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# Great Idea Form

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## Requirement Summary

CSPO_ GIF #:702	Status:	Submit Date:	4/11/2008
Title:	CSPO GIF 702 (ACT GIF 702/ACT 20) Multiple HTS Number Report		

## Origination

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

## 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:	Assign to Release/Delivery:

## Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>In addition to current report capabilities a report needs to be available where the user can retrieve line item HTS data when multiple HTS numbers are associated with one line item. Specifically the trade needs to be able to run a report that specifies two or three HTS numbers reported as part of a single line item. The report should display all similar combinations of multiple HTS numbers reported on a single line on all entry summaries within a given time period. The query needs to be applicable to both HTS numbers so that it will search, for example, a 9817 in either the first or second HTS number position. The prompts the trade would like to use as filters are as follows:</p> <ul style="list-style-type: none"> <li>Importer of Record Number</li> <li>Filer Code</li> <li>Port Code</li> <li>Special Program Indicator</li> <li>Manufacturer ID</li> </ul>

HTS Numbers (ability to enter two or more HTS number to retrieve all data where both numbers are reported)

Country of Origin

Entry Type

Date Range

Data elements to be included in the Multiple HTS report include:

Importer of Record Number

Importer or Record Name

Entry Number

Line Number

Filer Code

Filer Name

Consignee Code

Consignee Name

Special Program Indicator

Entry Type

Entry Type Description

Entry Date

Import Date

Liquidation Date

Release Date

HTS Numbers

HTS Description

Quantity (ies) associated with the HTS Number

Quantity Unit of Measure

Port Code

Port Name

Manufacturer ID

Manufacturer Name

Entered Value

Duty

Taxes

Fees – need to be able to drill down and see all fees displayed separately.

Additional fields to enhance the report would include anything currently available on the entry summary. Trade needs the ability to

	<p>go out and pull in additional data elements to further customize the report either through an adhoc capability or some other mechanism. If possible it would be nice to see the multiple lines with a unique identifier for each line such as line 1, line 1a, etc.</p> <p>Note: This report was originally requested in 2005 as part of the ACE Release 5 Business Blueprint Workshop.</p>
<b>Benefit of Change:</b>	Increased access to data associated with multiple HTS numbers will provide increased visibility and enhanced compliance capability to importers and brokers. The existing reports and quick views provided a limited view of classification history. Expanding this capability will assist in classification validation and adherence to ADD/CVD orders.
<b>Impact Assessment:</b>	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>	A2.2	<b>Change Urgency:</b>	
<b>Level of Effort:</b>		<b>Cost Estimate:</b>	

## Sponsor Recommendation

<b>Sponsor Recommendation:</b>	
<b>Sponsor Comments:</b>	

## 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:

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## Attachments

Attachments:	
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## Action Descriptions

## Document History

### Action History

Date:	User Name:	Note:

### Update History

Date:	User Name:	Note:

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