

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-1008	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	September 2, 2009
Title:	MMM-FR05.16 The Carrier shall have access to their compliance rates and any 'report card' type information recorded about the carrier.				

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 shall have access to their compliance rates and any 'report card' type information recorded about the carrier. This may include transmission rejects and the reasons for those rejects.
Benefit of Change:	This will allow the carriers to monitor their compliance in this area.
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:
