



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

Release M11_16_EM001

Planned Production Release Date 11/03/2016

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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	11/04/16	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 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 November 03, 2016 we will be implementing version M11_16_EM001. 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
32372	Allow users to complete year-end processing for FRPP by implementing the CPAIS Real Property "roll" to FY17. This change will prevent the risk of out of sync data.	Department Wide

2. Implementation Plan

The implementation of these changes will take place on the evening of Friday, November 03, 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	ROD CRUS		11/4/16
Technical Implementation Services Division Director	FOR USDA COMBAT TERRY BOY	Terry Winberg	11/4/16
Customer Service Division Director	JOE GIORLANO		11/4/16
System Security and Compliance Division Director	KENNETH McDUFFEE		11/4/16
ITSD Operations Associate Director	MARIA JOVEY		11/4/16
ITSD Technical Services Associate Director	JOE WEAVER		11/4/16
ITSD Security Associate Director	IVAN R. JACKSON		11/4/16
ITSD Director	JOE WEAVER		11/4/16
FMS Implementation Division Director			
FMS Deputy Director	Matthew Legor		11/4/16