

## FMS CPAIS Personal Property Release 1.19 Results September 2, 2022

*All CRs were implemented successfully unless otherwise noted.*

Enhancement	Description	Agency	Release Results
ENHC0010909	Create new Access Control Management reports that will display detailed and summary lists of users by Agency, with all roles and Orgs assigned to that user. This will assist in monthly and quarterly reconciliations and reduce the need for manual intervention.	ALL	08/19/2022
ENHC0010910	Create a new Physical Inventory Report that is sorted by Asset ID to provide analysis and reporting in support of the Federal Excess Personal Property (FEPP) program.	ALL	08/19/2022
ENHC0010972	Provide the Property Accounting Section (PAS) the ability to maintain a list of accounting funds used to identify reimbursable lines of accounting, as well as maintain the list of canceled budget periods (BPs). PAS would also like to expand the current functionality to display a visual indicator for reimbursable lines of accounting for staging records.	ALL	08/19/2022
ENHC0011018	Update the Property form so that only FSIS can create asset records with asset IDs PP0003700000 - PP0003799999. Additionally, update to allow FSIS users to manually enter their own asset IDs in the Property form as long as it is within the defined range and is unique (i.e., the ID is not already linked to a different asset).	ALL	08/19/2022
ENHC0011019	Prevent the disposals of an asset or the reactivation of disposed asset on the Property Form that has accounting with a Canceled Budget Period. Users will receive a pop-up message informing the user to enter a Service Request if they wish to reactivate or dispose of the asset.	ALL	08/19/2022

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Enhancement	Description	Agency	Release Results
ENHC0011025	Create an edit on the Staging form that will not allow modifications to a BOC on staging records that have a Status = COMPLETE and Reason Code = SPLIT REVERSAL.	ALL	08/19/2022