

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-1007	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	September 2, 2009
Title:	MMM-FR05.15 Carrier requires the capability to download all data related to their Account including history of manifest transactions, penalty/liquidated damages, bond obligations, compliance data, statistical data, etc.				

Origination

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

Source:

Source:
Trade Request

Business Sponsor

Business Office:	Office of Information and Technology
Executive Director for the Business Office:	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 download all data related to their Account including history of manifest transactions, penalty/liquidated damages, bond obligations, compliance data, statistical data, etc.
Benefit of Change:	Automation of this process will save time, money and improve a carriers ability to comply with CBP regulations
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:
