



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:	Date Prepared:
31933	NFC Correct Spot Award for NOA 849 and NOA 889	6/11/18

Version 1.0

As of:

Scope:	<p>A problem has been identified in the reporting of Nature of Action 849 and Nature of Action 889 as they are reported on screens IR 142 and IR542. Nature of Action 849 is for Individual Cash Awards, and Nature of Action 889 is for Group Awards.</p> <p>NOA 849 and 889 shows the gross amount of the award in Screen 142.</p> <p>NOA 849 shows the gross amount in Screen 542 and NOA 889 shows the net amount in Screen 542. These screens should match, both reflecting the same amount, therefore a modification is requested to correct this error.</p>
Assumptions:	<p>Once the systems modifications are completed, the cash award amount displayed on IR142 will match the cash award amount displayed on IR542. The changes are applicable to all cash award NOA's. This would affect all agencies.</p>

Functional Requirements

Payroll Applications Systems Branch (PASB) Requirements

"Not Applicable"

Personnel Applications Systems Branch (PESB) Requirements

Modify the BEAR 10 system to ensure that the amount of the cash award in IR542 matches the amount of the cash award in IR42 for all cash award NOA's. Pass the "Cash Award Amount to PHIS." The system will send the CASH-AWARD-AMOUNT from the DOC-ACTION record to PHIS.

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<input type="checkbox"/> Administrative Applications Systems Branch (AASB) Requirements
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"Not Applicable"

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<input type="checkbox"/> Payroll Web Systems Branch (PWSB) Requirements
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"Not Applicable"

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<input type="checkbox"/> Administrative Web Systems Branch (AWSB) Requirements

"Not Applicable"

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<input type="checkbox"/> Human Resources Applications Branch (HRAB) Requirements

"Not Applicable"

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<input type="checkbox"/> External Vendor Requirements
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"Not Applicable"

Signature of Systems Requirements Branch Chief: /s/ Lisa Stafford	Date: 6/13/18
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Signature of Web Requirements Branch Chief:	Date:
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