
Great Idea Form

Requirement Summary

GIF:	CSPO-GIF 551	Status:	Pending CBP Change Control Board (CCB) Review	Submit Date:	September 19, 2008
Title:	TRA-GIF-185-Service centers/Software Vendor should be allowed access to the portal in the Test Environment.				

Origination

Requirement Initiator:	Celeste Catano
Initiator Email:	Celeste.catano@kewill.com
Initiator Phone:	
Sponsor:	Susan Maskell

Source:

Source:
Trade Request

Business Sponsor

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

Office:	
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CSPO Planning

Change to CSPO System?	
Change Planned?	Where/When Planned?
Assign to System:	Assign to Release/Delivery: A1, M1

Requirements Description

Business Area:	Portal
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	With this new system, it would make development faster if the service center/software vendor was allowed to access the portal to try different types of data submission scenarios to test theories. Grant access to the Portal for Software Developers/Service Vendors. This would be a test scenario and data would not be transferred into the live production areas within CBP. Security within the portal would have to be adjusted so that the Service Center/Software Vendors can only see the information for a carrier that they have transmitted. Alternatively, the Service Center/ Software Vendors can be assigned a test Carrier SCAC code that they can use for sending EDI data and for Portal access instead of using a real carrier SCAC code.
Benefit of Change:	Faster and more accurate development. This would make for a smoother implementation.
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	
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Implementation Requirements

Needed By Date:		Change Urgency:	Medium
Level of Effort:	Medium (< 2 months)	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Return/Deferral/Withdrawn/Rejection/Forward to PO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:	
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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:
