

**FMS CPAIS Personal Property 1.11 Release Notes**  
**July 19, 2019**

The following change requests are included in this release:

<b>Change Request (RFC)</b>	<b>Description</b>	<b>Agency</b>
-	There were no RFCs in this release.	-

Correction of the following defects are included in this release:

<b>Change Request (AI)</b>	<b>Description</b>	<b>Agency</b>
32405	Modify the nightly run process to incorporate the identification of FSA's org codes based on the listing provided by FSA. This will sort out the FSA records with Cost Centers beginning with the values shown on the list to the correct org codes.	ALL
33394	Modify the Prop List Detail user view to display Depreciation dollar amounts as negative amounts. On the Prop List Detail user view, the depreciation dollar amounts are indicated as a positive on the report. The Depreciation balances are 'Expensed' and should be shown as negative.	ALL
33524	Allow the Fax Number field on both the PMO (Property Management Officer) and APO (Accountable Property Officer) forms to be manually entered. Only manually entered or Property converted Fax Number data should be displayed on the PMO and APO forms.	ALL
33540	When running the PMO and APO Inventory Status Detail Report, the Show APO Address field allows small letters which causes two error messages when the execute report is selected. Modify the PMO and APO Inventory Status Detail Report parameters screen to force all parameter entries (except the date parameter) to Caps.	ALL
33570	Modify the Vehicle Property user view and the Vehicle Additional Data user view to display the model year as YYYY.	ALL
33596	Modify the Accept/Reject Transfer form to put the three Transfer To fields in a region box so the arrow buttons can be used to scroll through the list of Transfer To records.	ALL
33617	Modify the Disposal user view to display the User ID that performed the disposal action in the Disposal Action Taken By column.	ALL
33718	Modify the nightly run process to cancel out the depreciation for original staging records after its status changes to COMPLETE and a split has been performed.	ALL

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<b>Change Request (AI)</b>	<b>Description</b>	<b>Agency</b>
33801	Modify the Prop List Detail user view to display CREDIT balances for Staging Records with a COMPLETE status.	All