

CSMS #14-000027

Title: PSC Guidance for Omitted Invoices

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To: Automated Broker Interface, ACE Portal Accounts

The trade is advised that a Post Summary Correction (PSC) is not the proper mechanism to report omitted invoice(s) from the entry package at the time of entry. Omitted invoice(s) require a new entry not the submission of a PSC or Post Entry Amendment.

The Business Rules and Process Document (BRPD) is currently being revised to include this additional guidance.

We will issue a subsequent CSMS message once the BRPD is posted to CBP.gov