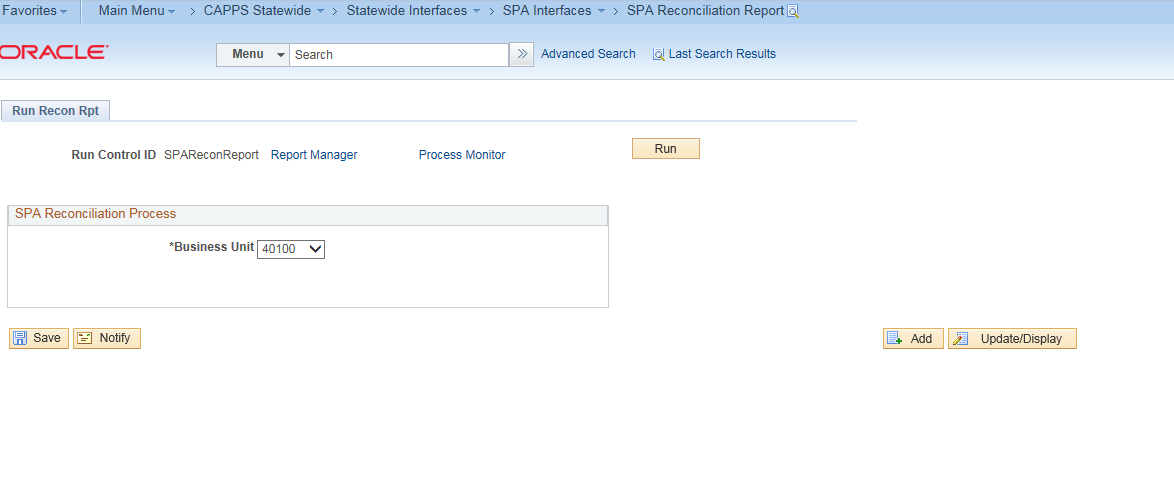
# CAPPS to SPA Reconciliation

**Purpose: Use the CAPPS to SPA Reconciliation when comparing CAPPS assets to SPA assets to identify assets missing in CAPPS not in SPA, etc. It is recommended that this process be run after each run of the CAPPS to SPA Integration (SPA002).**

**The CAPPS to SPA Reconciliation is run in two steps.**

**Step 1: Run the CAPPS to SPA Reconciliation to compare SPA to CAPPS and build reconciliation table.**

Navigate to SPA Reconciliation Report  
Main Menu>CAPPS Statewide>Statewide Interfaces>SPA Reconciliation Report

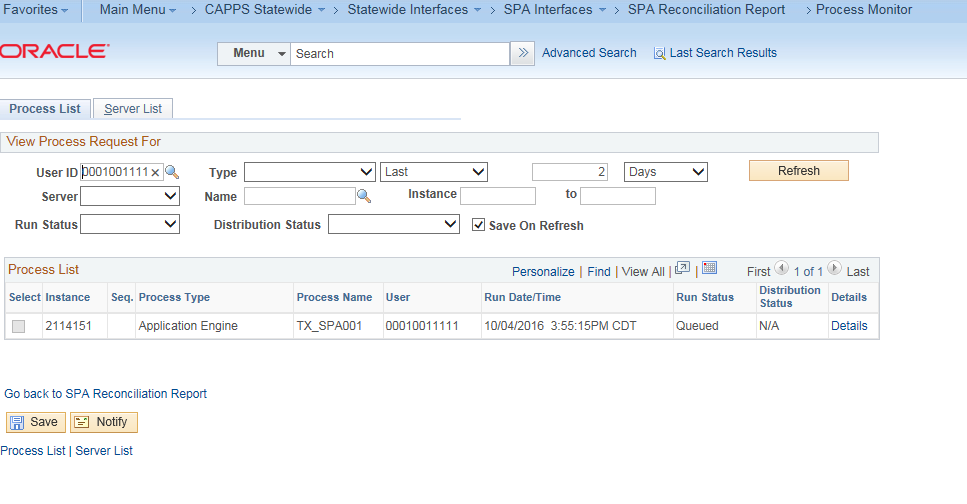


Enter Business Unit

Click Run

Click Process Monitor

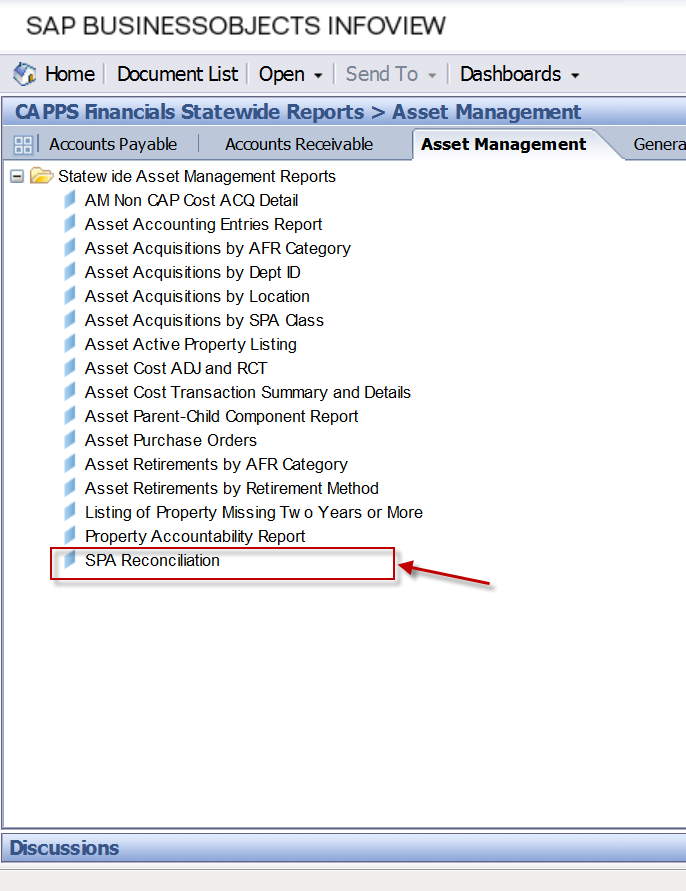
Review Process Monitor



Success, Job is Complete.

**Step 2: Run the Business Objects reports SPA Reconciliation Report**

**Navigate:** CAPPS Financials Statement Reports>Asset Management>SPA Reconciliation



SPA Reconciliation Report is displayed

