

		United States Department of Agriculture Office of the Chief Financial Officer National Finance Center Government Employees Services Division
Functional Requirements Document (FRD)		
Project# 1085140	Project Title: DOJ- Disable "Push Back" function to the Initiator in MSS	Date Prepared: 08/09/2015

Version 1.0	As of: 08/20/2015
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Scope:	Hide the current "Push Back" functionality in the MSS workflow engine. This will eliminate user confusion that is presently taking place since the Button is currently visible but has no functionality behind it for the first approvers.
Assumptions:	The change will cover Disclosure, MPR, and MRR.

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

The current Manager Self Service functionality includes Disclosure, MPR, and MRR and shall be coded to hide the "Push Back" feature to all first approvers for each of the aforementioned processes. This will eliminate user confusion that is presently taking place since the Button is currently visible but has no functionality behind it for the first approvers. Thus it will be hidden from view, only to block the first Approvers from attempting to use the "Push Back" feature to send the transaction back to the "Initiator". Otherwise, the "Push Back" functionality will operate as delivered by PeopleSoft and as delivered to DOJ upon implementation.

KEN BELLAMY

Employee ID 123736

This request requires your review. Enter your comments (required) in the area provided, then click the Approve or Deny or Pushback button.

* Proposed Effective Date

09/09/2012

Action

XFR

Reason Code

REA

Reassignment

NOA

721

Current Job Info

Position Number	90290352	Department	957075	Job Code	026710
PP/Series/Grade	GS/ 0303/ 08	Work Schedule	FullTime	Std Hrs/Wk	40.00

Action Specific Required Data

Position Number

Position Descr

Pay Plan / Series / Grade / /

Location Code

SF-52 Request Number

Requestor Comments Reassignment for Ken

CG Manager Self Service

MSS PAR Request: Pending

Position Related NOA's

Pending
Multiple Approvers
HS MSS Authorizer

* Comments:

Approve

Deny

Pushback

KEN BELLAMY

Employee ID 123736

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* Proposed Effective Date

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MSS PAR Request: Pending

Position Related NOA's

Pending
Multiple Approvers
HS MSS Authorizer

* Comments:

Approve

Deny

Hide this Pushback button

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<input type="checkbox"/> External Vendor Requirements	
"Not Applicable"	
Signature of Systems Requirements Branch Chief:	Date:
Signature of Web Requirements Branch Chief: /S/ Alisa R. Wells	Date: 10/20/2015