



United States Department of Agriculture
Office of the Chief Financial Officer
National Finance Center
Government Employees Services Division

Functional Requirements Document (FRD)

Project# 720449	Project Title: Edit Hexadecimal Characters in SPPS	Date Prepared: 01/14/2014
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Scope:	This request is for NFC front-end application edits to be established in SPPS which would reject records with hexadecimal characters in the "Payee Name" data element and place the rejected records on agency suspense reports.
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Assumptions	No other data elements in SPPS require this type of modification.
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Test:	
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Functional Requirements

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

Payroll Applications Systems Branch (PASB) Requirements

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

Personnel Applications Systems Branch (PESB) Requirements

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

Administrative Applications Systems Branch (AASB) Requirements

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

Payroll Web Systems Branch (PWSB) Requirements

Modify SPPS to prevent the use of hexadecimal characters within the "Payee Name" data element and to place any data elements within the "Payee Name" data element with a hexadecimal character on the agency suspense report. The system should only allow alpha and numeric characters to feed to "Payee Name" data elements for commercial garnishment records.

Administrative Web Systems Branch (AWSB) Requirements

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

Human Resources Applications Branch (HRAB) Requirements

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

webTA & Paycheck 8 Requirements

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

Signature of Acting Chief, Web Requirements Branch:

Date: 01/14/2014

Dana Esposito /s/

Signature of Chief, Systems Requirements Branch:

Date: 01/14/2014

Cherie Landry /s/