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# Great Idea Form

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## Requirement Summary

<b>GIF:</b> CSPO-GIF-1075	<b>Status:</b> Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b> October 19, 2009
<b>Title:</b> ACT-050-A2.3-Broker Permits Report		

## Origination

<b>Requirement Initiator:</b>	Jake Holzscheiter
<b>Initiator Email:</b>	JAHolzscheiter@anderinger.com
<b>Phone:</b>	802-524-8108
<b>Sponsor:</b>	James Byram

## Source:

<b>Source:</b>
Trade Request

## Business Sponsor

<b>Business Office:</b>	Office of Information and Technology
<b>Executive Director for the Business Office:</b>	Lou Samenfink

## CSPO Planning

Change to CSPO System?	
Change Planned? ACE	Where/When Planned? A2.3
Assign to System:	Assign to Release/Delivery:

## Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>This report will capture all permits specified under §111.19.</p> <p>The following data elements should be included in the report:</p> <ul style="list-style-type: none"> <li>• Local Permits:</li> <li>• District permit qualifier name</li> <li>• Address for the district permit qualifier</li> <li>• Telephone number for the district permit qualifier</li> <li>• Individual Broker's Name</li> <li>• License number</li> <li>• Date of Issuance</li> <li>• Date Fee Paid</li> <li>• Local Permit Number</li> <li>• Permit port</li> <li>• Waiver granted (yes or no)</li> </ul>

	<ul style="list-style-type: none"> <li>• National permit:</li> <li>• National permit qualifier name</li> <li>• License number</li> <li>• Date of issuance</li> <li>• Address for the national permit qualifier</li> <li>• Phone number for the national permit qualifier</li> </ul> <p>Variables include:</p> <ul style="list-style-type: none"> <li>• Customs District/Port of Entry Code (Default All)</li> <li>• State Code (Default All)</li> <li>• Filer Code (Default All)</li> <li>• Local Permit Number (Default All)</li> <li>• National Permit Number (Default All)</li> </ul> <p>Confidentiality of social security number, date of birth and current home address must be protected. All trade users in the company should not have access to the Broker Management Reports.</p>
<b>Benefit of Change:</b>	This report reflects the permits held by the broker as well as the qualifying licensed individual for local and national permits to meet §111.19.
<b>Impact Assessment:</b>	Unknown at time of entry in tool.

## System/Subsystem

<b>System:</b>	ACE	<b>Cargo Business Area:</b>	Import
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## Implementation Requirements

<b>Needed By Date:</b>	A2.3	<b>Change Urgency:</b>	
<b>Level of Effort:</b>		<b>Cost Estimate:</b>	

## Sponsor Recommendation

Sponsor Recommendation:	
Sponsor Comments:	

## Board Disposition

Date:	Disposition:	Comments:

## Next Steps:

Next Steps:

## Reasons for

## Return/Deferral/Withdrawn/Rejection/Forward to PO

Reason for Return:	
Reason for Deferral:	
Reason for Withdrawal:	
Reason for Rejection:	
Reason for Forward to PO:	

## Secretary Comments:

Comments:

### Related Items:

CR#:	CR Name:
PTR#:	PTR Name:

### Attachments

Attachments:	
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### Action Descriptions

### Document History

#### Action History

Date:	User Name:	Note:

#### Update History

Date:	User Name:	Note:

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