
Great Idea Form

Requirement Summary

GIF #:	CSPO_GIF_494	Status:	CLOSED	Submit Date:	16-JAN-2007
Title:	ACCESS TO EDI from the PORTAL				

Change Description

Detailed Description:	<p>The ACE Portal only saves data that is "keyed" into it. For Carriers that dual utilize EDI and the Portal this is a severe detriment. The trade wants to send the manifest transaction with the data required for driver, conveyance or equipment and use an additional indicator to notify CBP that they want this data written to their account and accessible via the portal. CBP should return the ACE ID of the driver, equipment, and conveyance to the manifest filer via EDI when the additional indicator is used.</p> <p>Here is the example provided by the trade. UPS sends John Smith\'s and Tom Jones\' driver data daily via EDI transmission of the their ACE manifest. John Smith gets ill prior to crossing the border and UPS wants to replace him with Tom Jones and utilize the portal to amend the manifest. The Portal forces the user to key all of Tom\'s data elements because there is no previous record within the portal. The portal should store EDI data similarly to the way it stores keyed information. The method of the data input should not matter thereby providing the user greater flexibility.</p> <p>The trade has also requested this for shipper and consignee but CBP does not currently return an ACE ID for these parties or assign an ACE ID via</p>
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Origination

Requirement Initiator:	Susan Maskell (on behalf of the Transition Comm)
Initiator Email:	susan.maskell@dhs.gov
Initiator Phone:	703-650-3113
Sponsor:	Susan Maskell

Source:

Source:
Legislative Mandate

Business Sponsor

Business Office:	Office of Information and Technology
Executive Director for the Business Office:	Lou Samenfink, CSPO

CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System:	Assign to Release/Delivery:

Requirements Description

Business Area:	Manifest/Carrier
Request Type:	Business Need
Impacts Trade?	Yes
Additional Information :	
Benefit of Change:	Eliminates the need for the trade to provide the same data to CBP twice. Removes limitations to making amendments. Does not require an EDI transmission at the carrier's local site. Allows the user to get the data to CBP as early as possible in contingency situations. Severly reduces key entry and the need to have detailed information.
Impact Assessment:	Unknown and unknown LOE.

System/Subsystem

System:	ACE	Cargo Business Area:	Manifest/Carrier
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Implementation Requirements

Needed By Date:	15-FEB-2007	Change Urgency:	Medium
Level of Effort:	Large (TBD)	Cost Estimate:	

Sponsor Recommendation

Sponsor Recommendation:	
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Sponsor Comments:	
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Board Disposition

Date:	Disposition:	Comments:
27-JUN	Approved	Low Priority, Kim Santos to take to X-12

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

Date:	Oct 2 2008	Time:	10:13:31
Entered by:	LINDA BROTHERS		
Transition Committee has agreed to withdraw GIF_494. 9/08 (per Susan Maskell)			

Document History

Action History

Date:	User Name:	Note:
16-JAN-2007 08:55:01	Webform User A	Document created
17-JAN-2007 10:15:38	HEATHER FIRTH	Actioned document from SECRETARIAT_REVIEW
10-MAY-2007 14:48:10	HEATHER FIRTH	Actioned document from REVIEW to BOARD_R
28-JUN-2007 14:30:16	LORI MACDONALD	Actioned document from BOARD_REVIEW to A
02-OCT-2008 10:13:31	LINDA BROTHERS	Actioned document from ACCEPT to CLOSED

Update History

Date:	User Name:	Note:
16-JAN-2007 08:55:01	Webform User A	Related Design Part CSPO:CSPO.A;1
17-JAN-2007 10:15:38	HEATHER FIRTH	Request attribute(s) updated
08-FEB-2007 15:35:53	SUSAN C MASKEL	Detailed description edited
06-MAY-2007 10:59:05	L	Related Project CSPO:MAIN-WORKSET (Depen
10-MAY-2007 14:48:10	HEATHER FIRTH	Request attribute(s) updated
28-JUN-2007 14:30:16	LORI MACDONALD	Request attribute(s) updated
02-OCT-2008 10:13:31	LINDA BROTHERS	Added action description
