



COMMONWEALTH of VIRGINIA

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TO: Agency Fiscal Officers & CAPP Manual Users

FROM: Amanda Morris, Director, Compliance Oversight and Federal Reporting,
Department of Accounts

SUBJECT: Commonwealth Accounting Policies and Procedures (CAPP) Manual—
Update No. 159 / FAACS and LAS

**Twenty Topics
Revised**

Twenty topics are included in this update with revisions throughout the topics.

Please review the documents in their entirety and disseminate this information to applicable personnel within your agency.

A summary of changes is included at the bottom of this memo, for reference.

60301, 60302, 60303, 60304, 60305, 70305, 70310, 70315, 70320, 70325, 70330, 70340, 70345, 70355, 70360, 70365, 70605, 70610, 70615, and 70620

**Status
Summary
Sheet**

An updated *Status Summary Sheet* is shown on our web site and displays the following for each *CAPP Manual* topic:

- Number and Title
- Page Length
- Latest Revision Date

https://www.doa.virginia.gov/reference/CAPP/Status_Summary.pdf

Topic	Summary of FAACS-LAS Topic Changes
60301	<ul style="list-style-type: none"> • Updated screen print of data elements
60302	<ul style="list-style-type: none"> • Minor wording modifications • Updated screen print of nomenclature table
60303	<ul style="list-style-type: none"> • Modified references to outdated CARS language • Updated screen print of FAACS error messages
60304	<ul style="list-style-type: none"> • Updated FAACS screen print for the funding source table
70305	<ul style="list-style-type: none"> • Modified references from CARS to Cardinal
70315	<ul style="list-style-type: none"> • Updated FAACS screen prints
70320	<ul style="list-style-type: none"> • Modified references and wording from the CARS environment to Cardinal
70325	<ul style="list-style-type: none"> • Updated FAACS screen prints
70330	<ul style="list-style-type: none"> • Updated FAACS screen prints
70340	<ul style="list-style-type: none"> • Updated FAACS screen prints
70345	<ul style="list-style-type: none"> • Updated FAACS screen prints
70355	<ul style="list-style-type: none"> • Updated the download section • Updated FAACS screen prints
70360	<ul style="list-style-type: none"> • Updated to remove CARS information and replace with Cardinal
70365	<ul style="list-style-type: none"> • Replaced Report screen prints with current pages • Updated references from CARS to Cardinal
70605	<ul style="list-style-type: none"> • Updated DRES wording • Removed references to CARS
70610	<ul style="list-style-type: none"> • Screen prints refreshed
70615	<ul style="list-style-type: none"> • Contact information updated • Updated some screen prints
70620	<ul style="list-style-type: none"> • Updated screen prints