
Great Idea Form

Requirement Summary

GIF #:	260	Status:		Submit Date:	7/20/2006
Title:	CSPO GIF 260 – Cancelled Entry Flag (formerly GIF 245)				

Origination

Requirement Initiator:	Lori Goldberg, Account Management Committee - Co-Chair
Initiator Email:	Lori.Goldberg@averydennison.com
Initiator Phone:	714-674-8664
Sponsor:	Monica Crockett

Source:

Source:
Trade Request

Business Sponsor

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

Office:	
---------	--

CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System:	Assign to Release/Delivery:

Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>Currently there is no way to distinguish between entries that were completed and entries that were cancelled when running cargo entry reports and filtering by create date or entry date. If an entry is cancelled for whatever reason, it is not removed from ACE. Thus if you run any cargo entry detail reports those cancelled entries will be part of the report. When running entry summary detail reports, if you filter by create date there is no way to exclude cancelled entry summaries from the report.</p> <p>Add a field with a flag code for cancelled entries such that those entries/entry summaries can be eliminated by the user when running ACE cargo entry and entry summary detail reports. This flag should be available on all entry and entry summary detail reports as a filter before launching the report. This would be better than having to run the report and then filter for either cancelled or not cancelled entries.</p> <p>It would also be advantageous to be able to simply run a cancelled entry/entry summary report for a specified date range.</p>

	Michael Maricich and Laroy Eskelson have reviewed this requirement. It was raised by an ACE account to their Account Manager and ultimately referred to the Portal Support Center.
Benefit of Change:	Trade community would be able to filter for cancelled or not cancelled entries. This would allow the user to exclude cancelled entries from ACE reports. This will also benefit CBP. Currently the Account Managers have to go into ACS to investigate the problem for their accounts.
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	Import
----------------	-----	-----------------------------	--------

Implementation Requirements

Needed By Date:	A2.2	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:
