

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-1053	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	September 14, 2009
Title:	MMM-HL-046-M2.1-Match to the carrier's manifest before the 1C status is released to the broker				

Origination

Requirement Initiator:	Timothy Perry
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: M2.1

Requirements Description

Business Area:	ACE Carriers
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>ABI and AMS</p> <p>There should be a match to the carrier's manifest before the 1C status is released to the broker. Both the carrier and broker should receive the 1C status at the same time. The broker should not receive status 1C until the carrier has. If the carrier does not have the 1C, the broker should receive an explanation explaining the problem</p>
Benefit of Change:	
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:
