

		United States Department of Agriculture Office of the Chief Financial Officer National Finance Center Government Employees Services Division
Functional Requirements Document (FRD)		
Project# 1084936	Project Title: DOJ- Add "Name" field to User Worklist Admin Page	Date Prepared: 08/20/2015

Version 1.0	As of: 08/20/2015
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Scope:	A new Column shall be added to the Worklist Admin pages.
Assumptions:	

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	

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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

USER WORKLIST ADMINISTRATION

User ID: NP008E Approver
Work List Name:
Status:

Reassign To New User: ☐
User Search Type:
Reassign To:

Update Current Status: ☐

	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	<input type="button" value="T"/>
2	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	219950	219950-DOE,219950-JOHN	CE0428014500000000	<input type="button" value="T"/>
3	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268391	CANDIDATE,JANE	907002000000000000	<input type="button" value="T"/>
4	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	043084	043084-DOE,043084-JOHN	CE0428014500000000	<input type="button" value="T"/>
5	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	268068	268068-DOE,268068-JOHN	CE0428014500000000	<input type="button" value="T"/>
6	<input type="checkbox"/> Reviewer 1 Worklist	HR Reviewer 1	NP008E	Selected	043084	043084-DOE,043084-JOHN	CE0428014500000000	<input type="button" value="T"/>
7	<input type="checkbox"/> Processor Worklist	Approved	NP011E	Selected	151934	151934-DOE,151934-JOHN	907010010040000000	<input type="button" value="T"/>
8	<input type="checkbox"/> Reviewer 2 Worklist	HR Reviewer 2	NP008E	Selected	268068	268068-DOE,268068-JOHN	CE0428014500000000	<input type="button" value="T"/>

New Proposed WorkList Monitor page:

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[Favorites](#) | [Main Menu](#) > [Worklist Administration](#) > [Administer Worklists](#)

[Worklist Search](#) | [Worklist Monitor](#)

1 to 8 of 8

175698-DOE, JOHN

Work List	WL Status	From User	To User	Empl ID	Name	Find	First	1-8 of 8	Last
<input type="checkbox"/> Processor Worklist	Selected	NP011E	NP008E	151934	151934-DOE,151934-JOHN				
<input type="checkbox"/> Reviewer 1 Worklist	Selected	NP008E	NP008E	268410	STEWART,JAMES L				
<input type="checkbox"/> Reviewer 1 Worklist	Selected	NP008E	NP008E	219950	219950-DOE,219950-JOHN				
<input type="checkbox"/> Reviewer 1 Worklist	Selected	NP008E	NP008E	268391	CANDIDATE,JANE				
<input type="checkbox"/> Reviewer 1 Worklist	Selected	NP008E	NP008E	043084	043084-DOE,043084-JOHN				
<input type="checkbox"/> Reviewer 1 Worklist	Selected	NP008E	NP008E	268068	268068-DOE,268068-JOHN				
<input type="checkbox"/> Reviewer 1 Worklist	Selected	NP008E	NP008E	043084	043084-DOE,043084-JOHN				
<input type="checkbox"/> Reviewer 2 Worklist	Selected	NP008E	NP008E	268068	268068-DOE,268068-JOHN				

☐ **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