

# Resolved 9.2 Go-Live Known Issues

The table below provides updated information of all Resolved 9.2 Go-Live Known Issues. The issues are listed by date. Refer to the “Summary of 9.2 Go-Live Known Issues” document on the GeorgiaFIRST website for information of all Active 9.2 Go-Live Known Issues.

<b>Accounts Payable</b>				
<b>Number</b>	<b>Date</b>	<b>Description</b>	<b>Estimated Resolution</b>	<b>Status</b>
AP-1	04.01.15	Unable to select Withholding Vouchers for Payment	New 9.2 withholding entity configuration was completed in production 4/1/15.	RESOLVED 4/01/2015
AP-2	04.01.15	Open Item lookup displaying all Business Units when entering an Employee Travel Voucher	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15
AP-3	04.03.15	Expense EFT Pay Cycles and Prenote Statuses	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15
AP-4	04.03.15	Receiving Expense Payment Notifications for Old Payments	<b>Updated 4/08/2015:</b> This issue is now resolved.	RESOLVED 4/06/2015
AP-5	04.03.15	EFT Payment Advice Report- Blank for Expense Payments	Fix included in Release 4.10 applied to production 4/18/2015.	RESOLVED 4/18/2015
AP-7	4.10.15	AP Vouchers Not Getting Budget Checked in BORBATC Nightly Process	The Voucher Budget Check Run control was updated in BORBATC 4/09/2015.	RESOLVED 4/09/2015
AP-8	4.10.15	Use of Multiple Payment Comments Causing Check Print Spacing Issues	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15

<b>Expenses</b>				
<b>Number</b>	<b>Date</b>	<b>Description</b>	<b>Estimated Resolution</b>	<b>Status</b>
EX-6	4.10.15	Expense Transactions not Budget Checked in BORBATC Nightly Process	The Expense Budget Check run control will be updated in BORBATC 4/10/2015.	RESOLVED 4/10/2015

<b>General Ledger/Commitment Control</b>				
<b>Number</b>	<b>Date</b>	<b>Description</b>	<b>Estimated Resolution</b>	<b>Status</b>
GL/KK-1	04.01.15	Budget Overview Page- Not correctly calculating some budgeted amounts	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15
GL/KK-2	04.01.15	Journals not requiring approval	Workflow configuration updated. <b>Institutions should make note of any manual approval of journals during this time for audit purposes.</b>	RESOLVED 4/01/2015
GL/KK-3	04.01.15	Revenue Budget Progress Report – Runs to a status of Error	Fix included in Release 4.10 applied to production 4/18/2015.	RESOLVED 4/18/2015
GL/KK-4	04.01.15	Ledger History Report- Omitting Data	The report has been corrected and migrated to production 4/03/2015.	RESOLVED 4/03/2015
GL/KK-6	04.01.15	Budget Activity Report –Slow performance causing other users' sessions to be blocked	The performance issue with this report was related to the use of old 8.9 run controls previously used for the old Budget Progress Report. Once the run control page is updated and saved with the appropriate parameters, this report runs without an issue.	RESOLVED 4/02/2015
GL/KK-9	4.10.15	Budget Activity/Grant Budget Activity Reports Not Printing Period 12	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15
GL/KK-10	04.20.2015	Journal Upload error – Budget Definition Not Found	This error is the result of a blank budget date. For journals already uploaded, users can either populate the date manually or delete the journal and re-upload using the new journal spreadsheets posted to the GeorgiaFIRST website. Going forward, all users	RESOLVED 4/20/2015

			should use the new journal upload spreadsheet and ensure that the budget date column is populated.	
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<b>Purchasing</b>				
<b>Number</b>	<b>Date</b>	<b>Description</b>	<b>Estimated Resolution</b>	<b>Status</b>
PO-1	04.01.15	PO Dispatch- Not requiring Business Unit	Fix included in Release 4.10 applied to production 4/18/2015.	RESOLVED 4/18/2015
PO-2	04.01.15	PO Dispatch –Dispatching to Email	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15
PO-4	04.03.15	Use of Copy From Requisition Option to Create a PO	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15
PO-6	04.10.15	ePro Requesters receiving emails “Error and Warning Notification (Process Name: PO_RQSRCD_NOTIFY)	A process was run that is not used by BOR. Access to this process has been removed in production and a DBI was applied to clear user Worklists.	RESOLVED 4/08/2015

<b>Security</b>				
<b>Number</b>	<b>Date</b>	<b>Description</b>	<b>Estimated Resolution</b>	<b>Status</b>
Sec-1	04.03.15	Unable to view Roles in Distributed User Profile.	Fix included in Release 4.20 applied to production 05/16/15.	RESOLVED 05/16/15

<b>Other</b>				
<b>Number</b>	<b>Date</b>	<b>Description</b>	<b>Estimated Resolution</b>	<b>Status</b>
Other-1 BORBATC	04.01.15	Daily BORBATC process did not run as scheduled on Monday 3/30/15 or Tuesday 3/31/15.	ITS started process manually at 11:30am on 4/1/15	RESOLVED 4/01/2015