

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-969	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	August 18, 2009
Title:	ACT-003-Continued Maintenance of Account Data Near Real Time (10/01/2001)				

Origination

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

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: ACE	Assign to Release/Delivery: All future releases

Requirements Description

Business Area:	ACE Portal
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	Trade must continue to have the ability to maintain Account data in a near real time environment. This requirement covers all releases of future ACE functionality. This GIF covers trade user requirements ACT 003, ACT 003.1 (10/01/2001) and ACT 007.11 (06/14/2002).
Benefit of Change:	Account data provided to CBP by the Trade needs to be maintained in a timely, efficient fashion. The current process of submitting transaction changes/corrections to CBP, who then re-keys the updates, causes delay and can be a source of error, resulting in inaccurate or out-dated information. In addition, informing CBP about changes to administrative data (point of contact, address, phone, etc.) is not a rigorous process and often results in CCBP having obsolete information. The Trade therefore needs to be able to update their own administrative and transaction data to ensure that ACE always has the most accurate and up-to-date information.
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	Import
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Implementation Requirements

Needed By Date:		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Return/Deferral/Withdrawn/Rejection/Forward to PO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:
