5 – e-Gov Data Entry

Click on Bonded Warehouse Ordering located on the Application Selection screen. See *Figure 5.0-1- Application Selection Screen* below:

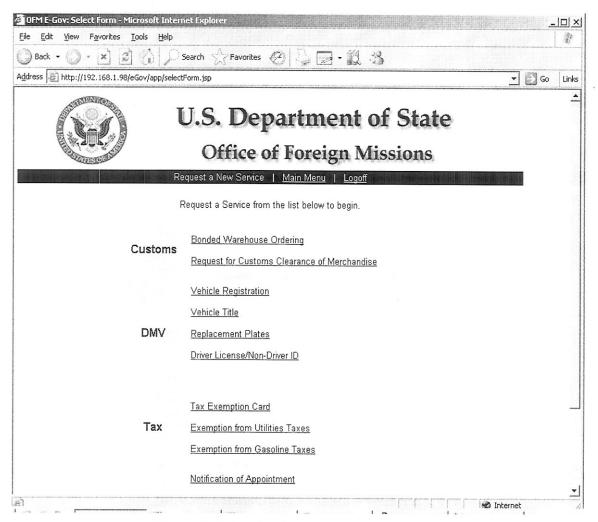


Figure 5.0-1 – Application Selection Screen

5.1 - Application Selection Screen

The application selection screen will be displayed, where you may choose the on-line application that is pertinent to your needs.

The screen to *Request a Service* is divided by functional area. Customs requests are located in the Customs section, DMV requests are located in the DMV section, Tax requests are located in the Tax section.

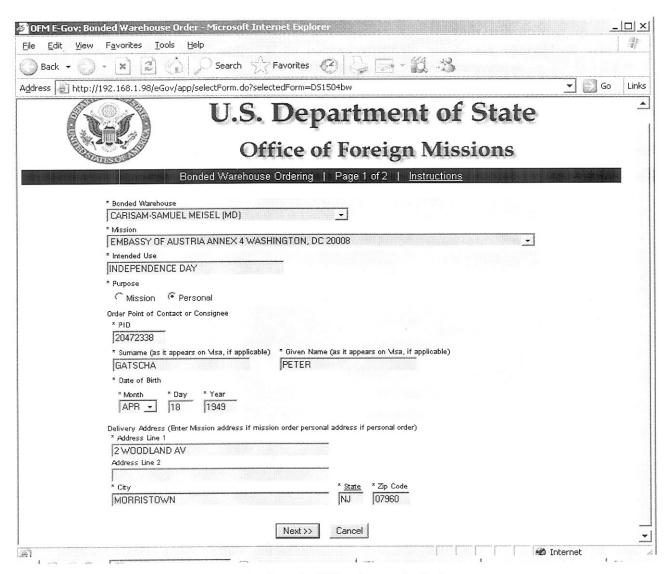


Figure 6.0-1 - Bonded Warehouse Ordering

Step	Action	from the The e-Gov system provides a list of all approved Bonded Warehouses.		
1.	Select a Bonded Warehouse from the drop-down menu.			
2.	Select a Mission from the drop-down menu.	A mission is selected where the product will be delivered.		
3.	Enter an Intended Use, such as (official function, Independence day, for personal consumption). Include the number of people intended to use the product.	Intended use and number of people intended to use the product are displayed.		
4.	Select the Purpose of the request	Click on the Mission or Personal button to denote Official or Personal use.		

Pg 3g8

Step	Action	Result of Action			
5.	Provide Order Point of Contact or Consignee PID	Personal Identifier is displayed.			
6.	Enter a Surname (as it appears on Visa, if applicable)	Surname of requester is displayed.			
7.	Enter the Given Name (as it appears on the Visa, if applicable)	Given Name of requester is displayed.			
8.	Select a Date of Birth for the Point of Contact or Consignee. Select a month from the drop-down list. Enter a Day and the Year.	The Birthdate of the point of contact or consignee is displayed.			
9.	Enter Delivery Address – Enter Mission address if Mission Order and personal address if Personal Order	Address is displayed.			



Figure 6.0-2 - Bonded Warehouse Order Items

Step	Action	Result of Action			
1.	Select 'Add Line Item'	Advance to the next screen and begin adding order items.			

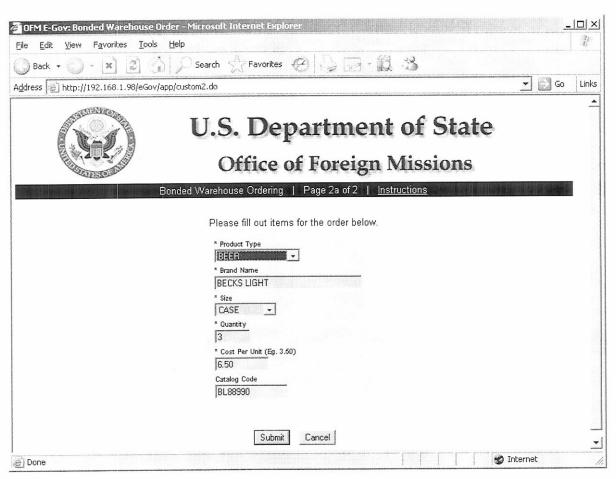


Figure 6.0-3 – Example of order item

Step	Action	Result of Action Select from Beer, Cigarettes, Cigars, Fragrance, Liquor, Miscellaneous, Soda, Unknown or Wine. Enter the brand name for the item purchased.		
1.	Select a Product Type from the drop-down list.			
2.	Enter a Brand Name (Heineken, Johnny Walker Black, HobNob Pinot Noir etc.).			
3.	Select a Size from the drop-down list based on the Product Type.	Select Bottle for Wine or Liquor. Select Case for Beer or Soda. Select Carton for Cigarettes. Select Unit, Box or Unknown for the rest of the Product Types"		
4.	Enter the Quantity	Enter a Quantity.		
5.	Provide Cost per Unit	X.XX format – Do not use the \$ sign.		
7.	Enter a Catalog Code or an Item Number	Catalog Code or Item Number is entered.		
8.	Click the Submit button.	Information is entered into e-Gov.		



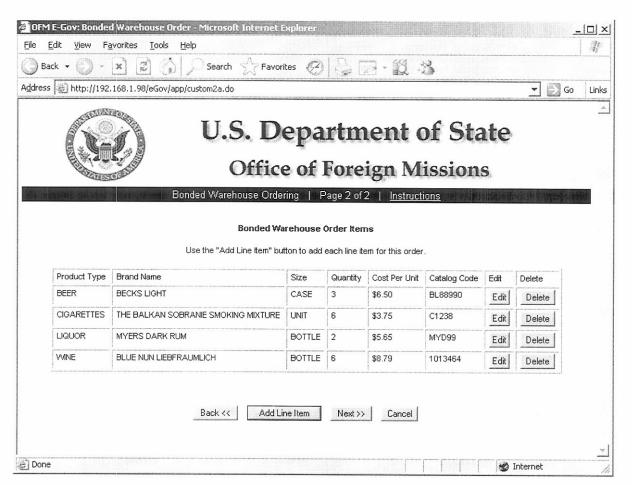


Figure 6.0-4 - List of Bonded Warehouse Order Items

Step	Action	Result of Action		
1.	The Bonded Warehouse Order Items screen is displayed.	Product Type, Brand Name, Size, Quantity, Cost per Unit, Catalog Code, Edit and Delete options.		
2.	Review Order. Use the 'Add Line Item' button to add a new line to the order.	An additional line is added to the order.		
3.	Click on Edit or Delete to modify or cancel the order.	Order is either modified or deleted.		
4.	After review, if order is accurate, click 'Next' to continue.			

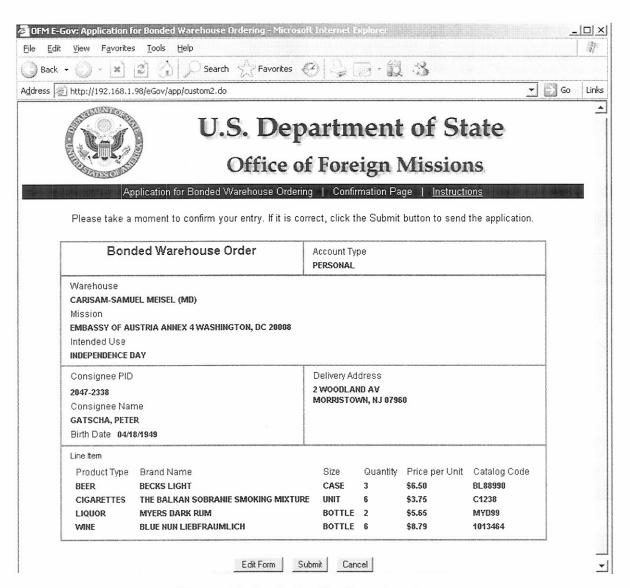


Figure 6.0-5 – Order Confirmation Screen

Step	Action	Result of Action
1.	Confirm your order.	Click on the Edit button to edit the order. Click on the 'Submit' button to submit the order, or click on 'Cancel' the order.





U.S. Department of State

Office of Foreign Missions

View Form #5000049587 | View A. Requested Services | Main Menu | Logoff

Transaction 10 5000049587

Opumby AUSTRIA
Status (Deta) SUBMITTED (03/30/2010 10:44)
Orested By (Deta) ABERLI (03/30/2010 10:44)

Modified Date 03/30/2010 11:45

Bon	Account Type PER SONAL				
Warehouse CARISAM-SAMU	EL MEIREL (MD)				
Mission EMBABBY OF AI	J STRIA ANNEX 4 WASHINGTON, DC 2000S				
Intended Use INDEPENDENCE	DAY				
Consignee PID		Delivery Ad:	dress		
2047-2038		2 WOODLAND AV			
Consignee Name		MORRISTOWN, NJ 07980			
GAT ICHA, PETE					
Birth Date 04/1	8.M949				
Une Item		0.0000000000000000000000000000000000000	***************************************	***************************************	
Product Type	Brand Name	Size	Quantity	Price per Unit	Catalog Code
	BECK & LIGHT		3	88.50	BL88890
	THE BALKAN SOBRANIE SMOKING MIXTURE	200000000000000000000000000000000000000	7	83.75	
	MYER 8 DARK RUM	BOTTLE	2	86.88	MYD88
WINE	BLUE NUN LIEBFRAUMLICH	BOTTLE	e	68 79	1013484

No supporting documents are required for this application

Check back later with the OFM eGov system to view the status of your application.

No supporting documents are required for this application.

Check back later with the OFM eGov system to view the status of your application.

Remarks

No remarks on file



Figure 6.0-6 - Submission Form Screen

Pg 8/8

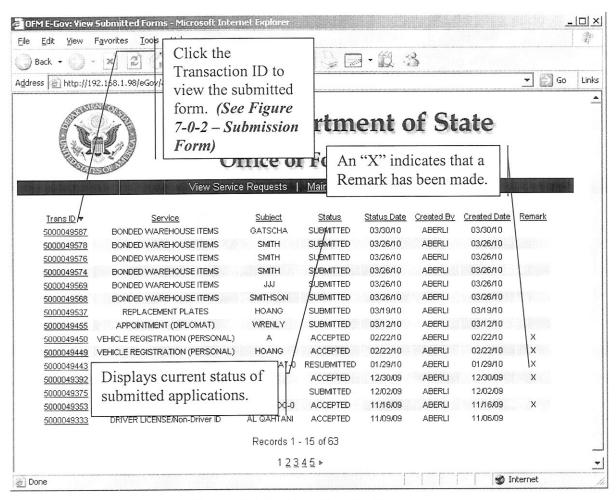


Figure 7.0-1 - View Service Requests