

		United States Department of Agriculture Office of the Chief Financial Officer National Finance Center Government Employees Services Division
Functional Requirements Document (FRD)		
Project# 1084924	Project Title: DOJ- Include "ORG Structure" on the Worklist User Administration page	Date Prepared: 08/20/2015

Version 1.0	As of: 08/20/2015
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Scope:	DOJ is requesting that the "Org Structure" field/column be added to the "User Worklist Administration" page.
Assumptions:	NFC is recommending this SCR be combined with SCR#1084936. Both requests are for Worklist Admin pages.

Functional Requirements	
<input type="checkbox"/> Payroll Applications Systems Branch (PASB) Requirements	
"Not Applicable"	
<input type="checkbox"/> Personnel Applications Systems Branch (PESB) Requirements	
"Not Applicable"	
<input type="checkbox"/> Administrative Applications Systems Branch (AASB) Requirements	
"Not Applicable"	
<input type="checkbox"/> Payroll Web Systems Branch (PWSB) Requirements	
"Not Applicable"	
<input type="checkbox"/> Administrative Web Systems Branch (AWSB) Requirements	
"Not Applicable"	
<input checked="" type="checkbox"/> Human Resources Applications Branch (HRAB) Requirements	
The "ORG Structure" field/column shall be added to the "User Worklist Administration" page. New proposed "User Worklist Administration" page, the addition of Org Structure on this page.	

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Favorites | Main Menu > Worklist Administration > User Worklist Administration

USER WORKLIST ADMINISTRATION

User ID	NP008E	NP008E Approver	Search
Work List Name			
Status	Selected		

Reassign To New User: <input type="checkbox"/> User Search Type: <input type="text"/> Reassign To: <input type="text"/> Reassign	Update Current Status: <input type="checkbox"/> Available Worked Selected Cancelled
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Select All Deselect All

User Worklist Items								
	Work List	Event	Originator	Status	Empl ID	Name	Org Code	T
1	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268410	STEWART,JAMES L	907010000000000000	T
2	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	219950	219950-DOE,219950-JOHN	CE0428014500000000	T
3	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268391	CANDIDATE,JANE	907002000000000000	T
4	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	043084	043084-DOE,043084-JOHN	CE0428014500000000	T
5	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268068	268068-DOE,268068-JOHN	CE0428014500000000	T
6	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	043084	043084-DOE,043084-JOHN	CE0428014500000000	T
7	<input type="checkbox"/> Processor Worklist	Approved	NP011E	Selected	151934	151934-DOE,151934-JOHN	907010010040000000	T
8	<input type="checkbox"/> Reviewer 2 Worklist	HR Reviewer 2	NP008E	Selected	268068	268068-DOE,268068-JOHN	CE0428014500000000	T

☐ External Vendor Requirements

"Not Applicable"

Signature of Systems Requirements Branch Chief:

Date:

Signature of Web Requirements Branch Chief:
/S/ Alisa R. Wells

Date:
09/09/2015