

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-972	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	August 18, 2009
Title:	ACT-007-A2.3-Additional Portal Functionality (06/14/2002)				

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: A2.3 and A2.4

Requirements Description

Business Area:	ACE Portal/Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>Trade requests that the following functionality be available either through the ACE Portal using search capabilities or through ACE reports or a combination of both. The functionality being requested includes:</p> <ol style="list-style-type: none"> (1) Ability to search for protests and petitions which have been filed (ACT 007.1) (2) Ability to view details of refund checks issued (ACT 007.12) (3) Ability to check the status of a quota entry via the ACE portal (ACT 007.12) (4) Ability to identify late filings and prior disclosures via the ACE portal (ACT 007.14) (5) Ability to view open increased duty bills/sanctions (ACT 007.8) (6) Ability to view open outstanding duty bills (all duty bills that do not have a paid status) (ACT 007.9)
Benefit of Change:	The trade can closely monitor their transactions and their compliance rates. CBP and the trade can work together better since they will be viewing the same information. Allows the trade to ensure accuracy of their

	information, thus reducing undetected errors. Since the trade will have access to “raw” data, CBP will not be burdened with constantly sending out numerous hardcopy reports at the trade’s request.
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[Reasons for Return/Deferral/Withdrawn/Rejection/Forward to PO](#)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:
