



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

Functional Requirements Document (FRD)

Project# 770323	Project Title: PPS - EPP ESS Applied Transactions Report	Date Prepared: 08/03/2015
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Scope:	The scope of this project is to create a report in the Reporting Center titled EPP ESS Applied Transactions, that will allow users to generate a report to list total count of applied self service documents by agency, pay period, and year.
Assumptions:	N/A

Functional Requirements

Payroll Applications Systems Branch (PASB) Requirements

Personnel Applications Systems Branch (PESB) Requirements

"Not Applicable"

Administrative Applications Systems Branch (AASB) Requirements

"Not Applicable"

Payroll Web Systems Branch (PWSB) Requirements

System modification to be performed in Reporting Center, a report will need to be created titled EPP ESS Applied Transactions. The report will contain a total count of applied self service documents by agency, pay period, and year. The Reporting Center will extract data directly from the EPP tables to produce the report.

Example below:

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Agency xx	Pay Period xx	Year 20xx
<u>Type Transaction</u>	<u>Total Applied</u>	
Direct Deposit	00	
EHRI, Gender, Disability	00	
Financial Allotments	00	
Federal Tax (W-4)	00	
Health Savings Account	00	
Residence Address	00	
State Tax	00	
TSP	00	
TSP (Catch-Up)	00	

Administrative Web Systems Branch (AWSB) Requirements

"Not Applicable"

Human Resources Applications Branch (HRAB) Requirements

"Not Applicable"

External Vendor Requirements

"Not Applicable"

Signature of Web Requirements Branch Chief:
Alisa R. Wells /s/

Date:
8/3/2015