AESDirect WebLink Migration
WebLink Migration Steps

• Moving the WebLink API to the new ACE requires the following
  – Change the URL to: https://ace.cbp.dhs.gov/aesd/ta/aes-direct/secured/createWeblinkFiling
  – The trade should make it clear to the user through proper informational messages, that the user needs to be logged in to ACE portal before they can submit filings through WebLink changes on the trade.

• CBP will not support and content scraping
• The Form field names used in the new system will be the same as the Legacy AESDirect.
• The attached document specified the form field name and the AESTIR data field.
WebLink Use Case

• 1) The user login to ACE portal with their credential and have launched AES Direct application as they do normally and navigates to the AES Direct application. (Detailed steps provided in later slides)

• 2) The user navigates to the trade website as they normally do on a different browser tab and creates their shipment on the trade side. (Steps 1 & 2 are interchangeable)

• 3) User submits the filing data to the weblink API as form POST variables.

• 3) The user reviews the data and submits the form as they would do normally and submits the form. (This is also a page within AESDirect)

• After submission, the user will have an option to be redirected back to the trade website
Navigate to: https://ace.cbp.dhs.gov/

1. Login to ACE Portal

On the next screen select accounts

2. Click Accounts Tab
3. Select Exporter from Account Type

4. Click on the account to use

5. Click link “Submit AESDirect Filings”

On the next screen you will see list of prior filings you have created in Production.
6. On your browser, type in the following URL:
https://ace.cbp.dhs.gov/aesd/ta/cert/aes-direct/sessionBroker

7. Verify the following to make sure that you are in the training environment:

1) Check the URL is https://ace.cbp.dhs.gov/aesd/ta/cert/aes-direct/secured/home
2) Make sure that the orange banner that says “TRAINING ENVIRONMENT” is displayed.
3) Now you are ready to submit WebLink Filings. You can go to your application and POST the filing data using the test URL. (You may use the test file provided to test connectivity)
https://ace.cbp.dhs.gov/aesd/ta/cert/aes-direct/secured/createWeblinkFiling
On the next screen you will see the data submitted pre-filled. (Make sure the Orange training banner is still there to confirm you are in training environment)

8. Click each tab and verify all required data is populated.

9. Click submit filing

Verify data in each tab, confirm data is correct, fix any missing data and click ‘Submit Filing’.
If filing is accepted by CBP, you will receive a confirmation message.

10. Click back to trade website will take the user to the success/failure URL if submitted in the form.

You can repeat steps 7 to 10 multiple times to submit different shipments without logging in again.
We have received your created filing submitted at 01/26/2016 09:08:42.
Your request to create the following filing has been ACCEPTED.

Shipment Reference Number: ABD-WEBLINK-003
AES ITN: X20160126121298

Attention
(399-VERIFY) IS THE CLEARANCE YEAR CORRECT?
(700-COMPLIANCE ALERT) SHIPMENT REPORTED LATE; OPT 2
(972-VERIFY) SHIPMENT ADDED; MUST VERIFY
(8QR-VERIFY) QUANTITY RELATIONSHIP OUT OF RANGE

If you need further assistance, please contact the AES Help Desk at askaes@census.gov or 1-800-549-0595, option 1.

PLEASE, DO NOT REPLY TO THIS MESSAGE

10.If there are any error or warnings, it will be listed in the email.
Emails from test server and production server will have different email address:
Test: DoNotReplyTest@cbp.dhs.gov
Production: DoNotReply@cbp.dhs.gov
To submit/test bulk upload, follow the same login process described in the previous slides (steps 1 to 7). Then follow the steps below to upload a file.

1. Click bulk filing manager from tools menu
2. From Bulk filing manager, click create bulk filing button
3. Verify email & filer ID are correct
4. Click browse button and select the file
5. Click upload to submit the file
Editing a Weblink Filing:
To edit a filing send in a POST variable ‘FAC’ with the value ‘R’
The rest of the process is asme as creating a new filing

- The system will ignore any other values you send in this field and treat it as a new filing.
- The shipment reference number should match an existing filing (all uppercase). Otherwise, the system will treat it as add.