



Financial Management Services (FMS)
Corporate Property Automated Information System
(CPAIS) – Real Property

Release Notes

Release 2.22

Planned Production Release Date 08/18/2016

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Previous Change History

Maintain document history as revisions are made and the final version is agreed upon.

Version	Date	Comment	Author
1.0	08/05/2016	Initial Draft	Arianne Sanders



1. Overview

USDA's Office of the Chief Financial Officer continually updates and improves the Corporate Property Automated Information System (CPAIS) to ensure USDA Agencies can meet their financial management goals on a regular basis, FMS implements new releases of our software to address issues, implement new functionality, address new legislative requirements, and improve performance. It is critical to FMS that our customers are aware of and understand these releases, as well as their impact on operations. To that end, these release notes provide detailed information on the release, and are provided in advance to allow customer review and comment. Please forward all comments or questions to FMSInfoRequest@cfo.usda.gov or your customer account manager (CAM). If you do not know who your customer account manager is, please contact the FMS ACCOUNT MANAGERS at FMSACCMGR@NFC.USDA.GOV.

On August 18, 2016 we will be implementing Release 2.22. The remainder of these release notes provides the detailed specifications of this release.

1.1. Affected Services

The following services are impacted by this release:

ECC (PE1)

- Funds Management
- Purchasing
- Accounts Payable
- Accounts Receivable
- Cost Management
- General Ledger
- Periodic Processing
- Interface

BI (PB7)

- BI
- BOBJ
- HANA

CRM (PC1)

- FAS Grantor
- FNS Grantor
- EZFedGrants

Other

- PI (PX7)
- FMMI ECC Portal (PP1)
- FMMI BI Portal (PJ7)
- PEGA Portal
- Other: CPAIS



1.2. Change Requests

The following change requests are included in this release.

Change Request (RFC)	Description	Agency
31974	Add an audit check to prevent the same user from initiating a Lease Transfer and accepting/rejecting it.	USDA
31976	Update fiscal year 2016 FRPP Data Validation and Verification to allow it to match OMB.	USDA
31977	Update CPAIS to comply with the fiscal year FRPP Data Dictionary.	USDA
31100	Modify GSA Assignments module to allow Structure records to be linked to an Agreement record. Now only building records can be linked and some Agreements are for Parking Facilities.	USDA
31978	Update the Floor Room components of the Building form (all versions with F/R data) with the new guidance pertaining to the Space Utilization Rate calculation.	USDA
31056	Prevent the GSA Assignment Module function from becoming the parent record with new CN. This is required to conform to the new FRPP reporting requirements.	USDA
31069	Modify the GSA Assignments module to update CPAIS data from GSA when the rent bill is loaded. Additionally, fields were created and/or updated to simplify the assignment module and improve FRPP reporting.	USDA



1.3. Defects Corrected

The corrections of the following defects are included in this release.

	Description	Agency
31975	Update the FRPP calculation script on the GSA Federal Report to correct reporting for fiscal year 2016.	USDA

2. Implementation Plan

The implementation of these changes will take place on the evening of Thursday August 18, 2016. A system outage is necessary to promote these changes to production. Agency users will be available to perform functional post production validation after implementation.

3. Roll-Back Plan

In the event of a migration failure or other critical negative impact to the production system, we may re-import the previous version of the affected object. The changes identified in this release are mutually exclusive and only the change causing the error will need to be backed out.



4. Sign-Off/Approval

These release notes document has been reviewed and approved by:

Title	Printed Name	Signature	Date
Quality and Production Management Division Director	Ron Gros		8/17/16
Technical Implementation Services Division Director	Linda Connolly		8/17/16
Customer Service Division Director	Joe Cronan		8/17/16
Systems Security and Compliance Division Director	Ron Gros For KENNY McJURIE JUSTIN WORRELL		8/17/16
ITSD Operations Associate Director			8-17-16
ITSD Technical Services Associate Director	Joseph Weaver		8/16/16
ITSD Security Associate Director	Ivan R. Jackson		8/17/16
ITSD Director	Jack Brown		8/17/16
FMS Implementation Division Director			
FMS Director			