

Release Notes - ATS - Financial Management Systems - CPATH M25.10 - Oct 27 14:49

How to use this page:

Find your selected Jira issues in the table below. Select the expand to use them as your source of truth to write release notes.

Release	ATS - Financial Management Systems Releases CPATH M25.10 RELEASED
Date	Oct 16, 2025
Version	CPATH M25.10
Description	
Contributors	@Timothy McKiel @Hillary Tan

Issues in this release

Before you share the page, review the contents of each Jira issue and remove any sensitive data.

Issue	Summary	Description	Fix versions	Release Date	Release Notes
FMS-12492: PDF: Create Security Role CLOSED	PDF: Create Security Role	Create a new PDF role <i>(needed so that a user can create PDF commitments while Eon is on leave)</i>	CPATH M25.10	Oct 16, 2025	Created User Security Role "HVD_PDF_OFSP Limited". When assigned, this role will allow access to the following PDF menu items: Commitments Register, Assign Transfers to Commitments, Maintain Lists, COA Reference. Access includes the ability to create PDF Commitments from the PDF Commitment Register.
FMS-12491: Add new sustainability questions to the CP110 CLOSED	Add new sustainability questions to the CP110	Add the following 5 Sustainability Questions as Columns to the CP110 Report: <ul style="list-style-type: none"> Energy/heat recovery systems or ventilation equipment included? 	CPATH M25.10	Oct 16, 2025	Added 5 Sustainability Questions as Visible Columns on the CP110 Capital Planning Report (Capital Planning tab)

- Equipment using natural gas included?
- Primary electrical equipment included?
- HHBA healthier materials included?
- Applying for Green Loan Funding?

[FMS-12356: Configuration Change: Update Logic to flag a PayCert as "Problem State - Needs Attention"](#)

CLOSED

Config Change: Update Logic to flag a PayCert as "Problem State - Needs Attention"

Currently, the "Problem State - Needs Attention" field will only flag a record if it meets all three of the following criteria:

- Status <>"PAID"
- Actual Amount <>'0'
- Actual Amount <> Amount

Example: PAY-1448-0001 did not flip to "problem state/needs attention" because the "Actual Amount" is Equal to '0'

The problem with this example is the actual amount is \$0. Meaning that we are saying that the PR# entered is for \$0, which is not even possible, you can't pay \$0 to a vendor. So if a PR is entered (meaning this pay cert or invoice is in the final step) and it does not match the **net amount** it needs to flag this.

The Commitments Team would like to adjust the logic as follows:

- If a PR# is entered, and the "Actual

CPATH M25.10

Oct 16, 2025

Updated the logic used on the Commitments Payment Certification Register to flag a PayCert as "Problem State - Needs Attention". If a PR# is entered, and the "Actual Amount" Does Not Equal the "Net Amount", then the system will flag as "Problem State"

		Amount" Does Not Equal the "Net Amount", then flag as "Problem State"			
FMS-11276: CM: Create Admin Function "Change Commitment Vendor" <small>CLOSED</small>	CM: Create Admin Function "Change Commitment Vendor"	Create a front-end Admin function to enable Commitment Module Admins to change the associated Commitment Vendor after a commitment has been approved.	CPATH M25.10	Oct 16, 2025	Created an Admin Function that will be available from the Commitment Admin Menu. The function enables the ability to change the Vendor that is associated to an approved commitment.
FMS-11275: CM: Create Admin Function "Change PR#" <small>CLOSED</small>	CM: Create Admin Function "Change PR#"	Create a front-end Admin function to enable Commitment Module Admins to change PR# as a self-service function.	CPATH M25.10	Oct 16, 2025	Created two Admin Functions that will be available from the Commitment Admin Menu. One function enables the ability to change the PR# associated with a PayCert, the other enables the ability to change the PR# associated with an Invoice.
FMS-5663: CAPS: Remove column "Central Bank Cap Spending" from CP110 <small>CLOSED</small>	CAPS: Remove column "Central Bank Cap Spending" from CP110	On the CP110 Capital Spending Report, the Central Bank Cap Spending column is duplicative with the Central Bank Tub 640 Columns. The second column with the "Tub 640" notation was added to eliminate confusion by users. If there is historical \$\$ in the first column, may need to just "hide" it in the background so it cannot be selected	CPATH M25.10	Oct 17, 2025	Removed column "Central Bank Cap Spending" from CP110 Capital Spending Report
FMS-5652: CM: Update Field Caption on "Approve PayCert and Send to Accounts Payable" screen <small>CLOSED</small>	CM: Update Field Caption on "Approve PayCert and Send to Accounts Payable" screen	Currently the PR# is often entered incorrectly on paycerts/invoices. On "Approve PayCert and Send to	CPATH M25.10	Oct 16, 2025	Updated "Finance PR Number" field caption on the Commitments > Pending Approval Requests > Approve

		Accounts Payable" screen, update the field caption for "Finance PR Number" to include a notation: "Include letters "PR" and all of the subsequent numbers below ex: PR000000000" – this could be an updated caption, a tooltip, or a note directly on the screen		PayCert and Send to Accounts Payable screen. The "Finance PR Number" field caption was updated to: "Finance PR Number (incl. letters "PR" and all of the subsequent numbers below ex: PR000000000)"
--	--	--	--	---

Summary

New Features

Improvements to existing features

Bug fixes