

# Great Idea Form

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## Requirement Summary

<b>GIF:</b>	CSPO-GIF-1011	<b>Status:</b>	Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b>	September 2, 2009
<b>Title:</b>	MMM-FR05.22 Carrier TAO to be able to control User access to sensitive information				

## 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>	Jim 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?	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 act as the 'Account Administrator' to its' account. The Account Owner must be able to designate specific functions to specific users of their account, and to add and delete functions as the Account Owner deems necessary. All Account access information should be available to the Account Owner including the tools necessary to administer access to the Account data. (For example: Account Owner may want to designate only one individual to electronically order overtime – see requirement #14)
Benefit of Change:	TAO ability to control access to sensitive information
Impact Assessment:	Unknown at time of entry in tool.

## System/Subsystem

System:	ACE	Cargo Business Area:	CCR
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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## Return/Deferral/Withdrawn/Rejection/Forward to PO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>	
<b>Reason for Forward to PO:</b>	

## 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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