

Great Idea Form

Requirement Summary

GIF:	CSPO-GIF-998	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	September 1, 2009
Title:	MMM-FR05.03-M2.3-Carrier account includes all programs carrier in which carrier participates				

Origination

Requirement Initiator:	Tim Perry, Multi-Modal Manifest Committee- Co-Chair
Initiator Email:	Timothy_Perry@apl.com
Initiator Phone:	202-496-2482
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: All M releases

Requirements Description

Business Area:	ACE Carriers
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	The carrier account shall include all programs in which the carrier participates, i.e., NCAP, CTPAT, CIP, LBCIP, BRASS, etc. If port specific the ports at which the carrier participates shall be displayed. This shall not be limited to CBP programs, but shall include any programs sponsored by Participating Government Agencies as well.
Benefit of Change:	Will provide CBP and the PGA with up to date information on the program participation of the filer.
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	CCR
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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Return/Deferral/Withdrawn/Rejection/Forward to PO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:

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Related Items:

CR#:

CR Name:

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PTR#:

PTR Name:

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Attachments

Attachments:

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Action Descriptions

Document History

Action History

Date:

User Name:

Note:

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Update History

Date:

User Name:

Note:

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