USDA

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

Release M09_16_EM003

Planned Production Release Date 09/22/2016

Contents

Previous Change History

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

Version	Date	Comment	Author
1.0	09/21/16	Initial	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 you 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 September 22, 2016 we will be implementing version M09_16_EM003.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 Real Property

1.2. Defects Corrected

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

Change Request (AI)	Description	Agency
32275	Separate the FRPP records with data anomalies from records with gaps or errors to provide a more expeditious means for the users to clear gaps and errors on FRPP records. This change is being treated as an emergency to prevent the real property user community from being at risk of meeting the FRPP reporting deadlines, which is mandated.	Department Wide

2. Implementation Plan

The implementation of these changes will take place on the evening of Friday, September 22, 2016. A system outage is not necessary to promote these changes to production. Agency user should be available to perform functional post production validation after implementation.

3. Roll-Back Plan

In the event of a transport 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 Gras	*(signature)*	9/21/16
Technical Implementation Services Division Director	Linda Connolly	*(signature)*	9/21/16
Customer Service Division Director	Joe Grosso	*(signature)*	9/21/16
System Security and Compliance Division Director	Kenneth Muffi	*(signature)*	9/21/16
ITSD Operations Associate Director	Maria Jouey	*(signature)*	9/21/16
ITSD Technical Services Associate Director	Joe Weaver	*(signature)*	9/21/16
ITSD Security Associate Director	Ivan R. Jackson	*(signature)*	9/21/16
ITSD Director	Joe Weaver for Tack Blount	*(signature)*	9/21/16
FMS Implementation Division Director			
FMS Deputy Director	Matthew Leger	*(signature)*	9/21/16
FMS Director			