
Great Idea Form

Requirement Summary

GIF: CSPO-GIF-1084	Status: Pending CBP Change Control Board (CCB) Review	Submit Date: October 19, 2009
Title: ACT-068-A2.4-Supplemental Duty Bill Report		

Origination

Requirement Initiator:	Colleen Clarke Surety Subcommittee - Co-Chair
Initiator Email:	colleen.clarke@roanoketrade.com
Initiator Phone:	847- 969-7033
Sponsor:	James Byram

Source:

Source:
Trade Request

Business Sponsor

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

Office:	
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CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System: ACE	Assign to Release/Delivery: A2.4

Requirements Description

Business Area:	ACE Reports															
Request Type:	Business Need															
Impacts Trade?	Yes															
Description of Change:	<p>The Surety Account Subcommittee is requesting a report that displays all information including current status and payment information regarding a particular supplemental duty claim. The report should include the following data elements:</p> <table border="1"> <tr><td>Importer Number</td></tr> <tr><td>Importer Name</td></tr> <tr><td>Importer Address</td></tr> <tr><td>Filer Code</td></tr> <tr><td>Entry Number</td></tr> <tr><td>Entry Date</td></tr> <tr><td>PORT</td></tr> <tr><td>Liquidated Duty</td></tr> <tr><td>Bill Number</td></tr> <tr><td>Bill Amount</td></tr> <tr><td>Bill Date</td></tr> <tr><td>Bill Type</td></tr> <tr><td>HTSUSA Number - Original</td></tr> <tr><td>HTSUSA Number- Change</td></tr> <tr><td>Liquidation Date</td></tr> </table>	Importer Number	Importer Name	Importer Address	Filer Code	Entry Number	Entry Date	PORT	Liquidated Duty	Bill Number	Bill Amount	Bill Date	Bill Type	HTSUSA Number - Original	HTSUSA Number- Change	Liquidation Date
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Benefit of Change	<p>Variables should include:</p> <ul style="list-style-type: none"> ○ Importer Number (Default All) ○ Surety Code (Default All) ○ Entry Number (Default All) ○ Duty Bill Number (Default All) ○ Status (Default All) <p>Security for this report needs to be based on the surety code reported on the entry summary.</p>																								
Impact Assessment:	Unknown at time of entry in tool.																								

System/Subsystem

System:	ACE	Cargo Business Area:	Import
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Implementation Requirements

Needed By Date:	A2.3	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:
