

UNU New Legal Entity - IRADDA

Business Requirements

Business Requirements Document

UNU\_CR001451\_BRD

Version 1.0

Last Updated: May 07th, 2014

|  |  |
| --- | --- |
| Business Requirements  UNU New Legal Entity - IRADDA | |
| Business  Requirements Definition | **Background:**  UNU currently has 13 research institutes established under its umbrella and recently has finalized an agreement with the People’s Democratic Republic of Algeria.  They are in the process of setting up an International Institute of Sustainable Development in collaboration with the Govt. of Algeria in Algiers.  As part of the current Org Structure, UNU would like to define this new institute as a new legal entity in Atlas.  The last institute created in Atlas (under UNU) was UNU-FLORES (622UU – across PO/AP/AR). The plan is to create a new BU ***623UU*** (across subsystems) to represent ***UNU-IRADDA***  **Scope of Configuration/Development:**  UNU would like to carry out the configuration for this CR.  This CR would cover:   1. Creation of PO/AP Business Units. No separate AR BU would be created given the ongoing UAT for Customer Contracts as UNU plans to record the pledges under UNU-Centre (600UU). 2. Creation of new Budget/Expenditure Department; 3. Creation of new Operating Unit; 4. KK/GL Trees would be updated by UNU; 5. Route Control Profile & Security scripts would be created and provided by UNU and attached to PHIRE; 6. UNU will inform SAS to create the new Budget/Expenditure department(s) once the CR is created; 7. UNU will inform Atlas Security Team to add this new Budget Department to take into account UNU’s Certifying Officer approval requirement(s). 8. UNU Paycycle changes will be carried out by UNU. If there is a need to add this BU in UNDP paycycle(s), UNU Finance will inform them   UNU has set up a new institute named as UNU-IRADDA. This institute is a new legal entity and is located at University of Algiers 1 (Benyoucef Benkhadda), 2 rue Didouche Mourad, Algiers, ALGERIA. To be consistent with the current setup in Atlas and to support the operational requirements of UNU, a new Business Unit, Operating Unit and Department are required. |