

**CAPPS Financials  
Required Maintenance  
Date of Report: 09/14/2020**

**Service/Support Request (SR) Information**

SR #	Requesting Agency	Product	Impacts All Agencies	Module	Priority	Short Description	Long Description	Status; *=Updates
19044	DPS	FIN	Yes	General Ledger	High	Unposted Journal sent to USAS	Unposted journals are able to be sent to USAS when unposting is not run through the Mark Journals for Unposting page hyperlink, but instead via the batch job. This is due to coding that flips the USAS proc status from Y to N when the Unpost Journals hyperlink is clicked. If a user fails to click the hyperlink, the Proc status will not change from Y to N, thus sending to USAS.	In Work
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.	*Completed
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.	*Completed
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.	*Completed
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