

## ABI – CENSUS REJECT ABI – CENSUS ERROR MESSAGES

**BROKER FILER CODE:** \_\_\_\_\_ **ENTRY NUMBER:** \_\_\_\_\_

**INSTRUCTIONS:** When a census warning message is received, verify that the transmitted information is correct. If it is incorrect, a corrected CF7501 should be transmitted. If the data is correct as shown, attach this sheet to the top of the CF7501. Note which line item is in question and list the appropriate error message.

### ERROR MESSAGES

- |   |   |
|---|---|
| 27A *CENSUS* IMPROBABLE COUNTRY         | 28A *CENSUS* QTY2/QTY1 (TARIFF 2)       |
| 27B *CENSUS* QTY1/QTY2 (TARIFF 1)       | 28B *CENSUS* QTY2/QTY1 (TARIFF 3)       |
| 27C *CENSUS* OR-LO VAL/QTY (1) TARIFF 1 | 28C *CENSUS* OR-LO VAL/QTY (1) TARIFF 2 |
| 27D *CENSUS* OR-HI VAL/QTY (1) TARIFF 1 | 28D *CENSUS* OR-LO VAL/QTY (1) TARIFF 3 |
| 27E *CENSUS* OR-HI VAL/QTY (1) TARIFF 2 | 28E *CENSUS* OR-LO VAL/QTY (2) TARIFF 1 |
| 27F *CENSUS* OR-HI VAL/QTY (2) TARIFF 1 | 28F *CENSUS* OR-HI VAL/QTY (2) TARIFF 2 |
| 27G *CENSUS* IMPROBABLE AIR TARIFF 1    | 28G *CENSUS* OR-LO VAL/QTY (2) TARIFF 3 |
| 27H *CENSUS* GROSS WEIGHT – AIR         | 28H *CENSUS* OR-HI VAL/QTY (1) TARIFF 3 |
| 27I *CENSUS* GROSS WEIGHT – VESSEL      | 28I *CENSUS* OR-HI VAL/QTY (2) TARIFF 2 |
| 27J *CENSUS* OR-AGR VALUE/CHARGES       | 28J *CENSUS* OR-HI VAL/QTY (2) TARIFF 3 |
| 27K *CENSUS* QTY1/QTY2 (TARIFF 2)       | 28K *CENSUS* IMPROBABLE AIR TARIFF 2    |
| 27L *CENSUS* QTY1/QTY2 (TARIFF 3)       | 28L *CENSUS* IMPROBABLE AIR TARIFF 3    |
| 27M *CENSUS* QTY2/QTY1 (TARIFF 1)       | 28N *CENSUS* IMPROBABLE MFR/SHPR ID     |
| 27P *CENSUS* MAXIMUM VALUE EXCEEDED     | 28O *CENSUS* MFR/SHP NO NAME/ADDRESS    |
| 27Q *CENSUS* MAXIMUM CHARGES EXCEEDED   |   |

LINE #	ERROR MESSAGE	IMPORT SPECIALIST ACTION		
_____	_____	<input type="checkbox"/> Corrected	<input type="checkbox"/> Allowed	<input type="checkbox"/> Corrected & Allowed
_____	_____	<input type="checkbox"/> Corrected	<input type="checkbox"/> Allowed	<input type="checkbox"/> Corrected & Allowed
_____	_____	<input type="checkbox"/> Corrected	<input type="checkbox"/> Allowed	<input type="checkbox"/> Corrected & Allowed
_____	_____	<input type="checkbox"/> Corrected	<input type="checkbox"/> Allowed	<input type="checkbox"/> Corrected & Allowed
_____	_____	<input type="checkbox"/> Corrected	<input type="checkbox"/> Allowed	<input type="checkbox"/> Corrected & Allowed
_____	_____	<input type="checkbox"/> Corrected	<input type="checkbox"/> Allowed	<input type="checkbox"/> Corrected & Allowed

**BROKER'S COMMENTS:** \_\_\_\_\_

Completed by: \_\_\_\_\_ Date: \_\_\_\_\_ Phone \_\_\_\_\_

Above highlighted error message corrected and retransmitted.

Above highlighted error message corrected/not retransmitted. Reason \_\_\_\_\_

Correct as enter per commercial invoice and validated by:

Name \_\_\_\_\_ Title \_\_\_\_\_

Company Name \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ Date \_\_\_\_\_