# Dairy Listing Module (DLM) Screens for OMB approval

Version: 1.0 May 20, 2016

# Submitting a Manufacturer or Processor's Application Electronically to the dairy list with intent to export

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## Dairy Listing Module (DLM) Common Page Components

After the external user has logged in on the FURLS Online Account Administration (OAA) page and given their account access to the "Dairy Listing Module", choose the link "Dairy Listing Module" from the list of systems available on the FDA's Unified Registration Listing System (FURLS) home page. This will take you to the webpage "DLM Main Menu" with the banner "DAIRY LISTING MODULE". Each screen in the DLM electronic submission process has this banner.

At the top right of each page are the links "FURLS Home", which will take you to the FURLS home page, and "DLM Home," which will take you to the DLM Main Menu. Choose the link "FURLS Home" to log out.

To submit an application for a new a new facility to be added to the dairy list, select the link "Enter New Application" (see "Enter New Application: Figure 1") The screens throughout the DLM online application process will have the following features:

- 1. At the top of every screen is a status bar that will track your progress through each step of the process.
- 2. A "?" Get-Help icon above the menu bar on the right side of the page will provide help. For an overview of all the help files available, see the FDA Industry Systems Index of Help Pages available separately through the "?"Get-Help icon.
- 3. A "Print" icon which prints the screen displayed on the browser.
- 4. At the bottom of each screen you will see 1, 2 or 3 navigation buttons; depending on the step in the online application process.
  - a. "Previous" will take you back one step in the process to the previous section of the application. Please note that unsaved information entered on the form is lost if you press the "Previous" button.
  - b. "Next" takes you to the next screen for entering application data.
  - c. "Cancel" takes the user back to the DLM Main Menu. (Will be added to all applicable screens).
  - d. In the last step, the button labeled "Submit" on the bottom far right submits the application to the FDA.

## Flow 1: Enter New Application: External User

Enter New Application: Figure 1

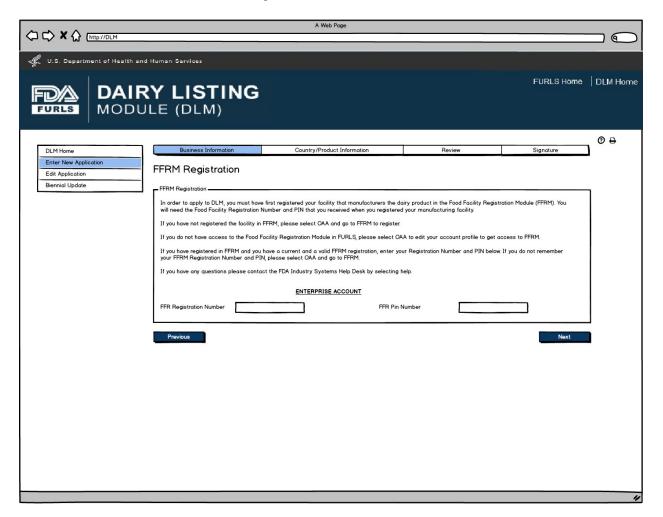
	A Web Page	
🖑 U.S. Department of Health and	I Human Services	
	<b>LISTING</b> LE (DLM)	FURLS Home   DLM Home
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DLM Home Enter New Application Edit Application	Welcome to the Dairy Listing Module (DLM)	OMB Number : XXXX-XX OMB Expiration Date : XX/XX/20XX
Biennial Update	Paperwork Reduction Act of 1995, a collection of information should display a valid Office of Management number for this information collection is 0910-XXXX (Expires XX/XXXXX). The time required to complete this information and XX minutes per update very two years, including the time to review instructions, search existing data resources, gath collection. Send comments regarding this burden estimate or suggestions for reducing this burden to: Food and Drug Administration CFSAN (HFS-306) S100 Paint Branch Parkway College Park, MD 20740 An ogency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it disp Please Note: The system will automatically timeout if there is no activity within 30 minutes.	collection is estimated to average XX minutes per response er the data needed, and complete and review the information
		"

Enter New Application: Figure 2

Food Facility Manufacturers and Dietary Supplement Firms will be required to first register in FFRM (Food Facility Registration Module) in order to apply in DLM.

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	Y <b>LISTING</b> E (DLM)			FURLS Home  [	)LM Home
DLM Home					Ø₽
Enter New Application Edit Application Biennial Update	Business Information         Facility Type         Please identify the type of fa         O Food Facility         O Dietary Sup         O Both (Food Facility	y Manufacturer	Review	Signature	

Food Facility Manufacturers: FFRM Enterprise Account Login. Each firm will have a main enterprise account holder with access to the FFR Registration Number and FFR Pin Number.



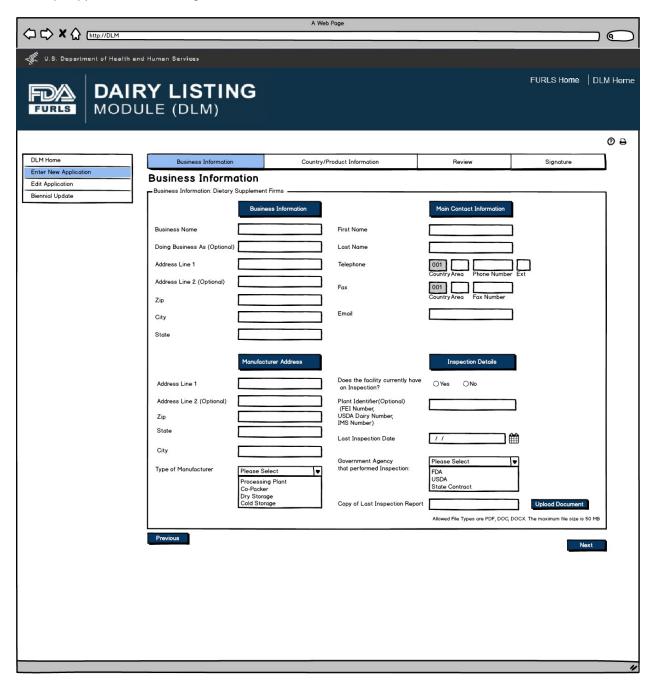
Food Facility Manufacturers: FFRM Subaccount Login. The FFRM Enterprise Account holder is able to assign subaccounts when more than one person at a firm needs to access DLM. When the subaccount user logs in with their OAA account, the system will recognize the facilities that they have access to.

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U.S. Department of Health an-	d Human Services				
	RY LISTING			FURLS Home	DLM Home
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DLM Home	Business Information	Country/Product Information	Review	Signature	
Enter New Application Edit Application	FFRM Registration				5
Biennial Update	- FFRM Registration -				
					ו ו
	The following facilities are as	sociated with your Subaccount. Please a	select the facility for the D	LM application.	
		SUBACCOUNT			
	Select Facility Name		<ul> <li>Address</li> </ul>	•	
	ABC		332 Main Street Hull IA		
	O ABC		2701 Main Road Appleton WI		
	O ABC		N2915 Elm Road AB Luxembou	rg WI	
	O ABC		105 Park Ave. Weyauwega WI		
	Previous			Next	i
					"

Food Facility Manufacturers: Business Information, Manufacturer Address and Main Contact Information will be prepopulated for Food Facility Manufacturers since they will be registered in FFRM. All the fields except Doing Business As, Manufacturer Type, and the Inspection details will be read only and cannot be edited. Inspection Details will be optional for Food Facility Manufacturers.

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U.S. Department of Health and Human Service <b>DAIRY LIS</b> FURLS	STING			FURLS Home   [	DLM Home
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DLM Home Bo	usiness Information	Country/Product Information	Review	Signature	
Edit Application Biennial Update Business Doing E Address Address Address Address Zip City State	s Line 2 (Optional)  54217  Luxemburg  WI  s Line 1  2415 Elm Roo  s Line 2 (Optional)  54217  Luxemburg  WI  co-prockar Dry Storage Cold Storage	nformation  First Name Last Name Last Name Ad AB Telephone Fax Fax Fax Final  Plant Identifier (FEI Number, USDA Dairy Number, IMS Number) Last Inspection Date Government Agency th provided Inspection	at Please Select FDA USDA State Agency	no)	
					"

Dietary Supplement Firms: Business Information Screen. This screen will appear if the user selects Dietary Supplement Firm in Figure 2. External user will have to enter information.



User will select the exporting country for which the products are being entered.

A Web Page	
I.S. Department of Health and Human Services	
FURLS Home FURLS MODULE (DLM)	DLM Home
	@₽
DLM Home         Business Information         Country/Product Information         Review         Signature	
Edit Application Select Country	
Biennial Update Select Country	7
Select the Country to apply to: (Apply for one country at a time)	
Chile	
China	
European Union (EU)	
Previous Next	
	"

Contact Information for Country Selected. Users can autofill the Contact Information from the Main Contact Information on the Business Information Screen (Figure 5 or 6) or enter data.

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	RY LISTING			FURLS Home   [	ILM Home
DLM Home	Business Information	Country/Product Information	Review	Signature	1
Enter New Application Edit Application Biennial Update	Country: Chile	eed for Country application notifications.	Autofill Main C Business Inform		

Product Information Screen is based on Country selected in Figure 7. Animal Origin will be a required field for all countries. Labels for China will be "Product Category" and "Product Name". Label for Chile and EU will be "Product".

Questions will be based on country requirements.

- When applying for the China dairy list, users will be prompted "Is this product currently being manufactured and ready to ship?"
- When applying for the Chile or EU dairy list, users will be prompted "Is this product shipping within the next two years?"

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- U.S. Department of Health and Human Services				
FURLS DAIRY LISTING			FURLS Home	DLM Home
DLM Home Business Toformation				1 <sup>0</sup> ₽
Enter New Application Edit Application Biennial Update Product Information Name of Country Animal Origin	Country/Product Information	Review	Signature	]
Product Category Product Name (Optional)	Ovine Caprine Bovinae			
Is this product currently being manufactured and ready to ship?	Please Select V Yes No			
Previous			. Next	

After user has completed entering Products in Figure 9, they can now view the Product List to confirm the list of products that have been entered for their firm for the current DLM session.

	h and Human Services IRY LIS DULE (DL				FURLS Home DLM Hor	
DLM Home Enter New Application	Business In Product List	formation	Country/Product Information	Review	Signature	
	Product List Facility Details Country ABC Facility N2915 Elm Road AB, Luxembourg, WI 54217 Chile					
	Country	Animal Origin	Product Category	Product Name	Action	
	Chile	Bovine	Modified Milk	ABC Skim Milk	# ×	
	Chile	Caprine	Modified Milk	ABC Skim Milk	ø ×	
	Chile	Ovine	Pasteurized Milk	ABC Chocolate Milk	# ×	
	Chile	Bovine	Butter	ABC Salted Butter	<i>∎</i> ×	
	Chile	Bovine	Butter	ABC Unsalted Butter	Ø X	
	Previous				Next	

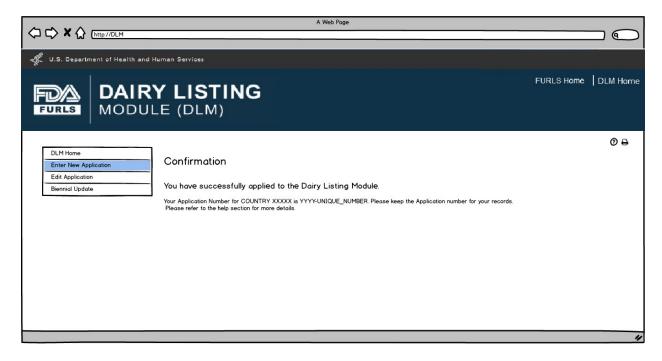
Review Screen allows users to review information submitted for the country applied to and edit information as needed prior to submitting.

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Enter New Application Edit Application	Business I Application Please review the inf Application Review Country for N	Review ormation entere		Country/Prod Dairy Facility. Please Chile			kt to each	Revi		Signature "Next" to Submit the o	
	Business Info										
	Suameaa IIIC		Busine	ess Information			1	Main	Contact Informat	Ed	
	Business Name Doing Business A		ABC		First Na Last Na			Joe Smith			
	FEI Number	D	1513768		Telepho	ne		001 Country	920 999-55 Area Phone N		
	Address Line 1 Address Line 2 (1		N2915 Eln	n Road	Fax				920 999-55		
	Zip	L	54217		Email			Country joe.smi	Area Fax Nurr th@example.com	iber	
	City	D	Luxembou	urg							
	State	, i	WI Manufa N2915 Eln	acturer Address	Plant Id	lentifier	l	Ir	nspection Details		
	Address Line 1 Address Line 2 (1		N2915 EIn	n Road	(FEI Nu USDA I IMS Nu	mber, Dairy List Numbe Imber)	η.				
	Zip	Ľ	54217			Last Inspection		/ / FDA		ן שו	
	City		Luxembou	urg		Last Inspection		File Na	me	Size	
	State Type of Manufact		WI PP				l	Inspec	tion Notice.pdf	37.34КЬ	
	Country Cont	act Informat	lion							Ed	it
	Country Fir Chile Jo		it Name ith	Title Latin America Sales	Director	Email joe.smith@exam	nple.com		Phone 301-555-9610	Fax 301-555-961	
	Product Inform	nation							_	Ed	it
	Country Chile		Animal C Bovine	Drigin	Product	t Category rized Milk		Product ABC Lo	Nome ctose Free Skim		1
	Chile		Bovine		_	ized Milk ized Milk			ctose Free Skim		1
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Signature Page allows users to sign off on the application submission.

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U.S. Department of Health and Hu	uman Services				
	<b>f LISTING</b> E (DLM)			FURLS Home DI	M Home
DLM Home	Business Information	Country/Product Information	Review	Signature	@₽
Enter New Application Edit Application Biennial Update	Signature Page Signature Page The undersigned certifies that the infor is intended to assist FDA in establishin	mation in this submission is complete and accurate. Th g and maintaining the list. FDA considers the informati sted to the competent authority and posted on the Inte I am authorized to provide this consent and my fu	ne undersigned understands that on on this list, which is provided vo rnet, to be information that is not p	the information submitted Juntarily with the protected from disclosure	

This screen confirms that the application has been successfully submitted along with the Application Number and Country applied to.



## Flow 2: Edit Application

Edit Application: Figure 1

User first selects the country to edit the application. The table will then appear with the facilities for the selected country under the user's OAA account. User can select the Edit "pencil" icon to edit the application for the selected facility. User can select the Delete "X" icon to request removal of selected facility and the associated products from the selected country list.

			A Web Pa	ge			
	RY LIST					FURLS Hom	e   DLM Home
DLM Home Enter New Application Edit Application Biennial Update	Please select Chile China European Union (El Instructional text here. If you would like to make	ion st select the Country v u) edits to an applicatio		the Edit "pencil" icon.	Review	Signati	O Ə
	Application Number	FEI Number		+ DBA	Address	Country selected	Action
	1234	3006521236	ABC Dairy	ABC Ingredients	332 Elm Street Hull IA	Chile	<i>∎</i> ×
	12.35	3046521286	ABC Dairy Farm	ABC Division	2080 Main Street St. Paul MN	Chile	Ø X
							"

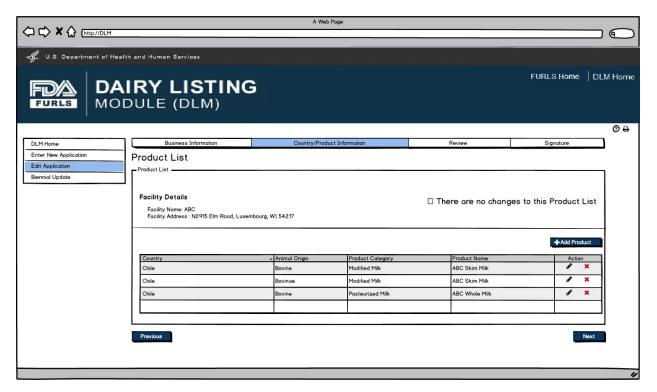
If the firm is a Food Facility, all the fields except Doing Business As, Manufacturer Type, and the Inspection details will be read only and cannot be edited. User will need to change any Business Information in FFRM. The information that will be editable for Food Facilities will be Doing Business As, Manufacturer Type, and every field in Inspection Details section. For Dietary Supplement Firms, all fields will be editable.

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DLM Home	Business Information	Country/Produc	ct Information	Review	Signature	0₽
Enter New Application Edit Application Biennial Update	Business Informati Business Information					]
	Business Name	Business Information ABC	First Name	Main Contact Informa Joe	ation	
	Doing Business As (Optional)		Last Name	Smith		
	Address Line 1	N2915 Elm Road AB	Phone Number	001 920 555-999 Country Area Phone Nu		
	Address Line 2 (Optional)		Fax Number	001 920 555-999		
	Zip	54217	Email	Country Area Fax Numb		
	City	Luxemburg		joedimine example of		
	State	WI				
		Manufacturer Address		Inspection Details (Opt	tional)	
	Address Line 1	2915 Elm Road	Plant Identifier			
	Address Line 2 (Optional)		(FEI Number, USDA Dairy Number, IMS Number)			
	Zip	54217	Last Inspection Date	11	] 🇰	
	City	Luxemburg	Government Agency that	Please Select	- — 	
	State Manufacturer Type	WI	provided Inspection	FDA USDA		
	, and a characteristic states and a state stat	Please Select		State Agency		
		Co-Packer Dry Storage Cold Storage	Copy of Last Inspection Notice		Upload	
			Allowed	File types are PDF,DOC,DOCX.	The maximum file size is 50MB	
	Previous				Next	
						"

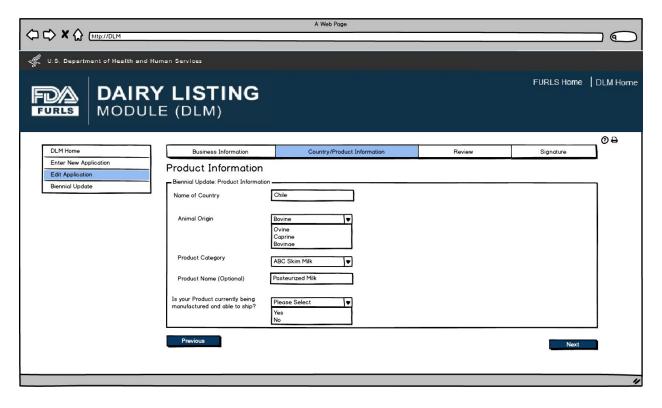
User will review Country Contact Information and edit information if needed.

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FURLS DAIR	RY LISTING			FURLS Home D	LM Home
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DLM Home	Business Information	Country/Product Information	Review	Signature	]
Enter New Application Edit Application Biennial Update		920 555-9991		Next	

If there are no changes to the product listing, then the user confirms their choice by selecting "There are no changes to this Product List". If user would like to edit product information, they can click on the pencil icon to edit the product.



After user clicks Pencil Icon in Figure 5, they can now edit information for the Product selected if needed.



User will see the Product List to confirm the Products entered with their firm.

		A Wei	b Page			
	NIRY LISTING	;			FURLS Home	OLM Home
DLM Home Enter New Application	Business Information	Country/Prod	uct Information	Review	Signature	0 <del>0</del>
Edit Application Biennial Update	Facility Details Facility Details Facility Name: ABC Facility Address : N2915 Elm Road, Luxem	bourg, WI 54217		□ There are no change	es to this Product Lis	t
	Country	▲ Animal Origin	Product Category	Product Name	Action	
	Chile	Bovine	Modified Milk	ABC Skim Milk	8 ×	-
	Chile	Bovinae	Modified Milk	ABC Skim Milk	ø ×	-
	Chile	Bovine	Pasteurized Milk	ABC Whole Milk	8 ×	
	Previous				Next	

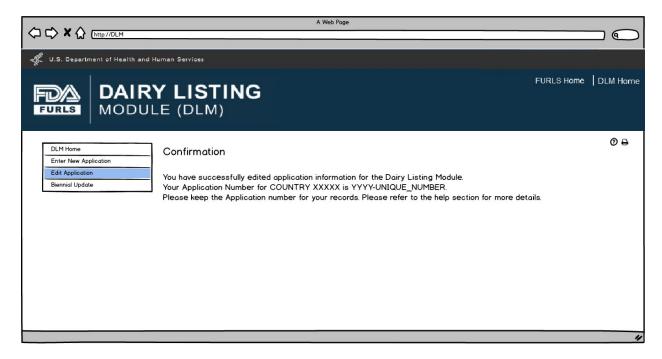
Application Review screen for users.

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- U.S. Department of Health and Hu	iman Services									
	<b>/ LISTI</b> E (DLM)	NG							FURLS Home	e   DLM Home
DLM Home								_		® ₽
Enter New Application	Application Re			Country/Produ	ct Inform	ation		Review	Signature	
Edit Application Biennial Update	Please review the informa		d for the	Dairy Facility. Please s	elect the '	'Edit" buttons next	to each see	ction to update. Click	"Next" to Submit the a	pplication.
	Country for edite	d applicat	ion	Chile					Edi	
	Business Informa	tion							Edi	
		Bus	iness Int	formation			٢	Main Contact Informa		_
	Business Name	ABC			First No		Joe			
	Doing Business As				Last No		Sm			
	FEI Number Address Line 1	151376 N2915	8 Elm Roa		Telepho	one	Cou			
	Address Line 1	N2915	EIM Roa	a	Fax		00	1 920 999-55 Intry Area Fax Nur	551	
	Zip	54217			Email			.smith@example.com		
	City	Luxem	bourg							
	State	WI								
	Address Line 1		nufacture Elm Roa	r Address d	Plant Id (FEI Nu	lentifier Imber,		Inspection Details		
	Address Line 2					imber, Dairy List Number, umber)			1 ~~	
	Zip	54217				Last Inspection	ed FD/		] 🗰 T•]	
	City	Luxem	bourg			Last Inspection N		e Name	Size	
	State Type of Manufacturer	WI PP					Ins	spection Notice.pdf	37.34КЬ	
	Country Contact	Informati	on						Edit	
	Country First No Chile Joe	sme Last Smit		Title Latin America Sales	Director	Email joe.smith@examp	ple.com	Phone 301-555-9610	Fax 301-555-9611	
						,		_		1
	Product Informati	on							Edit	
	Country A		Animal C Bovine	Drigin		t Category rized Milk		duct Name C Lactose Free Skim		
	Chile		Bovine		_	rized Milk		C Lactose Free Skim		
	Chile		Bovine		Pasteu	rized Milk	ABC	C Lactose Free Skim		]
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Signature Page allows users to sign off on the edited application submission.

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I.S. Department of Health and Hu	man Services				
	<b>LISTING</b> E (DLM)			FURLS Home DI	LM Home
		1			@₽
DLM Home Enter New Application	Business Information	Country/Product Information	Review	Signature	
	Signature Page				
Biennial Update	Signature Page				1 I
	is intended to assist FDA in establishin	rmation in this submission is complete and accurate. The g and maintaining the list. FDA considers the informatio ated to the competent authority and posted on the Inter I am authorized to provide this consent and my ful	n on this list, which is provided vo rnet, to be information that is not p	luntarily with the protected from disclosure	
				Submit	
					11

This screen confirms that the application changes have been successfully submitted along with the Application Number and Country applied to.



## Flow 3: Biennial Update for External User

#### Biennial Update: Figure 1

User first selects the country for Biennial Update. The table will then appear with the facilities under the user's account. The user will select the facility for reapplication and then select the Reapply button.

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U.S. Department of Health and H	luman S	Services						
		LISTIN	G				FURLS Home DL	/I Home
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DLM Home		Business Information		Country/Produce	ct Information	Review	Signature	
Enter New Application Edit Application	Bier	nnial Update						
Biennial Update								
		elect the country to reapply	-					
	Ple	ase select						
	Ch							
	To reappl	ly for a facility for the Bienr	nial Update, select th	e firm and please click	"Reapply".			
	Select	Application Number	FEI Number	Name of Firm	DBA	Address	Country for Reapplication	
	0	1234	3006521236	ABC Dairy	ABC Ingredients	332 Elm Street Hull IA	Chile	
	0	1235	3046521286	ABC Dairy Farm	ABC Division	2080 Main Street St. Paul MN	Chile	
								-
							Reapply	
								"

Biennial Update: Figure 2

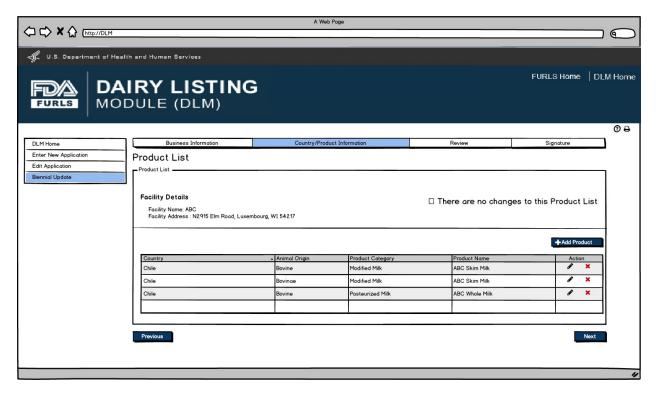
If the firm is a Food Facility, all the fields except Doing Business As, Manufacturer Type, and the Inspection details will be read only and cannot be edited. Food Facility user will need to change any Business Information in FFRM. The information that will be editable for Food Facilities will be Doing Business As, Manufacturer Type, and every field in Inspection Details section. For Dietary Supplement Firms, all fields will be editable.

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U.S. Department of Health and Hun FURLS DAIRY MODULE					FURLS Home	DLM Home
DLM Home	Business Information	Country/Produc	t Information	Review	Signature	0 ⊕
Enter New Application Edit Application Biennial Update	Business Informati Please review your Business Inforr Instructional text goes here. Busin Business Information	on	f needed for the Biennial Update.		ļ	
	Business Name	Business Information	First Name	Main Contact Inform	ation	
	Doing Business As (Optional)		Last Name	Smith		
	Address Line 1	N2915 Elm Road AB	Phone Number	001 920 555-99		
	Address Line 2 (Optional)		Fax Number	Country Area Phone N		
	Zip	54217		Country Area Fax Num	nber	
	City	Luxemburg	Emoil	joe.smith@example.com	n	
	State Address Line 1	WI Manufacturer Address 2915 Elm Road	Plant Identifier	Inspection Details (Op	stional)	
	Address Line 2 (Optional)		(FEI Number, USDA Dairy Number, IMS Number)			
	Zip	54217	Last Inspection Date	11		
	City State	Luxemburg	Government Agency that	Please Select	V	
	Manufacturer Type	Please Select   Processing Plant Co-Packer Dry Storage Cold Storage	provided Inspection Copy of Last Inspection Notice Allowed		Upload	•
	Previous				Nex	

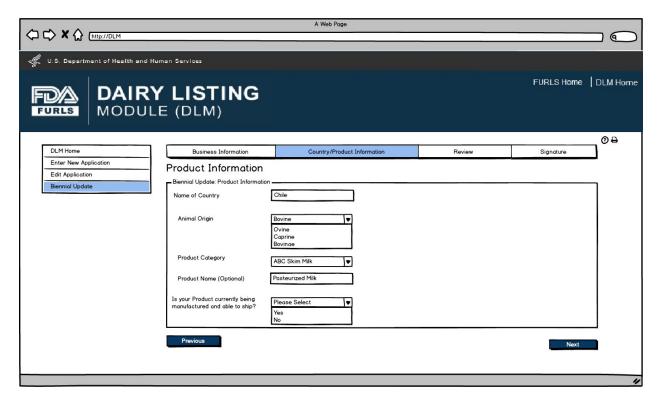
User will review Country Contact Information and edit information if needed.

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I.S. Department of Health an	d Human Services				
	RY LISTIN	1G		FURLS Home   DL	.M Home
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DLM Home	Business Information	on Country/Product Information	Review	Signature	
Enter New Application Edit Application Biennial Update	Contact Information for Country: Chile First Name Last Name Title Email Telephone Fax			Next	
					"

If there are no changes to the product listing, then the user confirms their choice by selecting the "There are no changes to this Product List". If user would like to edit product information, they can click on the pencil icon to edit the product.



After user clicks Pencil Icon in Figure 5, they can now edit information for the Product selected if needed.



User will see the Product List to confirm the Products for their firm.

		A Web	o Page			
	NIRY LISTIN DULE (DLM)	G			FURLS Home	DLM Home
DLM Home Enter New Application Edit Application Biennial Update	Business Information Product List Product List Facility Details Facility Name: ABC Facility Address : N2915 Elm Road, Lux		uct Information	Review	Signature	
	Country	Animal Origin	Product Category	Product Name	Actio	
	Chile	Bovine	Modified Milk	ABC Skim Milk		×
	Chile	Bovinae	Modified Milk	ABC Skim Milk		×
	Previous	Bovine	Pasteurized Milk	ABC Whole Milk		Next

Biennial Update Application Review screen for users.

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U.S. Department of Health and H	luman Services									
	Y LISTING	•						FURLS Home	E DLM Ho	ome
DLM Home	Business Information		Country/Produc	t Information			Review	Signature	<b>_</b> 0 (	₽
Enter New Application Edit Application Biennial Update	Biennial Update Ap Please review the information ente Click "Next" to Submit the applica Application Review Country Summary	red for the tion.	Biennial Update. Please	e select the "	Edit" buttons	next to eac	h section if any inform	nation needs to be edited		
	Country for reapplication		Chile							
	Business Information	Busine	ess Information				Main Contact Inform	Edit		
	Business Name Doing Business As (Optional)	ABC		First Name Last Name			oe Imith			
	FEI Number	1513768		Telephone		0	920 999-			
	Address Line 1	N2915 Eln	n Road	Fax		_	01 920 999.	Number Ext		
	Address Line 2 (Optional) Zip	54217		Email		Co	ountry Area Fax No	umber		
	City	Luxembou	irg	Lindi		Ľ	e.amtheexample.com			
	State	WI								
	Address Line 1	Manufo N2915 Eln	n Road	Plant Iden (FEI Numb	er,		Inspection Detail	•		
	Address Line 2 (Optional)			IMS Numb	ry List Numbe ber) ist Inspection	_	/ /			
	Zip	54217			icy who inspe		DA			
	City State	Luxembou	irg	Copy of Lo	ast Inspection		ile Name	Size		
		PP				1	nspection Notice.pdf	37.34Kb		
	Country Contact Inform	ation						Edit		
		ast Name	Title Latin America Sales [		mail e.smith@exa	malo com	Phone 301-555-9610	Fax 301-555-9611		
		mith	Laun America Sales L	Jirector jo	e.smineexa	mple.com	301-355-4610	301-353-1011		
	Product Information							Edit		
	Country Chile	<ul> <li>Animal O</li> <li>Bovine</li> </ul>	Drigin	Product C Pasteurize			roduct Name BC Lactose Free Skin	n		
	Chile	Bovine		Posteurize	d Milk	A	BC Lactose Free Skin	n		
	Chile	Bovine		Posteurize	d Milk	A	BC Lactose Free Skin	n		
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Signature Page allows users to sign off on the Biennial Update application submission.

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This screen confirms that the Biennial update application has been successfully submitted along with the Application Number and Country applied to.

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DLM Home Enter New Application Edit Application Biennial Update	Confirmation You have successfully applied for the Biennial Update. Your Application Number for COUNTRY XXXXX is YYYY-UNIQUE_NUMBER. Please keep the Application number for your records. Please refer to the help section for more details.		08
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