

November 2025 Release - CPATH M25.11

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Release	ATS - Financial Management Systems Releases CPATH M25.11 RELEASED
Date	Nov 20, 2025
Version	CPATH M25.11
Description	November 2025 CPATH Release
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Issues in this release

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Issue	Fix versions	Summary	Release Date	Release Notes
FMS-12735: CM: Decommission CPATH Manually Assigned Vendors TO DO	CPATH M25.11	CM: Decommission CPATH Manually Assigned Vendors	Nov 20, 2025	<p>Conducted an analysis of the CPATH Commitments Vendor data to isolate a list of Vendors the CM Team created manually within CPATH prior to the Vendor integration being established from B2P to CPATH.</p> <p>First, we reassigned the Vendor in the case where the associated Commitment had money remaining to be invoiced. Then, we deactivated the full list of Vendors.</p>
FMS-12525: CM: Update CPATH RPA Service Account User IN PROGRESS	CPATH M25.11	CM: Update CPATH RPA Service Account User	Nov 20, 2025	<p>Updated the RPA User's security to ensure the Bot will only have be able to see and interact with Payment Certifications & Invoices where the Bot is listed as an Approver.</p> <p>To support this updated security, we created four new Admin Functions available to the Commitments Module Admin: Add RPA Bot to PayCert Approval,</p>

				<p>Remove RPA Bot from PayCert Approval, Add RPA Bot to Invoice Approval, Remove RPA Bot from Invoice Approval.</p> <p>These functions enable the team to Add/Remove the Bot to/from the final Approval step of a PayCert or Invoice.</p>
<p>FMS-11911: PDF: Create General Ledger Journal Data Interface IN PROGRESS</p>	CPATH M25.11	PDF: Create General Ledger Journal Data Interface	Nov 20, 2025	<p>Created Integration between CPATH and Oracle GL for the creation of PDF GL Journal Entries from within the CPATH PDF Module.</p> <p>The PDF Team is now able to generate and transmit GL Journals from within a PDF Commitment.</p>
<p>FMS-11678: CAPS: Create & Add Formula-based Column to Working MYCP version of the CP110 IN PROGRESS</p>	CPATH M25.11	CAPS: Create & Add Formula-based Column to Working MYCP version of the CP110	Nov 20, 2025	<p>Added a column to the Working Version of the MYCP in the CP110 Report. The column is labelled "Working MYCP Spend Filter" and is available to Users to display. The column will not display by default.</p> <p>If the Working MYCP Cap Spending (total for all years) does NOT equal \$0 AND the Working MYCP Cap Spending for each of the five years in the plan does NOT equal \$0, the column will display "Pass". Otherwise, the column will display "Fail".</p>
<p>FMS-10750: Integration: CAPS: CIP Interest IN PROGRESS</p>	CPATH M25.11	Integration: CAPS: CIP Interest	Nov 20, 2025	<p>Developed Integration of the CIP Interest Amount from Oracle GL to CPATH.</p> <p>Previously, the CIP Interest Amount was manually entered by FAR when generating and transmitting a GL Journal</p>

				<p>from the CPATH forms module to Oracle GL.</p> <p>The CIP Interest Amount is now visible on FAR's Form Approval screen; from this same screen, FAR can now click into row level CIP Interest Detail where applicable. Manual entry will no longer be required.</p>
<p>FMS-10273: CM: Create Email Notification "Problem State Needs Attention"</p> <p>IN PROGRESS</p>	CPATH M25.11	CM: Create Email Notification "Problem State Needs Attention"	Nov 20, 2025	<p>Previously, the Commitments Team received a daily email with a list of PayCerts and/or Invoices with a Status equal to "Revise" (The email subject line read "Reminder - There are PayCert(s)/Invoice(s) in Revise Status").</p> <p>We enhanced this email to include a list of ALL PayCerts and/or Invoices requiring the attention of the Commitments team. The updated email subject line reads "There are PayCert(s)/Invoice(s) that need attention".</p> <p>The list represents items where the PR# has been entered, but the Status equals "sent to accounts payable" or "problem state - needs attention".</p>
<p>FMS-9597: CM: Coversheet Changes</p> <p>IN PROGRESS</p>	CPATH M25.11	CM: Coversheet Changes	Nov 20, 2025	<p>Enabled the "Organization Super User" option for all users with HVD_CM_ApproverOnly role.</p> <p>This ensures users who will be viewing the Payment Coversheet & Invoice Payment Coversheet will have visibility into all fields, including the Vendor's Invoice Number.</p>

<p>◇ FMS-5066: CM: Create Column on Project & Commitment Budget Status</p> <p>IN PROGRESS</p>	<p>CPATH M25.11</p>	<p>CM: Create Column on Project & Commitment Budget Status</p>	<p>Nov 20, 2025</p>	<p>Within the Commitments Module, on the Project and Commitment Budget Status screen, we split the "paycerts and invoices received" column out into two separate columns: "PayCerts Received" & "Non-Commitment Invoices"</p>
<p>◇ FMS-4821: CM: Add Columns to Commitments & Invoice Register, & Pending Approvals</p> <p>IN PROGRESS</p>	<p>CPATH M25.11</p>	<p>CM: Add Columns to Commitments & Invoice Register, & Pending Approvals</p>	<p>Nov 20, 2025</p>	<p>Added columns to the following screens within the Commitments Module: Invoices Register, Pending Approvals Requests, and Commitments by Project.</p> <p>All columns are available for the user to optionally display; none are displayed by default.</p>
<p>◇ FMS-4805: CM: Create Admin Function to Reassign Actuals associated to a Paycert/Commitment</p> <p>IN PROGRESS</p>	<p>CPATH M25.11</p>	<p>CM: Create Admin Function to Reassign Actuals associated to a Paycert/Commitment</p>	<p>Nov 20, 2025</p>	<p>Created the Admin Function "Reassign Actuals" This function is available to the Commitment Module Admin Team, enabling them to Assign Actuals, Reassign Actuals, and Unlink Assigned Actuals by Project.</p> <p>The tool is available for use with Commitment backed as well as Non-Commitment Invoices and Payment Certifications.</p>
<p>◇ FMS-1319: PDF: Remove 7 MYFP columns from PDF Commitment Register</p> <p>IN PROGRESS</p>	<p>CPATH M25.11</p>	<p>PDF: Remove 7 MYFP columns from PDF Commitment Register</p>	<p>Nov 20, 2025</p>	<p>Removed seven obsolete columns from the PDF Commitment Register.</p>

Summary

New Features

Improvements to existing features

Bug fixes