

Great Idea Form

Requirement Summary

GIF: CSPO-GIF-997	Status: Pending CBP Change Control Board (CCB) Review	Submit Date: September 1, 2009
Title: MMM-006-M2.3-Send warning to carrier if all parties reported in FAST are not C-TPAT		

Origination

Requirement Initiator:	Tim Perry, Multi-Modal Manifest Committee- Co-Chair
Initiator Email:	Timothy_Perry@apl.com
Initiator Phone:	202-496-2482
Sponsor:	Kim Santos

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: FAST PBE, M2.3

Requirements Description

Business Area:	ACE Carriers
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	Add FAST messaging to current ACS messaging process. New reject/warning messages will need to be created for any new codes or data elements. ACE shall send a warning to the carrier that not all parties are C-TPAT. Must also replicate current cargo release notification structure and codes. Each carrier will be transmitting a variety of bills of lading types. One of the types may be FAST. The carrier needs to know if the information supplied by the shipper is acceptable for FAST release. Must support both CAMIR & X12
Benefit of Change:	The incorporation of this requirement will allow smooth and efficient release of cargo at the port of discharge.
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	CCR
----------------	-----	-----------------------------	-----

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Return/Deferral/Withdrawn/Rejection/Forward to PO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:	
------------------------------	--

Secretary Comments:

Comments:

Related Items:

CR#:	CR Name:
PTR#:	PTR Name:

Attachments

Attachments:	
--------------	--

Action Descriptions

Document History

Action History

Date:	User Name:	Note:

Update History

Date:	User Name:	Note:

--
