapter 99.
Unit of Measure Code 2	The unit of measure (UOM) that is reported in conjunction with the second quantity for a particular Harmonized Tariff Schedule (HTS) number. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces. Note: If the reporting unit is X, no unit of measure is required except for certain tariff numbers in Chapter 99.
Unit of Measure Code 3	The unit of measure (UOM) that is reported in conjunction with the third quantity for a particular Harmonized Tariff Schedule (HTS) number. Possible values include, but are not limited to: "DOZ" indicating Dozen, "KG" indicating 1,000 Grams, and "PCS" indicating Pieces. Note: If the reporting unit is X, no unit of measure is required except for certain tariff numbers in Chapter 99.
Value Restriction	The description indicating the value restriction(s) associated to a particular Harmonized Tariff Schedule (HTS) number record, if applicable. Possible values include, but are not limited to: "HTS restriction edit, First quantity is used in calculating the rate, Rate >= minimum value and < maximum value," "HTS restriction edit, First quantity is used in calculating the rate, Rate < maximum value," and "HTS restriction edit, Second quantity is used in calculating the rate, Rate > maximum value."
Value Restriction Code	A 3 digit code indicating the value restriction(s) associated to a particular Harmonized Tariff Schedule (HTS) number record, if applicable. Possible values include, but are not limited to: "112" indicating HTS restriction edit, First quantity is used in calculating the rate, Rate >= minimum value and < maximum value, "116" indicating HTS restriction edit, First quantity is used in calculating the rate, Rate < maximum value, and "125" indicating HTS restriction edit, Second quantity is used in calculating the rate, Rate > maximum value.
Value Restriction Quantity	The description associated with the second digit of the "Value Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates which quantity should be used in the high/low bound calculation. Possible values include: "No value," "First quantity is used in calculating the rate," "Second quantity is used in calculating the rate," and "Third quantity is used in calculating the rate."
Value Restriction Quantity Code	The second digit of the "Value Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates which quantity should be used in the high/low bound calculation. Possible values include: "0" indicating No value, "1" indicating First quantity is used in calculating the rate, "2" indicating Second quantity is used in calculating the rate, and "3" indicating Third quantity is used in calculating the rate.
Value Restriction Range (High Bound)	A number representing the maximum (highest) value allowable for a particular Harmonized Tariff Schedule (HTS) number record. Five decimal places are implied.
Value Restriction Range (Low Bound)	A number representing the minimum (lowest) value allowable for a particular Harmonized Tariff Schedule (HTS) number record. Five decimal places are implied.





## Harmonized Tariff Schedule Data Objects

Object Name	Object Description
Value Restriction Relationship	The description associated with the third digit of the "Value Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates where the derived "Rate" needs to fall in the value calculation. Possible values include: "No edit value," "Rate > minimum value and <= maximum value," "Rate >= minimum value and < maximum value," "Rate >= minimum value," "Rate >= maximum value," "Rate > maximum value," and "Rate < maximum value." Note: The "Rate" referenced in this data element is fully understood when used with the "Value Restriction Type" and "Value Restriction Quantity" objects.
Value Restriction Relationship Code	The third digit of the "Value Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates where the derived "Rate" needs to fall in the value calculation. Possible values include: "0" indicating No edit value, "1" indicating Rate > minimum value and <= maximum value, "2" indicating Rate >= minimum value and < maximum value, "3" indicating Rate >= minimum value, "4" indicating Rate >= maximum value, "5" indicating Rate > maximum value, and "6" indicating Rate < maximum value. Note: The "Rate" referenced in this data element is fully understood when used with the "Value Restriction Type Code" and "Value Restriction Quantity Code" objects.
Value Restriction Type	The description associated with the first digit of the "Value Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates the type/scope of the restriction. Possible values include: "No value edit applicable," "HTS restriction edit," and "Census restriction edit."
Value Restriction Type Code	The first digit of the "Value Restriction Code" for a particular Harmonized Tariff Schedule (HTS) number, which indicates the type/scope of the restriction. Possible values include: "0" indicating No value edit applicable, "1" indicating HTS restriction edit, and "2" indicating Census restriction edit.





## Date Objects

The **date objects** can be used in conjunction with the other data universes to apply certain time restrictions on reports that a user wishes to generate. These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query." It should be noted that this group of data objects does not comprise a data universe independent from the other universes in this data dictionary.

### Date Data Objects

Object Name	Object Description
Current Month Begin	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current calendar month. This date object is designed to be used in conjunction with "Current Month End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current month's start through the last day of the current month. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Month End	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current calendar month. This date object is designed to be used in conjunction with "Current Month Begin" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current month's start through the last day of the current month. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Quarter Begin	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current quarter. This date object is designed to be used in conjunction with "Current Quarter End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current quarter's start through the last day of the current quarter. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Quarter End	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current quarter. This date object is designed to be used in conjunction with "Current Quarter Begin" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current quarter's start through the last day of the current quarter. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."





## Date Data Objects

### Object Name

### Object Description

Current Week Begin	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the beginning (Monday) of the current calendar week. This date object is designed to be used in conjunction with "Current Week End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current week's start (Monday) through the last day of the current week (Sunday). Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Week End	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the end (Sunday) of the current calendar week. This date object is designed to be used in conjunction with "Current Week Begin" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current week's start (Monday) through the last day of the current week (Sunday). Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Year Begin (Calendar)	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current calendar year. This date object is designed to be used in conjunction with "Current Year End (Calendar)" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current calendar year's start through the last day of the current calendar year. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Year Begin (Fiscal)	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current fiscal year. This date object is designed to be used in conjunction with "Current Year End (Fiscal)" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current fiscal year's start through the last day of the current fiscal year. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Current Year End (Calendar)	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current calendar year. This date object is designed to be used in conjunction with "Current Year Begin (Calendar)" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current calendar year's start through the last day of the current calendar year. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."





## Date Data Objects

Object Name	Object Description
Current Year End (Fiscal)	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the current fiscal year. This date object is designed to be used in conjunction with "Current Year Begin (Fiscal)" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the current fiscal year's start through the last day of the current fiscal year. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Previous Month Begin	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the previous calendar month. This date object is designed to be used in conjunction with "Previous Month End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous month's start through the last day of the previous month. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Previous Month End	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the previous calendar month. This date object is designed to be used in conjunction with "Previous Month Begin" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous month's start through the last day of the previous month. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."
Previous Quarter Begin	A dynamic date object that can be added to a report query filter, derived using the current system date and time as a reference point to bring in data that corresponds to the previous quarter. This date object is designed to be used in conjunction with "Previous Quarter End" when setting a date range for a given query. These two data objects will create a date range that will enable the query to always return data from the previous quarter's start through the last day of the previous quarter. Date objects are intended to be used when scheduling recurring reports, by eliminating the need to filter by specific dates each time a saved report is run. Note: These objects can be utilized by selecting the "Define Filter Type" button for any query filter that corresponds to a date, and choosing "Object from this query."





## Training

The following table lists all data objects that are available in the **Training** data universe. These objects can be used to modify existing Training reports or to create custom ad hoc reports.

### Training Data Objects

Object Name	Object Description
Country of Origin Code	The 2 character International Organization for Standardization (ISO) code indicating the country of origin (COO) related to a specific entry line. The country of origin is the country of manufacture, production, and/or growth of an article. Possible values include, but are not limited to: "CN" indicating China, "AR" indicating Argentina, and "BE" indicating Belgium.
Country of Origin Name	The full name of the country of origin (COO) on an entry line. Possible values include, but are not limited to: "China," "Argentina," and "Belgium."
Entry Date	The month, day, and year (MM/DD/YYYY) that cargo makes legal entry into the United States. This is normally the date of cargo release, but it can also be the date of entry or entry summary filing for merchandise subject to immediate delivery requirements or quota merchandise.
Entry Date - Year Month (Calendar)	The calendar year and month (YYYY - MM) in which a cargo release entry date occurs. A calendar year begins in January (calendar month 01) and ends in December (calendar month 12).
Entry Type Code	A 2 digit code indicating the type of entry being filed. Possible values include, but are not limited to: "01" indicating Consumption - Free and Dutiable, "03" indicating Consumption - Antidumping (AD)/Countervailing Duty (CVD), and "11" indicating Informal.
HTS Description	The description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Long Description	The long description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
HTS Number - First 2	The first 2 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 4	The first 4 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 6	The first 6 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - First 8	The first 8 digits of the 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Number - Full	The full 10 digit Harmonized Tariff Schedule (HTS) number.
HTS Short Description	The short description of the merchandise associated with the 6 to 10 digit Harmonized Tariff Schedule (HTS) number. The HTS is a comprehensive listing of sequential numbers that identifies commodities in a standard format.
Mode of Transportation	The description indicating the mode of transportation by which the merchandise is exported. Possible values include, but are not limited to: "Vessel (Containerized)," "Rail (Non-Containerized)," "Rail (Containerized)," "Truck (Non-Containerized)," and "Truck (Containerized)."
Mode of Transportation Code	The 2 digit code that represents the mode of transportation used to move merchandise from the country of export to the port of unloading in the United States. Possible values include, but are not limited to: "11" indicating Vessel (Containerized), "20" indicating Rail (Non-Containerized), "31" indicating Truck (Containerized), and "50" indicating Mail.
Number of Entries	A measure used in summary reporting that counts the number of entries related to a specific object.







## Training Data Objects

Object Name	Object Description
Number of Entry Lines	A measure used in summary reporting that counts the number of entry lines related to a specific object.
Port of Entry Code	The 4 digit code that represents the district and port where the merchandise entered. The district code is the first two characters and the port code is the last two characters. Possible values include, but are not limited to: "2704" indicating LOS ANGELES, CA, "2506" indicating OTAY MESA, "2605" indicating PHOENIX, AZ, "3001" indicating SEATTLE, WA, and "4601" indicating NEW YORK/NEWARK AREA.
Port of Entry Name	The district and the port where the merchandise entered. Possible values include, but are not limited to: "LOS ANGELES, CA," "OTAY MESA," "PHOENIX, AZ," "SEATTLE, WA," and "NEW YORK/NEWARK AREA."

