

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-989	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	August 24, 2009
Title:	ACT-009.23-A2.4-Ability to Track Payment by Bond (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:	The surety and CBP should have the ability to track payment by bond. (ie: CBP should be aware when a surety has paid its full limit of liability and the bond can no longer be called upon.) A report should be available to both CBP and the Surety.
Benefit of Change:	Helps protect CBP and the Surety. 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:	
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Level of Effort:		Cost Estimate:	
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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Return/Deferral/Withdrawn/Rejection/Forward to PO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:	

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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