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	Schedule to be included in Release 4.20 May 16, 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
AP-9	4.23.15	Payment History by Payment Method (APX2050) report – Not correctly calculating totals	This report will be corrected in Release 4.40 July 25, 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 Update Default ChartField Values	ITS is currently researching the 9.2 ChartField security settings to determine if	Active

			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
EX-7	4.23.15	Expense Report and Travel Authorization Header/Line Status not updating to Approved	ITS is currently researching if this is a known 9.2 Oracle bug and to determine an appropriate resolution.	Active
EX-8	4.23.15	An error message is received when attempting to approve Travel Authorizations where the travel date is in the past.	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-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 4.20 May 16, 2015	Active

Purchasing

Number	Date	Description	Estimated Resolution	Status
PO-2	04.01.15	PO Dispatch –Dispatching to Email	<u>Updated 4/08/2015:</u> 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	**<u>Updated 4/08/2015:</u>** 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
PO-8	4.23.15	GFM ePro Requisition error "Data being added conflicts with existing data" when trying to save and submit.	A temporary fix has been put into place and a permanent resolution will be provided in Release 4.30 June 6, 2015	Active
PO-9	4.23.15	Requisitions appearing as fully approved in approval workflow but show as Pending Approval in Manage Requisitions and cannot be processed.	A functional workaround has been provided and this issue is currently being researched with Oracle.	Active
PO-10	4.23.15	When attempting to add additional lines after a PO is saved and is in a status of Open, an error is received "First Operand of. Is NULL…" upon attempting to save the PO again.	A functional workaround has been provided and a fix is currently in Oracle development.	Active
PO-11	4.23.15	ePro Requisitions rerouting for	A functional	Active

Number	Date	Description	Estimated Resolution	Status
		approval when Buyer makes a change even though Buyer has the 'CANCHANGEXXX' role action.	workaround has been provided and a fix is currently in Oracle development.	
PO-12	4.23.15	ePro Workflow does not always reinitialize for denied requisitions that have been updated.	A functional workaround has been provided and a fix is currently in Oracle development.	Active
PO-13	4.23.15	Purchase Orders that were created and dispatched in v8.9, then changed in 9.2, are updating to a Pending Approval status, but in certain cases an e-mail is not sent out and the PO does not appear in the approver's worklist.	Institutions can submit a Helpdesk ticket so we can attempt to locate the Purchase Order in an approver's worklist. If that is not successful then a DBI will be required.	Active
PO-14	4.23.15	Cancelled ePro requisitions requiring budget check resulting in a pre-encumbrance being recorded	A functional workaround has been provided and a fix is currently in Oracle development.	Active
PO-15	4.23.15	ePro Requisitions with multiple distribution lines and different approvers are not able to be reassigned to each approver after escalating.	ITS is currently researching to see if this is a known Oracle bug and to determine an appropriate resolution.	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

Workflow				
Number	Date	Description	Estimated Resolution	Status
WF-1	04.23.15	Monitor Approvals – Search returning results for all Business Units	A fix for this issue is currently planned for Release 4.30 June 6, 2015.	Active
WF-2	04.23.15	Worklist Entries remain in Worklist after Approval	This is a known Oracle bug that is currently in Oracle development.	Active

			As soon as a fix is provided, it will be included in a future ITS release.	

Other				
Number	**Date**	**Description**	**Estimated Resolution**	**Status**
Other-2 Pagelets	04.23.15	Pagelet functionality is not working as designed in 9.2.	ITS is currently researching to see if this is a known Oracle bug and to determine an appropriate resolution.	Active