

Maintenance and Operations w/ Enhancements (M&O) IAPD Documentation Requirements by Program ¹					
Documents	FSP	FSP EBT	WIC	WIC SAM	WIC EBT
Transmittal Letter with Official Signature	X	X	X	X	X
Description of hardware or software changes	X	X	X	X	X
Budget reflecting State and Federal costs by Federal Fiscal Year and Quarter	X	X	X	X	X
Description of how these changes will benefit the Federal programs being served by the system.	X	X	X	X	X

¹ Required if M&O includes high risk items or enhancements as defined in 2.3.3