
Great Idea Form

Requirement Summary

GIF- 897		Status:		Submit Date:	July 13, 2009
Title:	CSPO GIF 897 (ENT-FTZ-058) Payment of NAFTA 08 entries on PMS				

Origination

Requirement Initiator:	Donnie Barnes
Initiator Email:	Donnie.barnes@bmwmc.com
Initiator Phone:	
Sponsor:	Janet Pence and Mario Travi

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:	Assign to Release/Delivery: A2.4

Requirements Description

Business Area:	CCR
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>As CBP moves everything to account-based reporting in ACE, it is imperative that all payments are made through PMS.</p> <ul style="list-style-type: none"> • The FTZ user is aware of the date of the border crossing for shipments moving to Canada or Mexico. • The due date of Part I of the NAFTA 08 entry is within 10 (ten) working days of the border crossing. • The due date of Part II of the NAFTA 08 entry is within 60 calendar days of the border crossing. • Since the due date for any duties to be paid is known at the time Part I is prepared, the filer should be able to select the month of a PMS statement on which the charge will appear even if it is not the next PMS.
Benefit of Change:	<p>All entries can be paid on PMS except for the NAFTA 08 entry. Having the ability to include the NAFTA 08 entry on PMS will add uniformity to the way duty and fees are collected.</p>
Impact Assessment:	

System/Subsystem

System:		Cargo Business Area:	
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Implementation Requirements

Needed By Date:		Change Urgency:	High
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Return/Deferral/Withdrawn/Rejection/Forward to PO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:	
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Action Descriptions

Document History

Action History

Date:	User Name:	Note:

Update History

Date:	User Name:	Note:
