



### **Account Management Committee**

At the request of CBP and the Entry Committee, the Account Management Committee, Broker Account Subcommittee and the Surety Subcommittee reviewed reconciliation report GIFs submitted in 2009. The Surety Reconciliation Report GIF 1080, Open Reconciliation Report GIF 1094 and Open Reconciliation Report Extract GIF 1095 were updated and sent to the Entry Committee for their review. One change to GIS 1094 and 1095 was adding a prompt when you are completing the query to choose the Reconciliation Status, i.e. pending reconciliation submittal, reconciliation submitted, reconciliation pending retransmission due to rejection, reconciliation accepted and reconciliation liquidated. Trade would like the report to include what the error is for (entry number, entry date, line number, and the amount of mismatch between MPF and/or duty amount on file versus amount to be reconciled).

### **Entry Committee**

No new activity to report for June 2012

### **Export, Multi-Modal Manifest, ITDS Joint Committee Report (Automated Export (AE) Task Group)**

- The Automated Export Task Group held a teleconference with CBP on June 28 to discuss the revalidation of the trade's automated export user requirements. The MMM, ITDS and Export Committees submitted updates to the user requirements for CBP review and follow up. Regular meetings will be held with the Task Group as they work with their individual committees on the revalidation effort.
- Updates to the "Automated User Requirements Spreadsheet" are being made based on the trades' and CBPs review of these user requirements.
- The Task Group will meet schedule a follow up to discuss the updates to the status of the user requirements.
- Final user requirement spreadsheets are being prepared to reflect those requirements that are "In Scope", "Not In Scope" or "Require further Internal Review by CBP, Census, and/or Other PGAs"

**Export Committee** (*Reference Automated Export Task Group Summary above*)

**ITDS Committee** (*Reference Automated Export Task Group Summary above*)

### **Legal Policy Committee**

No new activity to report for June 2012

### **Liquidation Subcommittee**

No new activity to report for June 2012

**Multi-Modal Manifest Committee**

- Members of the MMM committee who are part of the AE Task Group participated in an AE Task Group Meeting on June 28 to discuss the next phase of system development for the automated export manifest.
- The CESAC/MMM session is scheduled for July 23 and 24, 2012 at the USDA APHIS facilities on 4700 River Road, Riverdale, MD. A full agenda was distributed to the CESAC and Multi-Modal Manifest Committee.

**Revenue Committee**

No new activity to report for June 2012

**Drawback Subcommittee**

No new activity to report for June 2012

**e-Bond Subcommittee**

No new activity to report for June 2012

**Supply Chain Security Committee**

No new activity to report for June 2012

**Transition Committee**

No new activity to report for June 2012

**Integrated Communications Subcommittee**

No new activity to report for June 2012