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# Great Idea Form

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## Requirement Summary

<b>GIF #:</b>	575 V2	<b>Status:</b>		<b>Submit Date:</b>	3/20/2007 Update 12/16/2010
<b>Title:</b>	CSPO GIF 575 (ACT GIF 575) – Surety Agent ACE ID				

## Origination

<b>Requirement Initiator:</b>	Colleen Clarke, Surety Subcommittee Co-Chair
<b>Initiator Email:</b>	<a href="mailto:Colleen_Clarke@nassurety.com">Colleen_Clarke@nassurety.com</a>
<b>Initiator Phone:</b>	(847) 969-7033
<b>Sponsor:</b>	

## 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?	Where/When Planned?
Assign to System:	Assign to Release/Delivery:

## Requirements Description

Business Area:	ACE Portal (Surety Account Web Portal / eBond System)
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	The surety account concept calls for an optional ACE ID number for a surety administrator/agent. This Surety Agent ACE ID number should be a mandatory field in the surety account portal, as well as the Surety Producer Account Number. <b>The Surety Agent ACE ID must be built into the BAF, if the BAF will exist in cargo release. This should include the ability for the surety or agent to update existing bonds with an Agent ACE ID.</b>
Benefit of Change:	Ease of allowing a surety agent to view their surety data. The surety agent will be able to enter their ACE ID and have the ability to view their bonds. In addition, they will be able to view any entry data for those underlying bonds. This is also a security measure to ensure a surety agent will only be able to view their own bond data if the surety has more than one surety agent writing its bonds.
Impact Assessment:	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>	A2.3	<b>Change Urgency:</b>	High
<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:

<b>Next Steps:</b>

## 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## Return/Deferral/Withdrawn/Rejection/Forward to PO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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Date:	User Name:	Note:

### Update History

Date:	User Name:	Note:
10-OCT-2006 13:38:39	Heather Firth	Related Design Part CSPO:CSPO.A;1
10-OCT-2006 13:40:57	Heather Firth	Change document attribute(s) updated
10-OCT-2006 13:51:21	Heather Firth	Change document attribute(s) updated

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