

# Great Idea Form

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## Requirement Summary

<b>GIF:</b>	CSPO-GIF-1040	<b>Status:</b>	Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b>	September 11, 2009
<b>Title:</b>	MMM-FR05.10 Ability to access all penalties and liquidated damages issued to a carrier.				

## Origination

<b>Requirement Initiator:</b>	Timothy 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

<b>Change to CSPO System?</b>	
<b>Change Planned?</b>	<b>Where/When Planned?</b>
<b>Assign to System: ACE</b>	<b>Assign to Release/Delivery:</b>

## Requirements Description

<b>Business Area:</b>	ACE Carriers
<b>Request Type:</b>	Business Need
<b>Impacts Trade?</b>	Yes
<b>Description of Change:</b>	The Carrier requires the capability to access all penalties/liquidated damages issued to the specific carrier. The information shall include a description of the penalty/liquidated damage, date issued, status, and disposition if closed including the amount paid, if applicable.
<b>Benefit of Change:</b>	
<b>Impact Assessment:</b>	Unknown at time of entry in tool.

## System/Subsystem

<b>System:</b>	ACE	<b>Cargo Business Area:</b>	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

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## Return/Deferral/Withdrawn/Rejection/Forward to PO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:

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