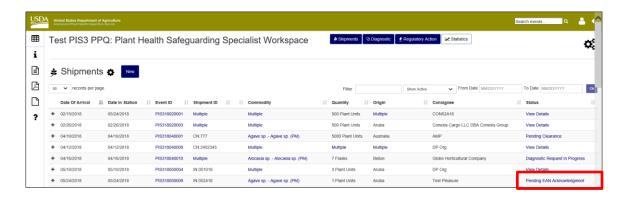
Acknowledge an Emergency Action Notification (EAN)

In ARM, as with the Create EAN function, EANs can be acknowledged singly or in groups. The steps to follow for acknowledging multiple EANs simultaneously largely follow the steps below. For insight into acknowledging multiple EANs simultaneously, see the Acknowledging multiple EANs at the same time section below.

Getting to the EAN Acknowledgment page

On the Workspace, click on the "Pending EAN Acknowledgment" link from the Status column in either the Shipments or Regulatory Action sections. (See Reaching the "Create EAN" function from the Shipments section of the Workspace above for guidance on displaying shipments with multiple articles.)

Pending EAN Acknowledgment



You will be taken to the shipment's EAN Acknowledgment page.

Navigating the EAN Acknowledgment Page

Breadcrumbs

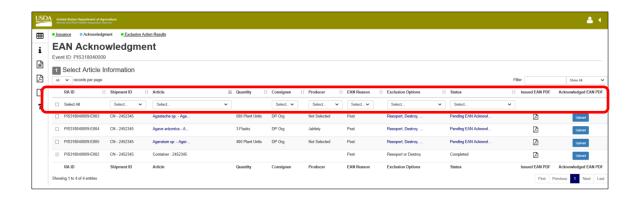
The breadcrumbs at the top of the page indicate which functional area you are working on in ARM:



The blue dot indicates which page you are on. Links with green dots indicate the other steps in the EAN process. When you click on a link, you will be taken to that page.

Columns and Drop-down Menus

The drop-down menus on the EAN Acknowledgment page are especially helpful when you have multiple EANs to acknowledge.



Section 1 Select Article Information gives you a snapshot of the shipment EANs available for acknowledgment. Columns from left to right in <u>Acknowledging multiple EANs at the same</u>
<u>time</u>are listed below; they can all be sorted using the icons
at each column's right.

Those in bold have drop-down menus for additional sorting, which is especially useful for processing multiple EANs, which is explained in the <u>Acknowledging multiple EANs at the same time</u> section.

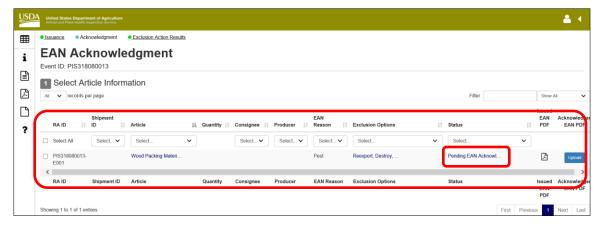
- RA ID
- Shipment ID
- Article
- Quantity
- Consignee
- Producer
- EAN Reason
- Exclusion Options
- Status
- Issued EAN PDF
- Acknowledged EAN PDF

How to Acknowledge an EAN

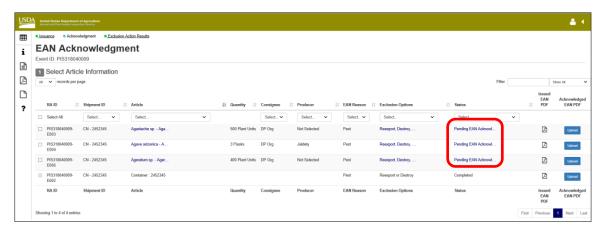
The steps below provide guidance on acknowledging a single EAN. ARM enables you to acknowledge multiple EANs simultaneously, which follows basically the same steps. For guidance on the nuances of acknowledging multiple EANs simultaneously, please also see the <u>Acknowledging multiple EANs at the same time</u> section below.

The EAN's status is displayed for each article:





Default view of the EAN Acknowledgment page for a shipment with one commodity

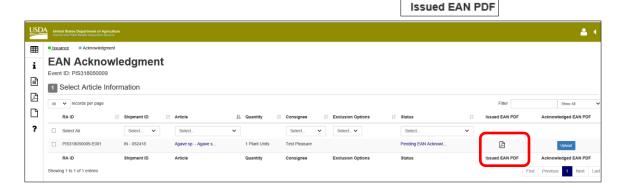


A shipment with multiple EANs ready for acknowledgment. To learn how to acknowledge multiple EANs simultaneously, see the <u>Acknowledging multiple EANs at the same time</u> section below.

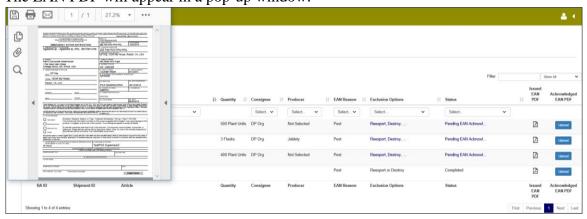
Section 2, "Acknowledgment Information," does not display immediately.

If you would like to display the original, pre-acknowledgment EAN, click on the "Issued EAN PDF" icon.

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The EAN PDF will appear in a pop-up window:

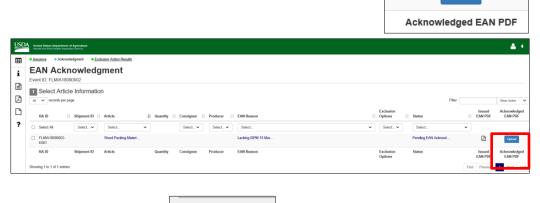


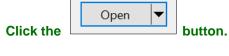
Upload

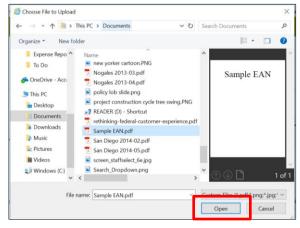
Upload Signed EAN (optional)

While not required, it is recommended that you upload the signed EAN for storage. If you or your stakeholder have scanned several signed EANs together as a single stacked file, it is recommended that you only upload this grouped file to the first of those commodities against which action has been taken.

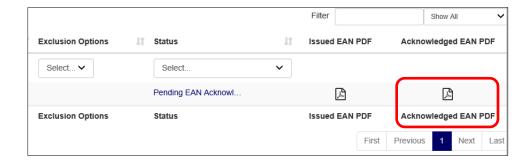
Add the Acknowledged EAN PDF to the record by clicking the "Upload" button and selecting a document.







The document will go into the ARM system and the record will reflect its new status:



Recording the EAN acknowledgment information (section 2)

Next you will need to record the choices made by the Trade Party.

Click the check box next to the article whose EAN has been acknowledged. Even if only one EAN is on the screen, you still need to check the box.



Section 2, "Acknowledgment Information," will display.



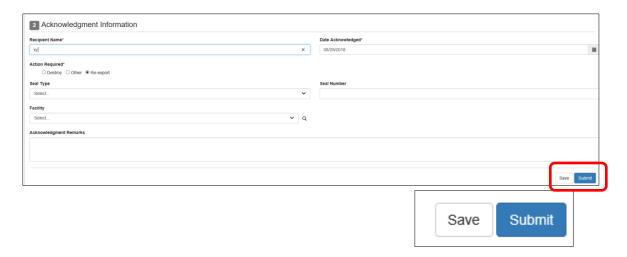
Complete all required (*) fields.

The "Action Required" section will display only those selections allowed based on the issued EAN.

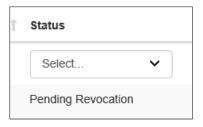
When you have completed all required (*) fields and you are ready to submit,

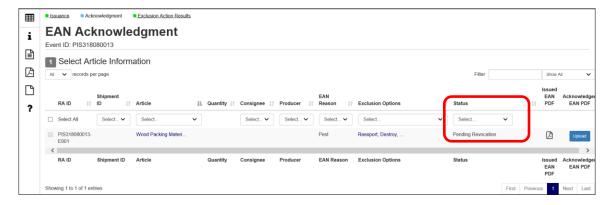
click the button. You can also save the information by clicking on the

Save button and submit later.

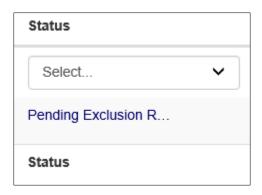


If the disposition was Re-export, the status will change to 'Pending Revocation' on the EAN Acknowledgment page, as shown below.





If the disposition was Treat or Destroy, the status will change to "Pending Exclusion Results" on the EAN Acknowledgment page, as shown below.



Workspace Status

The Workspace will reflect the new status:

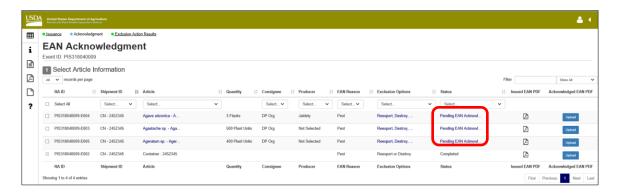




Acknowledging multiple EANs at the same time

See the <u>How to Acknowledge an EAN</u> section above for complete guidance. The EAN Acknowledgment page below displays three EANs that are ready to be acknowledged in ARM.

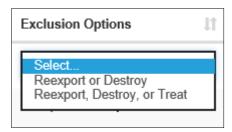




Like the "Create EAN" function, the ARM system cycles one at a time when the EAN box is checked at the far left of the EAN row. To acknowledge multiple EANs at the same time, the following must match:

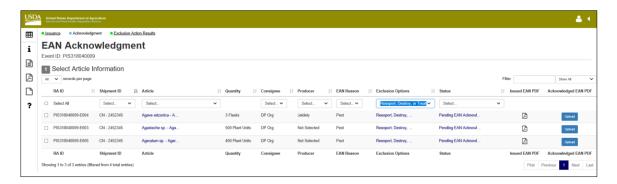
- Recipient Name
- Exclusion Options

This is where the drop-down menus can facilitate the process, if you have many EANs. The drop-down menus will show you the subcategories into which the EANs on your screen can be divided. Exclusion Options are a most useful way to begin, when you have multiple EANs. In the case of the shipment above, the EANs fall into the following two categories:



Select an Exclusion Option from the drop-down menu.

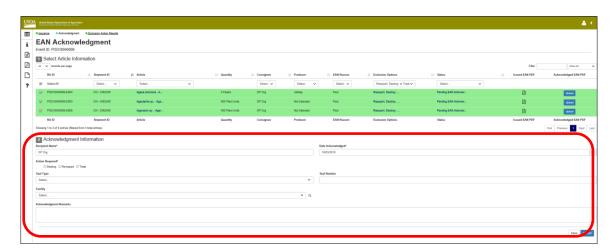
In this case, "Reexport, Destroy or Treat" was selected.



By doing this, you are much more likely to have grouped the EANs appropriately to acknowledge at the same time.

Click on the boxes at the left or click the "Select All" box to start the EAN acknowledgment process.

Section 2 Acknowledgment Information displays, as shown below.



<u>NOTE</u>: If the EANs do not match properly, you will receive an error message that will tell you which fields do not match. Follow instructions to correctly group the EANs. An example error message is shown below:



Fill in the Action Required, which is a required field, and add any additional information needed.

Required fields are shown below:



See the <u>How to Acknowledge an EAN</u> section above for complete guidance. The batched acknowledgments that you have selected will behave the same way as the single EAN acknowledgment behaves when acknowledged.

Viewing EANs

From the Workspace =

To reach the EANs, you must go into the shipment, and from there you can find many ways to reach them.

Both the EAN issued by ARM and the Acknowledged EAN (if you have uploaded it into the

system) are located on the Info page, which can be reached via the in the left-hand drawer when you are inside a shipment, as explained below.

The Acknowledged EAN also can be reached on the Uploaded Documents page, via the in the left-hand drawer when you are inside a shipment, as explained below.

Shipments section

Click on either the Event ID or the Status column in the Shipments section.

The Event ID takes you to the Single Shipment View. You will need to click on the Status column for the article whose EAN you are seeking.

The Status link will take you into the shipment to the latest step in the AQI process the shipment has reached.

Regulatory Action section

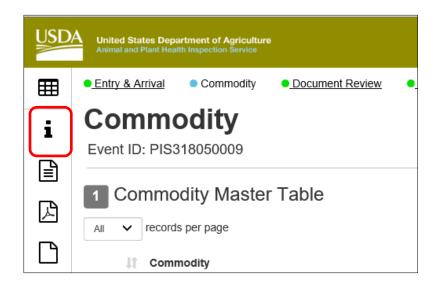
Click on either the number in the RA ID column or on "Pending EAN Acknowledgment" in the Status column.

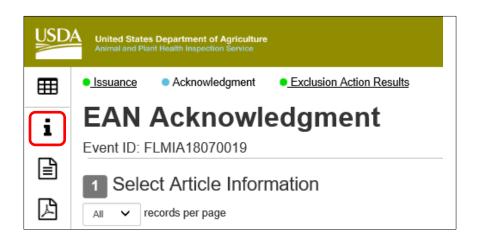
You will be sent to the EAN Acknowledgment page, inside the shipment.

When you are in the Shipment

The icon

From any page inside the shipment, click on the drawer to reach the shipment's Info page.

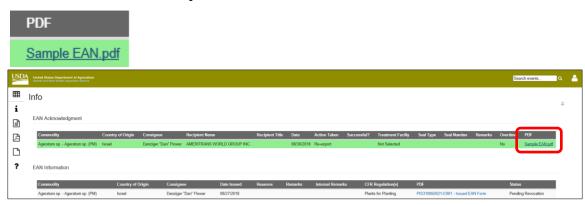




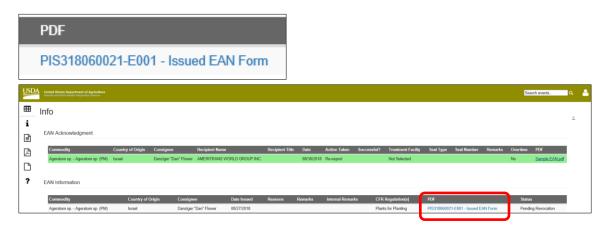
Info Page

On the Info page you will find all the information about the shipment from the most recent action to its arrival information.

To find the uploaded, acknowledged EAN click on link in the PDF column in the "EAN Acknowledgment" section and the document will appear in a pop-up window. In this case, the document is called "Sample EAN."



To find the original issued EAN, click on the link under the "PDF" column in the "EAN Information" section and the document will appear in a pop-up window.



Uploaded Documents page

To see the acknowledged EAN, click on the blue link under "Uploaded Document Name." The document will appear in a pop-up window.

