

# Great Idea Form

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## Requirement Summary

<b>GIF:</b>	CSPO-GIF-977	<b>Status:</b>	Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b>	August 18, 2009
<b>Title:</b>	ACT-023-A2.4-Access to Liquidation Data (01/30/2004)				

## Origination

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

## Source:

<b>Source:</b>
Trade Request

## Business Sponsor

<b>Business Office:</b>	Office of Information and Technology
<b>Executive Director for the Business Office:</b>	Lou Samenfink

## CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System: ACE	Assign to Release/Delivery: A2.4

## Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	The trade must have access to liquidation information via ACE Reports. Each entry summary that was changed in liquidation should be flagged. The user should be able to drill down on any flagged entry summary line. This requirement covers all releases of future ACE functionality. This GIF covers trade user requirements ACT-023 (08/01/2001), ACT-007.14 and ACT-007.4 (06/14/2002).
Benefit of Change:	Increased access to data associated with entry summary level data will provide increased visibility, workload planning, and enhanced compliance capability to importers and their authorized brokers.
Impact Assessment:	Unknown at time of entry in tool.

## System/Subsystem

System:	ACE	Cargo Business Area:	Import
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## Implementation Requirements

<b>Needed By Date:</b>		<b>Change Urgency:</b>	
<b>Level of Effort:</b>		<b>Cost Estimate:</b>	

## Sponsor Recommendation

<b>Sponsor Recommendation:</b>	
<b>Sponsor Comments:</b>	

## Board Disposition

<b>Date:</b>	<b>Disposition:</b>	<b>Comments:</b>

## Next Steps:

<b>Next Steps:</b>

## Reasons for

## Return/Deferral/Withdrawn/Rejection/Forward to PO

<b>Reason for Return:</b>	
<b>Reason for Deferral:</b>	
<b>Reason for Withdrawal:</b>	
<b>Reason for Rejection:</b>	

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:

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