

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

Functional Requirements Document (FRD)

Project# Project Title: DOJ- Add "Name" field to User Worklist Admin Page 08/20/2015

		08/20/2015							
Version 1.0 As of: 08/20/2015									
Scope:	A new Column shall be added to the Worklist	Admin pages.							
Assumptions:									
	Functional Requirements								
☐ Payroll Applic	ations Systems Branch (PASB) Requirements								
"Not Applicable"									
Personnel Appl	ications Systems Branch (PESB) Requirements								
"Not Applicable"									
Administrative Applications Systems Branch (AASB) Requirements									
"Not Applicable"									
☐ Payroll Web Sy	stems Branch (PWSB) Requirements								
"Not Applicable"									
Administrative	Web Systems Branch (AWSB) Requirements								

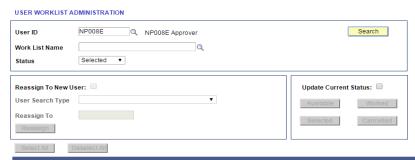
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"Not Applicable"

✓ Human Resources Applications Branch (HRAB) Requirements

A new column shall be added to both the User Worklist Administration page and the Worklist Monitor page. The column shall be labeled "Name" this column shall display the name associated with the current field EmplID. On the Worklist monitor page the name that is associated with the EmplID, shall be added to both the "From User" EmplID and the "To User" EmplID. See below:

New proposed User Worklist Administration page: Favorites | Main_Menu > Worklist Administration > User Worklist Administration



Use	User Worklist Items Personalize Find View All 🚨 🛗 First 🚻 1-8 of 8 🔟 Last									
		Work List	Event	<u>Originator</u>	<u>Status</u>	Empl ID	<u>Name</u>	Org Code	T	
- 1		Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268410	STEWART,JAMES L	9070100000000000000	I	
2		Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	219950	219950-DOE,219950-JOHN	CE0428014500000000	T	
3		Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268391	CANDIDATE,JANE	907002000000000000	I	
4		Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	043084	043084-DOE,043084-JOHN	CE0428014500000000	T	
5		Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268068	268068-DOE,268068-JOHN	CE0428014500000000	I	
6		Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	043084	043084-DOE,043084-JOHN	CE0428014500000000	T	
7		Processor Worklist	Approved	NP011E	Selected	151934	151934-DOE,151934-JOHN	907010010040000000	T	
8		Reviewer 2 Worklist	HR Reviewer 2	NP008E	Selected	268068	268068-DOE,268068-JOHN	CE0428014500000000	T	

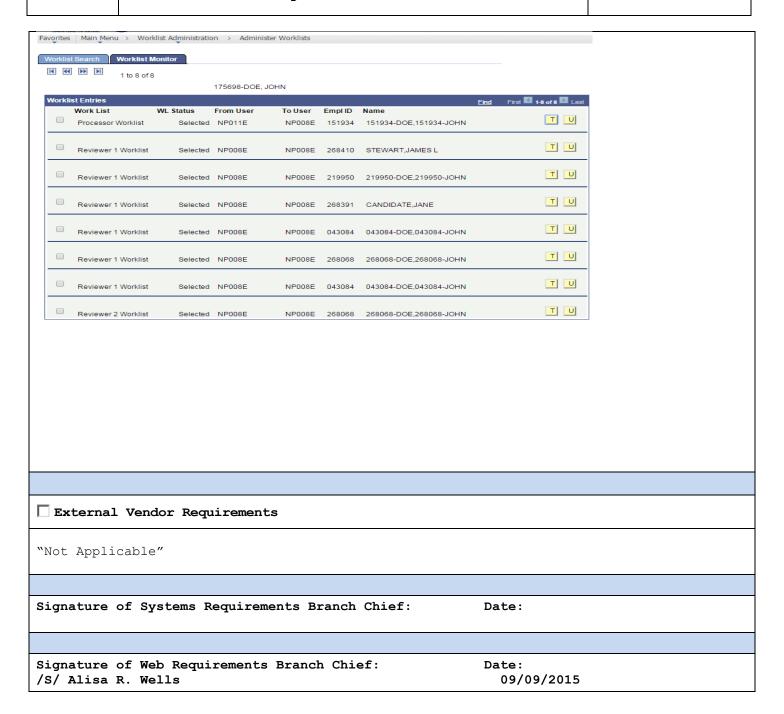
New Proposed WorkList Monitor page:

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