

# China Sanitary Certificates Electronic Trade Document Exchange System (eTDE) and Electronic Document Creation System (eDocs)

Overview of the USDA Online Procedures

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#### Applicant Checklist

To work within this security framework, there are a number of actions that new users and companies must take:

- □ Obtain level 2 eAuthentication. Each individual who will access the eTDE/eDocs system must have level 2 eAuthentication and complete eTDE registration.
- □ Register in eTDE
- □ Sign up for an eTDE/eDocs training session with USDA AMS Information Technology Services (ITS) once eTDE registration is complete.

# Timing to Register and Begin Requesting Certificates

Required Action	Timeline
eTDE Registration	Up to 2 weeks
eTDE/eDocs Training - (please note that the schedule is	Conducted every
subject to change based on the trainer's availability)	Thursday at 4 p.m.
Certificate Processing through eDocs	Up to 5 business days

#### Overview

The Chinese Certification and Accreditation Administration (CNCA) has required dairy and infant formula plants that ship products to China to be registered with them through the publication of facility lists.

To be successfully published on CNCA's dairy and infant formula plant lists, the plants must be found compliant with Chinese laws and regulations. On June 15, 2017, CNCA and the U.S. Food and Drug Administration (FDA) signed a Memorandum of Understanding (MOU) that recognizes the Agricultural Marketing Service (AMS) as a third-party certifier eligible to conduct verification audits against Chinese requirements for U.S. dairy and infant formula plants intending to export to China.

Obtaining a verification audit is mandatory for plants to be registered; plants not registered are not eligible to ship to China. CNCA has published a <u>catalogue of products</u> (pdf) that require registration. This must be completed before requesting Sanitary certificates through the Electronic Document Creation System (eDocs).

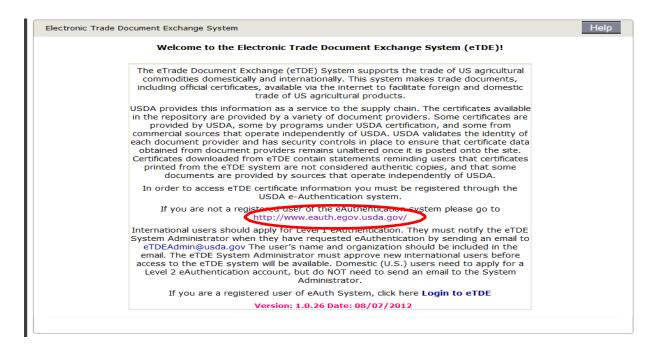
To request China Sanitary Certificates exporters must register to use the Electronic Trade Document Exchange System (eTDE). eTDE provides a secure environment for sharing trade documentation with governments and businesses across the supply chain. eDocs generates certificate requests to US government agencies for the creation of government – issued trade documents disseminated through the eTDE system.

The following pages provide a basic overview guide of the eTDE/eDocs systems for the China certificate. Please make sure you use the links provided to obtain the specific step-by-step procedures, where necessary, for more detailed instructions.

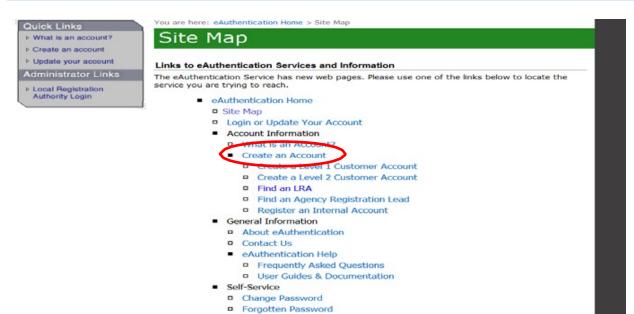
**Important:** Please remember to allow 5 business days for processing certificate requests through eDocs. Certificates are dated the day the information is reviewed and approved by a USDA endorser. Some countries do not accept Sanitary Certificates after the consignment departs from the United States. It is the exporter's responsibility to make sure they meet the importing country's documentation requirements prior to shipping.

#### Section 1: Registration

#### Step 1: Go to eTDE home – <u>http://www.etde.usda.gov/</u> and select http://www.eauth.egov.usda.gov/



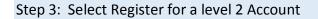
#### Step 2: Select Create an Account

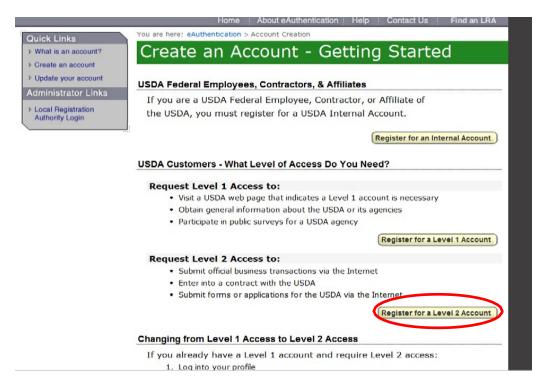


a contractor to

Forgotten User ID
 Administration Links

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By selecting Register for a Level 2 eAuthentication you will be provided access to complete your registration in eTDE. Once you have level 2 authentication you must then go to the closest USDA service center with a government-issued ID to prove identity. USDA Local Registration Authority (LRA) locations are found at: http://offices.sc.egov.usda.gov/locator/app?type=lra.

Once eAuthentication has been completed you will finish your eTDE registration by establishing your company as entity and associating staff to that entity (see <u>Step 4</u>).

Step 4: Go to <u>http://www.etde.usda.gov/eTDEHelpCenter\_Dairy.aspx</u> and follow instructions in eTDE Dairy Owner User Guide

This Guide will show the actual eTDE Graphical User Interface (GUI) and provides step-by-step instructions for how users will interact with each screen. The eTDE System can be accessed on the internet at <u>http://www.etde.usda.gov</u>.

Home Profile Reports Contact Us Help	Logout
Electronic Trade Document Exchange System	
טעועכוווכא וטר מכש טאכרא מוע כטווףמווכא	
The USDA Electronic Trade Document Exchange (eTDE) system provides a secure environment for sharing trade documentation with governments and businesses across the supply chain. To work within this security framework, there are a number of actions that new users and companies must take before using eTDE.	^
1. Obtain a USDA e-authentication account for each user that will access the eTDE system. Users located in the US need a Level 2 account, while users outside of the US need a level 1 account. After submitting a request for a Level 2 account, users will need to be identify-proofed by presenting authoritative identification documents to a USDA Local Registration Authority. If you do not already have an e-Authentication user account, please follow the links below for instructions related to eAuthentication.	
<ul> <li>Register for eAuthentication account</li> <li>Find the nearest Local Registration Authority (LRA)</li> <li>Get help regarding eAuthentication</li> </ul> 2. Learn how to finalize eTDE registration, establish a company as an entity in eTDE, associate other staff to the entity, and more. Please note that the screen prints in the document are generic and refer to "Peanuts" commedity. You will need to select your commodity (Dairy).	
<ul> <li>eTDE Dairy Owner User Guide</li> <li>Presently Asked Ouestions Regarding eTDE and eDocs</li> <li>3. If you need eTDE technical support contact the eTDE system administrator at etdeadmin@usda.gov. For other questions visit the EU Certificates Contact Page</li> </ul>	~
• eTDE Glossary	

Once fully registered in eTDE, exporters must contact <u>DairyNFO@ams.usda.gov</u> to request attendance in an IT training session for eTDE/eDocs. Once you have attended the training your eTDE registration should be complete. You can then go to the Electronic Document Creation System (eDocs) to apply for China Sanitary Certificates.

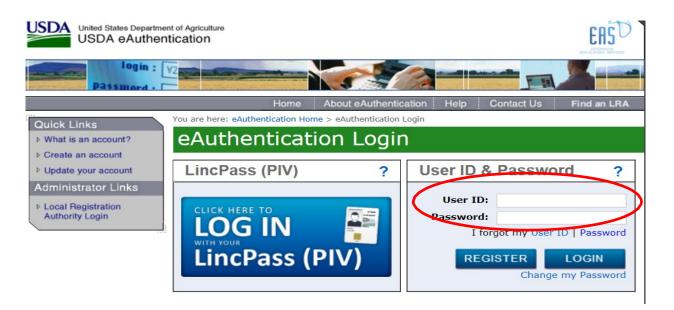
### Section 2: Requesting Certificates

Once you have completed all of the registration steps and training you are now ready to begin requesting export certificate in the eDocs system.

Step 1: Go to - <u>https://www.etde.usda.gov/eDocs</u>to request export certificates. Select "Login to eDocs.

US	United States Department of Agriculture
	Home Login
	Welcome to the Electronic Document Creation System (eDocs)!
	The eDocs system generates certificate requests to US government agencies for the creation of government- issued trade documents disseminated through the USDA electronic Trade Document Exchange (eTDE) system.
	In order to access eDocs, you must first be registered with USDA. If you are interested in registering or have questions about eDOCS, please contact: eTDEAdmin@usda.gov or please go to http://www.eauth.egov.usda.gov
	Registered users can click here to login to eDocs Login to eDocs

## Step 2: Enter your eAuthentication User ID and Password.



Step 3. Select China from the drop down list.

USDA United States Dep	partment of A	griculture				
	22	2	O.	5	JEEE CONT	
Home	Certificates	Endorsements	Derogation	Help	USDA AMS DGB - CARRIE SAYASITHSENA	Logout
eDocs > Certificates						
Please Select Produc	t Export Co	untry				
Please Select a Region V	>					

	oduct Export Country
System Certification	
Dairy China Sanitary	
Dairy China Sanitary	
Version: 1.0	
Created On:	
3/10/2014	
Create	

Exporters can create custom templates for regular shipments. Each company can store up to 60 templates.

Custom Certificate	Templates
Help: You can open a system o	ertificate template or any certificate and modify the field values as they are needed and click on 'Save As Template
outton.	
Example of Template	
System Template Name:	
Dairy China Sanitary	
Created By:	
CARRIE SAYASITHSENA	
Created On:	
10/29/2014 1:52 PM	
Create Delete	
First Previous N	lext Last

There are three sections on the request forms.

- Billing Details
- Part I for consignment details
- Applicant Certifications where you attest your information is accurate

There are three tabs for each request.

- The actual form tab
- A Comments tab where you can add comments or USDA adds comments if a request is rejected
- An Attachment tab where you attach your self-addressed courier label if you wish to receive the certificate via courier service

If a courier label is not attached, certificates are returned via United States Postal Service (US Mail). Please note that UPS and Federal Express make daily pickups at AMS. There may be a delay if USPS or DHL services are used as pickups have to be scheduled and are infrequent. **Part 1** – Consgiment Details. Provide information in all required fields which are annotated with an asterisk (\*). The individual requesting the document must be associated with the Consignor and the Consignor company name on the application must match exactly how the company name is registered in eTDE. If you need to associate a new user please review the instructions in the <u>eTDE Application User Guide</u>.

it Dairy China Sanitary						
Dairy China Sanitary	Comments	Attachments				
Save Save As Temp	late Close					
indicates required.						
	1	Billing Details   Pa	art I   Applican	t Certificatio	ons	
		Dairy Ch	ina Sanitary			
		Dairy Ch	ina Sanitary			
Billing Details		Dairy Ch	ina Sanitary			Тор
Billing Details Applicant Number:*			ina Sanitary er Reference:*			Тор
			er Reference:*			Тор
Applicant Number:*		Custome	er Reference:*			Тор

- Save the request if the information is complete.
- Save as a template if you wish to retain the information for future requests.

This is the screen view after you select "save".

Edit Dairy China Sanit	ary				
ID: 2327 - Dairy China Sar	nitary - Status: New				
Owner:	Kerry Bio-Science		Submitted By:	Certificate Number:	
Endorser:	orser:		On:	Superseded Number:	
Created By:	CARRIE SAYASITHS	NA	Modified By:	Approved By:	
On:	10/29/2014 1:47 PM		On:	On:	
Superseded On:					
Dairy China Sanita	ry Comments	Attachments			
Save Submit	Save As Template	Print PDF	Close		
* indicates required.					
	B	illing Details   Pa	rt I   Applicant Certifi	cations	
		Dairy Ch	ina Sanitary		
Billing Details					Тор

If you make last second edits, select 'Save' again.

If you want to preview your document, select 'Print PDF'

If you are ready to request a document, select 'Submit'.

If you select "Submit" the screen takes you back to the original screen "My Certificate Requests".

My Certi	ficate Re	quests:					Create Certificate
In pro	ogress	Submitted					
Date	from:	Date to:					
			Se	arch Reset			
Docur	ments m	odified within	the past 60	0 days			
<u>ID</u>	Cer	<u>tificate Type</u>	<u>Status</u>	Created By	Created On	Modified By	Modified On
<u>2276</u>	Dairy EU	Health	New	Fari Tacoukjou	8/28/2014 4:58 PM		
Note	: Click or	n ID to open th	ne certifica	te."		You are view	wing page 1 of 1

Requests in the '**In Progress**' tab are still available for editing.

The requests have not been submitted if they are still in "new" status in the 'In progress' tab. These are active request that can still have edits or attachments

	rogress	uests: Submit	tted					Create Certific
Date	e from:	Date	to: Certifica	te Number 🗸	]			
					Search	Reset		
Docu ID	uments mo		ithin the past 60 da <u>Certificate Type</u>	,	<u>Created By</u>	<u>Created On</u>	Modified By	<u>Modified On</u>
	<u>Certificate</u>			<u>Status</u>		<u>Created On</u> 8/28/2014 5:07 PM		<u>Modified On</u> 8/28/2014 5:07 PM
<u>ID</u> 2279	<u>Certificate</u>		Certificate Type	Submitted	Fari Tacoukjou		Fari Tacoukjou	
<u>ID</u>	<u>Certificate</u>		Certificate Type Dairy EU Health	Submitted	Fari Tacoukjou Fari Tacoukjou	8/28/2014 5:07 PM	Fari Tacoukjou Fari Tacoukjou	8/28/2014 5:07 PM

added. USDA does not have access to requests in "new" status, they must be submitted for USDA to review the information.

Submitted requests appear in the '**Submitted**' tab; they are pending review and approval by USDA. Exporters may still pull back requests in 'submitted' status for editing if USDA has not opened the request for review.

Status	Description
New	The exporter has saved a certificate from a template or copied data from an old certificate but has not yet modified the certificate.
In Progress	The certificate is saved after modifying information from a template or data copied over from an old certificate but has not yet submitted the application for approval.
Submitted	The exporter has successfully submitted the certificate to AMS for approval.
Reviewing	AMS is in the process of reviewing the certificate but has not yet approved or rejected the application.
Approved	AMS has approved the certificate but the eTDE data transfer has not yet been made (eTDE runs are scheduled every 3 hours).
Rejected	AMS rejected the certificate. <b>Note</b> : If a certificate is rejected AMS will provide a reason for the rejection under the Notes Section.
Ready to print	eTDE data transfer was made and the certificate is ready for AMS to print the official copy.

The table below provides a description of the various statuses under the Submitted tab.

Printed	AMS has printed the original certificate.
Recalled	The exporter has canceled a certificate request after
	submitting it to AMS and has not yet submitted a
	revised application (a certificate cannot be recalled
	after AMS has approved it).

# Section 3: Amendments

To request an amendment select the document that needs amended from your queue. If there is already an amendment(s) in the system, you must select the most recent amendment to make the new changes. Select 'Amend/Supersede' make the necessary changes, select 'save', attach courier label, and select 'submit'

USDA United States Department of Agriculture							
		N 19		245-			
	Home Certificates I	ndorsements [	Derogation Reports M	aintenance Help	USDA AMS DGB - CARRIE SAYASITHSENA Logout		
View Dairy Colombia Sanitary Certificate Commodity: Dairy							
ID: 4518 - Dairy Colombia Sanitary Certificate - Status: Printed							
Owner:	USDA AMS DGB	Submitted By:	CARRIE SAYASITHSENA	Certificate Number:	DX800301451-8		
Endorser:	USDA AMS DGB	On:	8/22/2016 10:25 AM	Superseded Number:			
Created By:	CARRIE SAYASITHSENA	Modified By:	CARRIE SAYASITHSENA	Approved By:	CARRIE SAYASITHSENA - National Program Coordinator		
On:	8/22/2016 10:24 AM	On:	8/22/2016 3:01 PM	On:	8/22/2016 10:25 AM		
Superseded On:							
Dairy Colombia Sanitary Certificate Comments Attachments Alerts							
Amend / Supersede         Save As Template         Reuse Old Values         Print PDF         Close							
* indicates required.							
Billing Details   Part I   Sanitary Certification							
Dairy Colombia Sanitary Certificate							
Billing Details Top							

#### Contact

USDA, Agricultural Marketing Service 1400 Independence Avenue, SW Room 2746-South Building Washington, DC 20250-0269 E-mail: <u>DairyExportsQuestions@ams.usda.gov</u> Fax: 844-804-4701

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To Request Account Information for Dairy Export Certificates

Phone: 630-437-5045 Fax: 630-437-5060 Email: DairyNFO@ams.usda.gov

Or by mail:

USDA, AMS, Dairy 2150 Western Court, Suite 100 Lisle, IL 60532 For technical questions or concerns with eTDE/eDocs please contact: Fariba.Tacoukjou@ams.usda.gov