

# Great Idea Form

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## Requirement Summary

<b>GIF:</b> CSPO-GIF-983	<b>Status:</b> Pending CBP Change Control Board Review	<b>Submit Date:</b> August 24, 2009 Update 12/20/2010
<b>Title:</b> ACT-009.7-A2.4-Surety View of Entry/Entry Summary Data		

## Origination

<b>Requirement Initiator:</b>	Colleen Clarke, Surety Subcommittee Co-Chair
<b>Initiator Email:</b>	colleen.clarke@roanoketrade.com
<b>Initiator Phone:</b>	(847) 969-7033
<b>Sponsor:</b>	Janet Pence

## 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

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

## Requirements Description

<b>Business Area:</b>	ACE Portal
<b>Request Type:</b>	Business Need
<b>Impacts Trade?</b>	Yes
<b>Description of Change:</b>	The surety account shall allow the surety to view or query all entry data it is entitled to receive including periodic payment and reconciliation flags secured by any of its bonds by importer identification number or entry number. This capability should be strictly based on a portal query, not a report.
<b>Benefit of Change:</b>	The surety can closely monitor their transactions and associated bond information and obligations.
<b>Impact Assessment:</b>	Unknown at time of entry in tool.

## 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

<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## Return/Deferral/Withdrawn/Rejection/Forward to PO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>	
<b>Reason for Forward to PO:</b>	

## 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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