

Great Idea Form

Requirement Summary

GIF: CSPO-GIF-982	Status: Pending CBP Change Control Board Review	Submit Date: August 24, 2009
Title: ACT-009.3-A2.4-Surety Single Transaction Bond View (06/14/2002)		

Origination

Requirement Initiator:	Colleen Clarke, Surety Subcommittee Co-Chair
Initiator Email:	colleen.clarke@roanoketrade.com
Initiator Phone:	(847) 969-7033
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: A2.4

Requirements Description

Business Area:	ACE Portal/Report
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>In addition to continuous bonds, the surety account shall include the ability to view all single transaction bonds on file including their effective and termination dates, with look up by importer identification number and/or entry number when you are the surety, or Importer name with wild card.</p> <p>In addition, the current ACE Bond report should be revised to include single transaction bonds. An indicator as to the type of bond should also be included in the report.</p>
Benefit of Change:	The surety can closely monitor their transactions and associated bond information and obligations.
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:
