

# Great Idea Form

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## Requirement Summary

<b>GIF:</b> CSPO-GIF-1001	<b>Status:</b> Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b> September 1, 2009
<b>Title:</b> MMM-FR05.06 Carriers ability to view history of all transactions		

## Origination

<b>Requirement Initiator:</b>	Tim Perry, Multi-Modal Manifest Committee- Co-Chair
<b>Initiator Email:</b>	Timothy_Perry@apl.com
<b>Initiator Phone:</b>	202-496-2482
<b>Sponsor:</b>	Kim Santos

## 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

<b>Change to CSPO System?</b>	
<b>Change Planned?</b>	<b>Where/When Planned?</b>
<b>Assign to System: ACE</b>	<b>Assign to Release/Delivery: M1, M2.1, M2.2, M2.3, M3</b>

## Requirements Description

<b>Business Area:</b>	ACE Portal/Reports
<b>Request Type:</b>	Business Need
<b>Impacts Trade?</b>	Yes
<b>Description of Change:</b>	The Carrier requires the capability to view a history of all transactions. This history shall contain the current status of the transaction. The carrier requires the capability to sort the data using a variety of keys including location of activity, but the primary key to the data shall be the bill of lading number/air waybill number. The history of transactions must also be available at a higher level (or roll up of the transactions) that can be accessed at the 'trip' level by indicating the conveyance, voyage number, flight number, or any other number used to identify the 'trip'. When rolled up to the trip level, the carrier requires the capability to sort the data by 'status' of the trip (for example: all bills of lading or air waybills that are in 'open' status.) This history shall also include other relevant data as applicable, such as entry number, entry type, in-transit number, in-transit status, general order number, general order status, etc. All historical data shall be available for as long as the data may be audited by a participating government agency.
<b>Benefit of Change:</b>	Carrier's ability to access the same data that CBP has on file both as it is supplied by the trade and as CBP status the cargo over time.
<b>Impact Assessment:</b>	Unknown at time of entry in tool.

## System/Subsystem

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

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

## Sponsor Recommendation

<b>Sponsor Recommendation:</b>	
<b>Sponsor Comments:</b>	

## Board Disposition

<b>Date:</b>	<b>Disposition:</b>	<b>Comments:</b>

## Next Steps:

<b>Next Steps:</b>

## Reasons for

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

<b>Reason for Return:</b>	
<b>Reason for Deferral:</b>	
<b>Reason for Withdrawal:</b>	
<b>Reason for Rejection:</b>	

Reason for Forward to PO:	
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## 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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