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-9	4.23.15	Payment History by Payment Method (APX2050) report – Not correctly calculating totals	This is a known Oracle bug that is currently in Oracle development. As soon as a fix is provided, it will be included in a future ITS release.	Active

Expenses				
Number	**Date**	**Description**	**Estimated Resolution**	**Status**
EX-1	04.01.15	Quick-Fill window displays twice	This is a known Oracle bug that is currently in Oracle development. The fix will be included in a future ITS release, once it is available.	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	This is a known Oracle bug that is currently in Oracle development. The fix will be included in a future ITS release, once it is available.	Active
EX-3	04.01.15	Lines on Printed Expense Report not displaying in the order entered online	This is a known Oracle bug. A fix has been provided and is scheduled to be included in Release 5.00, scheduled for Fall 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 this is a configurable option.	Active

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	This is a known Oracle bug that is currently in Oracle development. The fix will be included in a future ITS release, once it is available.	Active

Purchasing				
Number	**Date**	**Description**	**Estimated Resolution**	**Status**
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-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 a known Oracle bug. A fix has been provided and is scheduled to be included in Release 5.00, scheduled for Fall 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-11	4.23.15	ePro Requisitions rerouting for approval when Buyer makes a change even though Buyer has the 'CANCHANGEXXX' role action.	This is a known Oracle bug. A fix has been provided and is scheduled to be included in Release	Active

Number	Date	Description	Estimated Resolution	Status
			5.00, scheduled for Fall 2015.	
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-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

Workflow

Number	Date	Description	Estimated Resolution	Status
WF-2	04.23.15	Worklist Entries remain in Worklist after Approval	This is a known Oracle bug. A fix has been provided and is scheduled to be included in Release 5.00, scheduled for Fall 2015.	Active

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