

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-971	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	August 18, 2009
Title:	ACT-002.2-Continued Ability to Control Access to Account Data (8/1/2001)				

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 control access to account data including administrative and transactional data and who is authorized to perform what functions in the account. This requirement covers all releases of future ACE functionality. Control can be exercised through cross account access as well. This GIF covers trade user requirements ACT-002.2, ACT-002.3, (8/1/2001) and ACT-003.3 dated (10/1/2001).
Benefit of Change:	Allow trade to maintain control over who has access to what company specific information. User privileges can be assigned on a need to know basis.
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:	
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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:
