

Functional Requirements Document (FRD)

Project# 90618

Project Title: Negative
Leave Balance on the Leave
Data Transfer Document

Date Prepared:
04/16/10

Scope:

The scope of this project is to allow for negative leave balances when processing a Leave Data Transfer transaction.

Assumptions:

N/A

Functional Requirements

To be completed by SRB project owner before being sent to the agency.

Payroll Systems Branch (PASB) Requirements

>>>>> "Not Applicable" <<<<<

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

On the Leave Data Transfer page the values in the "CREDIT" field check box for Annual Hours Prior Leave Balance, the Sick Hours Prior Leave Balance, the Annual Hours Leave Transfer, and the Sick Hours Leave Transfer need to be sent on the export file. If the "CREDIT" box is checked the value is "Y" and if it is not checked the value is "N". The new fields and change for the leave data transfer export record are:

	Length	Position
Annual Hours Prior Leave Balance Indicator	1	241
Sick Hours Prior Leave Balance Indicator	1	242
Annual Hours Leave Transfer Indicator	1	243
Sick Hours Leave Transfer Indicator	1	244
Filler	3206	245

Signature of Project Owner:

Date:

Billy Dantagnan
Chief, Human Resources Applications Branch /s/

11/18/10