

**CAPPS Financials**  
**Required Maintenance**  
**Date of Report: 05/18/2020**

Service/Support Request (SR) Information

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Short Description	Long Description	Status; *=Updates
17810	CAPPS	FIN	Yes	ePro	Medium	ePro has Unusable Report Link	The ePro Manage Requisitions page has a Requisition Report link to a PeopleSoft report version that no users have access to. The link will be changed to generate the TX Requisition Print Report	<b>*In Work</b>
17553	CAPPS	FIN	Yes	Interfaces	High	CMBL File Load Failing	Modify the CMBL job to exclude CCCB transactions that are being generated with blank detail records to prevent job failures.	In Work
18689	DPS	FIN	Yes	ePro	High	Buyer not Defaulting from Origin - Advanced Search	Default the Buyer ID from the Requisition Origin on an ePro Requisition when using the Advanced Search option to mimic the behavior on Express Item Entry and Special Requests	In Work
14701	DPS	FIN	Yes	Workflow	High	Changes to the Monitor Approvals Page	The purpose of this modification is to facilitate the usage of the Monitor Approvals page for the agency end-user. 1.To avoid session time-outs, change the grid on the results page to limit the search to return a maximum of 300 rows. 2. Also, to limit potentially large rows of data from being returned, change the default on the Header status to 'Pending'. 3. Secure Originator, Requester, Approver's Oper ID, and Reassign To fields in the same fashion as the dropdown lists in the user preferences component. 4. Unhide the Approver ID field.	<b>*Pending Prod Approval</b>
3361	CAPPS	FIN	Yes	Security	Medium	Make User Pref Update Function Available to Agencies	Add Business Unit controls to User Preference functionality to allow agencies to maintain their own setups.	Hold