
Great Idea Form

Requirement Summary

GIF #:	259 V2	Status:		Submit Date:	7/20/2006 Updated 12/13/2010
Title:	CSPO GIF 259 – Add AMS Holds and Exams to Cargo Exam Reports Repository (formerly GIF 246)				

Origination

Requirement Initiator:	Lori Goldberg, Account Management Committee - Co-Chair
Initiator Email:	Lori.Goldberg@averydennison.com
Initiator Phone:	714-674-8664
Sponsor:	

Source:

Source:
Trade Request

Business Sponsor

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

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

Requirements Description

Business Area:	ACE Reports
Request Type:	Business Need
Impacts Trade?	Yes
Description of Change:	<p>AMS provides data that is not presently incorporated in the ACE Reports/Cargo Exam data repository, e.g. APHIS, other government agency, Customs holds and VACIS exams. The information is classified by the trade as "cargo exam" data. The incorporation of such data, in addition to performing a refresh of cargo exam data nightly, will provide the trade with visibility of ALL cargo exams which we can then use to define predictability for our own import process. This information is only available through our Customs Account Manager today.</p> <p>The trade recommends adding the following fields to the cargo exam reports or making the data objects available for trade to add to both the aggregate and detail cargo exam reports:</p> <p>1) EXAM TYPE (examples of exam type would be: Manifest Hold, VACIS exam, Stratified Compliance, Compliance Measurement, Intensive, APHIS, Agriculture Hold, etc.)</p>

	<p>2) BILL OF LADING NUMBER 3) CONTAINER NUMBER 4) ARRIVAL DATE 5) RELEASE DATE.</p> <p>The trade recommends updating cargo exam statistics nightly. This information is important to the trade as it will show if their investment in C-TPAT is paying off.</p> <p>The Authorized Data Extracts also need to be updated to reflect any additional data objects made available in ACE reports.</p> <p>Trade needs to know if goods are examined, by whom they are examined (agency) and the type of exam. The information requested above is available today for managed account through their Account Manager. It should be available to all trade members with ACE Portal accounts.</p> <p>This is a high priority cargo release requirement for the Account Management Committee. While reports are not specifically addressed in the ITDS CONOPS, the Committee feels reports are a natural outgrowth of the release process.</p>
Benefit of Change:	<p>Our hope is to get more up-to-date & meaningful exam information in ACE so that preventative actions can be addressed and implemented quickly. This will allow CBP and PGAs to focus on other issues as opposed to the Account Managers having to investigate container delays for their accounts. This information will show trade if their investment in C-TPAT is paying off.</p>
Impact Assessment:	Unknown at time of entry in tool.

System/Subsystem

System:	ACE	Cargo Business Area:	Import
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Implementation Requirements

Needed By Date:	M2.3	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:

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Related Items:

CR#:

CR Name:

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PTR#:

PTR Name:

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Attachments

Attachments:

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Action Descriptions

Document History

Action History

Date:

User Name:

Note:

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Update History

Date:

User Name:

Note:

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