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# Great Idea Form

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## Requirement Summary

<b>GIF:</b>	CSPO-GIF-1077	<b>Status:</b>	Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b>	October 19, 2009
<b>Title:</b>	ACT-058-A2.3-Open Broker Permit Report				

## Origination

<b>Requirement Initiator:</b>	Jake Holzscheiter
<b>Initiator Email:</b>	JAHolzscheiter@anderinger.com
<b>Phone:</b>	802-524-8108
<b>Sponsor:</b>	James 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? ACE	Where/When Planned? A2.3
Assign to System:	Assign to Release/Delivery:

## Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>This report shows those ports where the permitted broker has been terminated.</p> <p>Data elements to be included in the report are as follows:</p> <ul style="list-style-type: none"> <li>• Customs District/Port Code of Entry</li> <li>• Date no licensed broker in charge (note this date starts the 180 day clock)</li> <li>• 180 Day Clock End Date</li> <li>• Waiver Granted (yes or no)</li> <li>• Waver Applied For Date</li> <li>• Expiration Waver Date</li> <li>• Filer Code</li> </ul> <p>Variables include:</p> <ul style="list-style-type: none"> <li>• Customs District/Port Code (Default All)</li> <li>• Filer Code (Default All)</li> <li>• Date range</li> </ul>

	All trade users in the company should not have access to the Broker Management Reports.
<b>Benefit of Change:</b>	When the permit qualifier for the port leaves, the broker has 180 days to provide a new permit qualifier. This report will track that process.
<b>Impact Assessment:</b>	Unknown at time of entry in tool.

## System/Subsystem

<b>System:</b>	ACE	<b>Cargo Business Area:</b>	Import
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## Implementation Requirements

<b>Needed By Date:</b>	A2.2	<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:

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## Return/Deferral/Withdrawn/Rejection/Forward to PO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