

CAPPS Financials
Production Update: Required Maintenance
Date of Report: 9/29/2016

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Short Description	Long Description	Status	Tentative Go-Live Date
7068	CAPPS	FIN	Yes	AP	High	Allow printing of TRV 225 vchrs on Voucher Print	Currently users are unable to retrieve vouchers with Accounting Entry Template TRV 225 when they prompt by date on Voucher Print. When a user enters in a date, either a specific date, 01/01/1800 or 01/01/1900, TRV 225 vouchers are excluded. The only way for these vouchers to be printed is by manually entering in the voucher id without a date on the run control. The report should default to include travel vouchers. but the option to exclude travel vouchers should be given to agencies when running the report ad hoc and via Control M run control. Requesting a check box similar to "Include DLT" be added to the run control to allows users the option to exclude travel vouchers.	In- Work	10/6/2016