

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-984 V2	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	August 24, 2009 Update 12/16/2010
Title:	ACT-009.8-A2.4-Allow Multiple Sureties to View Entry/Entry Summary Data				

Origination

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

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:	Ace shall provide the ability for more than one surety to view entry/entry summary data for an importer. An importer may use one surety for a continuous bond and a different surety for the single transaction bond (i.e. ADD or CVD). In addition, there are bonds with more than one surety on the bond ("co-surety"). All sureties should have access to that data, not just the surety for the continuous bond. A new field to notify the surety of a change in exposure is also required (i.e., entry cancellation, superseding bond). All sureties and their bond type should be identified.
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:
