

ACE Post Summary Correction (PSC)

If your Entry Summary was transmitted in ACE, you can file a Post Summary Correction (PSC). This process will replace the paper Post Entry Amendment (PEA) process.

Header Information

Scroll down to the bottom of your Header Information screen and look for the box called Post Summary Correction. This is located right above the 'Save Changes' button. Selecting the box will reveal additional fields.

The screenshot shows a web interface for filing a Post Summary Correction. At the top, there are two checkboxes: Post Summary Correction and Request Accelerated Liquidation. Below these is a section titled "Post Summary Correction Explanation" with a text area containing the text: "MID CHANGED FOR EXPORTER, AND MERCHANDISE DEEMED SUBJECT TO ADD/CVD REPORTING." Underneath is a section for "PSC Header Reason Codes" with a dropdown menu currently showing "H01 - Entry Type Change From 01 to 03" and a button labeled "Add Correction Code". At the bottom of the form is a "Save Changes" button.

Provide an explanation of the correction in the text box and select at least one PSC Header Reason Code from the dropdown. Then click "Save Changes"

*Request Accelerated Liquidation – If this is checked then customs will liquidate the entry early (often the following week or two, maximum 90 days). This can be beneficial as it can cause refunds to be issued sooner, however it will also limit the potential for further corrections as after liquidation filing a protest is the only method for further changes.

Invoice Line Item(s)

Go into each invoice line item that needs a correction. Click "Save Changes" to get to the second screen of the line item and click "Edit License/Duty." Scroll to the bottom to find the PSC Line Reason Codes

The screenshot shows the "PSC Line Reason Codes" section of the ACE interface. It features a section titled "Additional Override" above a "PSC Line Reason Codes" dropdown menu. The dropdown is currently open, showing two options: "L20 - Exporter Changed" and "L12 - ADD/CVD Case Scope Changed". Below the dropdown is a button labeled "Add Correction Code" and a checkbox labeled "Value Based on Earlier or First Sale (Discontinued)" with a link "What's This?". At the bottom of the form is a "Save Changes" button.

Select at least one Line Reason Code from the dropdown(s) and click "Save Changes"

Once PSC Line Reason Codes have been selected in each of the appropriate line items, transmit the entry as a 'Replace'.

Notes

- The PSC must be transmitted within 300 days of the date of entry or at least 15 days prior to the scheduled liquidation date, whichever is sooner. For entry type 01, the entry must have a scheduled liquidation date that is in the future. For entry type 03 (antidumping/countervailing duty), the entry summary must be suspended. The entry summary or previously filed PSC cannot be filed within 15 calendar days or less of the scheduled liquidation date.
- For PSCs filed outside the specified timeframes, ACE will automatically reject the transmission. If the entry summary is within 20 days or less of the liquidation date, the filer cannot file a PSC. The filer must wait until liquidation and file a protest.
- A filer may not submit a PSC for an entry paid on a periodic monthly statement until CBP has received payment for that statement, which may be up to 45 days following the entry date.
- A PSC is not permitted on an entry summary under CBP review.
- A PSC or PEA is permitted to be used for the submission of invoice(s) omitted from the entry package at the time of entry.
- A PSC is not permitted on informal (type 11) entries.
- For a full list of eligible PSC changes and additional information, please review CBPs Post-Summary Corrections User Guide
<http://www.cbp.gov/document/guides/post-summary-corrections-user-guide>