

**CAPPS Financials
Enhancements (SRs) Submitted to User Group
11/29/18**

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
9759	CAPPS	CAPPS Financials	Yes	AP	Low	Medium	Add warning when crossing Bus Units in a voucher	CPA would like to request an enhancement to add a warning message to display when creating a voucher with one Business Unit and then pulling a Purchase Order or Receiver from a different Business Unit. Since this is functionality that some agency may use, a warning message would help CPA (and perhaps others) that do NOT use this functionality. A simple warning message will help prevent mistakes	When a user has access to multiple Business Units, it is possible to copy a PO from a BU that does not match the BU on the voucher, resulting in the voucher having to be deleted. A simple warning message will provide the user with ample warning to change the PO BU prior to copying a PO	<p>1. Add a warning message to the Copy from Source Document, Copy PO functionality if the PO BU does not match the BU assigned to the voucher.</p> <p>2. Add a warning message to the Copy from Source Document, Copy Worksheet functionality if the PO BU does not match the BU assigned to the voucher. This warning message will be displayed when copying from the 'PO Receipt' or 'Purchase Order Only'.</p> <p>"Warning, PO Business Unit does not match the Business Unit assigned to the Voucher for the PO being copied. Select OK to continue or CANCEL to go back and change the PO Business Unit"</p>	Approve