PROJECT REQUIREMENTS
JFRAD R.1
FINANCIAL MANAGEMENT SERVICE

Requirement Number	Priority	Requirement Description	Release Number
1	1	Approve or deny Case	1
2	2	Search Features	1
3	3	Capture Claims Information	
4	4	History & audit logs	
5	5	Assign work (initial & approval assignment)	
6	6	Compute interest	
7	7	Claims information (appropriation) assigning the right appropriation code	
8	8	Provide the capability of importing from another software package (i.e., Excel) for instances such as class claims with many claimants.	
9	9	Timeline for storage of Preliminary information. How long will it be stored?	
10	10	Data-to-data match-up (data in the database and documents submitted via the mail.) How do we match the electronic claim to the supporting documents.	
11	11	Zip Code and TIN tables—first release key enter in, but investigate the availability of tables for a drop down.	
12	12	Provide field Help in the Help file	1
13	13	Number of lines for payee name on check address (Interfacing with other systems)	
14	14	Pre-populate agency information based on the log-in. We should do the Admin portion of JFRAD before this requirement, and then incorporate the requirements into a future release. Based on the user log-on, the Add Agency page agency name could be populated automatically. Also, the Add Case page, case type could be populated based on the case type permissions for the user.	