

# Great Idea Form

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## Requirement Summary

<b>GIF:</b> CSPO-GIF-986	<b>Status:</b> Pending CBP Change Control Board (CCB) Review	<b>Submit Date:</b> August 24, 2009
<b>Title:</b> ACT-009.19-A2.4-Access to Account Revenue Reports (06/14/2002)		

## 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>	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 Portal
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	Sureties need access to the periodic monthly statement (Account Revenue) reports when non-payment/breach occurs. This should include the ability to view at the continuous bond number level, importer ID level and Filer code. (includes ACT 009.20)
Benefit of Change:	The surety can closely monitor their risk, transactions and associated bond information and obligations. Access to the statement will allow the surety quicker resolution of the breach which benefits CBP.
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:	
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<b>Level of Effort:</b>		<b>Cost Estimate:</b>	
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## 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## Return/Deferral/Withdrawn/Rejection/Forward to PO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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