

**CAPPS Financials
Enhancements (SRs) Submitted to User Group
05/31/18**

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
9328	CAPPS	CAPPS Financials	Yes	Ap	Medium	Low	Show the USAS Doc Type when a voucher is saved	Currently, the USAS Doc Type is determined when the voucher is picked up by the USAS Outbound interface. The doc type is calculated by the PCC/Tcode combination and can be overridden by the AET. If the user does not have the correct PCC or AET, the voucher will be sent to USAS with an incorrect doc type and it is too late to correct it.	Display the full USAS Document Number upon voucher 'save'.	When a voucher is saved the USAS Document Number will be displayed (field added under Payment Type on the Invoice Information tab) for all voucher styles.	Approve
9329	CAPPS	CAPPS Financials	Yes	Ap	Medium	High	Errors on Vouchers should put voucher in Recycle	Currently, when a voucher is saved, vouchers go through all of the edits. If an error occurs on a PS field, the voucher can be saved in 'recycle' status until the errors are corrected. For the Texas fields, the voucher cannot be saved. The user must correct all errors. This is a problem, especially when users are working on large vouchers (such as procard) that have lots of voucher lines. There is a large risk that the voucher will be lost and that vouchers will have to be re-created. Sometimes a large voucher can take hours to complete.	Modify CAPPS so that a voucher can be saved in 'Recycle' status when an error is encountered on custom Texas fields.	When a voucher is in error status due to failed validation of a custom field, the voucher will be eligible to be saved in 'recycle' status. Save as 'recycle' is currently possible when an error is found on a PeopleSoft-delivered field.	Approve