Functional Requirements Document (FRD)							
Project# 10184	Project Title: TSP-1 Edit	<b>Date Prepared:</b> 01/19/11					
<b>^</b>							

Scope:	Implement and edit in EmpowHR for the TSP-1 document (contribution rate and amount).
Assumptions:	N/A
Test:	>>>> Completed by SRB <<<<

## Functional Requirements

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

Payroll Systems Branch (PASB) Requirements

N/A

Personnel Systems Branch (PESB) Requirements

N/A

## Administrative Applications Systems Branch (AASB) Requirements

N/A

## Web Applications Systems Branch (WASB) Requirements

N/A

## Human Resources Applications Staff (HRAS) Requirements

If both the "contribution rate" field and the "contribution amount" field are left blank on the TSP-1 Form, the system should prompt the user to either correct the omission or confirm that both the "contribution rate" and the "contribution amount" should be zero.

Req # 1 - When the "New Enrollment/Change" TSP transaction code is selected there must be either a "contribution rate" or "contribution amount" entered. Req # 2 - When the "cancel" or "waive" TSP transaction code is selected no "contribution rate" or "contribution amount" is required. These fields should be protected and not editable. The "contribution rate" and "contribution amount" should be updated with zeros when the save button is selected.

Please see the screen print attached. Navigation: Payroll Documents>>Thrift Savings Plan

Signature of Project Owner: Billy Dantagnan Chief, Human Resources Applications Branch /s/ Date: **2/25/11** 

Functional Requirements Document (FRD)									
Project# 10184	<b>Project Title:</b> TSP-1 Edit			Date Prepared: 01/19/11					
🖉 Thrift Savings Plan - Windows Internet Explorer									
😭 🏟 🏾 🏉 Thrift Savings Plan				<b>6</b> -	🔊 - 🖶 - 🔂 Page -				
US <u>Menu</u> ▼ Payroll Documents	Dept of Agriculture		Home	<u>Worklist</u> MultiChan	nel Console   <u>Add to Favor</u>	ſ			
Certifications     Education Information     Allowances     Auth for Restored Annual     Leave		<b>Empi I D:</b> 152640 <u>Fi</u>		SSN st € 1 of 2 ▶ Last + ■					
	Date: 01/16/2011 Q	Pay Period: 02 Transaction Status:	Date Entered: 01/	<sup>121/2011</sup>					
- Direct Deposit	ion Information 1 Code:	[ <b>•</b>							
- <u>Health Benefits</u> - <u>Leave Data Transferred</u> - <u>Lump Sum Leave</u> Contribu     Payments     - <u>MMA- Health Benefits</u>	nsaction Code: tion Rate: OR	Cancel Cancel New Enrollment/Change Waive							
- <u>Master File Change</u> - <u>Multi-Element Update</u> - <u>Non-Federal Life Insurance</u> - <u>SES Performance</u> <u>Appraisal</u> - <u>Savings Bonds</u> - <u>Severance Payment</u> - <u>TSP Loan Allotment</u>	lion Amount:	\$0 Enter \$ Amount							

<u>Savings Bonds</u>
 <u>Severance Payment</u>
 TSP Loan Allotment