

**CFMS USER GUIDE  
UPDATE LOG**

Updt.#	Chg Rlse#	CR/PR#	User Guide Chapter /Appendix	Description	Change Date	By	Internet Date
1	N/A	E-36	6	Add the BK8N report description.  CFMS06.DOC	4/27/00	KL	06/00
1	N/A	E-72	1 2 F	Update concepts for invoice/payment processing and non-payable invoice/payment processing. CFMS01.DOC Update Add contract invoice/payment and non-payable invoice/payment information. CFMS02.DOC Add procedures for retainage reduction and non-payable retainage reduction. Appendix F Update Error Message Manual. Appendix I	4/27/00	KL	06/00
1	N/A	N/A	F	Update agency procedures for processing a non-payable payment. Include only one account distribution can be submitted to AFS at a time and approval process.  Appendix F	4/27/00	KL	06/00
1	N/A	N/A	B	Update document types.  Appendix B	4/27/00	KL	06/00
1	N/A	E-102	6	Add BK50X report description.  CFMS06.DOC	4/27/00	KL	06/00
1	N/A	N/A	6	Add BK15C report description. Delete BK8C report description. Update all other reports.  CFMS06.DOC	4/27/00	KL	06/00
1	N/A	N/A	I	Update Error Message Log.  Appendix I	4/27/00	KL	06/00
2	N/A	N/A	C	Update Commodity Code Matrix, Add Class/Subclass 99917 & 99918	10/31/00	KL	11/00

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3	N/A	PR 938 And E-106	6	BK8A – Update the following fields and descriptions to include Adjustments: Payments Processed, Total: Payment Processed Amount(s) by Doc Type and Total: Payment Processed Amount(s) by Agency.  BK8L – Update existing fields and delete the following fields: Expended, Remaining, Document Type, Document Type Title, Agency Contract #, Total Agency Expended, Total Agency Remaining, Total Department Expended and Total Department Remaining.	10/31/00	KL	11/00
4	N/A	PR 930 PR 950 PR 963	I	Update Error Message Log. Revise M313E and M808E cause and solution. Add N002E and N004E error messages.  Appendix I	04/19/01	KL	04/01
4	N/A	PR 949	6	BK8F – Update existing field description: Expended.  CFMS06.DOC	04/19/01	KL	04/01
4	N/A	E 108	I	Update Error Message Log. Add N003E error message.  Appendix I	04/19/01	KL	04/01
4	N/A	E46 M1	2 4 6 G	KTN2 – Add purpose statement. CFMS02.DOC KTN2 – Add new screen to the list of available screens in CFMS, including purpose and field completion. CFMS04.DOC BK51A – Add new report to the list of available reports in CFMS, including report description. CFMS06.DOC KTN2 – Add purpose statement. Appendix G	04/19/01	KL	04/01
4	N/A	N/A	I	Update Error Message M993E. Change message, cause and solution.  Appendix I	04/19/01	KL	04/01

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4	N/A	N/A	6	BK8N – Update page header naming report.  CFMS06.DOC	04/19/01	KL	04/01
5	N/A	AGPS-M0017	1  2   4  Appendix G	<p>This change involves the elimination of the secondary text screens currently used to insert and delete text. In the new version of the text screens, insertions and deletions are made on the primary screen and the secondary screen is eliminated.</p> <p>CFMS01.DOC Delete references to KCT2, KDE2, KMO2, KNT2, and KVT2</p> <p>CFMS02.DOC: Chapters 1.6 through 1.8 – Delete reference to KDE2 and replace steps on how to Delete/Insert text on KDES</p> <p>Chapters 1.15 through 1.17 – Delete reference to KNT2 and replace steps on how to Delete/Insert text on KNTE</p> <p>Chapters 10.6 through 10.8 – Delete reference to KCT2 and replace steps on how to Delete/Insert text on KCTX</p> <p>CFMS04.DOC Modify KCTX and delete KCT2 Modify KDES and delete KDE2 Modify KMOD and delete KMO2 Modify KNTE and delete KNT2</p> <p>APNDXG.DOC Delete the following tables: KCT2 KDE2 KMO2 KNT2</p>	01/26/02	DR	02/02
6	N/A	CFMS-P1027	Appendix I	Add error message 'N005E'.  APNDXI.DOC	3/27/03	KL	3/03
7	N/A	CFMS-M5	Appendix I	Add error message 'N006E' and 'N007E'.  APNDXI.DOC	2/11/04	KL	03/04

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8	N/A	CFMS - P74	Appendix C	Add commodity number '999 19 000000'.  APNDXC.DOC	01/11/06	ksl	01/06
9	N/A	CFMS - 906	6	Update reports – BK8A, BK8B, BK8E, BK8H, BK8J, BK8K, BK8M, BK8N, BK11A, BK11B/C/D/E/F, BK51A  CFMS06.DOC	03/26/07	AP	03/07
10	N/A	CFMS - 2061	6  Appendix I	Add 'SUBRECIPIENT' field to KAUD screen  CFMS04.DOC  Add error message 'N008E'  APNDXI.DOC	06/7/07	ksl	06/07