

Great Idea Form

Requirement Summary

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|---------------|---|----------------|---|---------------------|-------------------|
| GIF: | CSPO-GIF-1027 | Status: | Pending CBP Change Control Board (CCB) Review | Submit Date: | September 2, 2009 |
| Title: | MMM-HL-028-More complete hold information | | | | |

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:

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|----------------|
| Source: |
| Trade Request |

Business Sponsor

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|--|--------------------------------------|
| Business Office: | Office of Information and Technology |
| Executive Director for the Business Office: | Lou Samenfink |

CSPO Planning

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

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|------------------------|--|
| Business Area: | ACE Carriers |
| Request Type: | Business Need |
| Impacts Trade? | Yes |
| Description of Change: | More complete hold information is required when CBP places a hold on cargo |
| Benefit of Change: | Create more efficient and electronic process |
| Impact Assessment: | Unknown at time of entry in tool. |

System/Subsystem

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

Implementation Requirements

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

Sponsor Recommendation

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|-------------------|--|
| Sponsor | |
| Recommendation: | |
| Sponsor Comments: | |

Board Disposition

| Date: | Disposition: | Comments: |
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Next Steps:

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| Next Steps: |
| |

Reasons for

Return/Deferral/Withdrawn/Rejection/Forward to PO

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|---------------------------|--|
| Reason for Return: | |
| Reason for Deferral: | |
| Reason for Withdrawal: | |
| Reason for Rejection: | |
| Reason for Forward to PO: | |

Secretary Comments:

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| Comments: |
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Related Items:

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| CR#: | CR Name: |
| | |
| PTR#: | PTR Name: |
| | |

Attachments

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| Attachments: | |
|--------------|--|

Action Descriptions

Document History

Action History

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

Update History

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