

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-976	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	August 18, 2009
Title:	ACT-022-M-Continued Ability to Schedule Reports & Extracts (01/30/2004)				

Origination

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

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: M1, M2, M3

Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	The trade must continue to have the ability to schedule ACE reports and extracts. Date Objects should be available in all future reports to provide ease in scheduling. The user should be able to schedule a report to run now, in the future or on a continuing basis. Users should be notified when results are available. In the event the schedule report exceeds an allowable file size or the maximum number of rows, the requestor should receive an error message on that issue. This requirement covers all releases of future ACE functionality. This GIF covers trade user requirement ACT-022 (01/30/2004) and GIF 205 (01/09/2006) now number as GIF 286. This requirement applies to all ACE reports.
Benefit of Change:	Access to the results of scheduled reports will provide increased visibility and enhanced compliance capability to importers and their authorized brokers. The existing discrete report capability requires the user to wait for requested results. Automatically scheduling requested reports to run at off peak hours will increase system utilization without impacting user response time. By expanding the report function to run standard reports on an automated schedule may enhance the ability of users to detect

	trends and/or address compliance issues at the earliest available opportunity.
Impact Assessment:	

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:
