
Great Idea Form

Requirement Summary

GIF #:	CSPO_GIF_296	Status:	REVIEW	Submit Date:	17-AUG-2006
Title:	ENT-GIF-195-M1-Modification of title in review process				

Change Description

Detailed Description:	<p>Add the Foreign-Trade Zone (FTZ) number to all cargo entry, entry summary detail, cargo exam and entry summary compliance reports.</p> <p>Current reports do not include the FTZ number, when applicable. When a transaction is related to a FTZ, the FTZ number should appear on the reports related to that transaction.</p>
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Origination

Requirement Initiator:	Josephine Baiamonte
Initiator Email:	josephine.baiamonte@cbp.dhs.gov
Initiator Phone:	703-650-3481
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?	Yes
Change Planned?	Where/When Planned?
Assign to System:	Assign to Release/Delivery:

Requirements Description

Business Area:	Other
Request Type:	Business Need
Impacts Trade?	Yes
Additional Information :	Add the zone number to all cargo entry, entry summary detail, cargo exam and entry summary compliance reports. Current reports do not include the zone number, when applicable. When a transaction is related to a Foreign-Trade Zone, the zone number should appear on the reports related to that transaction.
Benefit of Change:	This will provide zone operators better visibility into transactions related to the zone.
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	Other
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Implementation Requirements

Needed By Date:		Change Urgency:	Medium
Level of Effort:	Small (< 3 weeks)	Cost Estimate:	

Sponsor Recommendation

Sponsor Recommendation:	
Sponsor Comments:	

Board Disposition

Date:	Disposition:	Comments:
21-FEB	Deferred	Not approved. Lou wants more information, such as what reports are being updated, how will it help the FTZ Operators, what is the impact to the Trade, etc. Scheduled for Requirements Review meeting when Lou is there and present the GIF. The next meeting with Lou is on 3/7/07.

Next Steps:

Next Steps:

Reasons for Return/Deferral/Withdrawn/Rejection/Forward to PO

Reason for Return:	
Reason for Deferral:	02/21/07: Not approved. Lou wants more information, such as what reports are being updated, how will it help the FTZ Operators, what is the impact to the Trade, etc. Scheduled for Requirements Review meeting when Lou is there and present the GIF. The next meeting with Lou is on 3/7/07. 03/08/07: Per Kevin Bridgeford - Also, after I have done some research on this GIF I found that the data is not available in B&RD now. We are looking at a couple of CR's to pull additional data from ACS, for other reasons, and this would have to be completed before implementing this GIF. I guess the best thing to do for now is to change the status to hold or something to wait for awhile until this other work can be completed.
Reason for Withdrawal:	
Reason for Rejection:	
Reason for Forward to PO:	

Secretary Comments:

Comments:
<p>OLD GIF 195 Susan Maskell will check ECP_CR_1748 to see if it covers this GIF.</p> <p>Present at 10am Consolidation meeting, 03/14/07</p>

[Related Items:](#)

CR#:	CR Name:
ECP_CR_1748	
PTR#:	PTR Name:

[Attachments](#)

Attachments:	
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[Action Descriptions](#)

[Document History](#)

[Action History](#)

Date:	User Name:	Note:
17-AUG-2006 16:51:06	HEATHER FIRTH	Document created
17-AUG-2006 16:51:59	HEATHER FIRTH	Actioned document from SECRETARIAT_REVIEW
08-FEB-2007 09:15:35	NELSON LOVE	Actioned document from REVIEW to BOARD_REVIEW
09-MAR-2007 12:41:54	HEATHER FIRTH	Actioned document from BOARD_REVIEW to DEFERRED
20-MAR-2007 12:11:23	KATHLEEN SULIK	Actioned document from DEFERRED to BOARD_REVIEW
20-MAR-2007 12:12:25	KATHLEEN SULIK	Actioned document from BOARD_REVIEW to DEFERRED
20-MAR-2007 12:16:26	KATHLEEN SULIK	Actioned document from DEFERRED to BOARD_REVIEW
20-MAR-2007 12:16:37	KATHLEEN SULIK	Actioned document from BOARD_REVIEW to DEFERRED
21-JUL-2009 14:01:39	LINDA BROTHERS	Actioned document from DEFERRED to REVIEW

[Update History](#)

Date:	User Name:	Note:
17-AUG-2006 16:51:06	HEATHER FIRTH	Related Design Part CSPO:CSPO.A;1
17-AUG-2006 16:51:59	HEATHER FIRTH	Request attribute(s) updated
23-AUG-2006 10:38:07	AZZ000C no 1	Request attribute(s) updated
	onger a Dimens	
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23-AUG-2006 10:38:44	AZZ000C no 1	Request attribute(s) updated
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23-AUG-2006 10:38:58	AZZ000C no 1	Request attribute(s) updated
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18-OCT-2006 13:39:17	AZZ000H no 1	Detailed description edited
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18-OCT-2006 13:39:28	AZZ000H no 1	Request attribute(s) updated
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20-OCT-2006 21:21:08	HEATHER FIRTH	Request attribute(s) updated
20-OCT-2006 21:21:08	HEATHER FIRTH	Request attribute(s) updated
27-OCT-2006 11:01:48	HEATHER FIRTH	Detailed description edited
27-OCT-2006 11:18:33	HEATHER FIRTH	Request attribute(s) updated
18-JAN-2007 12:55:00	HEATHER FIRTH	Request attribute(s) updated
02-MAR-2007 09:30:56	HEATHER FIRTH	Request attribute(s) updated
05-MAR-2007 12:08:55	HEATHER FIRTH	Request attribute(s) updated
09-MAR-2007 12:41:53	HEATHER FIRTH	Request attribute(s) updated
20-MAR-2007 12:11:23	KATHLEEN SULIK	Request attribute(s) updated
20-MAR-2007 12:16:26	KATHLEEN SULIK	Request attribute(s) updated
06-MAY-2007 10:58:15		Related Project CSPO:MAIN-WORKSET (Depen
)
21-JUL-2009 14:38:24	FRANK KORPUSIK	Request attribute(s) updated
21-JUL-2009 14:44:34	FRANK KORPUSIK	Request attribute(s) updated