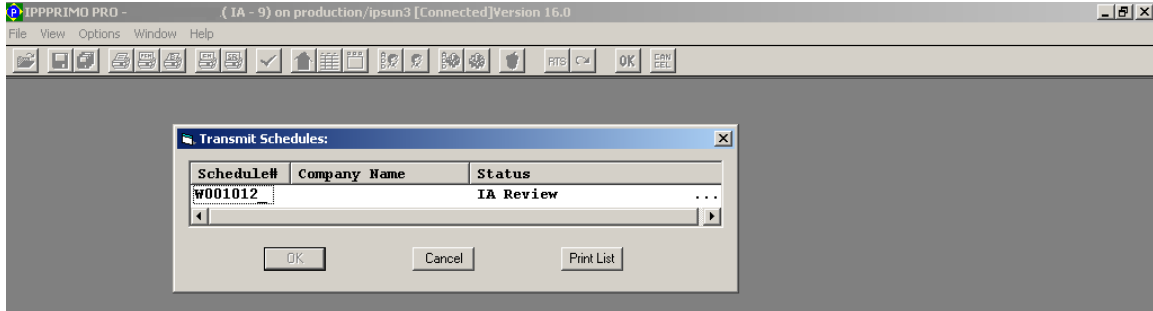


Transmit Schedule Screen (system checks schedule for completeness before transmitting to secondary reviewer)



Errors resulting from Schedule Check



Select Schedule to Work:

Sche...	Company Name
W000195	UNITED STATES ENRICHMENT C...
W000563	SOLAR GRADE SILICON LLC

17 Errors on 1 schedule

- W000195 - ESTB - Company Phone Number should not be empty when FSN is Cooperating, Refusal or Out-of-Scope.
- W000195 - DISP - Level of Disaggregation is empty.
- W000195 - DISP - Zero/Blank/Non-numeric characters are not valid Quote Numbers!
- W000195 - Quote 01 - REPO - Company Name is blank.
- W000195 - Quote 01 - REPO - Reporter Name is empty.
- W000195 - Quote 01 - REPO - Street Address is blank.
- W000195 - Quote 01 - REPO - City field is empty.
- W000195 - Quote 01 - REPO - State field is empty.
- W000195 - Quote 01 - REPO - Zip Code is empty.
- W000195 - Quote 01 - REPO - Reporter Phone Number is not 10 digits or is blank.
- W000195 - Quote 01 - REPO - WEB STATUS value of 'New Reporter' must be changed to a valid value.
- W000195 - Quote 01 - STAT - No Type of Sale selected.
- W000195 - Quote 01 - STAT - Item Description cannot be blank.
- W000195 - Quote 01 - STAT - Reported Price should not be empty.
- W000195 - Quote 01 - STAT - Price Basis is empty.
- W000195 - Quote 01 - STAT - Unit Priced field is empty.
- W000195 - Quote 01 - STAT - Country is empty.

OK Refresh

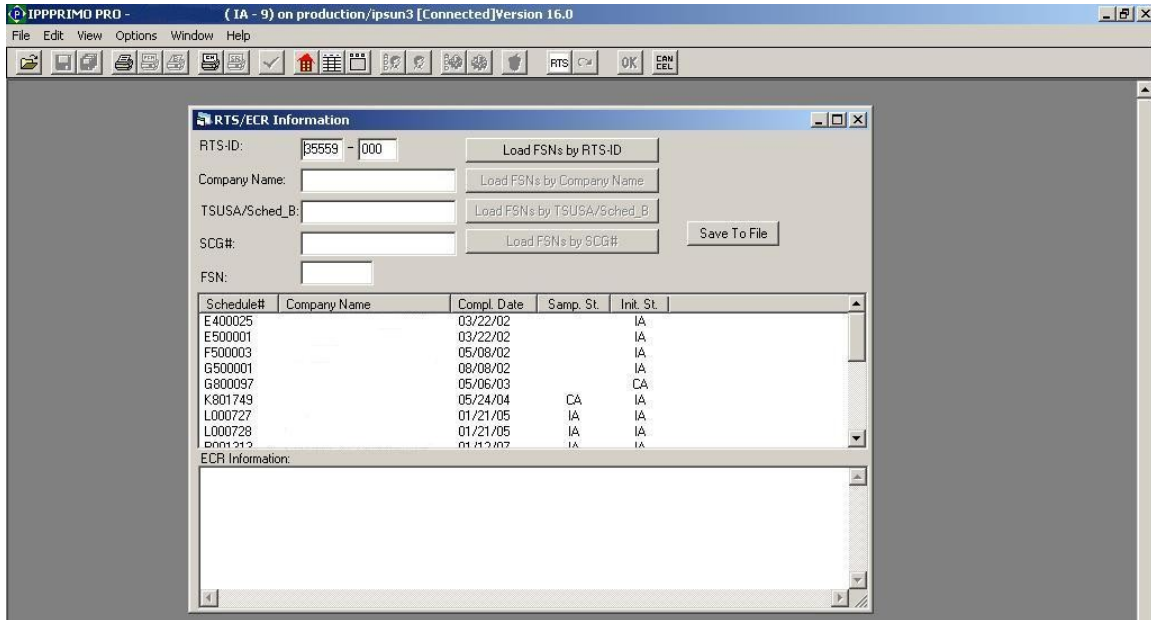
User's Workload

The screenshot shows the IPPPRIMO PRO software interface. The main window title is "IA - 9) on production/ipsun3 [Connected] Version 16.0". A dialog box titled "Select Schedule to Work:" is open, displaying a table with the following data:

Sched...	Company Name	100...	Status	Date Tra...	Com...
*W001012		Yes	IA Review ...	4/9/2009	NO

Below the table, there are five buttons: OK, Complete, Refresh, Cancel, and Print List.

RTS Information Screen (user can search for a schedule using several search criteria)



Establishment Screen

IPPPRIMO PRO - (IA - 9) on production/ipsun3 [Connected]Version 16.0

File Edit View Options Window Help

W001012 - Establishment Information

Schedule: W001012 Broker: N Sample: 34TH EXPORTER
RTS-ID: 35559-000 Overlap: N
Company: _____
Division: _____
Address: _____
Street: _____
City: _____ State: _____ Zip: _____
Is the initiated address entered above listed on the ROL? Yes No
Date of Interview: 03/31/2009 P.V. Conducted? Yes No
Determined by: Mail Fax E-mail Telephone P.V. Other
Combined with primary FSN: _____
Authorized by: _____
Authorized Title: _____
Furnished by: _____
Furnished Title: _____
Company Phone Number: _____ Ext.: _____
Establishment Outcome Code: 1 Form Completion Date: 4/9/2009 9:16:28 AM
by M:XC in SAN FRANCISCO