Summary of Active 9.2 Go-Live Known Issues

The tables below provide updated summary information on Active 9.2 Go-Live Known Issues. The issues are listed by module. Refer to the "Resolved 9.2 Go-Live Known Issues" document on the Georgia*FIRST* Website for information of all Resolved 9.2 Go-Live Known Issues.

		Accounts Payable		
Number	**Date**	**Description**	**Estimated Resolution**	**Status**
AP-2	04.01.15	Open Item lookup displaying all Business Units when entering an Employee Travel Voucher	Scheduled for Release 4.20 May 16, 2015	Active
AP-3	04.03.15	Expense EFT Pay Cycles and Prenote Statuses	This issue is actively being researched. An update will be provided when an expected resolution date is determined.	Active
AP-5	04.03.15	EFT Payment Advice Report- Blank for Expense Payments	**Updated 4/08/2015**: This issue will be resolved with Release 4.10 April 18, 2015.	Active
AP-6	4.10.15	Check Register (APX2001_BOR) is not including Invoice Amounts for Overflow Checks	This report will be corrected in Release 4.30 June 6, 2015	Active
AP-8	4.10.15	Use of Multiple Payment Comments Causing Check Print Spacing Issues	This issue will be resolved with Release 4.20 May 16, 2015	Active

		Expenses		
Number	**Date**	**Description**	**Estimated Resolution**	**Status**
EX-1	04.01.15	Quick-Fill window displays twice	Oracle to deliver fix. An update will be provided when an expected resolution date is determined.	Active
EX-2	04.01.15	Issues applying First or Last Day of Travel per diem deduction for meal lines added to Expense Reports using Quick-Fill	Scheduled for Release 4.20 May 16, 2015	Active
EX-3	04.01.15	Lines on Printed Expense Report not displaying in the order entered online	Scheduled for Release 4.30 June 6, 2015	Active
EX-4	4.10.15	Self-Service Travelers are unable to	ITS is currently	Active

		Update Default ChartFIeld Values	researching the 9.2 ChartField security settings to determine if this is a configurable option.	
EX-5	4.10.15	Expense Report Budget Errors and Travel Authorization Hanging Encumbrances	ITS is currently researching if this is a known 9.2 Oracle bug and to determine an appropriate resolution.	Active

General Ledger/Commitment Control

Number	Date	Description	Estimated Resolution	Status
GL/KK-1	04.01.15	Budget Overview Page- Not correctly calculating some budgeted amounts	Scheduled for Release 4.20 May 16, 2015	Active
GL/KK-3	04.01.15	Revenue Budget Progress Report – Runs to a status of Error	Scheduled for Release 4.10 April 18, 2015 (Renamed Revenue Budget Activity Report in 9.2)	Active
GL/KK-5	04.01.15	BOR_GL_LEDGER_BALANCES query	Scheduled for Release 4.30 June 6, 2015	Active
GL/KK-7	04.03.15	Unable to Use the 9.2 Journal Upload Spreadsheet	Institutions can submit a Helpdesk ticket so that we can assist you with identifying workstation issues that may be impacting use of the spreadsheet. Additional instructions will be provided as we obtain information from Oracle and Microsoft to improve use of this technology.	Active
GL/KK-8	4.10.15	Project Sync Process Issue	Scheduled for Release 4.30 June 6, 2015	Active
GL/KK-9	4.10.15	Budget Activity/Grant Budget Activity Reports Not Printing Period 12	Scheduled for Release 4.30 June 6, 2015	Active

Purchasing

Number	Date	Description	Estimated Resolution	Status
PO-1	04.01.15	PO Dispatch- Not requiring Business Unit	Scheduled for Release 4.10 April 18, 2015	Active
PO-2	04.01.15	PO Dispatch –Dispatching to Email	Updated 4/08/2015: Scheduled for Release 4.20 May 16, 2015	Active
PO-3	04.03.15	PO Print Run Control Page- Number of Copies	This issue is actively being researched. An update will be provided when an expected resolution date is determined.	Active
PO-4	04.03.15	Use of Copy From Requisition Option to Create a PO	**Updated 4/08/2015:** This issue will be resolved with Release 4.20 May 16, 2015	Active
PO-5	04.03.15	Unable to Obtain File in Report Manager (BI Publisher)	This is a potential server issue that is currently being researched. An update will be provided as soon as this issue is resolved.	Active
PO-7	4.10.15	POs Reverting to Pending Approval after adding PO Comments	This is an Oracle issue that a solution has not yet been delivered.	Active

Security

Number	Date	Description	Estimated Resolution	Status
Sec-1	04.03.15	Unable to view Roles in Distributed User Profile.	The view issue will be corrected in Release 4.20 May 16, 2015.	Active