

CAPPS HR/Payroll  
Enhancements (SRs) Submitted to User Group  
05/18/17

Voting Items

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Level of Effort	Short Description	Long Description	Synopsis of Request (Requirements)	Proposed Solution (How it would work/Customization Overview)	CAPPS Support Team Vote Recommendation
332	DMV	CAPPS Reporting Team	Yes	Reports	High	Low	Enhancement to fix SR294 - DL queries	Jan says the SR needs to show it as an Enhancement not a FIX as the previous SR that we submitted was coded. The query needs to display "Blank" DL information for new hires and rehires. These are "audit" results of the DL tables against the PS_JOB table for new hires/rehires.	The current query provides a list of employees with DL #'s which may be submitted to DPS. The query does not add any employee for whom a DL # hasn't been entered into CAPPS yet. CPA did assist the requesting agency with a BOBJ report that does provide this additional information. That BOBJ report can be run to identify which employees need to be updated, prior to running the CAPPS query for reporting to DPS.	The enhancement will include all employees whether or not a DL has been entered or not.	Approve
2374	DPS	CAPPS HR/Payroll	Yes	TL Time and Labor	Low	Low	No Success Time Administrations Report	Would it be possible to have the query copied over to us that shows the employees with "No Success" runs in Time Administration that way we can run it periodically to have them cleared out?	Agency requests the creation of a new query to show the employees with "No Success" runs in Time Administration. Currently, CPA runs a query, and distributes it to the agency. Agency would like the ability to run the query.	Develop a new, public query using the SQL CPA has already established.	Approve
2497	DPS	CAPPS HR/Payroll	Yes	TL Time and Labor	Low	Medium	Super User Time Needing Approval Report	Would it be possible to create a canned report for Super Users to see time in 'NA' status under their 'Texas Reports'?	Agency cannot give all superusers access to Query Manager and they need access to the Time Need Approval Query.	Create a new report based on fields gathered from user requirements.	Approve
2751	DPS	CAPPS HR/Payroll	Yes	TL Time and Labor, Reports	Low	Medium	Holiday Comp expired report	Would it be possible to create a canned report for Super Users to display holiday comp expired under Texas Reports?	The Comp Time Expiration Report (HTL00018) shows expiration hours and dates for regular comp time. Agency would like the report to be modified to include expiration hours and dates for holiday comp time.	Modify the existing Comp Time Expiration Report by inserting a column to show whether the comp type to be expired is regular comp or holiday comp time.	Approve
3023	DPS	CAPPS HR/Payroll	Yes	TL Time and Labor	Low	Medium	Super User Comp Balance by Employee Report	Would it be possible to have the TX_TL_COMP_BAL_BY_EE Comp Day Balance by Employee report moved to the Super User Texas Reports section to allow Super Users to run this report through their Row Security Permission?	Agency cannot give all superusers access to Query Manager and they need access to the TX_TL_COMP_BAL_BY_EE Query.	Create a new report based on fields gathered from user requirements.	Approve