

**CAPPS Financials
Required Maintenance**

Date of Report: July 22, 2022

Service/Support Request (SR) Information.

SR #	Requesting Agency	Product	Impacts All Agys	Module	Priority	Short Description	Long Description	Status; *=Updates	UAT & PRD Target Dates
20448/12067	DPS/TJJD	CAPPS Reporting	Yes	Purchasing	Medium	Add Fields to PO Print.	Ship to Attention and PO End Date are needed on the printed purchase order	*System Test	UAT 8/1–8/15 PRD 8/18/22
26230	CAPPS	CAPPS Reporting	Yes	Interfaces	High	Create USAS to CAPPS Intfc Compare Error Report.	Create a Compare Issues – Reconciling Items report (that is accessible both from the menu and via a button from the IN Browser) to isolate and clearly report on compare/reconciling errors. This allows agencies to quickly understand reconciling items for entering correction entries in CAPPS.	*In Work	UAT 8/29–9/9 PRD 9/15/22
28499	CAPPS	Financials	Yes	Accounts Payable	Medium	Restructure CAPPS/USAS Integration Tiles and Nav.	Tile names and navigation collections from the General Ledger tiles and Accounts Payable tiles require changes for uniformity and consistency. The naming conventions and order of navigation collections is currently inconsistent and confusing.	*In Work	UAT 8/29–9/9 PRD 9/15/22
21754	CPRIT	CAPPS Reporting	Yes	Purchasing	Low	Purchaser signature prints on all pages.	The purchaser’s signature should print only on last page of printed PO.	*In Work	UAT 8/29–9/9 PRD 9/15/22
28739	CAPPS	Financials	Yes	Accounts Payable	Medium	USAS Doc Number incorrect for EDI Vouchers.	Vouchers created through EDI are incorrectly creating a USAS Document Number that begins with an “M.” The USAS Document Number should be blank.	*In Work	UAT 8/19–9/9 PRD 9/29/22
20023	CAPPS	Financials	Yes	Asset Management	Low	Asset Related Content Link Unavailable in Fluid.	The Asset Basic Add related content link is not available when using Fluid navigation, but it is available when accessed through the Navigator.	In Work	TBD
22890	CAPPS	Financials	Yes	Security	Low	Automatic messaging from HR to FIN Issues.	Update to get the current effective dated from HCM to FIN for employee information.	In Work	TBD
28202	CAPPS	Financials	Yes	Travel and Expense	High	T&E prior employment at HCM only agency.	An error message appears in Travel and Expense when attempting to update chartfield information (online) if an employee was previously at an HCM only agency. The HCM only business unit is not in FIN, therefore it returns an error message when attempting to validate the business unit and department ID.	In Work	TBD
29691	CAPPS	CAPPS Reporting	Yes	ePro	Low	Create a new view based on TX_COMMENT_VW and REQ_C.	Create a new view based on TX_COMMENT_VW and REQ_Comments CAPPS Deployment is requesting: a new view be created in order to include requisitions' Approval Justification comments in queries.	*In Work	UAT 9/19–9/30 PRD 10/13/22
27223	DMV	CAPPS Reporting	Yes	Workflow	Low	Create View for KK Budget Transfer WF.	Need new view to enable WF approval to route properly based on monetary amount for KK budget transfers	*In Work	UAT 9/19–9/30 PRD 10/13/22
22731	CAPPS	Financials	Yes	Interfaces	Medium	USAS Outbound Improvements.	Reduce or eliminate the risk of USAS outbound delay/failures for agencies. Make the USAS Outbound (and its predecessor) jobs as efficient as possible.	In Work	TBD