
Great Idea Form

Requirement Summary

GIF- 917		Status:		Submit Date:	July 14, 2009
Title:	CSPO GIF 917 (ENT 030) Lab Findings				

Origination

Requirement Initiator:	Art Litman, Entry Committee Co-Chair
Initiator Email:	litman@customsAdvice.com
Initiator Phone:	310-838-4205
Sponsor:	Janet Pence, CBP

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:	Account Web Portal
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>ACE shall notify the importer when a sample is taken.</p> <p>A. ACE shall identify the detailed reason the sample is taken.</p> <p>B. ACE shall identify the date the sample was sent to the laboratory.</p> <p>C. ACE shall identify the lab (location) where the sample was sent.</p> <p>D. ACE shall provide lab findings and reports from CBP and PGAs</p> <p>E. ACE shall display the information on the web portal.</p>
Benefit of Change:	Being able to track the status of lab findings via the portal will eliminate numerous phone calls between the trade and Customs, thus freeing everyone to do more meaningful work.
Impact Assessment:	

System/Subsystem

System:	ACE	Cargo Business Area:	Import
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Implementation Requirements

Needed By Date:	A2.4	Change Urgency:	High
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:	
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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:
