

Animal and Plant Health Inspection Service

Agricultural Risk Management

User Guide: Domestic Programs

Plant Protection and Quarantine

Quarantine Policy, Analysis & Support

June 2024

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Table of Contents

This user guide contains several user guides with detailed steps for U.S. Department of Agriculture employees to use the Agricultural Risk Management (ARM) system for the following entry pathways:

• Domestic Submission

• Export Certification Program Pests

• Post Entry Quarantine Pests

Also included are these helpful user guides for using ARM:

- Navigating Common Fields in the ARM Workspace
- Search, Add, and Edit a Trade Party in ARM
- Upload Digital Imagery for a Diagnostic Determination in ARM

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Additional assistance is available by:

- Calling the ARM Help Desk at (301)-851-2252 Hours: 8:00 a.m.-10:00 p.m. ET M-F
- Emailing the ARM Help Desk at <u>ARM-Helpdesk@usda.gov</u>, typing "ARM Domestic" in the subject line.

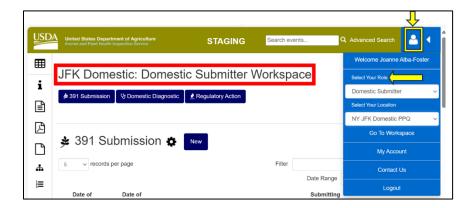
Enter Data for a 391 Submission in the ARM Domestic Module

This section describes how to access and enter information into the ARM Record Information Section. The following topics are included in the Add Record Information section:

- 1. Create a New Record
 - A. Use an Existing Record
 - B. Upload PPQ Form 391 Data
 - C. Add Record Information
 - D. Add Article Information
 - E. Update and Delete Article Information
 - F. Add and Submit Diagnostic Request Information
 - a. Print Diagnostic Request (DR) Routing Form
 - G. Recall a Diagnostic Request (DR) to Update or Delete
- 2. Access a Draft Record

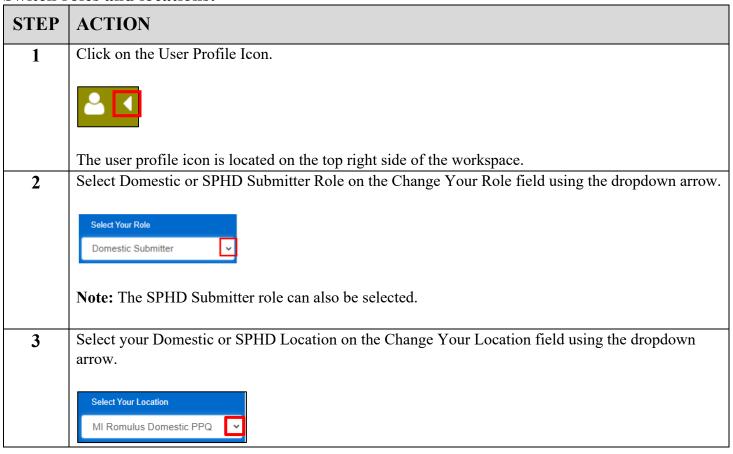
1. Create a New Record

ARM is a permission and role-based system. Some users may have access to different workspaces and multiple active roles and locations in ARM. Before creating a new record, users must check if they are in the correct Workspace. After logging into ARM, refer to the screenshot below on the Domestic workspace.



For the Domestic workspace, users will see their city, location, and role on the top left side of the workspace page. If a user has multiple roles and locations and does not see Domestic workspace on screen, they will have to switch roles and locations using the below steps.

Switch roles and locations:

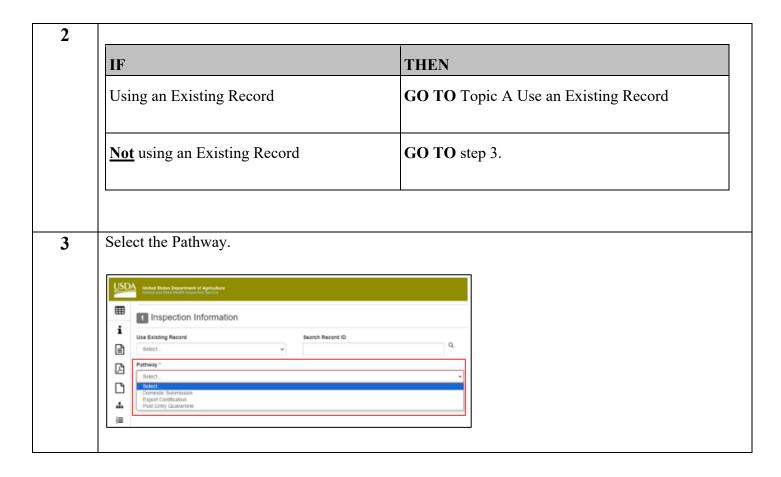


When the page refreshes, the Domestic Workspace will be available.

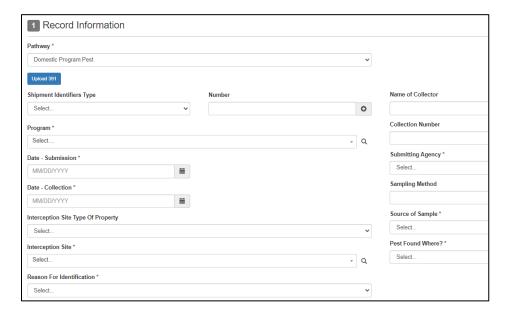
After users validate being in the correct workspace; refer to the table below on how to enter a new record in the Domestic workspace.

Create a new record:

STEP	ACTION
1	Click on the New tab.



After selecting a Pathway, the screen will refresh to show the Record Information Section.

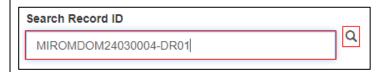


IF	THEN
Uploading PPQ Form 391 PDF	GO TO Topic B Upload PPQ 391 Form Data
Not uploading PPQ Form 391 PDF	GO TO Topic C Add Record Information

A. Use an Existing Record

STEP	ACTION		
1			
	IF	THEN	
	Using a previously submitted 391	GO TO Step 2.	
	Using a Post Entry Quarantine record from the PIS inspection	GO TO Step 5.	
2	Select Clone Previously Submitted 391. Use Existing Record		
	Select Select Clone Previously Submitted 391 Create Postentry Quarantine record from PIS inspec	ection	

3 Enter the Record ID then click search.



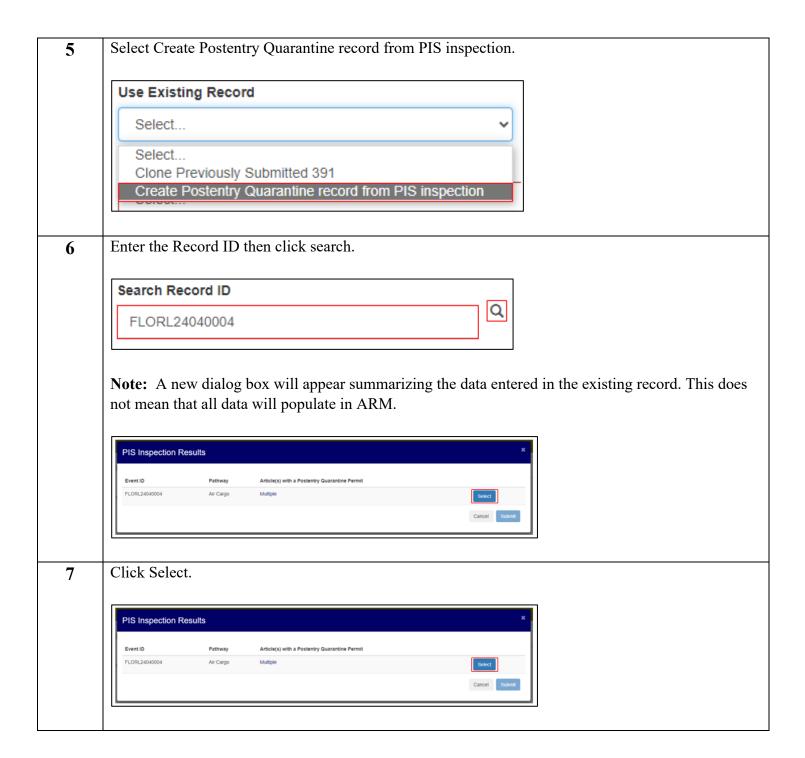
Note: A new dialog box will appear summarizing the data entered in the existing record. This does not mean that all data will populate in ARM.



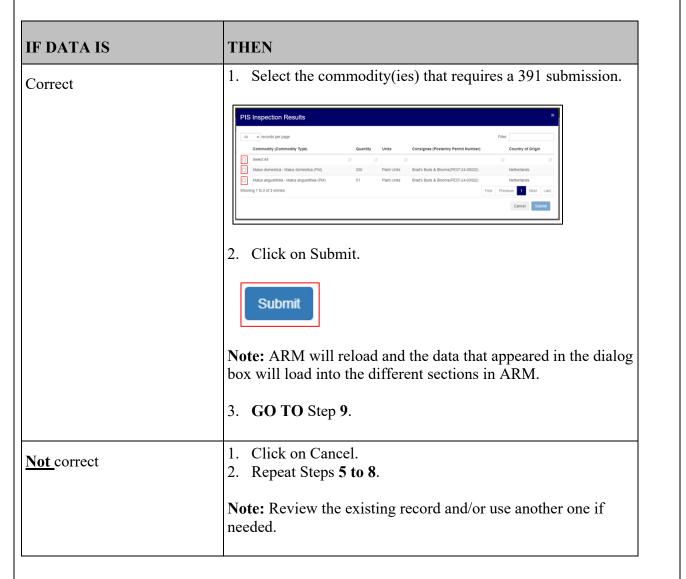
4 Review the data in the window.

IF DATA IS	THEN	
Correct	1. Click on Clone.	
	Note: ARM will reload and the data that appeared in the dialog box will load into the different sections in ARM. 2. GO TO Step 9.	
<u>Not</u> correct	 Click on Cancel. Repeat Steps 1 to 3. Note: Review the existing record and/or use another one if needed. 	

Note: You will need to review and validate the transferred data in the Record Information Section. If you don't need the article data from the previous 391 record you can uncheck the Copy article data box. Also, after cloning the 391, you will need to review and validate the transferred data in the Record Information Section.



8 Review the data in the window.



Note: You will need to review and validate the transferred data in the Record Information Section. Also, after cloning the 391, you will need to review and validate the transferred data in the Record Information Section.

9 Click on the dropdown arrow and select a Shipment Identifier Type, **IF** needed.



Note: Shipment Identifiers could vary per pathway. This field is not required. **SKIP** this step and the next one if needed. **Continue to Step 13.**

10 Enter the Shipment Identifier Number. Click on the plus sign, IF needed.



Note: Some Shipment Identifiers Numbers might have a specific format. If so, a warning message will show in the right format as seen here:





Note: Multiple shipment identifiers and their numbers can be added using the plus symbol on the right-hand side of the number field. Repeat Steps 1 and 2 as needed.

If users enter only one identifier, ARM provides an auto-save capability when users click on the Save or Article tabs on the page's far low left side.

Some Shipment identifiers have a unique format. These are the different formats for the most used shipment identifiers in ARM PIS Shipments:

• Simple Bill (Airway bill/Bill of Lading)- xxx-nnnn 3 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits; or xxxx-nnnn 4 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits.

Example: On a Sea Cargo Shipment, the format will be 4 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits: **xxxx-nnnn**.

- Customs Entry Number- xxx-nnnnnnn 3 alphanumeric digits followed by a dash (-) and 8 alphanumeric digits.
- Container Number- XXXXnnnnnnn 4 upper case characters followed by exactly 7 digits. No hyphen (-) in between.
- Master Bill: House Bill- xxx-nnnn 3 alphanumeric digits followed by a dash (-) and 4 alphanumeric digits. This can vary depending on the selected pathway.

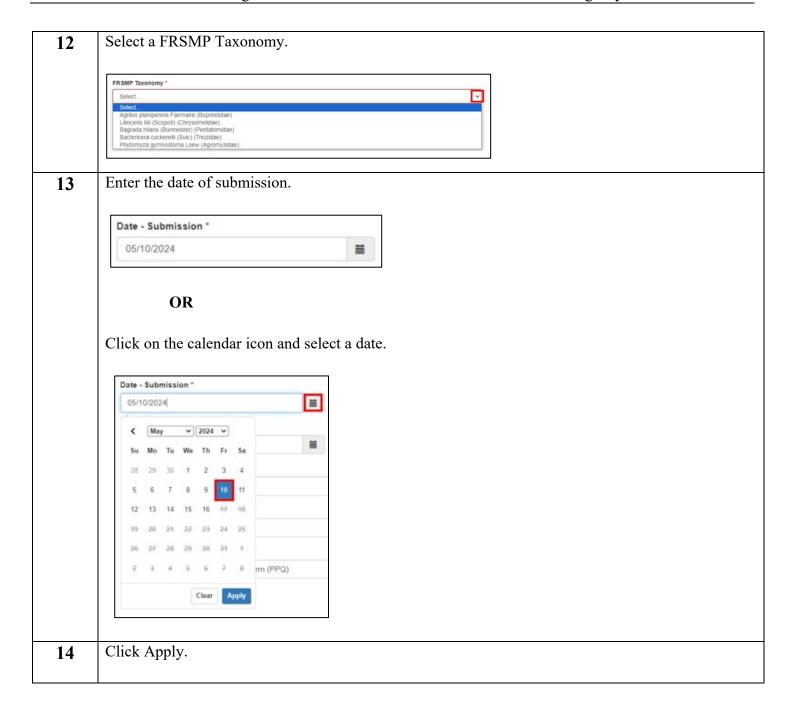
Example: On a Sea Cargo Shipment the format will be 4 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits: **xxxx-nnn**.

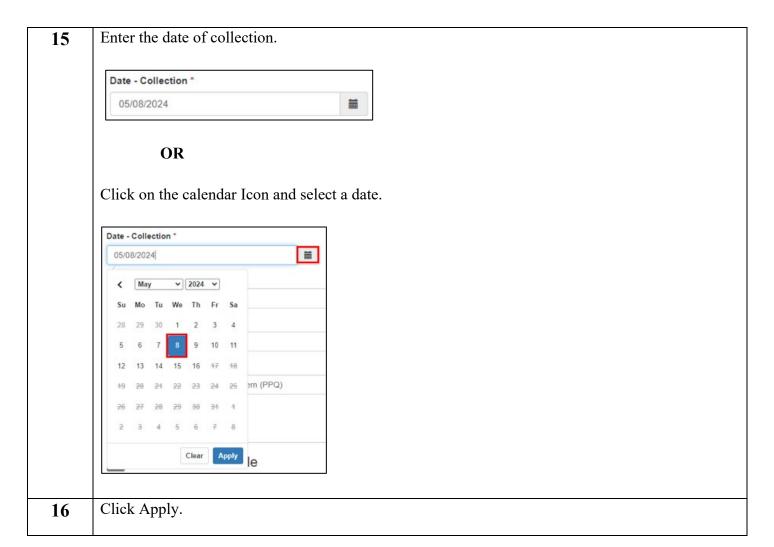
11 Select a Program from the dropdown list, **SKIP** this step if needed.

IF THE PROGRAM IS:	THEN:
On the dropdown list	GO TO Step 13.
Federally Recognized State Managed Phytosanitary Program (FRSMP)	GO TO Step 12.
<u>Not</u> on the dropdown list	 Click on the Search icon. Note: A Find Program window appears.
	Find Program Name Program Name State with Contains
	5. Click on Select.6. GO TO Step 13.

Note: This field only appears on the Domestic Submission Pathway. **GO TO** <u>Domestic Programs in</u> <u>the ARM Domestic Module Section</u> to see all the Domestic Programs in ARM.

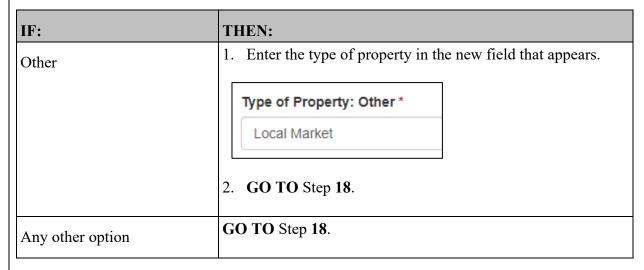
Publication date: 06/2024





17 Select the type of property where the interception was found from the dropdown list.

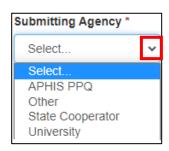




Note: This is a non-required field. SKIP this step, IF needed.

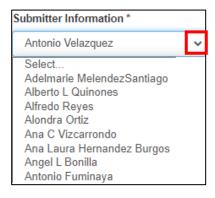
Select an Interception Site. 18 IF THE INTERCEPTION THEN: SITE IS: 1. Click on Search. **Not** on the dropdown list Interception Site * Select... 2. Refer to the section: Search, Add, and Edit a **Trade Party in ARM.** 3. GO TO Step 19 after adding an Interception Site. 1. Select an Interception Site. On dropdown list Interception Site * Select... 2. GO TO Step 19. Select a Reason for Identification from the dropdown list. 19 Reason For Identification * Select... Export Certification Native Pests New Quarantine Other (Explain in Remarks) Quarantine Extension Range Extension - New County Record

20 Select a Submitting Agency from the dropdown list.



IF THE SUBMITTING AGENCY IS:	THEN:
APHIS PPQ	GO TO Step 21A.
Other	GO TO Step 22A.
State Cooperator or University	GO TO Step 22B.

21A Select a PPQ submitter from the dropdown list.



21B GO TO Step 23.

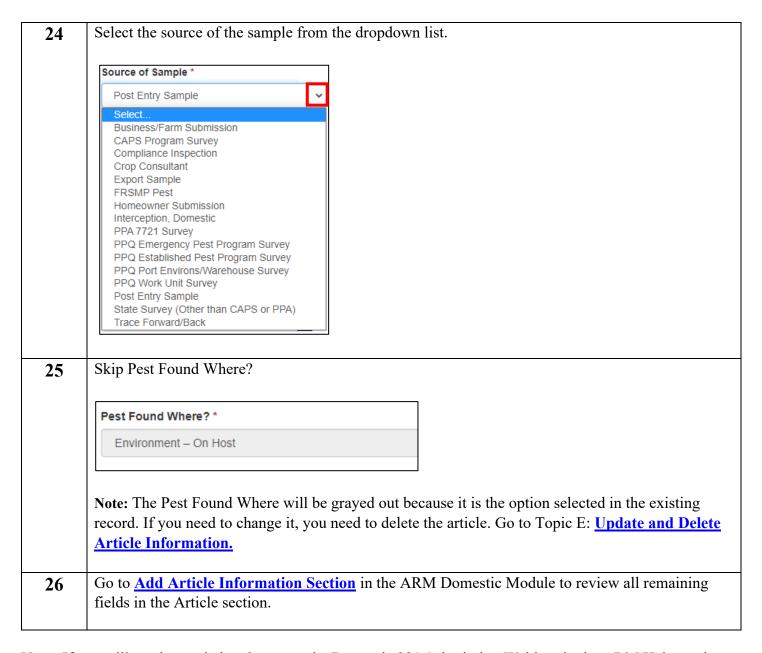
22A Enter the Submitting Agency name.



Note: This field will appear after selecting "Other" in the Submitting Agency dropdown field.

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TE THE CURMITTED INCO	THEN
IF THE SUBMITTER INFO IS:	THEN:
Not on the dropdown list	1. Click on Search. Submitter Information * Select Q
	 Refer to the section: Search, Add, and Edit a Trade Party in ARM. GO TO Step 23 after adding a Submitter.
On the Dropdown list	1. Select a Submitter. Submitter Information * Select
	2. GO TO Step 23.
Enter a sampling method IF need	led.
Sampling Method	
Note: This is a non-required field	d. You may SKIP if needed.



Note: If you still need more help, please see the Domestic 391 Submission Webinar in the ARM Help section or click on the link below.

https://arm.aphis.usda.gov/documents/domestic/ARM Domestic 391 Submission Webinar 20240507 2 20521.mp4

B. Upload PPQ Form 391 Data

A new Upload 391 functionality has been added to ARM. You will be able to upload an electronically filled 391 PDF form into ARM.



PPQ 391 Form Nuances

You need to consider some nuances before uploading a PPQ 391 Form into ARM. Follow the guidance below when electronically filling out the 391 Form.

1. The only 391 PDF version supported in ARM is the OMB Approved 0579-0010 and 104 (See top right side of the form) Version from December 2017 (See lower left side).



PPQ Form 391 DEC 2017



2. The format for submission and collection dates on the form must be XX/XX/XXXX

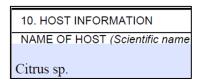
2A. DATE - SUBMISSION		2.B. DATE - COLLECTION			
MONTH	DAY	YEAR	MONTH	DAY	YEAR
07	28	2023	07	26	2023

- **3.** City and state information on Box Number 5.- **Address of Submitter** must be entered separately on each line:
 - 1st line must have the address information.
 - 2nd line must have the name of the city spelled out.
 - 3rd line must have the name of the state spelled out.



- **4.** For Box Number 6.- **Type of Property**, you must enter a value from the options below:
 - a. Commercial Landscape
 - b. Consumer
 - c. Environs
 - d. Farm
 - e. Feedmill
 - f. Other
 - g. Packinghouse
 - h. Processing Plant
 - i. Residential
 - j. Retail Nursery
 - k. Wholesale Nursery
 - 1. Wholesale/Retail Nursery
 - m. Wildland
- **5.** Box 10. -Name of Host Taxonomy, and Box 20.- Tentative Determination, must be entered using Genus and Species.





20. TENTATIVE DETERMINATION
Bactrocera sp.

6. For Box 17.- **Type of Trap and Lure**, you must enter information only about the trap or only about the lure.



7. All remarks entered on Box 19.- **Remarks** will appear on ARM's Remarks field located in the Diagnostic Request Section.

ARM Fields associated with PPQ 391 Form.

When you hover your mouse over some of the fields on ARM pages, hover text appears explaining the corresponding field number associated with the PPQ 391 Form.

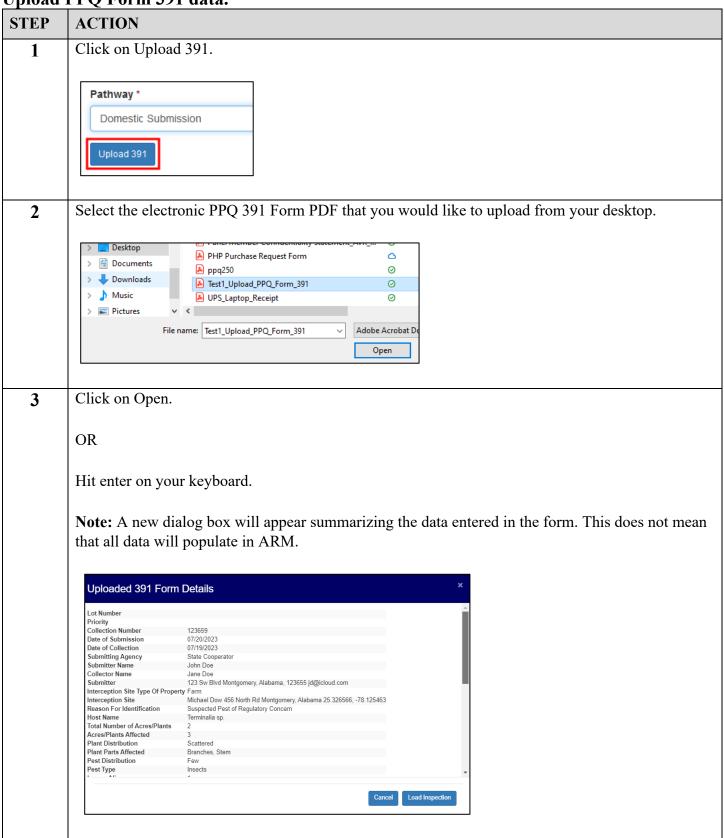
Example:



This will help the user to associate corresponding fields on the PPQ 391 Form when creating an ARM Domestic Inspection.

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Upload PPQ Form 391 data.



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4 Review the data in the window.

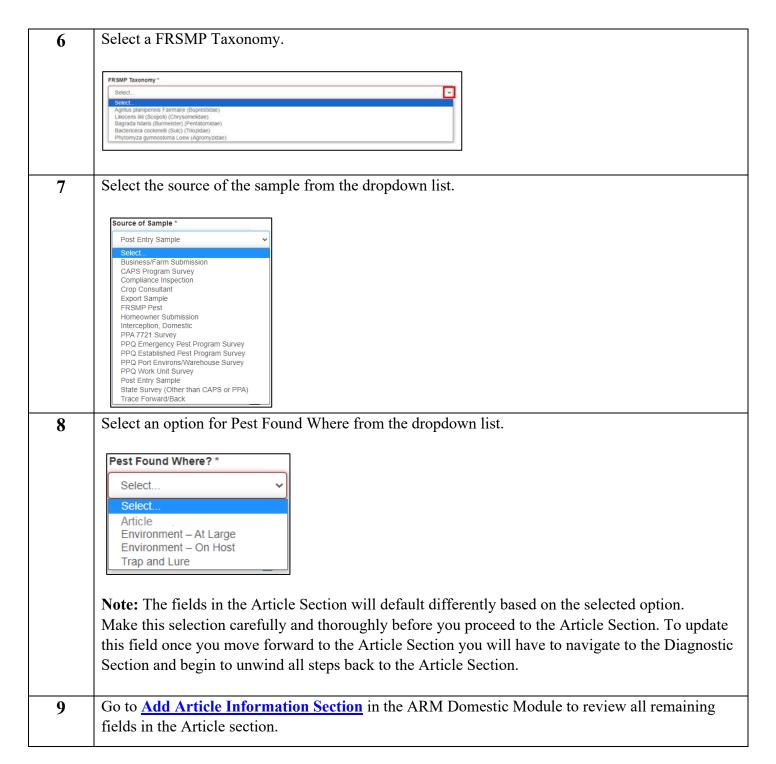
IF THE DATA IS:	THEN:
Correct	1. Click on the Load Inspection. Load Inspection
	Note: ARM will reload and the data that appeared in the dialog box will load into the corresponding sections in ARM.2. GO TO Step 5.
Not correct	 Click on Cancel. Repeat Steps 1 to 3.
	Note: Review the uploaded form and use another one if needed.

Note: You will need to review and validate the transferred data in the Inspection Information Section. There are some nuances in ARM to be aware of to complete your record. For instance, some fields in ARM are not found on the PPQ 391 Form that must be populated to continue your record.

5 Select a Program from the dropdown list.

IF THE PROGRAM IS:	THEN:
On the dropdown list	GO TO Step 7.
Federally Recognized State Managed Phytosanitary Program (FRSMP)	GO TO Step 6.
Not on the dropdown list	1. Click on the Search icon.
	Note: A Find Program window appears. Find Program Name Starts with Contains Secret Contracte Program Name In Program Name No data available in table Showing 0 to 0 of 0 entries Program Name Asian 3. Click on Search. 4. Click on the Program Name you searched for.
	Program Name Asian Gypsy Moth Asian Longhorned Beetle 5. Click on Select.

Note: This field only appears on the Domestic Submission Pathway. GO TO **Domestic Programs** in the ARM **Domestic Module Section** to see all the Domestic Programs in ARM.



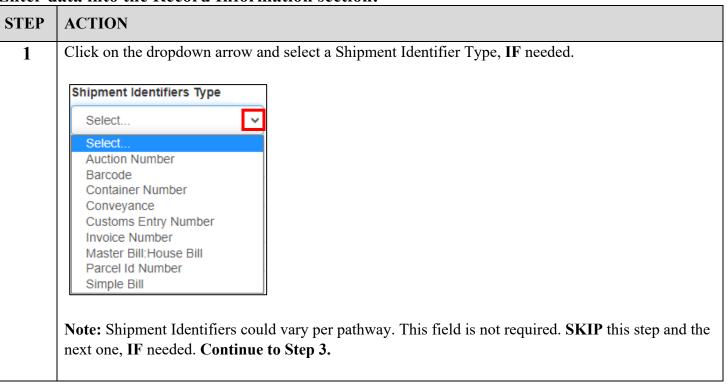
Note: If you still need more help, please see the PPQ Form 391 Upload PDF Functionality in the ARM Help section or click on the link below.

https://arm.aphis.usda.gov/documents/domestic/ARM_EDP_PPQ_391_Upload_Functionality_20230801_0949_16.mp4

C. Add Record Information

On the Inspection Information section required fields will be identified with a red asterisk It is recommended to complete as many fields as possible, even though some fields are not required. Remember, ARM is a workflow-based system. Once data has been entered into one section, it will auto-populate on subsequent sections or pages, if needed. Users will not have to enter it again.

Enter data into the Record Information section:



STEP ACTION

2 Enter a Shipment Identifier Number. Click on the plus sign, **IF** needed.



Note: Some Shipment Identifiers Numbers might have a specific format. If so, a warning message will show displaying the correct format as shown below:





Note: Multiple shipment identifiers and their numbers can be added. Repeat Steps 1 and 2 as needed.

If users enter only one identifier, ARM provides an auto-save capability when users click on the Save or Article tabs on the page's far low left side.

Some Shipment identifiers have a unique format. These are the different formats for the most used shipment identifiers in ARM PIS Shipments:

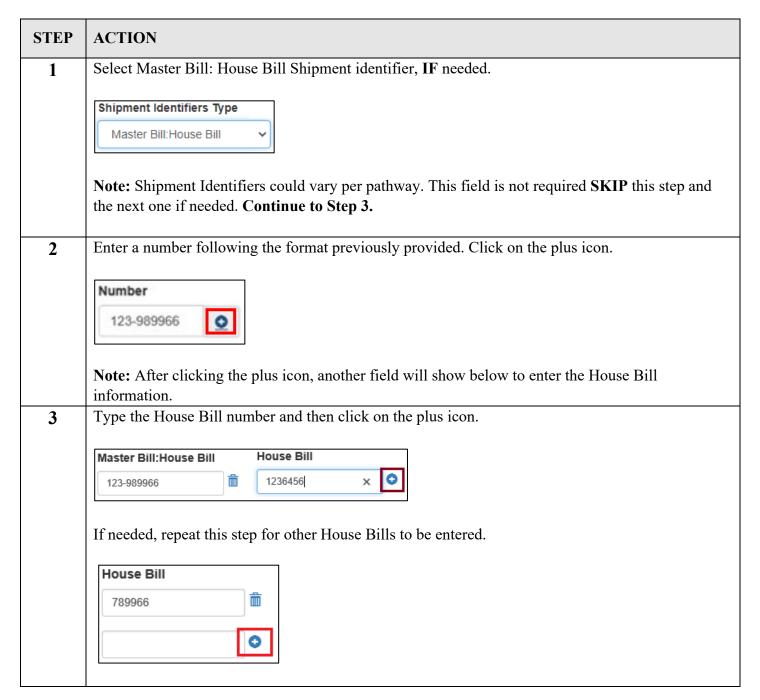
• Simple Bill (Airway bill/Bill of Lading)- xxx-nnnn 3 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits; or xxxx-nnnn 4 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits.

Example: On a Sea Cargo Shipment, the format will be 4 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits: **xxxx-nnnn**.

- Customs Entry Number- xxx-nnnnnnn 3 alphanumeric digits followed by a dash (-) and 8 alphanumeric digits.
- Container Number- XXXXnnnnnnn 4 upper case characters followed by exactly 7 digits. No hyphen (-) in between.
- Master Bill: House Bill- xxx-nnnn 3 alphanumeric digits followed by a dash (-) and 4 alphanumeric digits. This can vary depending on the selected pathway.

Example: On a Sea Cargo Shipment the format will be 4 alphanumeric digits followed by a dash (-) and at least 4 alphanumeric digits: **xxxx-nnnn**.

Refer to the table below for instructions on how to enter a Master Bill: House Bill in ARM:



To delete a Shipment Identifier or a House Bill Number, click on the trash can Icon.

If a Shipment Identifier is entered using an incorrect format, a warning message will show advising the correct format as seen here:

| Shipment Identifiers Type | Number |
| Container Number | CCNU789652| | X | CONU789652| |
| Please enter container number in the correct format. XXXXnnnnnnn. 4 upper case characters followed by exactly 7 diot.

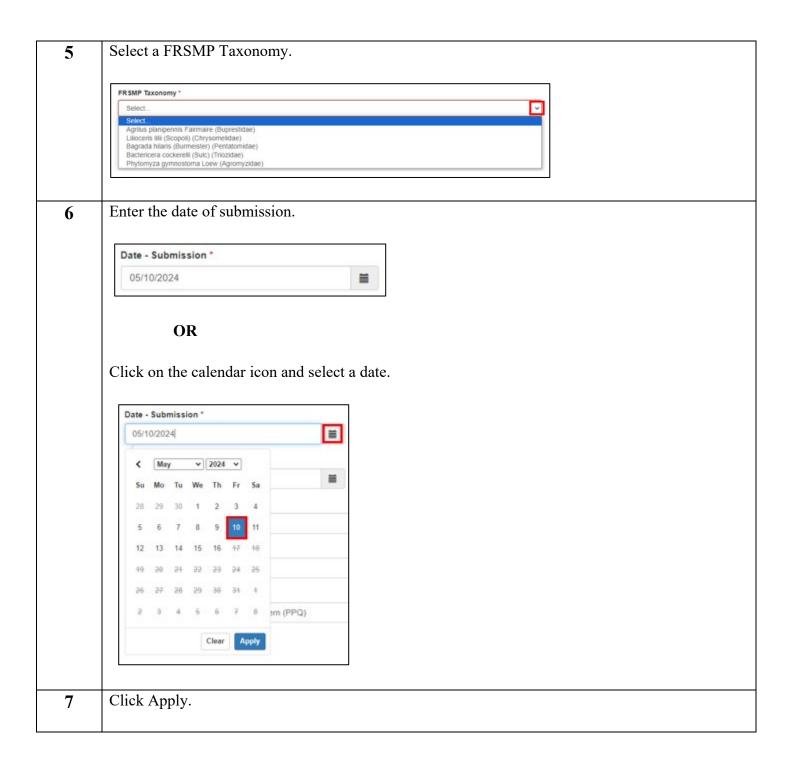
The warning message instructs the user on how to enter the Shipment Identifier properly.

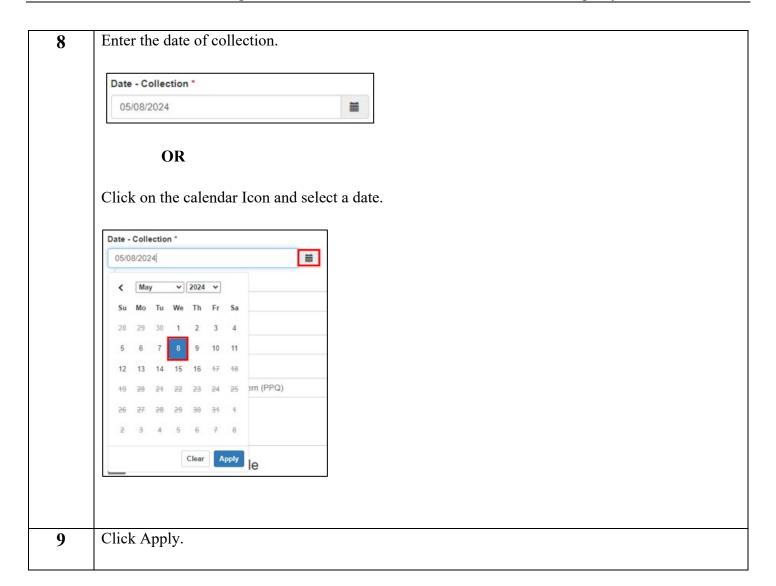
Go to Step 4 to continue the Record Information data entry.

4 Select a Program from the dropdown list.

IF THE PROGRAM IS:	THEN:
On the dropdown list	GO TO Step 6.
Federally Recognized State Managed Phytosanitary Program (FRSMP)	GO TO Step 5.
<u>Not</u> on the dropdown list	1. Click on the Search icon.
	Q
	Note: A Find Program window appears. Find Program Name Frogram Name Starts with Contains Records per page It Program Name No data available in table Showing 0 to 0 of 0 entires Cancel Select
	2. Enter a Program name.
	Program Name Asian
	3. Click on Search.
	4. Click on the Program you searched for.
	Program Name Asian Gypsy Moth Asian Longhorned Beetle
	5. Click on Select.
	6. GO TO Step 6 .

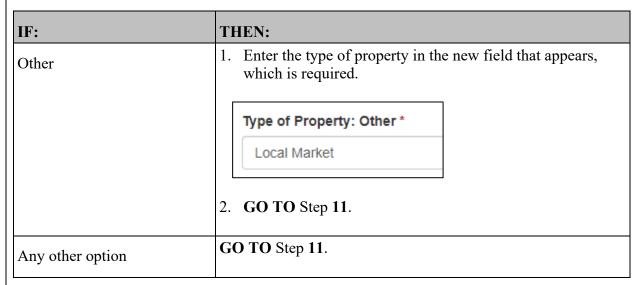
Note This field only appears on the Domestic Submission Pathway. GO TO <u>Domestic Programs</u> in the <u>ARM Domestic Module Section</u> to see all the Domestic Programs in ARM.





10 Select the type of property where the interception was found from the dropdown list.

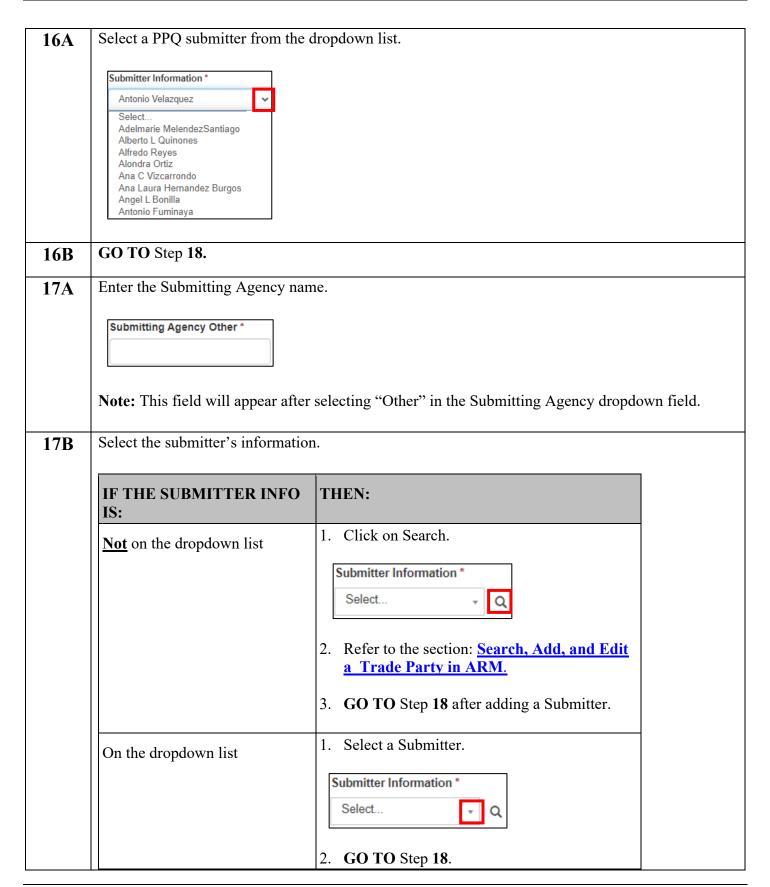


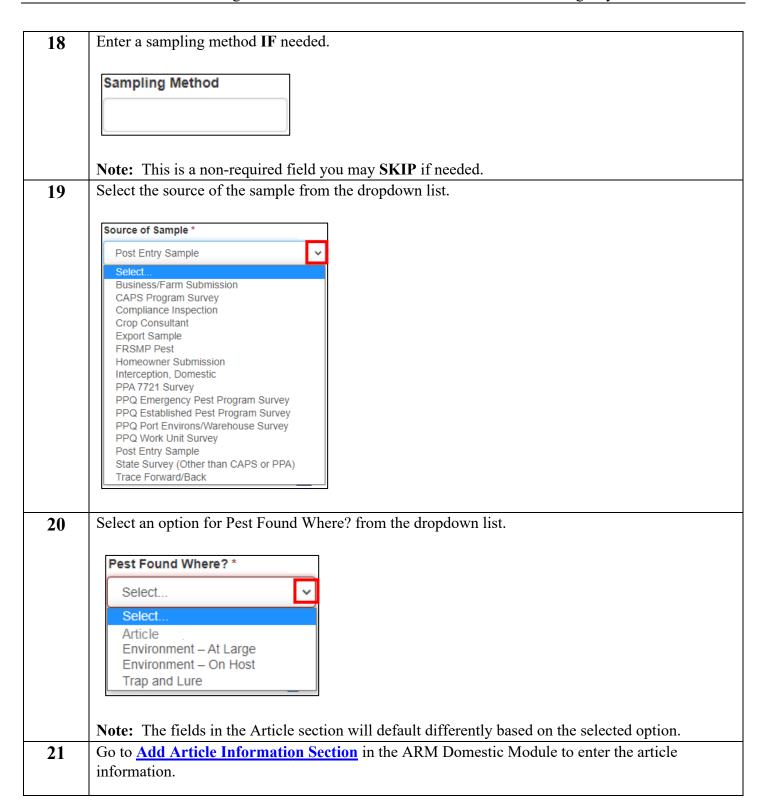


Note: This is a non-required field SKIP this step IF needed.

Select an Interception Site. 11 IF THE INTERCEPTION THEN: SITE IS: 1. Click on Search. **Not** on the dropdown list Interception Site * Select... 2. Refer to the section: Search, Add, and Edit a Trade Party in ARM. 3. **GO TO** Step **12** after adding an Interception Site. 1. Select an Interception Site. On the dropdown list Interception Site * Select... 2. **GO TO** Step 12. 12 Select a Reason for Identification from the dropdown list. Reason For Identification * Select... **Export Certification** Native Pests New Quarantine Other (Explain in Remarks) Quarantine Extension Range Extension - New County Record

_ 4 44	ector's name, IF n	1 _ 1		
Enter the colle	secor s name, 11 n	eeded.		
Name of Coll	ector			
	. 1 %	11 CIZID :C	1 1	
		eld you may SKIP, if ne	eded.	
Enter a collec	tion number IF ne	eded.		
Collection Nu	ımber			
NI 4 COLL	. 1 ~	11 07770 12	1 1	
Note: This is	a non-required fie	eld you may SKIP, if ne	eded.	
Select a Subm	nitting Agency from	m the dropdown list.		
Select a Subm		m the dropdown list.		
Submitting A Select		m the dropdown list.		
Submitting A Select Select APHIS PPO	gency *	m the dropdown list.		
Select Select APHIS PPO Other State Coop	gency *	m the dropdown list.		
Submitting A Select Select APHIS PPO	gency *	m the dropdown list.		
Submitting A Select Select APHIS PPO Other State Coop University	gency * Q perator BMITTING	THEN:		
Submitting A Select Select APHIS PPO Other State Coop University IF THE SUE AGENCY IS	gency * Q perator BMITTING	THEN:		
Submitting A Select Select APHIS PPO Other State Coop University	gency * Q perator BMITTING			
Submitting A Select Select APHIS PPO Other State Coop University IF THE SUE AGENCY IS	gency * Q perator BMITTING	THEN:		
Submitting A Select Select APHIS PPO Other State Coop University IF THE SUF AGENCY IS APHIS PPQ Other	gency * Q perator BMITTING	THEN: GO TO Step 16A.		



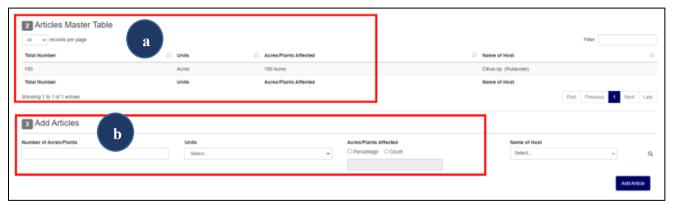


D. Add Article Information



This section consists of two Headings:

- A. Heading 2 -
- **B.** Heading 3 -



The article information will be entered under Heading 3. Once the information is added by the user, it will show under Heading 2.

Note: All required fields will show a red asterisk *. Users must enter information for these fields.

When you hover your mouse over some fields in this section, hover text appears explaining the corresponding field number associated with the PPQ 391 Form.

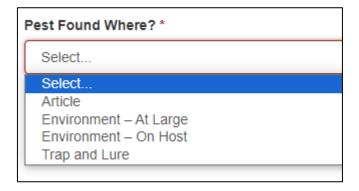




This will help the user to associate the PPQ 391 Form information when creating an ARM Domestic Inspection.



The **Pest Found Where?** field is found in the Inspection Information section.



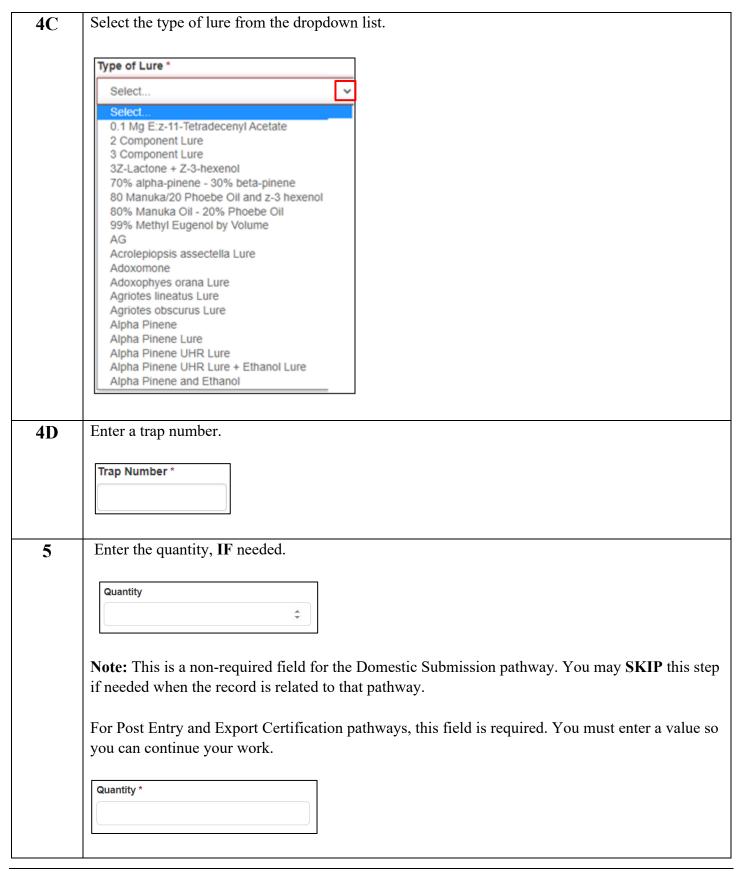
Note: If an article has been added, this field will be disabled. If you need to update this field, delete the article to enable the field back. To delete an article, refer to **Topic E**. **Update and Delete Article Information** within this section.

Refer to the table below to add article data:

STEP	ACTION		
1			
	IF THE PEST WAS FOUND ON/IN:	THEN:	
	Article or Environment-On Host	GO TO Step 2.	
	Trap and Lure	GO TO Step 4A.	
	Environment-At Large	GO TO Step 5.	
2	Note: The fields on the article section will defield in the Record Information section. Select an Article Type from the dropdown list	efault to the value selected for the Pest Found Where?	
	Article Type * Propagative Material Select Animal Product Cotton/Cotton Products Cut Flowers & Greenery Fresh Fruits & Vegetables Grain - DEPRECATED Logs Lumber Miscellaneous Propagative Material Seeds Not for Planting Unknown Plant		

Select the Article from the dropdown list or use the search feature to find the Article. **3A** Article * Select... IF THE ARTICLE IS: THEN: Not listed GO TO Step 3B. 1. Select an article. Listed 2. **GO TO** Step **4A**. Click on the search Icon. **3B** Article * Select... Enter at least 3 characters of an article and click Search. **3C** Find Article Simple Search Scientific Name Article Type Common Name Enter at least 3 characters to se Propagative Material Starts with O Contains Starts with Contains records per page Showing 0 to 0 of 0 entries **Note:** If the article is not found, **contact** the ARM Help Desk.

Select an Article using the radio button and then click Select. **3D** Scientific Name L Commodity Type ↓↑ Common Name \circ Citharexylum sp. Propagative Material Citharexylum sp. Citrofortunella microcarpa Propagative Material Citrofortunella microcarpa Citronella sp. Propagative Material Citronella sp. Citrullus amarus Citrullus lanatus var. Citroides 0 Propagative Material Citrullus lanatus Propagative Material Citrullus lanatus Showing 1 to 5 of 151 entries Previous 2 3 4 31 First Cancel **4A** Identify where the pest was found. IF THE PEST WAS FOUND ON/IN: THEN: Trap and lure GO TO Step 4B. GO TO Step 5. Article, Environment-On Host or Environment-At Large **4B** Select a type of trap from the dropdown list. Type of Trap Select. Aspirator Barrel Trap Beat Cloth Black Light Trap Black Light Trap 12 Watts Black Light Trap 22 Watts Black Light Trap, 12 Watt Bulb Black Light Trap, 12 Watt, AC Black Light Trap, 12 Watt, DC Black Light Trap, 22 Watt Bulb Black Light Trap, 22 Watt, AC Black Light Trap, 22 Watt, DC Black Light Trap, Bucket Insert Black Light Trap, Collection Bag Black Multi-funnel Trap, 12 Funnel, Dry Black Multi-funnel Trap, 12 Funnel, Wet Black Multi-funnel Trap, 12 Funnel, Wet Coated Black Multi-funnel Trap, 8 Funnel, Dry Black Multi-funnel Trap, 8 Funnel, Wet



6 Select Article Units, **IF** needed.

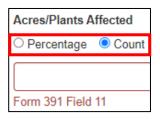


Note: This is a non-required field for the Domestic Submission pathway. You may **SKIP** this step if needed when the record is related to that pathway.

For Post Entry and Export Certification pathways, this field is required. You must enter a value so you can continue your work.



7 Click on the Percentage or Count radio buttons under the Acres/ Plants Affected field.



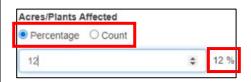
Note: This field will remain disabled until a value is selected. This is a non-required field, **SKIP** this step if needed.

8 Enter the percentage or count under Acres/Plants Affected.



Note: If you select Count, the unit of the amount entered will be associated with the value selected under the unit's field. For example, if you selected Acres then the amount will show acres next to it. If you selected plant units, the amount would show plant units next to it.

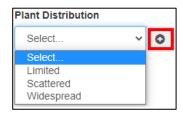
If you select percentage then the amount will have a percent value next to it.



9 Identify where the pest was found.

IF A PEST WAS FOUND ON/IN:	THEN:
Article or Environment-On Host	GO TO Step 10.
Environment-At Large or Trap and lure	GO TO Step 13A.

10 Select plant distribution from the dropdown and click on the plus sign.

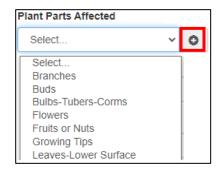


Note: You may enter multiple selections in this field. REPEAT this step as needed.

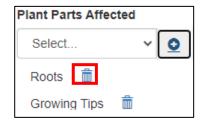


Click on the trash can icon to delete a selection.

11 Select plant parts affected from the dropdown list and click on the plus sign.



Note: You may enter multiple selections in this field. REPEAT this step as needed.

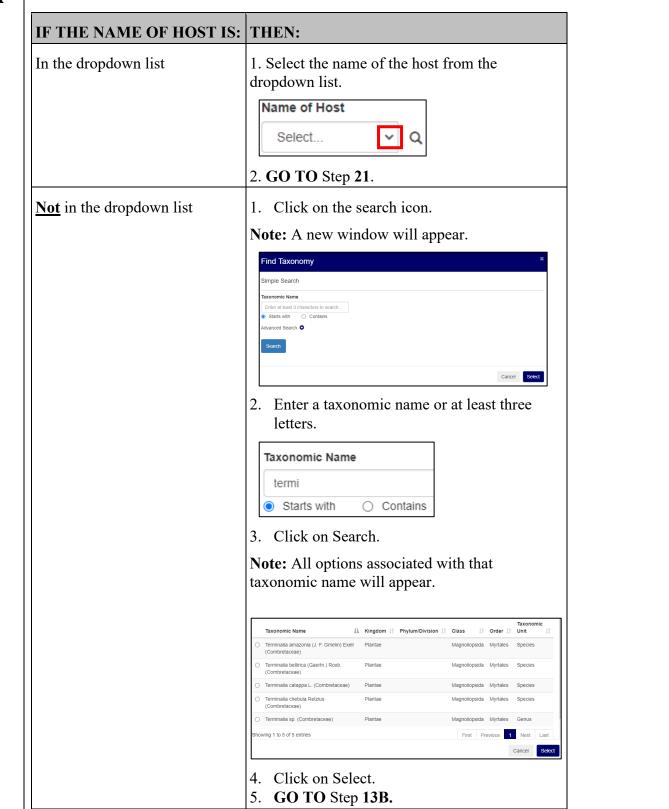


Click on the trash can icon to delete a selection.

Note: This is a non-required field, SKIP this step if needed.

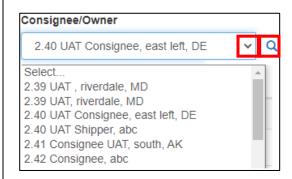
12 GO TO Step 13B

13A



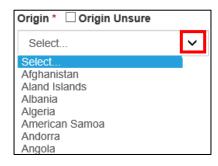
13B	Identify where the pest is found.		
	IF THE PEST WAS FOUND ON/IN:	THEN:	
	Article	GO TO Step 14.	
	Environment-On Host, Environment-At Large, or Trap and lure	GO TO Step 21.	
14	Enter a cultivar IF needed. Cultivar Note: This field is non-required. SI	KIP if needed.	
15	Enter article description. Description Note: This field is non-required. Ske	XIP if needed.	

16 Select a consignee or owner from the dropdown list.



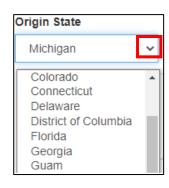
Note: If a value was entered or selected in the previous section, the information will autopopulate. To search and add a Consignee/Owner, refer to the section: **Search, Add, or Edit a Trade Party in ARM.**

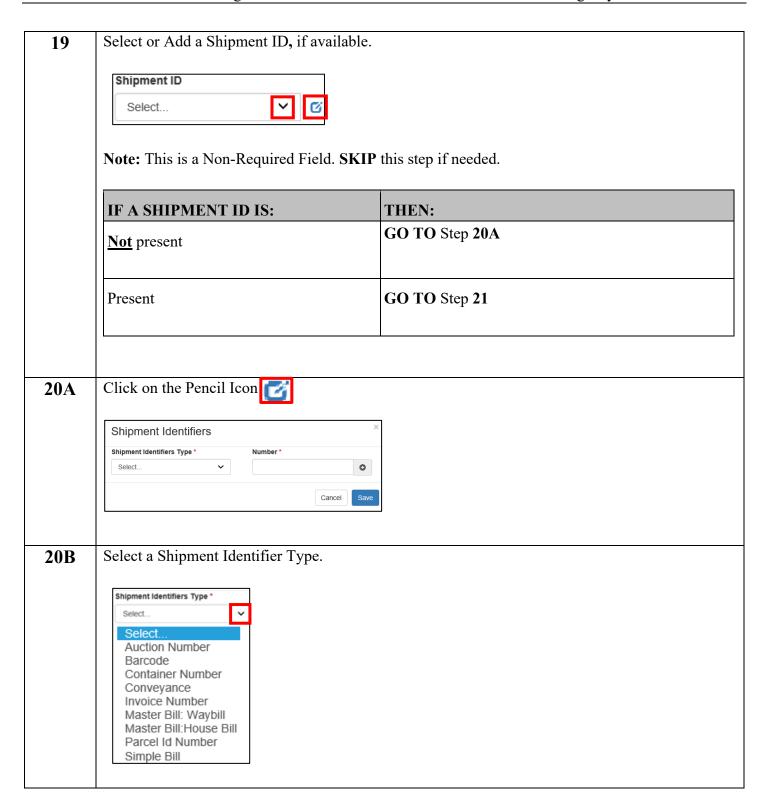
17 Select an Origin.



Note: If the origin is unknown, click the Origin Unsure box.

18 Select a state of origin from the dropdown list.

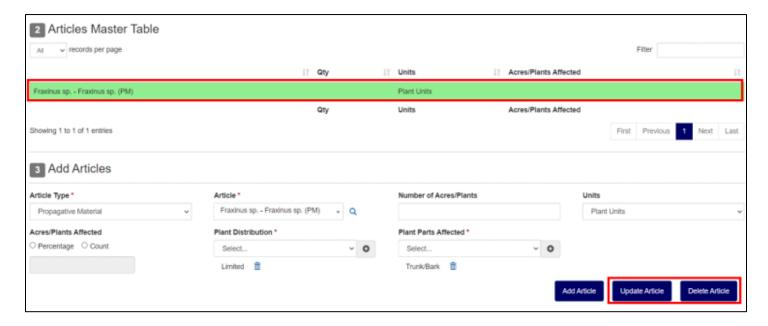




20C	Enter a Number.
	Number * 123-156959
20D	Click on Save.
21	Click on Add Article.
	Add Article
	Note: After one article is added; most of the fields will remain with the values previously entered. If users need to add more articles; update the fields as needed and click on Add Article.
22	Go to Add and Submit Diagnostic Request Information Section in the ARM Domestic Module to enter the Diagnostic Request information.

E. Update and Delete Article Information

Once an article has been added and appears under the Article Master Table, users can update or delete the information if needed. When users click on the Article, the row will turn green and two additional tabs will show on the screen as shown below in the bottom right-hand corner of the Add Article section.



Users will have the option of updating any information in the fields or to delete the commodity.



Update or delete a commodity already entered:

IF:	THEN:
Updating an article	 Click on the Article under Heading Number 2. Review data and update fields under Heading Number 3 – Add Articles as needed. Click on Update Article.
Deleting an article	 Click on the Article under Heading Number 2. Click on Delete Article.

F. Add and Submit Diagnostic Request information.

For ARM to generate a Diagnostic Request Routing form, the information under the following sections must be completed:

- Heading 4 Create Diagnostic Requests
- Heading 5 Diagnostic Requests

All required fields will be identified with a red asterisk It is recommended users complete as many fields as possible, even though some of those fields are not required.

Note:

When you hover your mouse over some fields on this page, hover text appears explaining the corresponding field number associated with the PPQ 391 form.

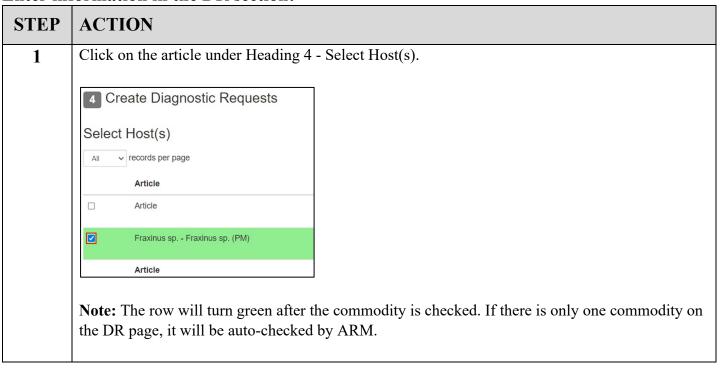
Example:

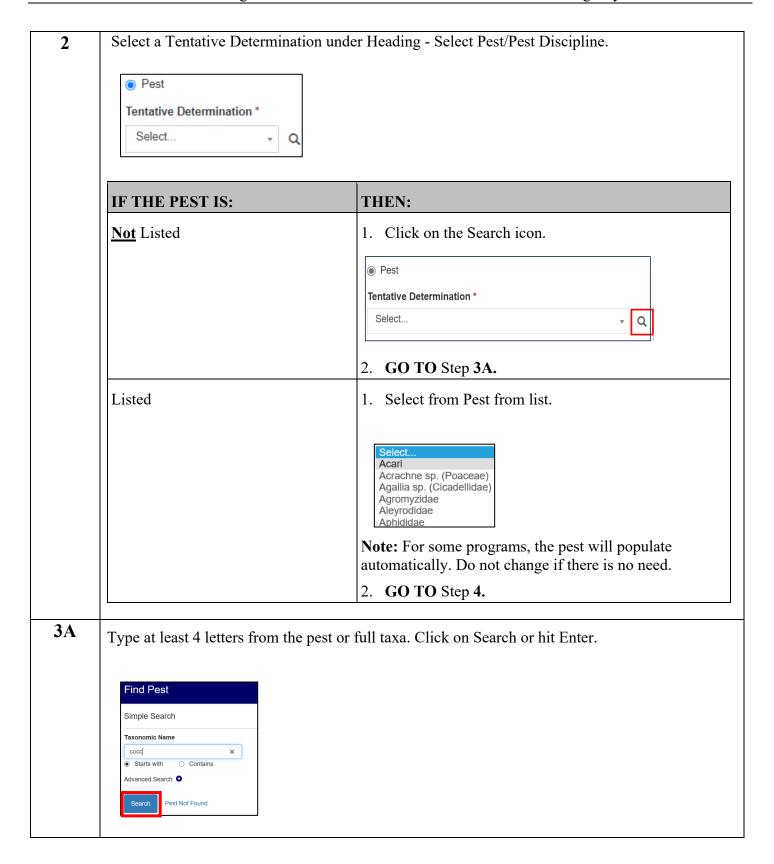


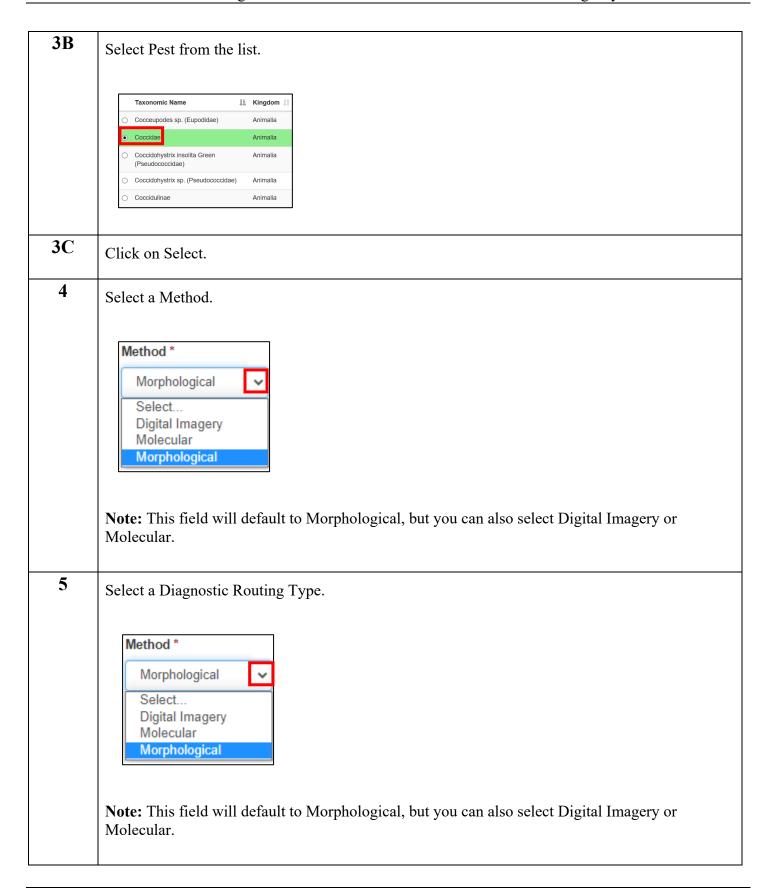


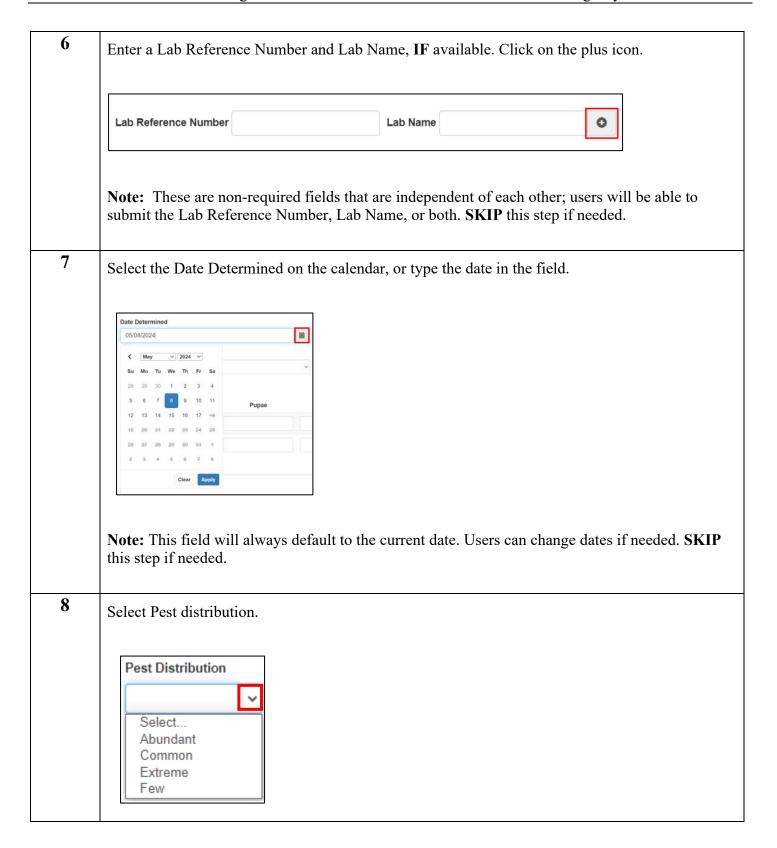
This will help the user to associate corresponding fields on the PPQ 391 Form when creating an ARM Domestic Inspection.

Enter information in the DR section:





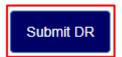




9 Select or enter the name of the individual who tentatively determined the pest. IF THE SUBMITTING AGENCY THEN: IS: APHIS PPQ 1. Select the Determined By. Determined By * Jose D Santos Select... Antonio Velazquez Arlo Wiltenburg Arthur C. Wagner Bliss Coffin Brian B Sullivan Catherine S Katsar Craig Kellogg Daniel Lane Note: This field will default to the user logged into ARM. The list will show all users from the location. Switch names if you are entering information for another coworker. SKIP this step if needed. 2. GO TO Step 10. Other, State Cooperator, University 1. Enter the name of the individual who tentatively determined the pest in the Determined By field. Determined By * 2. GO TO Step 10.

Has a stage 1. Enter pest stage data. Pest Stages Immature Pupper	IF THE PEST:	THEN:
Does Not have a stage GO TO Step 11. Enter remarks if needed. If not needed, SKIP this step. Inspector Remarks Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must up pest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Has a stage	1. Enter pest stage data.
Does Not have a stage GO TO Step 11. Enter remarks if needed. If not needed, SKIP this step. Inspector Remarks Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must up pest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.		Pest Stages
2. GO TO Step 11. Does Not have a stage GO TO Step 11. Enter remarks if needed. If not needed, SKIP this step. Inspector Remarks Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must upest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.		Immature Pupae
Does Not have a stage GO TO Step 11. Enter remarks if needed. If not needed, SKIP this step. Inspector Remarks Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must upest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.		
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Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must up pest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Does Not have a stage	GO TO Step 11.
Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must uppest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.		
Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must up pest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Enter remarks if needed If not	t needed SKIP this sten
Upload Specimen Images or Support Documents, IF needed. Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must uppest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.		inceded, SKII tills step.
Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must up pest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Inspector Remarks	
Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must uppest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Inspector Remarks	
Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must uppest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Inspector Remarks	
Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must up pest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Inspector Remarks	
Note: If you select Digital Imagery from the Diagnostic Routing Type field, you must uppest image to continue your work in ARM. If you do not upload an image ARM will not you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.	Inspector Remarks	
you to continue. Refer to the section: Upload Digital Imagery or Support Documents of Diagnostic Determination in the ARM.		upport Documents, IF needed.
Diagnostic Determination in the ARM.	Upload Specimen Images or S Note: If you select Digital Im	agery from the Diagnostic Routing Type field, you must up
Click on Add.	Upload Specimen Images or S Note: If you select Digital Impest image to continue your wo	agery from the Diagnostic Routing Type field, you must upork in ARM. If you do not upload an image ARM will not
Click on Add.	Upload Specimen Images or S Note: If you select Digital Im pest image to continue your we you to continue. Refer to the se	agery from the Diagnostic Routing Type field, you must upork in ARM. If you do not upload an image ARM will not ection: Upload Digital Imagery or Support Documents of
	Upload Specimen Images or S Note: If you select Digital Im pest image to continue your we you to continue. Refer to the se	agery from the Diagnostic Routing Type field, you must upork in ARM. If you do not upload an image ARM will not ection: Upload Digital Imagery or Support Documents of
	Upload Specimen Images or S Note: If you select Digital Im pest image to continue your we you to continue. Refer to the se Diagnostic Determination in	agery from the Diagnostic Routing Type field, you must upork in ARM. If you do not upload an image ARM will not ection: Upload Digital Imagery or Support Documents of
	Upload Specimen Images or S Note: If you select Digital Impest image to continue your we you to continue. Refer to the select Diagnostic Determination in	agery from the Diagnostic Routing Type field, you must upork in ARM. If you do not upload an image ARM will not ection: Upload Digital Imagery or Support Documents of

Click on the Submit DR.



Note: Some pests will fall under Pending Domestic Triage status. Domestic Triage will assign a National Specialist to the location where your DR will be routed.



Once the DR has been assigned a National Specialist, you will get an email letting you know what location was assigned with the copy of the DR routing form, and the status will change to NS Pending Specimen Receipt.

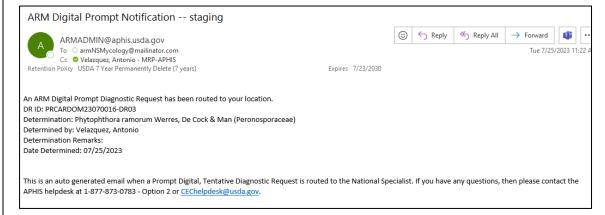


15 | Select Routing Type.

IF THE ROUTING TYPE IS:	THEN:
Digital Imagery	GO TO Step 16A.
Not Digital Imagery	GO TO Step 17.

16A

Expect a courtesy auto-generated email from ARM for digital imagery routed to a National Specialist

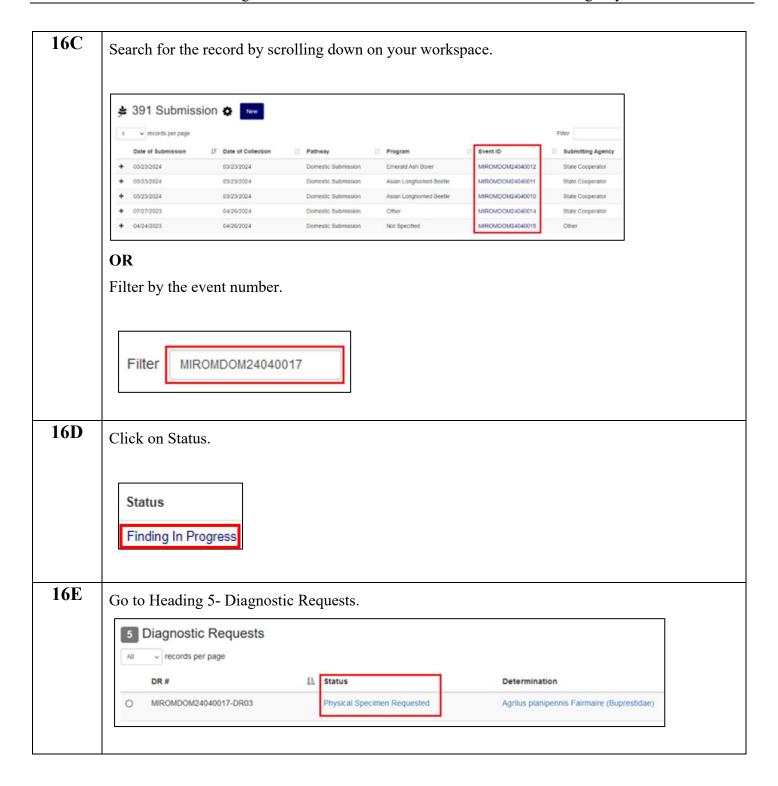


Note: The screenshot above is a sample email the submitter receives when a DR for digital imagery has been routed to a National Specialist location.

16B

Determine if a physical specimen is being requested.

IF THE NATIONAL SPECIALIST:	THEN:
Requests the physical specimen	 Check your email for a notification from the National Specialist about the physical specimen being requested. GO TO Step 16C.
Do not request the physical specimen	GO TO Step 16H.



16F Select the DR #. 5 Diagnostic Requests records per page DR# ↓ Status 0 MIROMDOM24040017-DR03 Physical Specimen Requested Note: ARM will populate all the DR information back to the page. The Diagnostic Routing Type will now default to Morphological. Diagnostic Routing Type * Morphological 16G Click on Submit DR. Note: The DR status will change to NS Pending Specimen Receipt. 5 Diagnostic Requests v records per page All DR# Status NS Pending Specimen Receipt 0 MIROMDOM24040017-DR03

16H

Complete inspection in Heading 4 - Create Diagnostic Requests.



IF THE REGULATORY ACTION IS:	THEN:
Needed	Go to the section: Enter Data for Emergency Action Notification in the ARM Domestic Module.
<u>Not</u> needed	The record will be automatically closed. No further action is needed. The record can be found in the Show Complete view on the Workspace.

a. Print Diagnostic Request (DR) Routing Form

After a Diagnostic Request has been submitted, ARM will generate a Diagnostic Request (DR) routing form. This form will show as a PDF file and can be accessed in three ways from the record's Diagnostic Request section.

Print pdf Form from the record's Diagnostic Request Section:

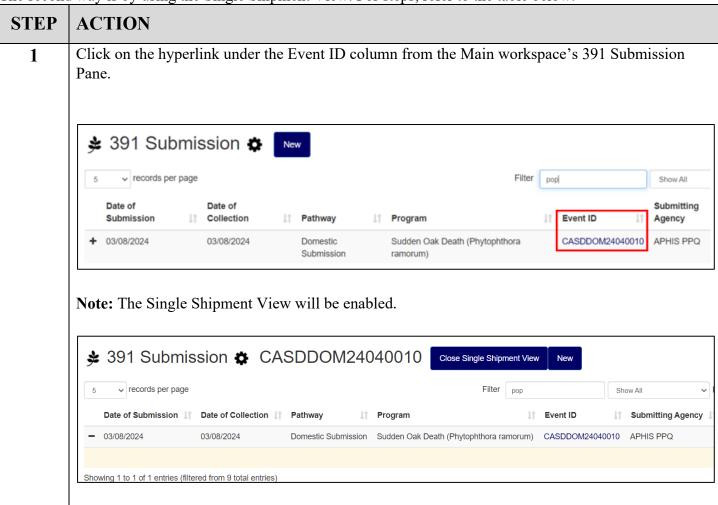
IF ACCESSING THE ROUTING FORM BY:	THEN:
ARM Generated Forms Icon	 Click on the PDF Icon. Note: ARM will re-direct users to the ARM Generated forms. Click on the Event ID hyperlink. ARM Generated Forms Commodity(ies) MDBALTC20020003-DR01 Dianthus sp Dianthus sp. (PM)
AI Pending Specimen Receipt Hyperlink Status NS Pending Specimen Receipt	Click on the hyperlink located under the Status column.
Info Icon	 Click on the Info Icon. ARM will re-direct users to the Info panel. Click on the Diagnostic Routing PDF hyperlink from the Diagnostic Request Information Pane. Diagnostic Routing PDF: routing.pdf

There are also two ways that users can access the Diagnostic Request Routing form from the Main Workspace. The first way is by clicking on the record's "Findings In Progress" or "Completed" hyperlinks under the Status column.



This will redirect users to the 391 Record Page. Once in the Diagnostic Request section, refer to the previous table.

The second way is by using the Single Shipment View. For steps, refer to the table below:

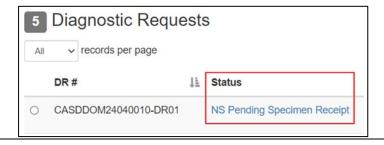


STEP	ACTION	
2	There are two ways to access the routing form from this Single View:	
	IF USING:	THEN:
	ARM Generated Form Icon	1. Click on the PDF Icon.
		ARM will re-direct users to the ARM Generated forms.
		2. Click on the Event ID hyperlink.
		ARM Generated Forms Commodity(ies) MDBALTC20020003-DR01 Dianthus sp Dianthus sp. (PM)
	Info Icon	1. Click on the Info Icon.
	<u> </u>	ARM will re-direct users to the Info panel.
	1	2. Click on the Diagnostic Routing PDF hyperlink from the Diagnostic Request Information Pane.
		Diagnostic Routing PDF: routing.pdf

G. Recalling a Diagnostic Request to update or delete.

Before recalling a Diagnostic Request (DR) while still in the DR section, users must be aware of the following:

- The DR has *not* been received nor accepted by a National Specialist (NS).
- Status under Heading 5 on the record's Diagnostic Request (DR) section <u>must be</u> "NS Pending Specimen Receipt".



From the Main Workspace, click on one of the following hyperlinks in the status column to access the DR section:

- Completed
- Findings In Progress





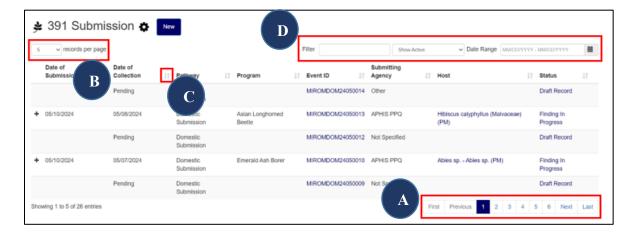
Recall a Diagnostic Request (DR) from the Diagnostic section:

STEP ACTION Click on the record's DR # radio button. 1 5 Diagnostic Requests records per page DR# 1 Status CASDDOM24040009-DR01 NS Pending Specimen Receipt Note: All the information for that DR will populate under the Heading Select Pest/Pest Discipline. Select Pest/Pest Discipline Click on the Recall Tab under Heading 4. 2 Recall The status under Heading 5 will change to Draft Diagnostic Request (DR). Diagnostic Requests records per page DR# ŢΞ Status CASDDOM24040009-DR01 **Draft Diagnostic Request**

STEP	ACTION	
3	Determine if the DR needs to be updated or deleted.	
	IF NEEDING TO:	THEN:
	Update the DR	 Update field(s) as needed. Click on the Update tab.
		Update Delete
		3. GO TO Step 4 .
	Delete the DR	1. Click on the Delete tab.
		Update Delete
		2. Enter the required information and refer to section <u>F.</u> <u>Add and Submit Diagnostic Request information</u> .
4	Submit the DR again.	
5	Complete the Inspection.	

2. Access Draft Records

A Draft Record is a record that was saved with only the Record Information data entered. Users may access a Draft Record to update any information or continue the workflow. Once in the Domestic Workspace, users can search for a Draft Record in various ways:



- A. First, Previous, Next, Last Buttons
- B. Records per Page
- C. Sorting Icons
- D. Filter

For more information on how to search a record using these fields, refer to the section: **Navigating ARM**Workspace or in AgLearn - PDC: Overview of the Agricultural Risk Management System (ARM)

Draft Record

Once the record is located, click on the status column hyperlink. The status must be in "Draft Record" to access the Record Information section.

Status

Enter Data for an Emergency Action Notification in the ARM Domestic Module

Purpose: This section describes how to access and enter information in the Emergency Action Notification (EAN) Issuance, Acknowledgement, and Exclusion Actions Results pages in ARM Domestic. The following areas are covered in this user guide:

- 1. Access the EAN Issuance Page
 - A. Use an Existing Record
 - B. Create a New Domestic EAN
 - C. Enter Article Information on the EAN Issuance page.
 - D. Enter EAN Issuance Information
- 2. Access the EAN Acknowledgement Page
 - A. Enter EAN Acknowledgement Information
- 3. Access the EAN Exclusion Actions Results Page
 - A. Enter EAN Exclusion Actions Results Data

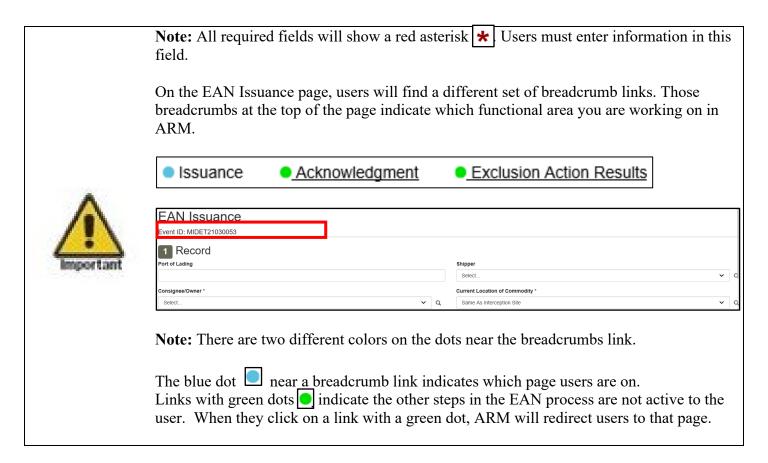
1. Access the EAN Issuance Page

To access the EAN Issuance Page:

• From the Main Workspace, on the Domestic EAN Pane, click on the New button.



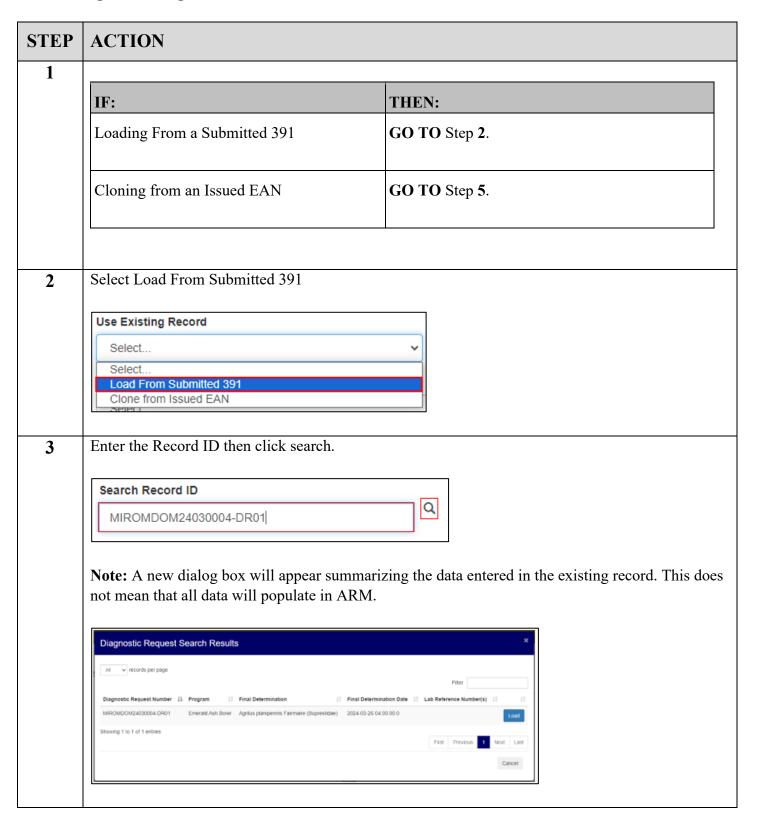
The EAN Issuance page is divided by headings like other pages throughout ARM. These headings have different fields. Many of these fields contain dropdown lists. Some of them will already be populated if the information was previously entered on another page throughout the ARM workflow.



Accessing the EAN Issuance Page:

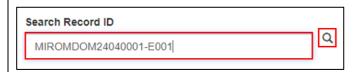
STEP	ACTION		
1	Click on the New tab.		
	Domestic EAN New Nex		
2			
	IF:	THEN:	
	Using an Existing Record	GO TO Topic A Using an Existing Record	
	Not using an Existing Record	GO TO Topic B Create a New Domestic EAN	

A. Using an Existing Record



Review the data in the window. 4 IF THE DATA IS: THEN: 1. Click on Load. Correct Load **Note:** ARM will reload and the data that appeared in the dialog box will load into the different sections in ARM. 2. **GO TO** Step **8**. 1. Click on Cancel. Not correct 2. Repeat Steps 1 to 3. **Note:** Review the uploaded form and use another one if needed. Note: You will need to review and validate the transferred data in the Record Information Section. There are some nuances in ARM to be aware of to complete your record. For instance, some required fields in ARM are not found on the PPQ 391 Form, which must be completed to continue your record. The next steps cover these nuances. Select Clone from Issued EAN. 5 **Use Existing Record** Select... Select... Load From Submitted 391 Clone from Issued EAN

6 Enter the Record ID then click search.



Note: A new dialog box will appear summarizing the data entered in the existing record. This does not mean that all data will populate in ARM.



7 Review the data in the window.

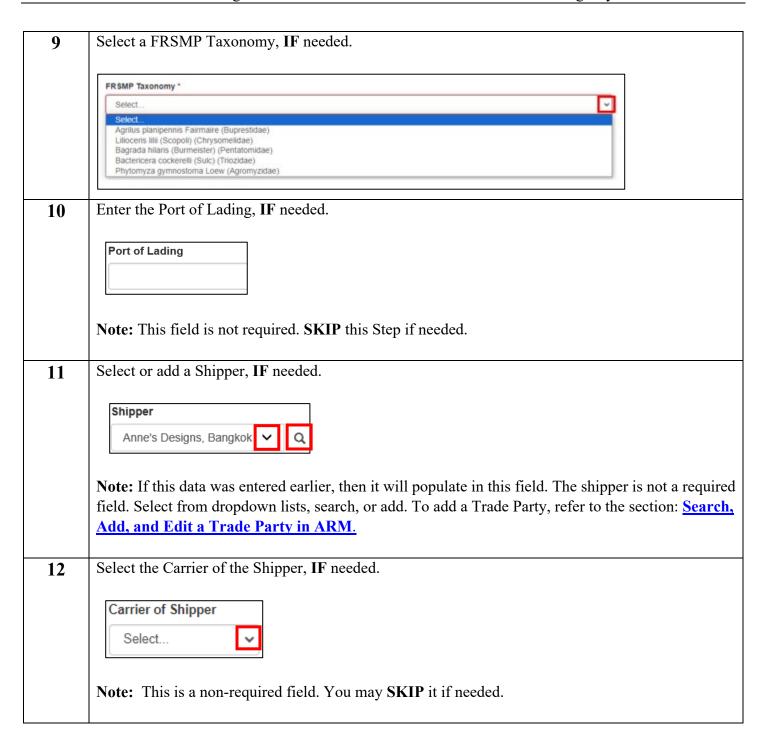
IF THE DATA IS:	THEN:
Correct	1. Click on Clone.
	Clone
	Note: ARM will reload and the data that appeared in the dialog box will load into the different sections in ARM.
	2. GO TO Step 8 .
Not correct	 Click on Cancel. Repeat Steps 1 to 3.
	Note: Review the existing record and/or use another one if needed.

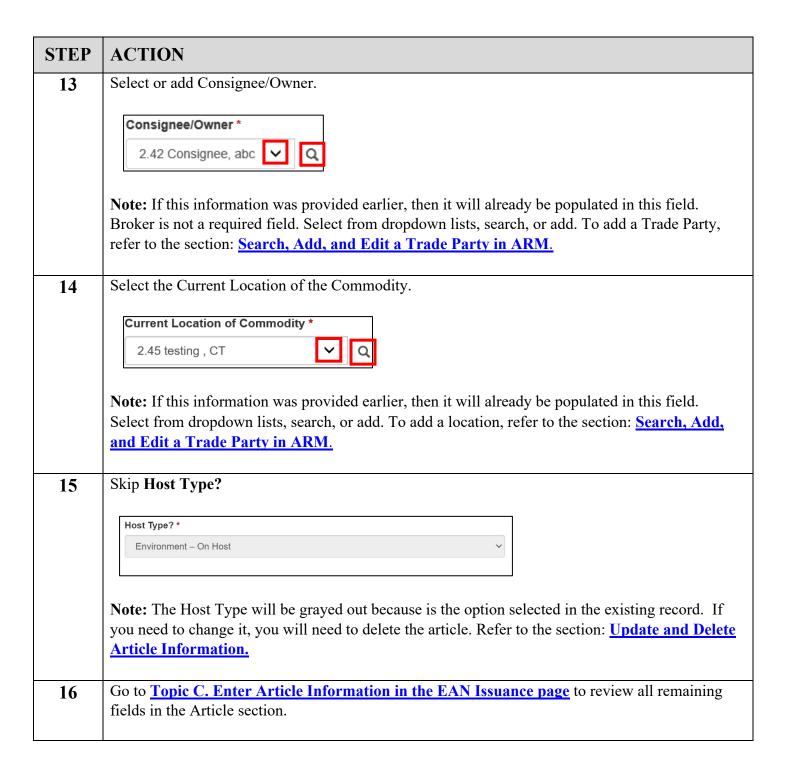
Note: You will need to review and validate the transferred data in the Record Information Section. If you don't need the article data you can uncheck the Copy article data box. Also, after cloning the EAN, you will need to review and validate the transferred data in the Record Information Section.

8 Select a Program from the dropdown list, **IF** needed.

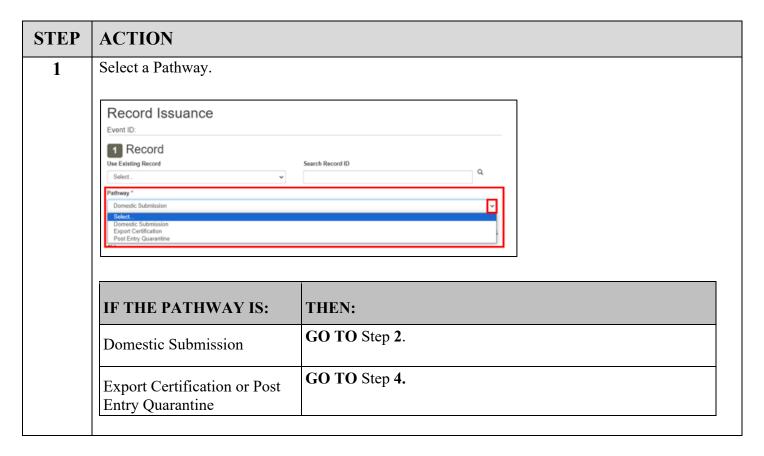
IF THE PROGRAM IS:	THEN:
On the dropdown list	GO TO Step 10.
Federally Recognized State Managed Phytosanitary Program (FRSMP)	GO TO Step 9.
Not on the dropdown list	1. Click on the Search icon.
	Q
	Note: A Find Program window appears. Find Program Name Filter II. Program Name No data available in table Stockarg 0 to 0 of 0 entries Program name.
	Asian Asian
	3. Click on Search.4. Click on the Program you searched for.
	Program Name
	Asian Gypsy Moth
	Asian Longhorned Beetle
	5. Click on Select.6. GO TO Step 10.

Note: This field only appears on the Domestic Submission Pathway. Refer to the section: **Domestic Programs in the ARM Domestic Module** to see all the Domestic Programs in ARM.

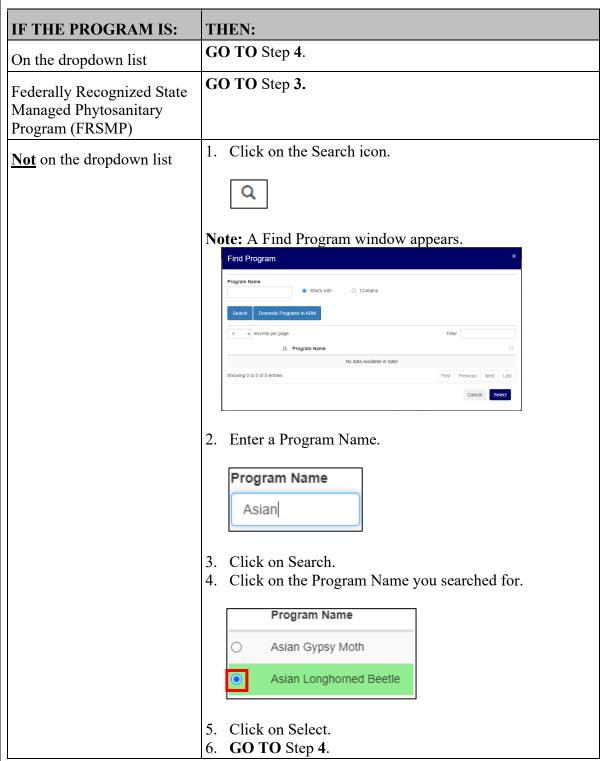




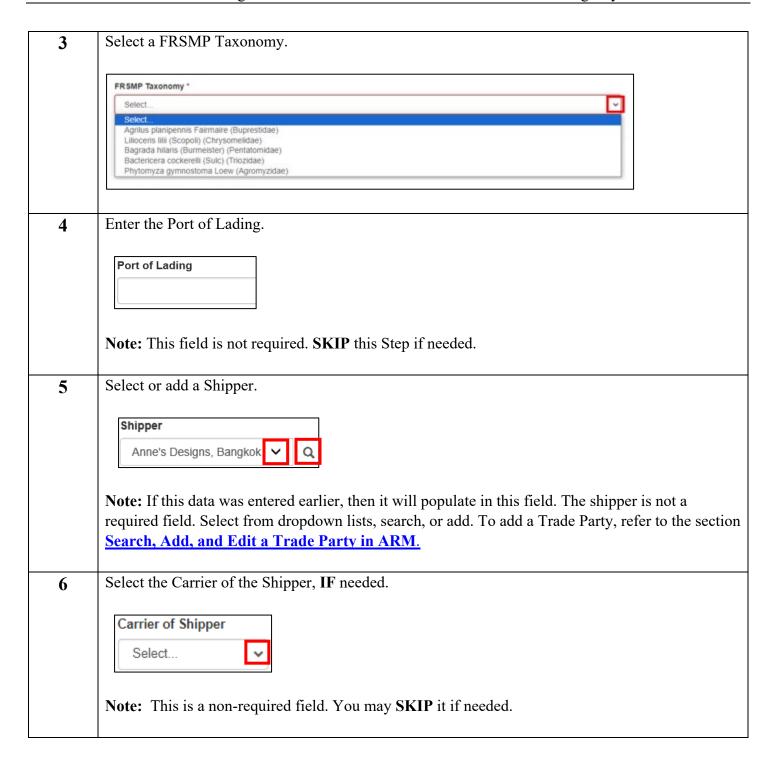
B. Create a New Domestic EAN



2 Select a Program from the dropdown list.



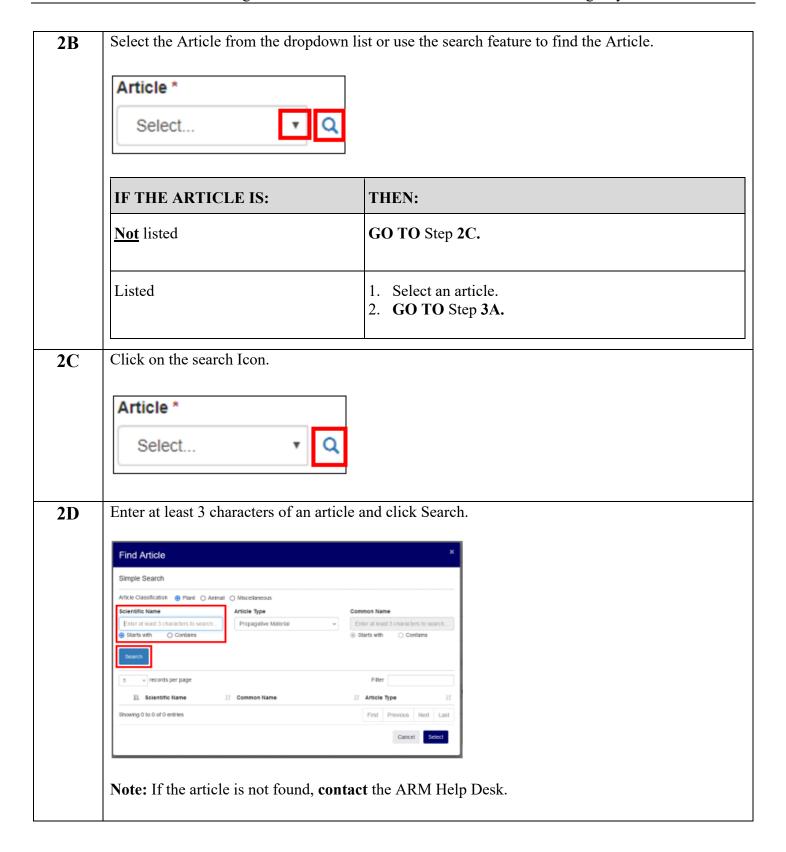
Note: This field only appears on the Domestic Submission Pathway. Refer to **Domestic Programs in the ARM Domestic Module Section** to see all the Domestic Programs in ARM.



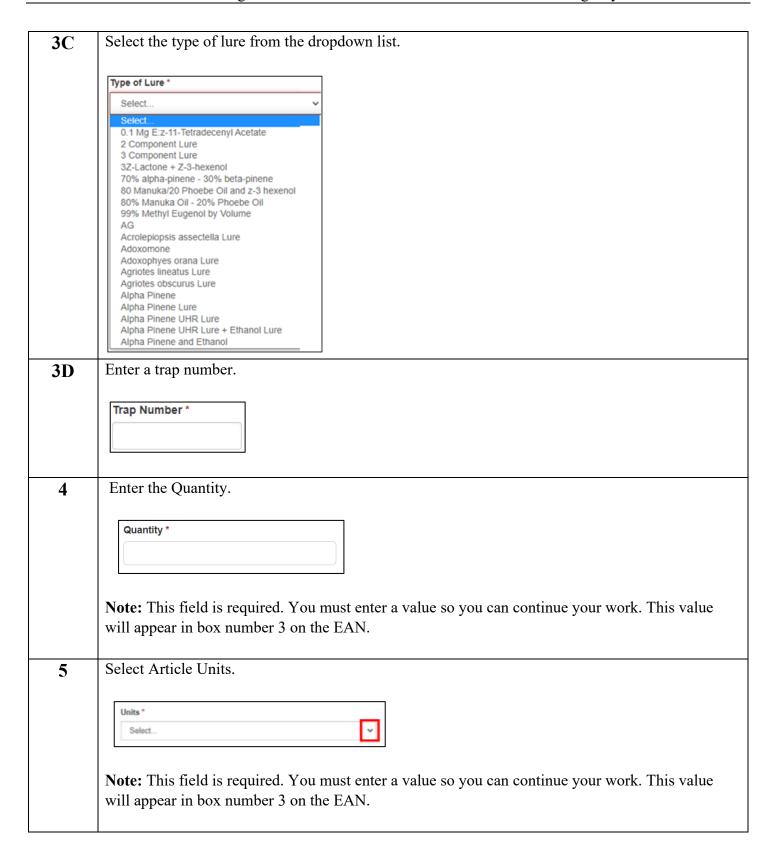
7 Select or add Consignee/Owner. Consignee/Owner * 2.42 Consignee, abc 🗸 **Note:** If this information was provided earlier, then it will already be populated in this field. Broker is not a required field. Select from dropdown lists, search, or add. To add a Trade Party, refer to the section Search, Add, and Edit a Trade Party in ARM. Select the Current Location of the Commodity. 8 Current Location of Commodity * 2.45 testing, CT **Note:** If this information was provided earlier, then it will already be populated in this field. Select from dropdown lists, search, or add. To add a location, refer to the section Search, Add, and Edit a Trade Party in ARM. 9 Select an option for **Host Type?** from the dropdown list. Host Type? * Select... Select... Article Environment - At Large Environment - On Host Trap and Lure **Note:** The fields in the Article section will default differently based on the selected option. Go to Topic C. Enter Article Information on the EAN Issuance page. 10

C. Enter Article Information on the EAN Issuance page.

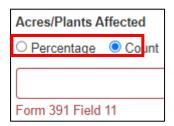
STEP	ACTION			
1	Determine Host Type			
	IF THE HOST TYPE IS:	THEN:		
	Article or Environment-On Host	GO TO Step 2A.		
	Trap and Lure	GO TO Step 3A.		
	Environment-At Large	GO TO Step 4.		
2A	Note: The fields in the Article section will de Select an Article Type from the dropdown list	•		
	Article Type *			
	Propagative Material Select Animal Product Cotton/Cotton Products Cut Flowers & Greenery Fresh Fruits & Vegetables Grain - DEPRECATED Logs Lumber Miscellaneous Propagative Material Seeds Not for Planting Unknown Plant			



Select an Article using the radio button and then click Select. **2E** Scientific Name L Commodity Type ↓↑ Common Name \circ Citharexylum sp. Propagative Material Citharexylum sp Citrofortunella microcarpa Propagative Material Citrofortunella microcarpa Propagative Material Citronella sp Citronella sp. Citrullus amarus Propagative Material Citrullus lanatus var. Citroides Citrullus Ianatus Propagative Material Showing 1 to 5 of 151 entries 2 3 4 31 Cancel **3A** Identify the Host Type. IF THE HOST TYPE IS: THEN: GO TO Step 3B. Trap and lure Article, Environment – On Host, or GO TO Step 4. Environment-At Large Select a type of trap from the dropdown list. **3B** Type of Trap ' Select... Aspirator Barrel Trap Beat Cloth Black Light Trap Black Light Trap 12 Watts Black Light Trap 22 Watts Black Light Trap, 12 Watt Bulb Black Light Trap, 12 Watt, AC Black Light Trap, 12 Watt, DC Black Light Trap, 22 Watt Bulb Black Light Trap, 22 Watt, AC Black Light Trap, 22 Watt, DC Black Light Trap, Bucket Insert Black Light Trap, Collection Bag Black Multi-funnel Trap, 12 Funnel, Dry Black Multi-funnel Trap, 12 Funnel, Wet Black Multi-funnel Trap, 12 Funnel, Wet Coated Black Multi-funnel Trap, 8 Funnel, Dry Black Multi-funnel Trap, 8 Funnel, Wet

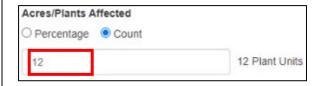


6 Click on the Percentage or Count radio buttons under the Acres/ Plants Affected field.



Note: This field will remain disabled until a value is selected.

7 Enter the percentage or count under Acres/Plants Affected.



Note: If you select Count, the unit of the amount entered will be associated with the value selected under the unit's field. For example, if you selected Acres then the amount will show acres next to it. If you selected plant units, the amount would show plant units next to it.

If you select percentage then the amount will have a percent value next to it.



8 Identify the Host Type.

IF THE HOST TYPE IS:	THEN:
Article or Environment – On Host	GO TO Step 9.
Environment-At Large or Trap and lure	GO TO Step 12A.

9 Select plant distribution from the dropdown and click on the plus sign.

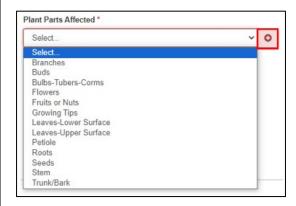


Note: This field is required. You must enter a value so you can continue your work. You may enter multiple selections in this field. **REPEAT** this step as needed.



Click on the trash can icon to delete a selection.

10 Select plant parts affected from the dropdown list and click on the plus sign.



Note: This field is required. You must enter a value so you can continue your work. You may enter multiple selections in this field. **REPEAT** this step as needed.



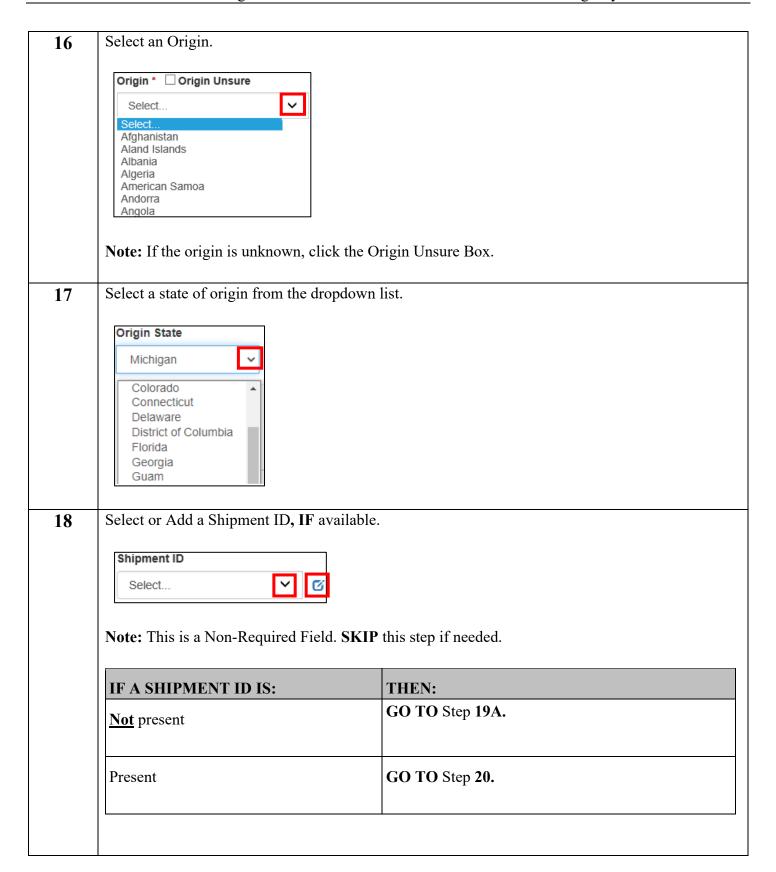
Click on the trash can icon to delete a selection.

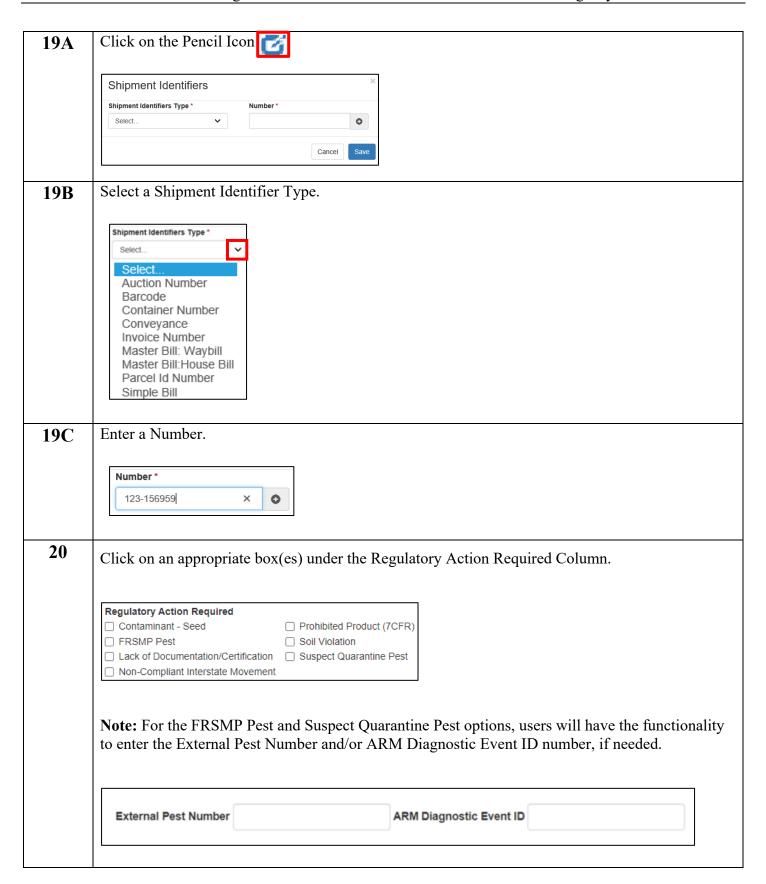
11 GO TO Step 12B

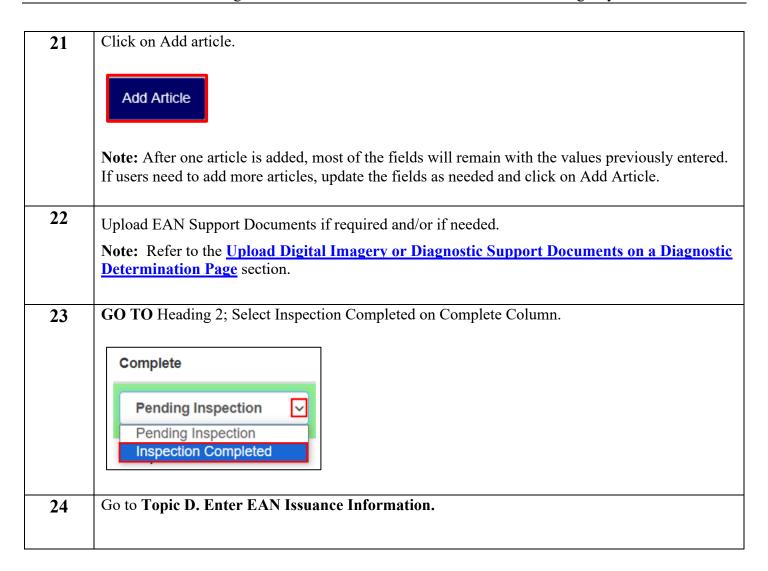
12A Select the Name of the Host from the dropdown list. Name of Host Select... IF THE NAME OF HOST IS: THEN: **Not** in the dropdown list 1. Click on the search icon. **Note:** A new window will appear. Find Taxonomy Simple Search Enter at least 3 characters to search...

Starts with Contains Advanced Search O Cancel Select 2. Enter a taxonomic name or at least three letters. Taxonomic Name termi Starts with Contains 3. Click on Search. Note: All options associated with that taxonomic name will appear. Taxor ↓≟ Kingdom ↓↑ Phylum/Division ↓↑ Class ↓↑ Order ↓↑ Unit Taxonomic Name ○ Terminalia amazonia (J. F. Gmelin) Exell Plantae (Combretaceae) Magnoliopsida Myrtales Species ○ Terminalia bellirica (Gaertn.) Roxb. Plantae Magnoliopsida Myrtales Species ○ Terminalia catappa L. (Combretaceae) Plantae Magnoliopsida Myrtales Species Terminalia sp. (Combretaceae) First Previous 1 Next Last Cancel Select 4. Click on Select. 5. **GO TO Step 12B.** In the dropdown list 1. Select a Host. 2. **GO TO** Step 13.

12B	Identify the Host Type.		
	IF THE HOST TYPE IS:	THEN:	
	Article	GO TO Step 13.	
	Environment-On Host, Environment-At Large, or Trap and lure	GO TO Step 19A.	
13	Enter a cultivar, IF needed.		
	Cultivar		
	Note: This field is non-required. SKIP if needed.		
14	Enter article description.		
	Description		
	Note: This field is non-required. SKIP if needed.		
15	Select a consignee or owner from the dropdown list.		
	Consignee/Owner 2.40 UAT Consignee, east left, DE Select 2.39 UAT , riverdale, MD 2.39 UAT, riverdale, MD 2.40 UAT Consignee, east left, DE 2.40 UAT Shipper, abc 2.41 Consignee UAT, south, AK 2.42 Consignee, abc		
		elected on the previous page, the information will auto-populate. wher, refer to the section Search, Add, and Edit a Trade Party	







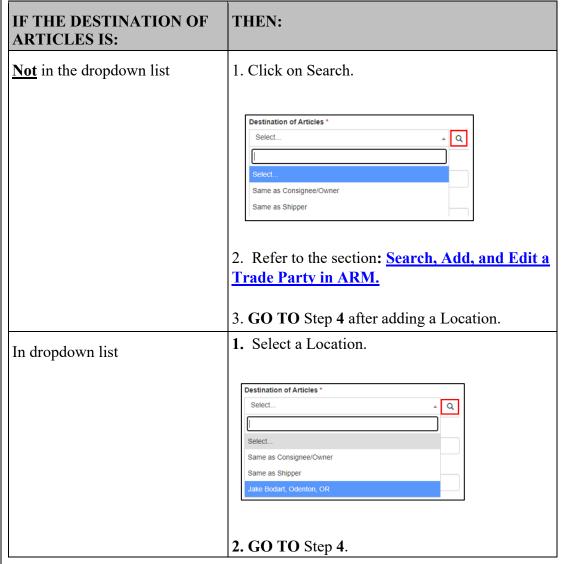
D. Enter EAN Issuance Information

The EAN Issuance page is divided by headings like other pages throughout ARM. These headings have different fields. Many of these fields are dropdown lists. Some of them will already be populated if the information was previously entered on another page throughout the ARM workflow.

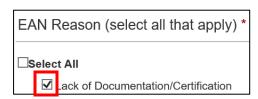
Enter the EAN Issuance Information:

STEP	EP ACTION	
1	Determine if EAN issuance is for single or multiple articles on Heading 4 Select Article Information.	
	IF THE EAN ISSUANCE IS FOR:	THEN:
	Single article	1. Click on the article.
		Select Article Information All records per page EAN ID IT Article Select All Select MIROMODM24050007-ED01 Capsicum annuum - Capsicum annum (PM) EAN ID Article Showing 1 to 1 of 1 entries
		2. GO TO Step 2.
	Multiple articles	 Check if articles share the following attributes: EAN Reason Exclusion Options Treatment Schedule, if applicable Certified Facility Number Phytosanitary Certificate
		 Click on Select all or each for articles that share the same attributes. GO TO Step 2.
2	Type the Certified Facility Number and Manufacturer ID (MID) under Heading 5 .	
	Certified Facility Number	Manufacturer ID (MID)
	Note: These are non-required fields	s. SKIP this step if needed.

3 Select the Destination of Articles.



4 Select an EAN reason(s).



Note: If there is one reason only associated with the Regulatory Action taken, the reason will show selected. If multiple reasons are showing, select all that apply.

CFR (select all that apply) *	
Select All	
7 CFR 301.32: Fruit Flies	☐ 7 CFR 301.38: Black Stem Rust
☐ 7 CFR 301.51: Asian Longhorned Beetle	7 CFR 301.52: Pink Bollworm
☐ 7 CFR 301.75: Citrus Canker	☐ 7 CFR 301.76: Quarantine Areas For Citrus Greening Disease (Cq)
☐ 7 CFR 301.85: Golden Nematode	☐ 7 CFR 301.86: Pale Cyst Nematode
☐ 7 CFR 301.91: European Larch Canker	7 CFR 301.92: Phytophthora Ramorum
7 CFR 360: Noxious Weed Regulations	☐ 7 USC 7712: Regulation of Movement of Plants, Plant Products, Biological Control Organisms, Noxious Weeds, Articles, And Means of Conveyance
Remarks EAN Remarks	

Select an Exclusion from the dropdown list. 7 Exclusion: * Destroy Only Select.. Destroy Only Destroy or Other Destroy, Treat, or Other Other (Cleaning/Disinfection) Redirect and Avoid only Redirect and Avoid, Destroy, or Treat Treatment Only Treatment and Other IF THE EXCLUSION IS: THEN: 1. Enter the Treatment schedule number. • Destroy, Treat, or Other • Other (Cleaning/Disinfection) Treatment: • Redirect and Avoid, Destroy or Treat Treatment Only Treatment and other **Note:** An extra field will populate for the treatment schedule. Enter treatment schedule, if available. 2. **GO TO** Step **8**. GO TO Step 8. Destroy Only Destroy or Other Redirect and Avoid Only

8 Select an issuance date.



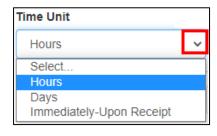
Note: This field will default to the current date. However, another date can either be typed in the field or users may select one by clicking on the calendar icon. Click Apply.

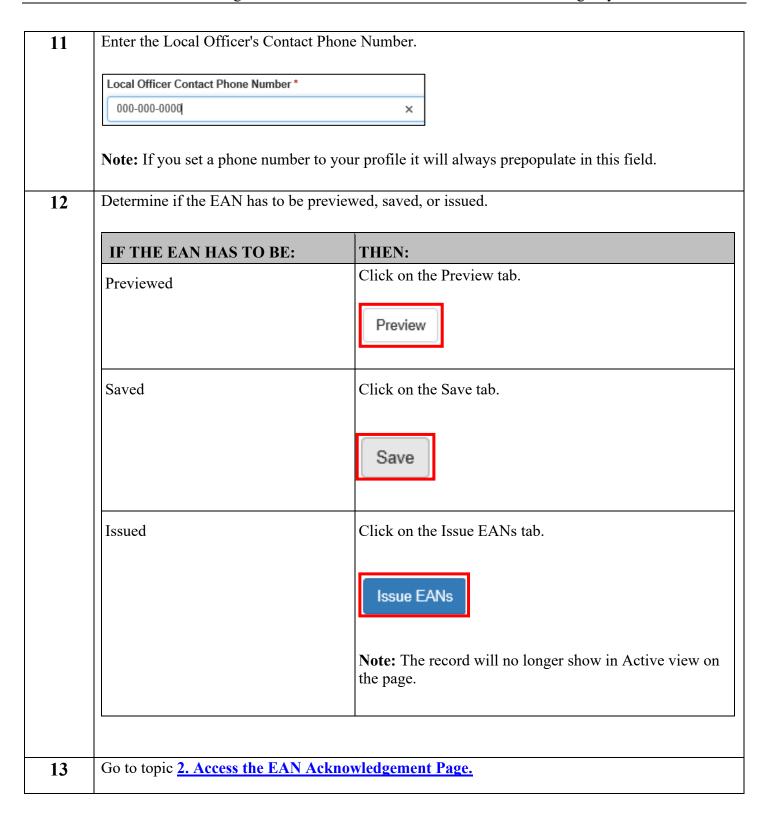
Type response required.



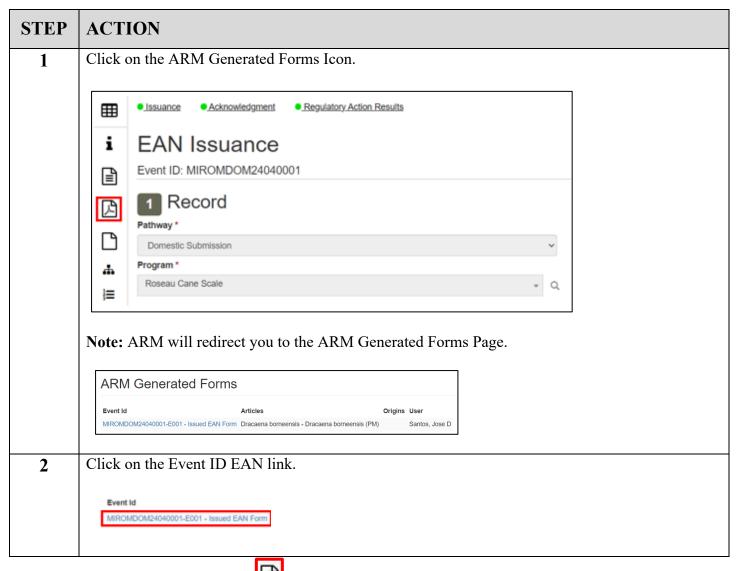
Note: This field will default to 48, but it can be updated to any number depending on the user's selection for the next field.

10 Select a period from the dropdown list.





Print the Issued EAN:



Users can also click on the PDF Icon located under the Issued EAN PDF column from the EAN Acknowledgment Page.



2. Access the EAN Acknowledgement Page

There are two ways to access the EAN Acknowledgement Page:

• From the EAN Issuance page:

Click on the Acknowledgment Breadcrumb link • Acknowledgment located at the top of the page.



From the Main Workspace:
 Click on the Pending EAN Acknowledgement hyperlink under the Status column on the Domestic EAN Pane.

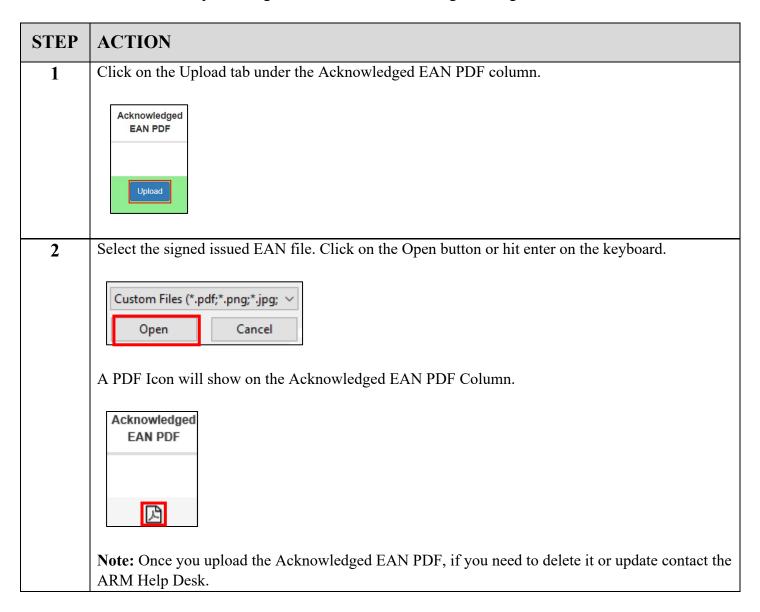




Uploading Documents to the EAN Acknowledgement Page

Also, a signed issued EAN form, or any other document can be uploaded to this page.

Refer to the table below to upload a signed EAN to the Acknowledgment Page:

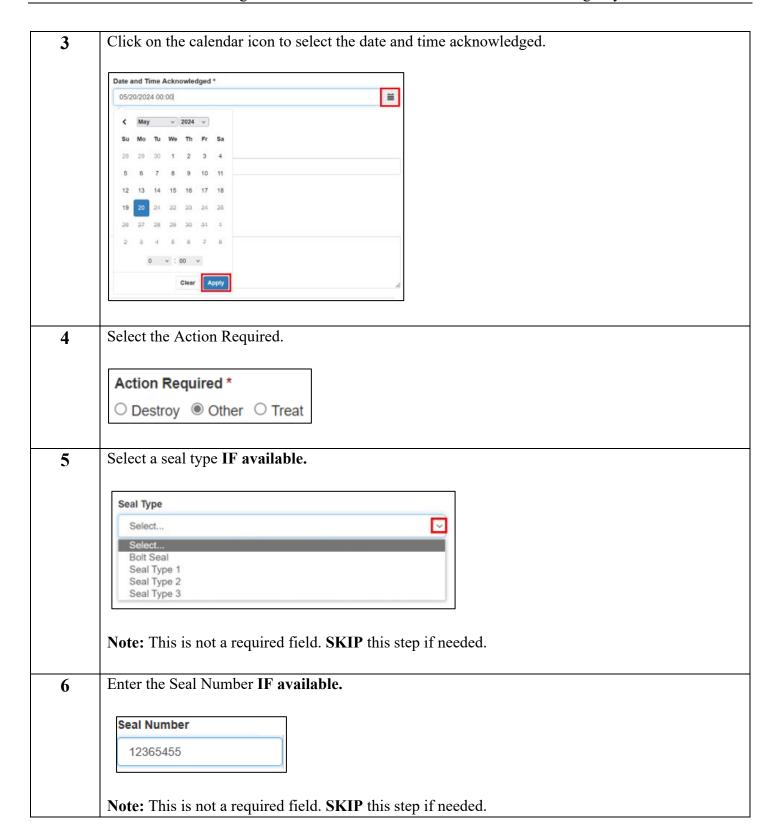


A. Enter EAN Acknowledgement Information

On this page, users will enter the required action decided by the owner or representative for the Article at stake.

Enter Acknowledgement Information:

STEP	ACTION	
1	Determine if the EAN acknowledgment is for single or multiple articles.	
	IF THE EAN ACKNOWLEDGEMENT IS FOR:	THEN:
	Single article	1. Click on the article.
		EAN ID Commodity Select All Select MDBALTC20010003- Hilaria sp Hilaria sp. (PM)
		Note: Heading 2 Acknowledgement Information will appear. 2. GO TO Step 2.
	Multiple articles	 Check if articles share the following attributes: Recipient Name Exclusion Options Click on Select All or Click on each article that shares the same attributes. GO TO Step 2.
2	Enter the recipient's name. Recipient Name *	
	Legends	
	Note: This field will auto-populate if informat If not, enter the information.	ion was provided before in the data entry workflow.



	IF THE FACILITY IS:	THEN:	
	Available	Select from the dropdown list.	
		Select V Q	
	Not available	Search or add using the lens icon.	
		Facility Select Q	
		Note: Refer to the section: Search, Add, and Edit a Trade Party in ARM.	
	Note: This is not a required field. SKIP this step if needed.		
8			
	Acknowledgment Remarks		
	Note: This is not a required fie	eld. SKIP this step if needed.	

3. Access the EAN Exclusions Action Results Page

There are two ways to access the EAN Exclusions Action Results Page:

From the EAN Acknowledgement page:
 Click on the Exclusion Action Results Breadcrumb link
 Exclusion Action Results located at the top of the page.



From the main workspace:
 Click on the Pending Exclusion Results hyperlink under the Status column from the Domestic EAN Pane.

Pending Exclusion

Results



A. Enter EAN Exclusion Action Results

On this page, users will enter the result of the action taken on the article. The result of the action taken is Successful or Not Successful.

Enter the Exclusion Action Results:

ACTION				
Determine if the EAN exclusion action	result is for single or multiple articles.			
IF THE EAN EXCLUSION ACTION RESULT IS FOR:	THEN:			
Single article	1. Click on the article.			
	EAN ID 1 Commodity Select All Select MDBALTC20010003- Hilaria sp Hilaria sp. (PM) E001			
	Note: Heading 2 Exclusion Action Results Information will appear. 2. GO TO Step 2.			
Multiple articles	 Check if articles share the following attributes: Action Required Recommended Treatment Schedule Click on Select All or on each article that shares the same attributes. GO TO Step 2. 			
Select Action.				
O Success O Failure O Not Taken Note: If you select Failure or Not Take	n, the status of the EAN will be back to Pending EAN			
	IF THE EAN EXCLUSION ACTION RESULT IS FOR: Single article Multiple articles Select Action. Action: * O Success O Failure O Not Taken			

3	Select the date of Action Taken, IF needed.
	Date Action Taken *
	02/19/2020
	Note: This field will auto-populate to the current date. Change the date if needed, either by typing or selecting from the calendar icon. SKIP this step if needed.
4	Select a Treatment Schedule Taken, IF needed.
	Treatment Schedule Taken T101-a-3
	Note: If treatment was previously assigned by the Area Identifier it will appear. If not, select one from the dropdown list.
5	Select overtime, IF needed.
	Overtime?
	No Select
	No Government Overtime
	Reimbursable Overtime
6	Enter Exclusion Results Remarks, IF needed.
	Exclusion Results Remarks
7	Click on Submit.

Update or Cancel an Emergency Action Notification (EAN) in the ARM Domestic Module

Purpose: This section describes how to update or cancel an Emergency Action Notification (EAN) after being issued, acknowledged, and revoked. The following areas are covered in this section:

- 1. Update or Cancel an Issued EAN
- 2. Update or Cancel an Acknowledged EAN
- 3. Recall a Revoked EAN Which Needs Updating or Cancelled

1. Update or Cancel an Issued EAN

ARM provides the capability to update or cancel EANs after they have been submitted. For this, users can access any EAN using the status hyperlink on the Domestic EAN.

Update or Cancel an Issued Emergency Action Notification:

STEP	ACTION	rigency Action Notification.
1	Locate the issued EAN for up	pdating or canceling.
	IF YOU ARE ON THE:	THEN:
	EAN Issuance Page	1. Change the Active view field to Show Completed. Show Active Show Completed Show All
	Acknowledgment Page	Click on the Issuance Breadcrumb Hyperlink at the top of the page. ARM will redirect you to the EAN Issuance Page.
		 Acknowledgment
	Main Workspace	1. Click on the Pending EAN Acknowledgement Hyperlink under the Status column from the Domestic EAN Pane. Domestic EAN Shipment ID Commodity Od/10/2024 MIROMDOM24040001- Dracaena borneensis Pending EAN Acknowledgement Page. 2. Follow the instructions above on the EAN Acknowledgement Page. 3. GO TO Step 2.

Click on the EAN ID and scroll down the page. 2 IF THE EAN WILL THEN: BE: 1. Click on the Update EANs Tab. Updated **Update EANs** The following warning message will appear: arm-staging.aphis.usda.gov says Updating the EAN(s) will force the current EAN(s) to be reissued and the EAN(s) will need to be acknowledged and signed again. Are you sure you want to update the EAN(s)? 2. Click on OK. Note: When you click the Update EAN tab the previously issued EAN PDF Link will not show on ARM's Generated form. 3. **GO TO** Step 3. 1. Click on the Cancel EANs Tab. Canceled Cancel EANs **Note:** The following warning message will appear: arm-staging.aphis.usda.gov says Performing this action will cancel and delete the current EAN(s). Are you sure you want to cancel the EAN(s)? 2. Click on OK.

Note: When you click on Cancel previously issued EAN PDF link will show on ARM Generated Forms with a cancel watermark.

ARM Generated Forms

Event Id

MDBALTC20020001-E001 - Canceled EAN Form

ANAMAL AND PLANT FRACTECTION AND QUARANTINE

EMERGENCY ACTION NOTIFICATION

3. NAME AND QUANTITY OF ARTICLE(S)
Dianthus sp. - Dianthus sp. (PM), 456 Plant Units

MDBALTC20020001-E001

1. PPOLOCATION
Baltimore SITC
2. DAY
Baltimore SITC
2. DAY
Baltimore SITC
3. DESTINATION OF ARTICLES
Legends, ARG

6. SHIPPER
Legends
ARG

7. NAME OF CARRIER
N/A
ARG
8. SHIPPEN TION O(S)

ARG

9. OWNERICONSIGNEE OF ARTICLES

Name: Amherst Greenhouses

Address: 644 County Road

Harrod, OH, 45850, USA

PHONE NO. FAX NO. 126. FOR EIGN AVUBE

PHONE NO. FAX NO. 156. PCRIGIN AVUBE

TAXID NO. 156. PCRIGIN CERTIFICATE NO. 156. PCRIGIN AVUBE

AVUBE Sections 411, 412, and 414 of the Plant Protection Act (7 USC 7711, 7712, and 7774) and Sections 10404 through 10407 of the Act (7 USC 8303 through 5306), you are hereby notified, as owner or agent of the owner of said carrier, premises, and/or article(s) specified in litem 12, in a manner satisfactory to and under the supervision of an Agricult measures shall be in accordance with the actions specified in litem 12, in a manner satisfactory to and under the supervision of an Agricult measures shall be in accordance with the actions specified in litem 12, in a manner satisfactory to and under the supervision of an Agricult measures shall be in accordance with the actions specified in litem 12.

AFTER RECEIPT OF THIS NOTIFICATION, ARTICLES AND/OR CARRIERS HEREIN DESIGNATED MUST NOT BE MOVED EXC

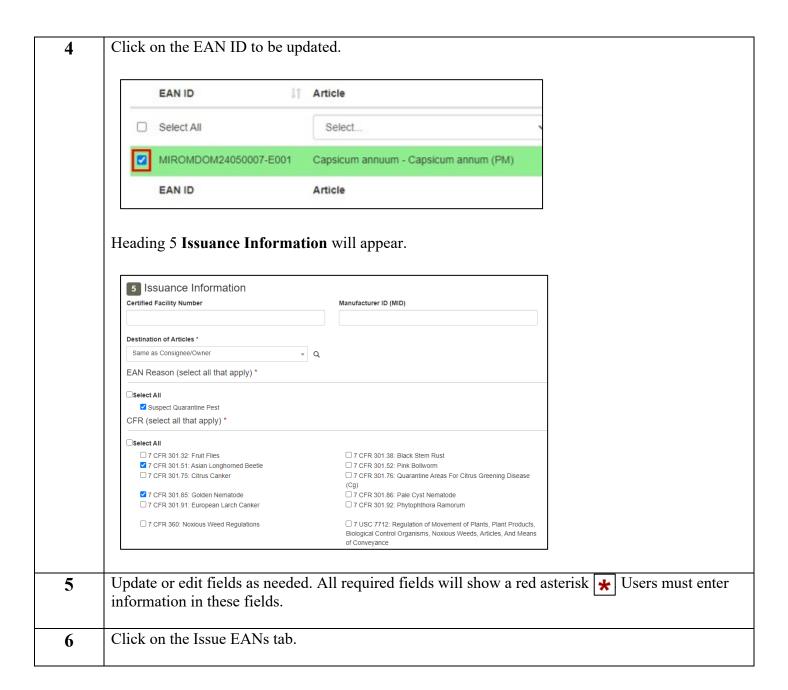
3. **GO TO** Step 3.

3 Select Show Active on the active view field.



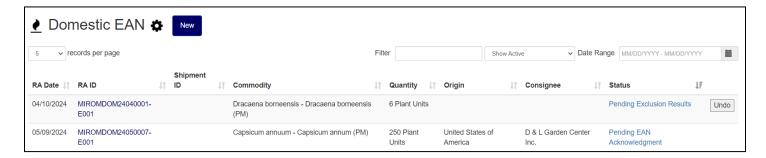
Note: The updated or canceled EAN will now show on the active view under Heading 4 Select Article Information.



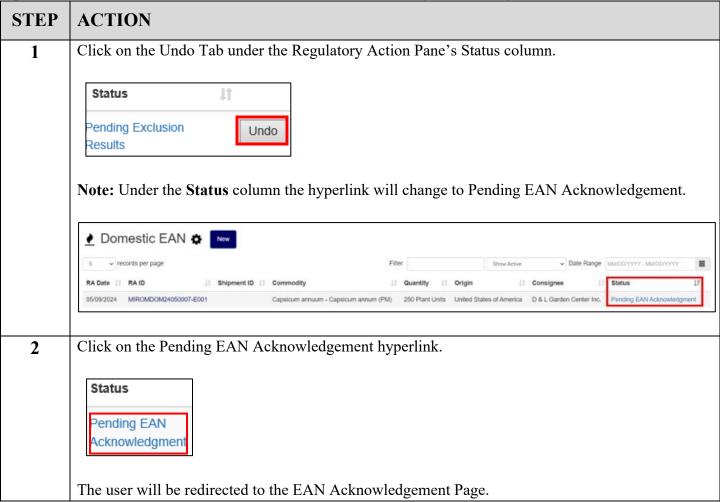


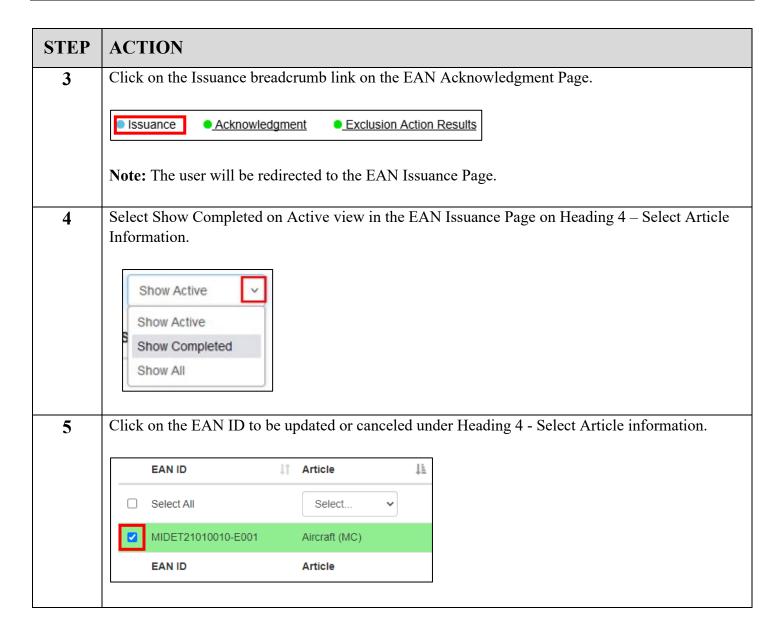
2. Update or Cancel an Acknowledged EAN

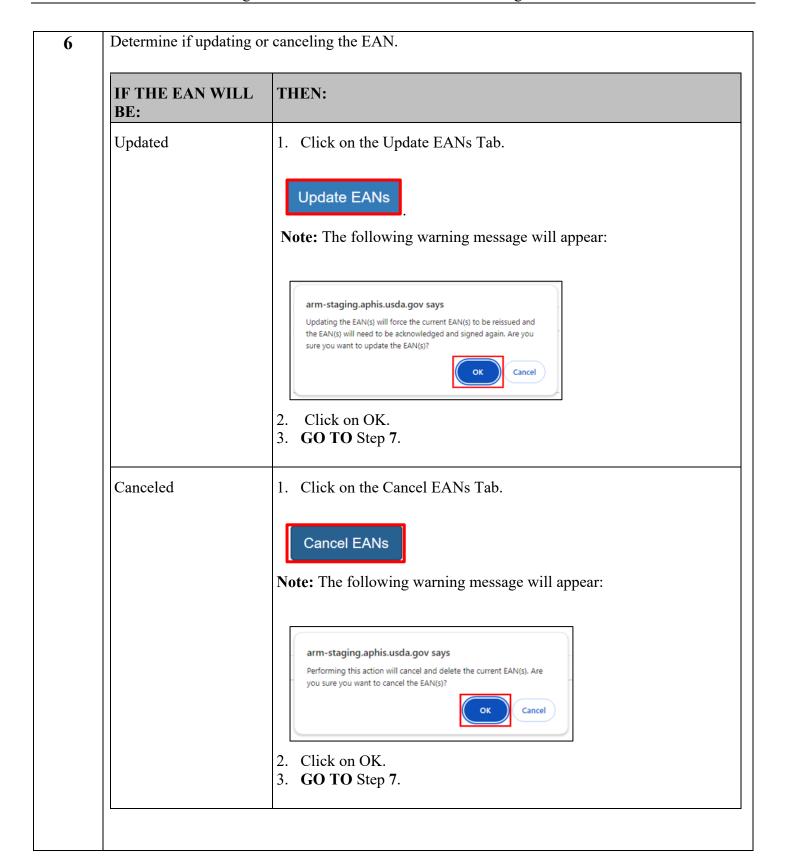
The process for updating or canceling an EAN after acknowledgment begins on the Main Workspace. ARM will not allow users to do so from any of the other EAN's pages.

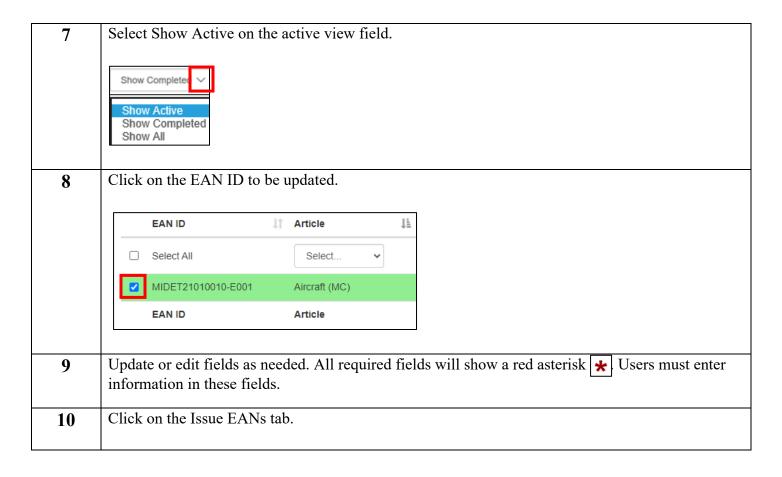


Update or Cancel an EAN from the EAN Acknowledgement Page:





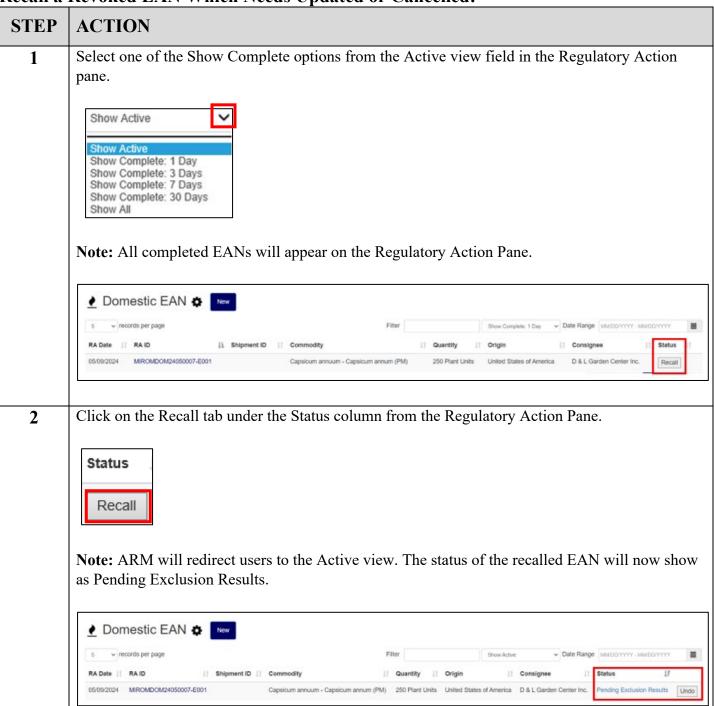


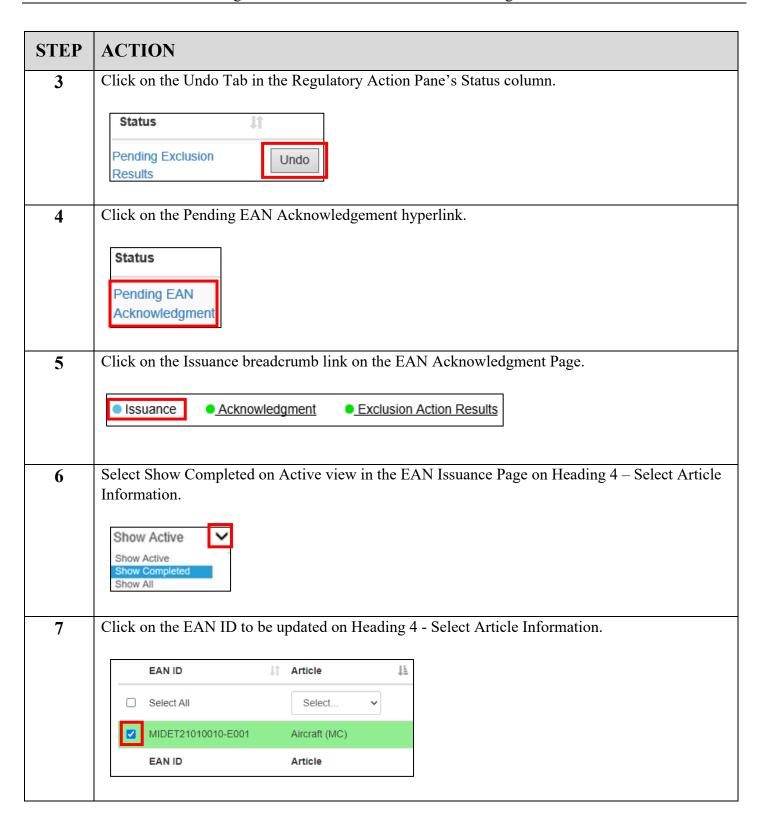


3. Recall a Revoked EAN That needs to be Updated or Canceled

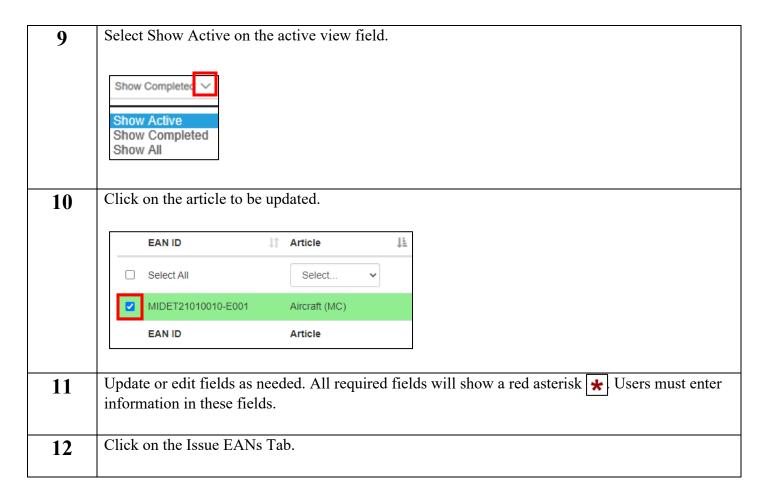
A revoked EAN can be recalled after an exclusion result has been submitted. The process starts from the Main Workspace.

Recall a Revoked EAN Which Needs Updated or Cancelled:





Determine if updating or canceling the EAN. 8 IF THE EAN WILL BE: THEN: Updated 1. Click on the Update EANs Tab **Update EANs Note:** The following warning message will appear: arm-staging.aphis.usda.gov says Updating the EAN(s) will force the current EAN(s) to be reissued and the EAN(s) will need to be acknowledged and signed again. Are you sure you want to update the EAN(s)? 2. Click on OK. 3. **GO TO** Step 9. 1. Click on the Cancel EANs Tab. Canceled Cancel EANs **Note:** The following warning message will appear: arm-staging.aphis.usda.gov says Performing this action will cancel and delete the current EAN(s). Are you sure you want to cancel the EAN(s)? 2. Click on OK. 3. Go to Step 9.



Domestic Programs in the ARM Domestic Module

This section describes how to get to the list of Domestic Programs in the ARM Domestic Module. This field only appears when you select **Domestic Submission** as the Pathway field. Ensure that the pest related to your inspection is on the Domestic Programs' list below, which can be found when you click in the Find Program

Window:

Ambrosia Beetles	Federally Recognized State Managed Phytosanitary Program (FRSMP)	Potato Diseases
Animal Products and Byproducts	Flighted Spongy Moth Complex	Potato Virus Y Strains
Asian Citrus Psyllid	Fruit Flies	Potato Wart
Asian Longhorned Beetle	Giant African Snails	Ralstonia
Biological Control	Giant Asian Hornet	Roseau Cane Scale
Biotechnology	Gladiolus Rust	Shot Hole Borers
Black Bean Bug	Glassy-winged Sharpshooter	Sirex Woodways
Black Fig Fly	Golden Nematode	South American Cactus Moth
Black Stem Rust	Grasshopper and Mormon Cricket	Soybean Rust
Boll Weevil	Honey Bee Pests	Spongy Moth
Box Tree Moth	Imported Fire Ant	Spotted Lanternfly
Boxwood Blight	Japanese Beetle	Spotted Wing Drosophila
Chrysanthemum White Rust	Karnal Bunt	Sudden Oak Death
		(Phytophthora ramorum)
Citrus Black Spot	Khapra Beetle	Sugarcane Diseases
Citrus Canker	Land Border	Sweet Orange Scab
Citrus Greening	Laurel Wilt	Tea Shot Hole Borer
Citrus Yellow Vein Clearing Virus (CYVCV)	Light Brown Apple Moth	Temperate Terrestrial Gastropods
Coconut Rhinoceros Beetle	Mediterranean Fruit Fly	Thousand Cankers Disease
Coffee Berry Borer	Mexican Fruit Fly	Tomato Brown Rugose Fruit Virus (ToBRFV)
Coffee Leaf Rust	Mollusks	Walnut Twig Beetle
Cogongrass	Naval Orangeworm	Witch Weed
Cotton Pests	Old World Bollworm	
Cucumber Green Mottle	Oriental Fruit Fly	
Mosaic Virus (CGMMV)	_	
Dickeya	Other	
Emerald Ash Borer	Pale Cyst Nematode	
European Cherry Fruit Fly	Panicle Rice Mite	
European Grapevine Moth	Pine Shoot Beetle	
European Larch Canker	Pink Bollworm	
False Coddling Moth	Pink Hibiscus Mealybug	
Federal Noxious Weed	Plum Pox	

Note: If the pest related to your submission does not appear on the above list, then select **Other** from the pathway drop-down options.

Navigating ARM Workspace

This section describes how to navigate through the common fields in the ARM Workspace. The following areas (with the corresponding number on the image) are covered in the User Guide: Navigating ARM Workspace:

- 1. Number of Records to Display Per Page
- 2. Filtering Options
- 3. Total Number of Records in a Custom View
- 4. First, Previous, Next, and Last Navigation Buttons
- 5. Sorting Icons
- 6. Expand or Collapse Record Details View



1. Number of Records to Display Per Page

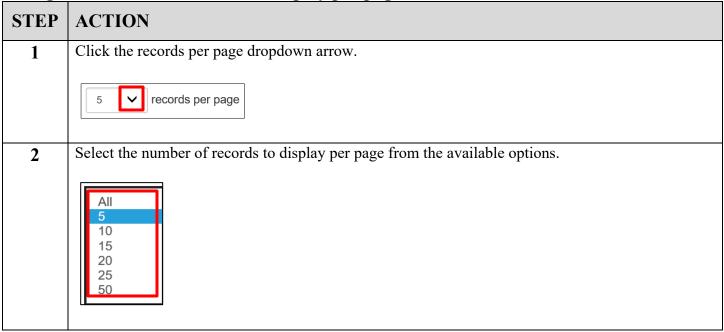
ARM allows users to choose the number of records to display within the pane. Follow the steps below to change the number of records per page.



Selecting more than 10 records per page may affect the software's speed and/or performance.

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Change the number of records to display per page:



2. Filtering Options

ARM allows users to filter records in a variety of ways. The following fields and features can be used together or separately.

Filter Field



The Filter Field allows users to filter records displayed for a pane. Users can filter any data that is displayed in the pane including, but not limited to:

- Event ID Numbers
- Shipment Identifiers
- Diagnostic Request Numbers
- Commodities, Origin
- Consignee

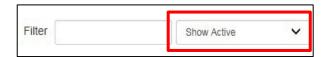
Simply type a full or partial alphanumeric identifier and filtering will occur automatically after a user types three characters. The more alphanumeric identifiers entered will narrow the filtered records displayed.



To undo the filter, hover the mouse over the right side of the Filter Pane until an "X" appears. Click on the "X" to delete the filter.



Show Dropdown Menu



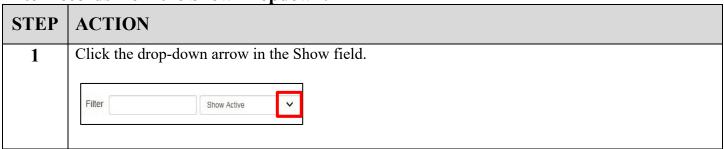
The Show Dropdown Menu allows users to filter records according to their status and can be used with the Filter Field or independently. Status options include:

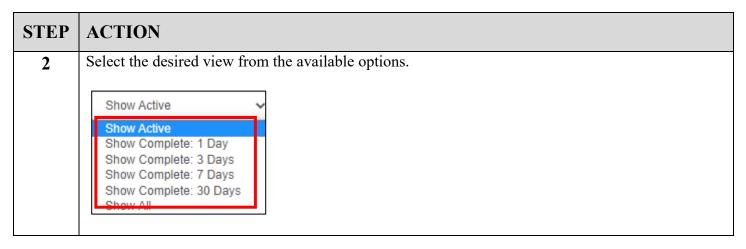
- Show Active: Displays records that are currently Active and have <u>not</u> been completed.
- Show Complete: Displays records that were completed in 1 Day, 3 Days, 7 Days, or 30 Days
- **Show All**: Displays all Active and Completed records within the date filters, defaulting to 30 days to present.



The Show Dropdown Menu defaults to Show Active, as it is the recommended selection. Other options may affect the software's speed and/or performance.

Filter records from the Show Dropdown:





Date Range Field



The Date Range Field allows users to find any records within a selected date range and can be used with the Filter Field or independently.



The Date Range Field is limited to a maximum 90-day date range.

Filter by a Date Range:

I III D	a Date Range.
STEP	ACTION
1	Click the drop-down arrow in the Show field.
	Filter Show Active
2	Select the Show All view.
	Show Active Show Complete: 1 Day Show Complete: 3 Days Show Complete: 7 Days Show Complete: 30 Days Show Complete: 30 Days

3A Type the dates in the Date Range field using the MM/DD/YYYY format.



Note: The date range must be 90 days or less. If more than 90 days is entered, ARM will automatically change the range to fit the 90-day limit.

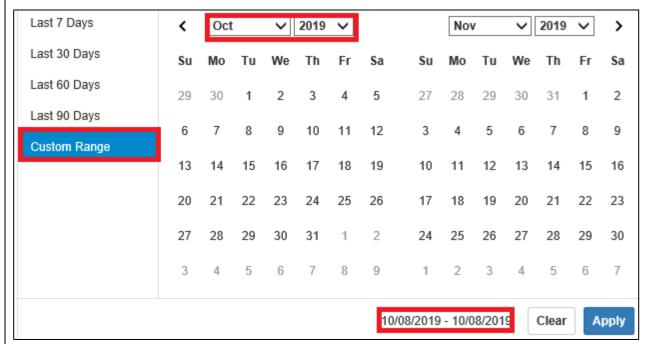
OR

1. In the Date Range field, click on the Calendar Icon.



2. Go to Step 3B.

3B Determine if searching by preset or custom range.

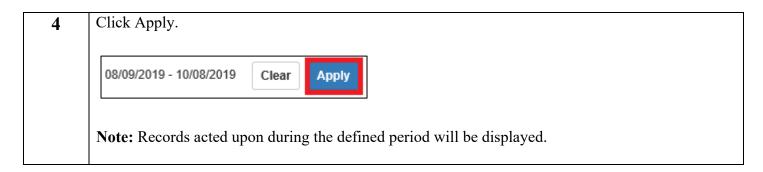


Two calendars display simultaneously with a list of various date range options, with the Date Range option defaulted to Custom Range.

3C

Select the date range for the search.

e of the preset options.
ep 4.
e Month and Year dropdown list on the first nis will be the "From" date.
2021 🗸
·
2021 🗸
Th Fr Sa 31 1 2
7 8 9
14 15 16
21 22 23
28 29 30
4 5 6



3. Total Number of Records in a Custom View

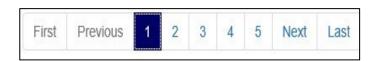
Once a user applies a custom view, the number of records will show in the bottom, left side of each pane. These numbers (with the corresponding number on the image) indicate:

- Number of records displayed per page.
- Number of records for the custom view at the user's location
- Number of total entries (also known as records)

Showing 1 to 1 of 1 entries

4. First, Previous, Next, and Last Navigation Buttons

Users can navigate the records or available search results by using the First, Previous, Numbered Pages, Next, or Last Navigation Buttons at the bottom, right side of each pane.



- A blue button with white text indicates the current page.
- A white button with blue text indicates an available page.
- A white button with light gray text (or a Ø sign when users hover over the button) indicates an inactive button.
- The First button displays the initial page of results.
- The Previous button displays the previous page of results.
- The numbered buttons indicate the Page Numbers for multiple results pages and are in sequential order. ARM will default to Page 1 of the search results.
- The Next button displays the next set of sequential pages of results.
- The Last button displays the final page of results.

5. Sorting Icons

In the table of the results display, each column has a sorting icon on the right side of the header.



To sort the data in the columns, the arrows are toggle buttons allowing a user to sort in ascending or descending order. Click the default state icon to see the ascending order and descending order icons. The table below describes the sorting icons.

ICON	DESCRIPTION
11	This is the default state when results are displayed.
ŢΞ	Selecting the ascending order (from smallest to greatest) lists items in this order: • Any blank fields • Numerically (starting with the smallest number) • Alphabetically (starting with the letter a)
ΤÈ	The descending order (from greatest to smallest) lists items in this order: Reverse alphabetical order. Reverse numerical order (starting with the largest number) Any blank fields

6. Expand or Collapse Record Details View

Throughout ARM, a + icon indicates more information about that record is available.

	Inspection Date	11	Pathway
+	03/18/2019		Predeparture Air Passenger

Click the icon to expand and view the additional record details. When clicked, the icon changes to a icon. Click the icon to collapse or hide the additional record details from view.

Note: For more information on how to search a record using these fields, refer to Aglearn - <u>PDC: Overview of the Agricultural Risk Management System (ARM)</u>

Search, Add, and Edit a Trade Party in ARM

This section describes how to search, add, and edit a Trade Party in ARM. The following areas are covered:

- 1. Search for a Trade Party
- 2. Add a Trade Party
- 3. Edit a Trade Party

1. Search for a Trade Party

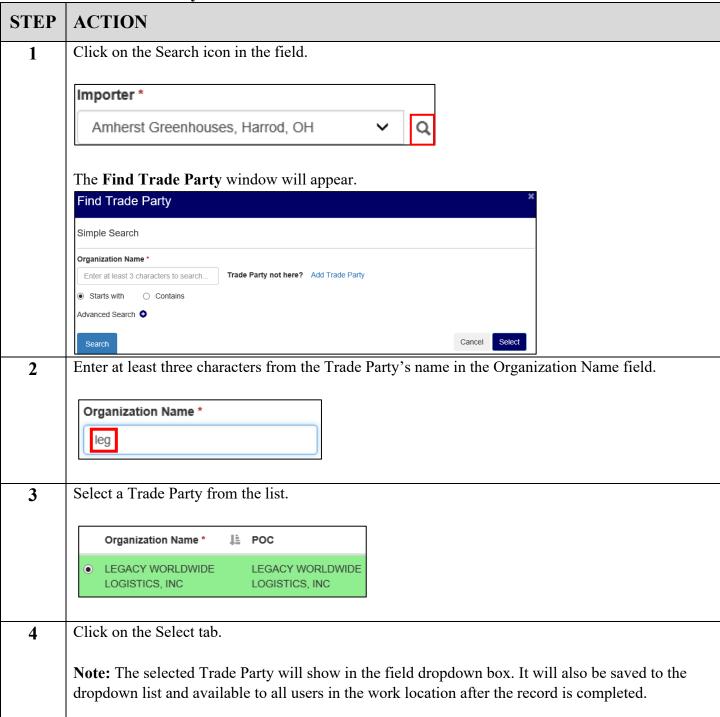
The search for a trade party function is found throughout ARM for the following fields:

- Importer
- Applicant
- Shipper
- Addressor
- Broker
- Addressee
- Consignee
- Current Location of Commodity
- Producer
- Interception Site

Each of the fields listed above has a dropdown list of all trade parties that were added by users at their work locations. At the end of the field, users will see the Search icon shown here:



Search for a Trade Party in ARM:



2. Add a Trade Party

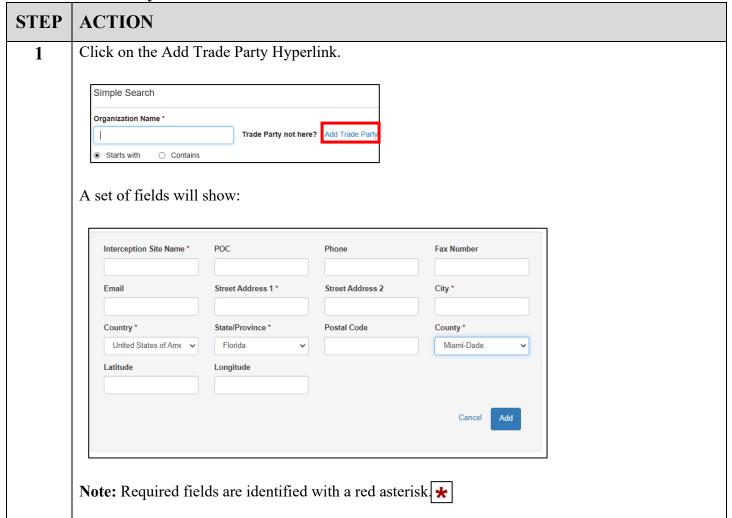


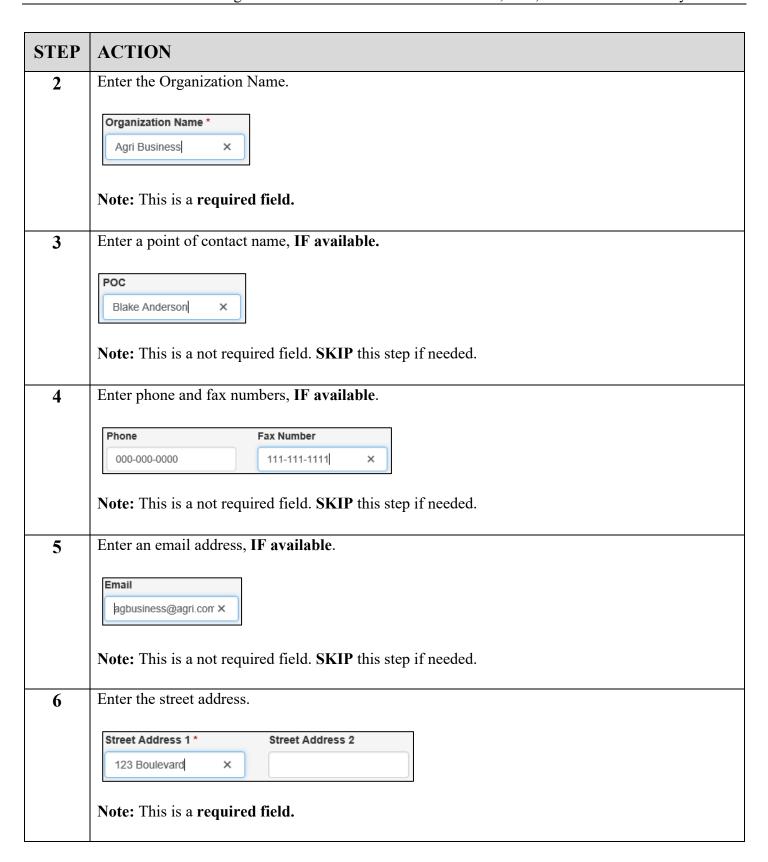
Always search for a Trade Party and edit the Trade Party's information before adding a new Trade Party to the system.

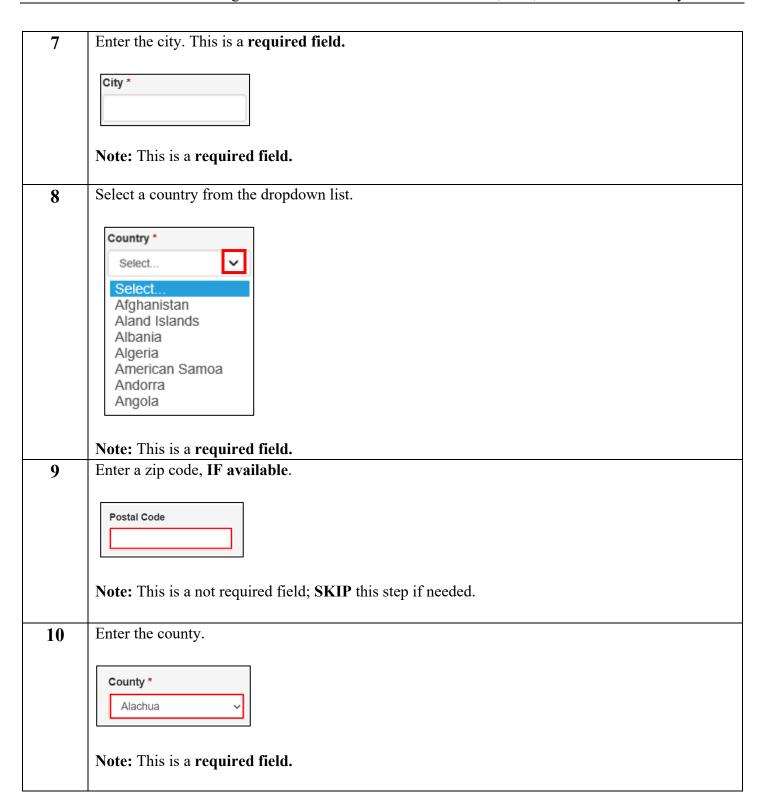
This avoids the same Trade Party appearing multiple times in the system.

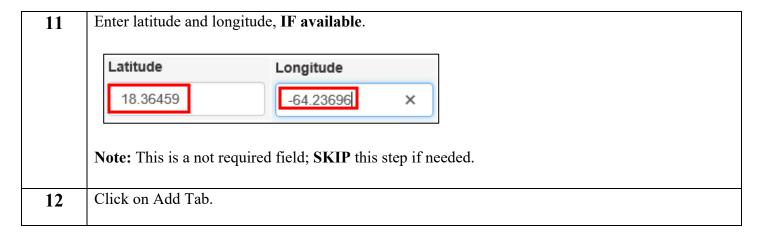
If the Trade Party is not found in the search, users can add a new Trade Party in ARM.

Add a Trade Party in ARM:









3. Edit a Trade Party

Users can edit/update a Trade Party's profile in ARM.

Edit a Trade Party:



STEP	ACTION			
4	Update informati		Phone	Face Name to a
	Interception Site Name *	POC Street Address 1 *	Phone Street Address 2	Fax Number City *
	Country * United States of Ame	State/Province * Florida	Postal Code	County * Alachua
	Note: Required f	Longitude	fied with a re	d asterisk 🛨
5	Click on the Upd		nica with a re	a asterisk.

Upload Digital Imagery and/or Support Documents on a Diagnostic Determination in ARM

This section describes how to upload digital imagery for a Diagnostic Determination in ARM. Users can:

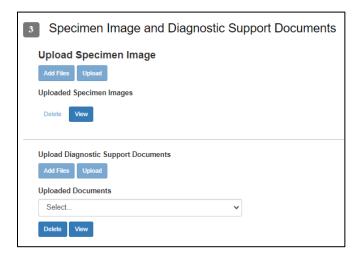
- 1. Uploading Digital Imagery on a Diagnostic Determination.
- 2. Uploading Support Documents on a Diagnostic Determination.

1. Uploading Digital Imagery on a Diagnostic Determination

ARM has the functionality that allows Area Identifiers to upload multiple images at once.

Enter all required information on Headings Number 1 and 2. To do so, refer to the <u>User Guide: Entering Data</u> <u>for Determination Information Page in Area Identifier ARM Workspace.</u>

Once all required data has been entered, refer to the table below for uploading digital imagery into a Diagnostic Determination.



Upload a digital image(s):

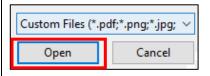
1 Click on the Add Files Tab under Heading Number 3 – Upload Specimen Image.



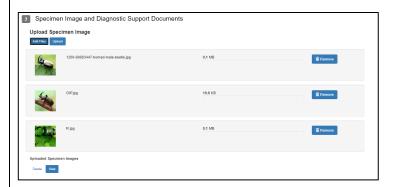
2 Select the images from files to be uploaded in ARM.

Note: Users can select multiple images at once.

3 Click on the Open tab in your browser.

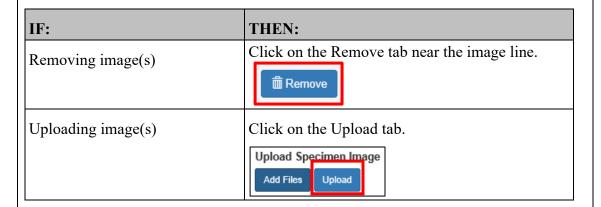


Note: Users could also hit Enter.



Images selected will appear on Heading Number 3.

4 Determine if removing or uploading an image(s).

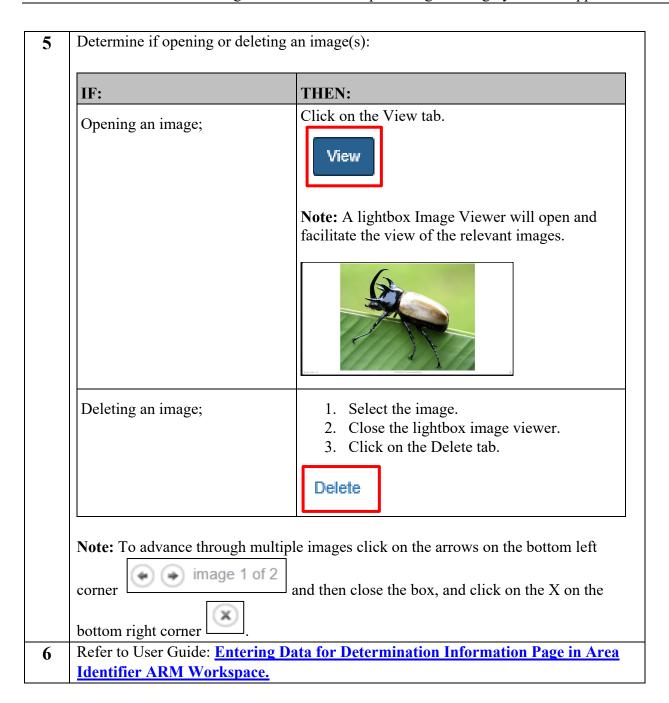


Note: Refer to the screenshot for validation of successful uploading. A green line will show the file size of each image above it.



This is how the uploaded images will appear on Heading Number 3.





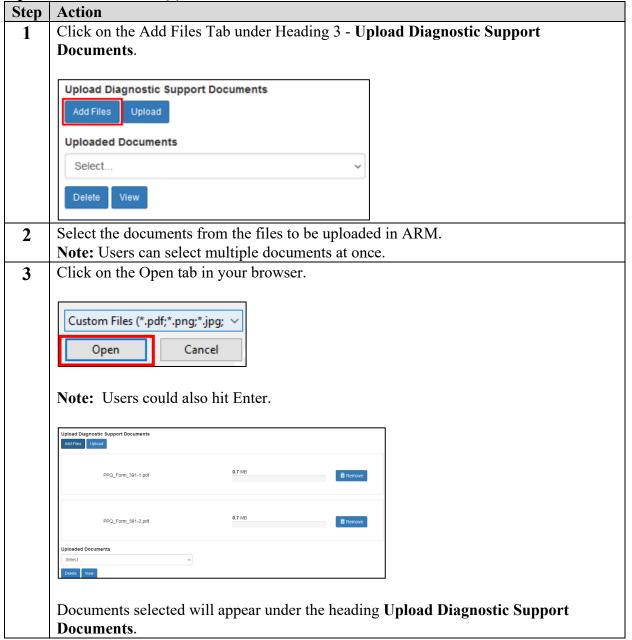
2. Uploading Support Documents on a Diagnostic Determination.

ARM has the functionality to upload multiple documents at once.

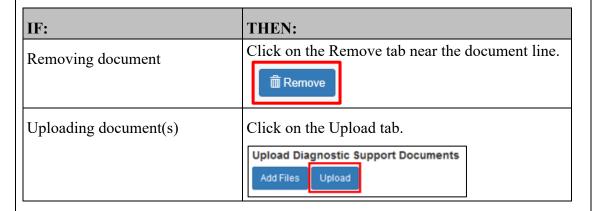
Enter all required information on Headings number 1 and 2. To do so refer to the <u>User Guide: Entering Data</u> for Determination Information Page in Area Identifier ARM Workspace.

Once all required data has been entered, refer to the table below for uploading documents into a Diagnostic Determination.

Upload a Document(s):



4 Determine if removing or uploading the document.



Note: Refer to the screenshot for validation of successful uploading. A green line will show the file size of each document above it.



This is how the uploaded documents will appear on the heading **Uploaded Documents** dropdown.

