



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:
49839	SPPSWeb Agency Transaction Processed Report Changes	07/14/2022

Version:	As of:
1.0	07/14/2022

<b>Scope:</b>	To modify the Agency Transaction Processed Report in SPPSWeb. Add additional fields to the existing SPPSWeb report.
<b>Assumptions:</b>	DOJ requested the modification; however, it will be Community wide.

Changes to this document are not allowed. If you do not concur with the requirements outlined in the FRD, please provide details to your Customer Service Representative.

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### 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 checked="" type="checkbox"/> Payroll Web Systems Branch (PWSB) Requirements
Modify the Agency Transaction Processed Report in SPPSWeb by adding the following additional fields: Type of Payment, Pay Period, Pay Period Year, Date Transmitted, Approval ID, Certified ID, and Agency Remarks.

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

<input type="checkbox"/> Human Resources Applications Branch (HRAB) Requirements
"Not Applicable"

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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	Date:
/S/ Amanda Nguyen	07/23/2022

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49839	DOJ Request SPPS Data to be added to Insight Reporting	07/14/2022