

**CAPPS Financials
Enhancements (SRs) Submitted to Governance
08/23/18**

Service Request (SR) Information – 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
8095	CAPPS	CAPPS Financials	Yes	AP	Medium	Small	Printing a Draft Vchr updates Last Modified field	When a user goes into a Voucher and selects the Draft Print button – the system is updating the “Last modified” field with that person’s login info and also updating the date time stamp. When printing the draft - no field values are changed and the save button is never selected. We do not think that simply printing a draft version of a voucher should be considered a modification to the voucher.	Modify the Voucher Invoice Information page to gray out and inactivate the Draft Voucher Print button once a voucher is posted.	<p>Currently, if a user clicks on the Draft Voucher Print button after a voucher has been posted and sent to USAS, the Last Update time stamp is updated as is the Modified By User ID.</p> <p>Creating a 'Draft Print' is intended for use while the voucher is in work; after the voucher has posted this is no longer a draft. By making the 'Draft Voucher Print' button unavailable, the situation cannot occur.</p> <p>Modifications to allow Draft Print to be used after posting without updating the 'Last Modified' field would be too intrusive and costly.</p>	Approve