

Great Idea Form

Requirement Summary

GIF: CSPO-GIF-1032	Status: Pending CBP Change Control Board (CCB) Review	Submit Date: September 4, 2009
Title: ITD-031-M2.3-FDA CBP Redundant Processes		

Origination

Requirement Initiator:	Sandra Scott, ITDS Committee Trade Co Chair
Initiator Email:	sscott@trademerit.com
Initiator Phone:	510-673-9485
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: M2.3

Requirements Description

Business Area:	Cargo Control and Release (CCR)
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>Certain imports of automotive service parts (for example, certain electronic transmission devices such as DVD, CD players, radios, etc) are subject to FDA clearance. Prior to importing those parts, the parts manufacturers obtain a certificate of conformity from the FDA. The FDA then verifies the conformity of certification based on the manufacturer's name and accession number with the importer.</p> <p>For CBP purposes, under the current ACS environment, the importer must again identify the manufacturer and accession number from the manufacturer in order to import the products. This process seems redundant.</p> <p>ACE should allow for the elimination of this redundancy. The importer should only be subject to this verification process once.</p>
Benefit of Change:	Save Time for importers/brokers.
Impact Assessment:	

System/Subsystem

System:	ACE	Cargo Business	Import
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		Area:	
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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Return/Deferral/Withdrawn/Rejection/Forward to PO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:	
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Action Descriptions

Document History

Action History

Date:	User Name:	Note:

Update History

Date:	User Name:	Note:
