

Functional Requirements Document (FRD)

Scope:	Out of all of the agencies who currently have employees with Special Employee Code (SEC)'08' and Administratively Uncontrollable Overtime (AUO), most are already in the list of agencies for whom we will exclude AUO from the FEGLI coverage amount for their SEC '08' employees. As of pay period 16 of 2010, the only affected agencies missing from that existing list are 'DA', 'AM', 'TF', 'GE', '54', '83', and 'OS'. Thus, only such employees of these agencies, who also have FEGLI, would be affected by this change.
Assumptions:	Any retroactive adjustments for affected employees will be made by the agencies manually.

Functional Requirements

(Completed by the NFC Project Owner before being sent to the agency.)

Payroll Systems Branch (PASB) Requirements

Exclude AUO from the FEGLI coverage amount solely based on SEC '08'. In the current system edits, additional criteria involving agency codes, and in some cases, accounting station must be met in order to exclude AUO from the FEGLI coverage amount for employees with SEC '08'.

Personnel Systems Branch (PESB) Requirements

Not Applicable

Administrative Applications Systems Branch (AASB) Requirements

Not Applicable

Web Applications Systems Branch (WASB) Requirements

Not Applicable

Human Resources Applications Staff (HRAS) Requirements

Not Applicable

Signature of SRB Chief: /s/ Cherie Landry Date: 09/13/2010