

Great Idea Form

Requirement Summary

| | | | | | |
|---------------|--|----------------|---|---------------------|-------------------|
| GIF: | CSPO-GIF-1022 | Status: | Pending CBP Change Control Board (CCB) Review | Submit Date: | September 2, 2009 |
| Title: | MMM-HL-022-Automatically close an Import Transaction | | | | |

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 ACE system will automatically close/cancel an import transaction (IT) if an entry is filed and a release is given, after the fact at the IT origin. |
| Benefit of Change: | Create more efficient and electronic process |
| Impact Assessment: | Unknown at time of entry in tool. |

System/Subsystem

| | | | |
|---------|-----|----------------------|-----|
| System: | ACE | Cargo Business Area: | CCR |
|---------|-----|----------------------|-----|

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Return/Deferral/Withdrawn/Rejection/Forward to PO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: | |
|--------------|--|

Action Descriptions

Document History

Action History

| Date: | User Name: | Note: |
|-------|------------|-------|
| | | |

Update History

| Date: | User Name: | Note: |
|-------|------------|-------|
| | | |
