

# Great Idea Form

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## Requirement Summary

<b>GIF:</b> CSPO-GIF-1006	<b>Status:</b> Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b> September 2, 2009
<b>Title:</b> MMM-FR05.14 Ability to order overtime from all PGAs		

## 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

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

## Requirements Description

Business Area:	ACE Carriers
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	The Carrier requires the capability to order overtime electronically from all Participating Government Agencies (PGAs.) The carriers' request shall include the date, time, and location for the overtime and the government agency requested. The Carrier requires confirmation from the specified government agency, which includes the date, time and location of the overtime to be performed.
Benefit of Change:	Automation of a manual process will save time and money
Impact Assessment:	Unknown at time of entry in tool.

## System/Subsystem

System:	ACE	Cargo Business Area:	CCR
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## Implementation Requirements

Needed By Date:		Change Urgency:	
Level of Effort:		Cost Estimate:	

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## Return/Deferral/Withdrawn/Rejection/Forward to PO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