



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

Functional Requirements Document (FRD)

Project# 1133040	Project Title: Password Modification for Paycheck8	Date Prepared: 2/12/16
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Scope:	In order to comply to the NIST 800-53 AC-2 control a password modification is necessary. The security control requires to enforce at least 5 characters to be changed when a new password is created. The Paycheck8 application must be changed to adhere to the above control.
Assumptions:	Change is required by the Risk Based Decision from the Continuous A&A dated 10/23/2015.

Functional Requirements

☐ 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

Load the software which includes these changes delivered by the vendor.

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<input type="checkbox"/> Administrative Web Systems Branch (AWSB) Requirements	
"Not Applicable"	
<input type="checkbox"/> Human Resources Applications Branch (HRAB) Requirements	
"Not Applicable"	
<input checked="" type="checkbox"/> External Vendor Requirements	
Enforce at least a change of 5 characters when a new password is created.	
Signature of Systems Requirements Branch Chief:	Date:
Signature of Web Requirements Branch Chief: Alisa R. Wells	Date: May 5, 2016