
Great Idea Form

Requirement Summary

GIF #:	CSPO_GIF_511	Status:	DEFERRED	Submit Date:	17-JAN-2007
Title:	MMM-HL-063-Carrier Reports Not Working Properly (Portal)				

Change Description

Detailed Description:	Relationship of data elements reported in carrier reports are not showing logical or correct relationships. One example can be seen by running TR003 where every shipper and consignee that is on the trip is being associated with every shipment control number. This six shipment report shows 54 lines of incorrectly associated data. @(ECP_PTR_12664@)
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Origination

Requirement Initiator:	MIke Riter
Initiator Email:	michael.w.riter@dhs.gov
Initiator Phone:	703-650-3016
Sponsor:	Mike Riter

Source:

Source:
Trade Request

Business Sponsor

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

CSPO Planning

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

Requirements Description

Business Area:	Manifest/Carrier
Request Type:	Business Need
Impacts Trade?	Yes
Additional Information :	
Benefit of Change:	A more accurate & logical representation of the data would make the reports more useful.
Impact Assessment:	Unknown

System/Subsystem

System:	ACE	Cargo Business Area:	Manifest/Carrier
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Implementation Requirements

Needed By Date:	03-APR-2007	Change Urgency:	Medium
Level of Effort:	Medium (< 2 months)	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Reasons for Return/Deferral/Withdrawn/Rejection/Forward to PO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:

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:
