
Great Idea Form

Requirement Summary

CSPO GIF #707 V2	Status:	Submit Date:	04/26/2008 Updated 12/13/2010
Title:	CSPO GIF 707 (ACT GIF 707) Enhancement to the Authorized Data Extract		

Origination

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

Source:

Source:
Trade Request

Business Sponsor

Business Office:	Office of Information and Technology
Executive Director for the Business Office:	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 Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>The current delivery of the Authorized Data Extract (ADE) allows the trade to access currently existing reports in a way that allows for more data to be pulled at one time and that allows the user to obtain the data in a CSV format so that it can be analyzed offline from ACE. Each of the current data downloads cover a portion of the entry/entry summary process. In separate downloads, the trade can obtain the following information: entry summary data, ADD/CVD information, entry processing (cargo release data), exam information, team review results, Accounts Receivable information, and AR Aged information. The trade had requested, in the past, to get all of this data in a single download, so that</p>

the entire history of an entry could be seen at the same time. It has been proposed that these separate downloads can be somehow tied to one another, by the trade, in order to see that history. However, since these separate downloads have separate filters (some use release date, some use summary date as an example), and each dataset uses different keys in the results. Some downloads are at a detail level and some are at a summary level. So, it is not possible for the trade to align these separate downloads into one complete history of a single entry, because the data periods may or may not align as it is currently designed.

It should also be noted that there is no Authorized Data Extract available for ACE entry summaries. Since additional data elements are available for ACE filed entry summaries, this data needs to be available in the form of an extract for large filers. When cargo release moves to ACE, then all data elements transmitted by the filers to secure cargo releases needs to be available in an authorized data extract. That combined with all data transmitted by the filer related to the entry summary in one extract would be a start in addressing trade's request for one extract that covers the life cycle of an entry summary.

It is the request of the trade that ACE align this data as appropriate so that the trade can obtain a complete import life cycle of the transactions filed with CBP in a single data download (as is received today in the ITRAC data download). While we understand that the data mart has been designed to support these particular reports for efficiency, it is imperative that the trade be able to trace a transaction throughout the data in a single download. This is not possible in the current delivery of ADE. This request data download may not be support by the existing data views, but it can be managed and optimized in a new data view in the data mart.

While reports/extracts are not specifically addressed in the ITDS CONOPS, the Committee feels they are a natural outgrowth of the release process. The CONOPS does speak to enhanced messages to and from the trade and reports is one way to make information available to all parties that need to know.

Benefit of Change:	This request will allow the trade to access the data in ACE, belonging to the trade, in a way that is useful to the trade. For several years, the trade has asked CBP to allow the trade to get a full data dump of the data held in ACE so that the trade can create their own analysis of this data as needed. The intention of this request is to be able to see a full disposition of an entry, through the process of release, summary, payment and post summary events.
Impact Assessment:	

System/Subsystem

System:	ACE	Cargo Business Area:	Import
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Implementation Requirements

Needed By Date:	A2.3 & M2.3	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:	
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Action Descriptions

Document History

Action History

Date:	User Name:	Note:

Update History

Date:	User Name:	Note:
