
Great Idea Form

Requirement Summary

GIF: CSPO-GIF-1085	Status: Pending CBP Change Control Board (CCB) Review	Submit Date: October 19, 2009
Title: ACT-071-A2.3 -Anti-dumping/Countervailing Duty 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 lists aggregate AD/CV duty (estimated, paid, bonded) by importer. The report should contain the following data elements:</p> <ul style="list-style-type: none"> ○ Bonded ADD ○ Bonded CVD ○ Entry Number ○ Entry Type ○ Estimated ADD ○ Estimated CVD ○ Importer Name ○ Importer Number ○ Paid ADD ○ Paid CVD ○ Surety Code ○ Value <p>The report should contain the following variables:</p> <ul style="list-style-type: none"> ○ Importer Number (Default All) ○ Entry Date Range ○ Entry Type (Default All) ○ Surety Code (Default All)

	Security for this report needs to be based on the surety code reported on the entry summary.
Benefit of Change	This report will allow a surety to evaluate ADD/CVD risk by importer.
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:

Action Descriptions

Document History

Action History

Date:	User Name:	Note:

Update History

Date:	User Name:	Note:
