

# User Guide: Entering Data for Commodity Page in SITC ARM Workspace

**Purpose:** This user guide describes how to access and enter information on the Commodity Page. The following areas (with the corresponding number on the image) are covered in this user guide:

- 1. Access Commodity page
- 2. Enter Commodity Information
- 3. Update and Delete Commodity Information

# 1. Access Commodity Page

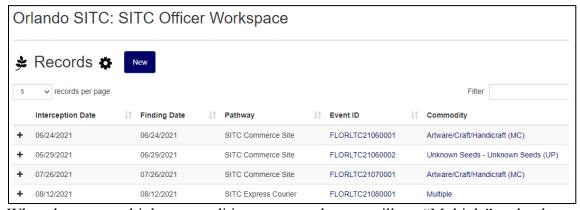
There are two ways to access the Commodity page from the Record Information page after a record is created.



1. Click on the Breadcrumb link right side of the page.

2. Click on the Commodity Tab which is located on the bottom right side of the page.

There are other ways to access the Commodity Page from the main workspace. Users can click on the commodity listed on the Record's Commodity Column.



When there are multiple commodities on a record; users will see "Multiple" under the



Commodity

commodity column well.

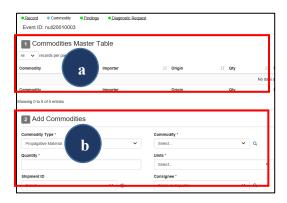
instead. Click on "Multiple" to access the Commodity Page as



# 2. Enter Commodity Information

This page consists of two Headings:

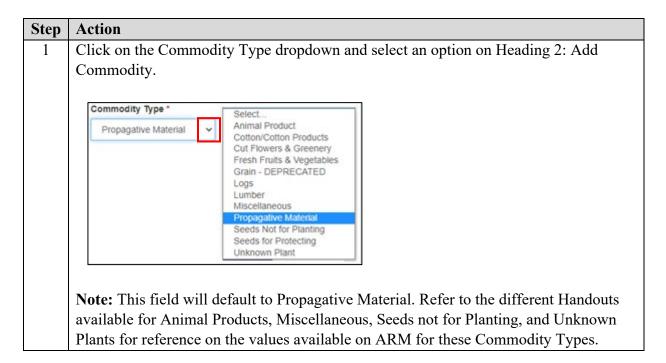
- **a-** Heading number 1 -
- **b-** Heading number 2 2 Add Commodities



The commodity information will be entered on Heading number 2. Once the information is added by the user, it will show on Heading number 1.

### Note:

All required fields will show a red asterisk  $\bigstar$  on. Users must enter information in these fields. To learn how to enter commodity information on the commodity page, refer to the table below:



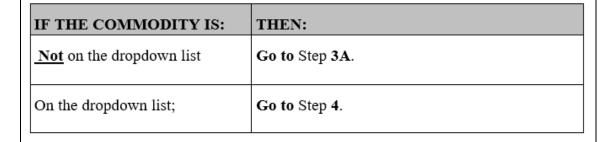


## Step | Action

2 Select a Commodity from the drop-down list.



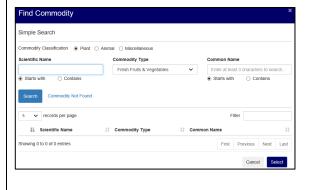
**Note:** Users may select from the dropdown or search for commodities.



3A Click on the search Icon.



Note: A new window will appear that will allow you to search for a commodity.



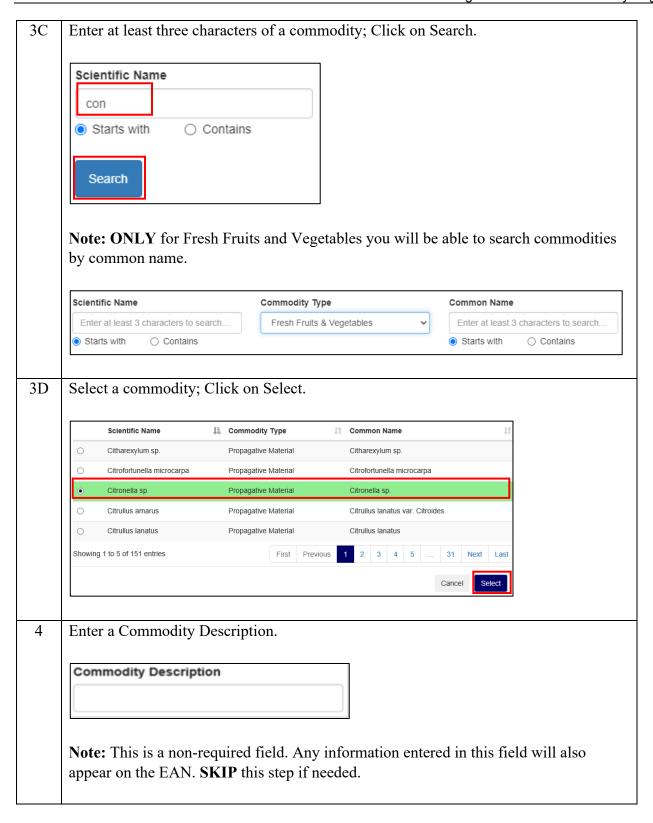
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3B

IF SEARCHING FOR:	THEN:
Animal Products	Click on the Animal Product radio button on Commodity Classification.
	Simple Search  Commodity Classification
	Note: Refer to SITC's Handout for Animal Products for reference on commodities available in ARM for this Commodity Type.
	2. Go to Step 3C.
Miscellaneous Products	Click on the Miscellaneous radio button on Commodity Classification.
	Simple Search  Commodity Classification   Plant/Organism   Animal Product   Miscellaneous
	Note: Refer to SITC's Handout for Miscellaneous Products for reference on commodities available in ARM for this Commodity Type. Also, for Live Insects/Plant Pathogens and Snails/Mollusks use the plant/organism radio button on Commodity Classification
	Simple Search  Commodity Classification * Panti-Organism - Animal Product - Miscellaneous  2. Go to Step 3C.
Any other commodity types	Go to Step 3C.



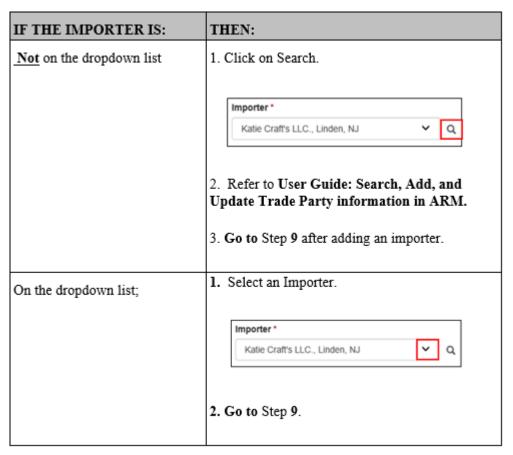




Select an Origin. IF THE ORIGIN IS: THEN: Known 1. Select a Country from the Origin dropdown Origin \* Origin Unsure Select Afghanistan Aland Islands Albania Algeria Algeria American Samoa Andorra Angolia Angulia Antarctica Antigua and Barbuda Argentina Armenia 2. Go to Step 6. Not known 1. Click on the Origin Unsure checkbox. 2. Go to Step 6. 6 Enter a Quantity. Quantity \* 4578 × Select Units. Units \* Select... Note: Units will default according to the selected Commodity Type.

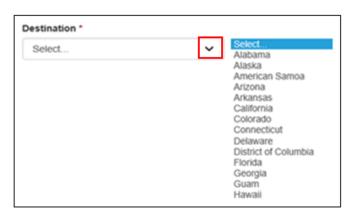


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**Note:** If a value was entered or selected on the previous page; the information will auto-populate and you can **SKIP** this step.

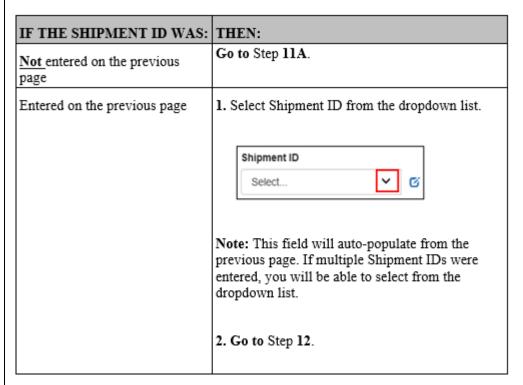
9 | Select a Destination.



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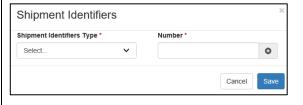


Note: This is a Non-Required Field. SKIP this step if needed.

11A | Click on the Pencil Icon



**Note:** A new window will appear that will allow you to enter the Shipment ID (s).



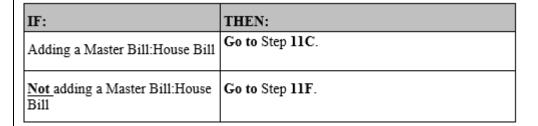


11B | Select a Shipment Identifier Type.

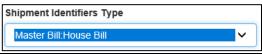


**Note:** Some Shipment identifiers have a unique format. These are the different formats for the most used shipment identifiers in ARM:

- 1- Simple Bill (Airway bill/Bill of Lading)- xxx-nnnn 3 alphanumeric digits followed by a dash (-) and at least 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**.
- **2-** Customs Entry Number- xxx-nnnnnnn 3 alphanumeric digits followed by a dash (-) and 8 alphanumeric digits.
- **3- Container Number- XXXXnnnnnnn**, 4 upper case characters followed by exactly 7 digits. No hyphen (-) in between.
- **4- 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**.

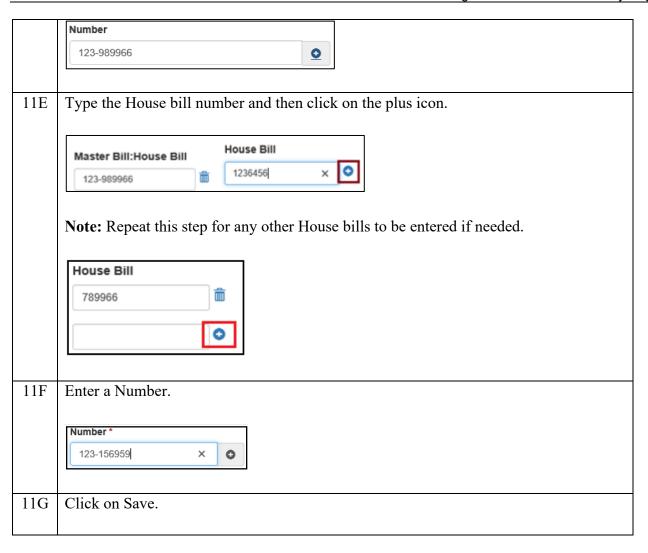


11C | Select Master Bill:House Bill Shipment identifier.

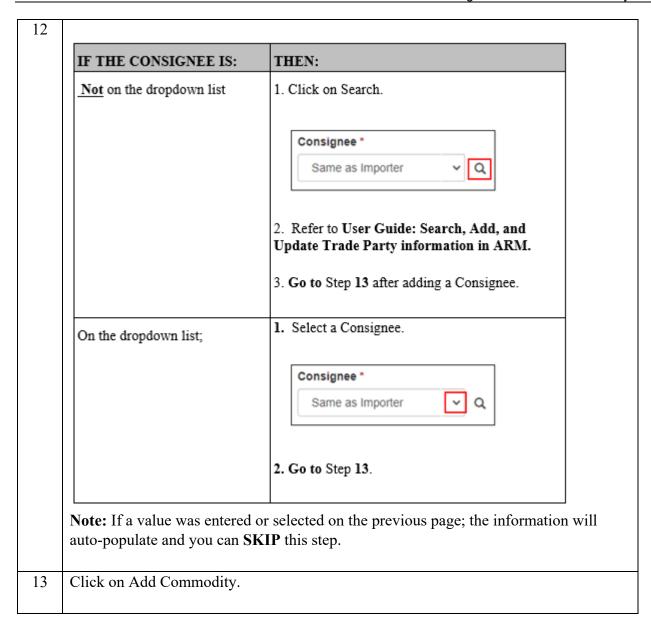


11D | Enter the number following the format previously provided. Click on the plus icon.









**Note:** After one commodity is added; most of the fields will remain with the values previously entered. If users need to add more commodities; update the fields as needed and click on Add Commodity.



# 3. Update and Delete Commodity Information

Once a commodity has been added, and appears under the Commodity Master Table, users can update or delete the information if needed. When users click on the commodity, the row will turn green and two additional tabs will show on the screen.



Users will have the option of updating any information on the fields or deleting the commodity.



To update or delete a commodity already entered, refer to the table below.

IF:	THEN:
Updating a commodity	1. Click on the Commodity on Heading number 1.
	2. Review information and update fields.
	3. Click on Update Commodity.
Deleting a commodity	1. Click on the Commodity.
	2. Click on Delete Commodity.