

# Great Idea Form

## Requirement Summary

<b>GIF:</b>	CSPO-GIF-981 V2	<b>Status:</b>	Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b>	August 18, 2009 Updated December 13, 2010
<b>Title:</b>	ACT-GIF-187-A2.3-Access to Bill of Lading Number				

## 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>	

## 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: A2.3

## Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>Often times the trade has a bill of lading number and needs to tie the bill back to the entry/entry summary data. If the BOL field was available under the "add hoc or modify" feature of ACE reports, reports such as AM_008, ESM 008, etc. could be used to cross reference the data. The bill of lading number should be available on all cargo entry, cargo exam and entry summary reports as well as ACE Entry Summary reports. This GIF covers GIF 187 dated 12/6/2005. <b>This change should also be designed so that any House bill of lading or Sub-house bill of lading numbers would also be provided once such data is available.</b> CR was approved for this GIF but has not been scheduled.</p> <p><b>Along with the Bill of Lading number, any data element transmitted by the trade for entry or entry summary filing should be available in an ACE report or Authorized Data Extract.</b></p>

	<p>This is a high priority cargo release requirement for the Account Management Committee. While reports are not specifically addressed in the ITDS CONOPS, the Committee feels reports are a natural outgrowth of the release process. The bill of lading is even more important now as it serves as the link between manifest and entry information. This GIF remains a high priority for the Account Management Committee.</p> <p><b>Please note GIF 187 was approved and CR 1731 created. The CR has never been scheduled.</b></p>
<b>Benefit of Change:</b>	Bill of lading number is one of the most common references used by the trade. Adding the bill of lading field will allow users to connect release and manifest data to entry data plus allow importers to find entries associated with bills of lading during compliance reviews.
<b>Impact Assessment:</b>	

## System/Subsystem

<b>System:</b>	ACE	<b>Cargo Business Area:</b>	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

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:

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