

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.

Accounts Payable				
Number	Date	Description	Estimated Resolution	Status
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 4/01/15
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	This issue is now resolved.	RESOLVED 4/08/15
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 4/18/15
AP-6	4.10.15	Check Register (APX2001_BOR) is not including Invoice Amounts for Overflow Checks	Fix included in Release 4.30 on June 13, 2015.	RESOLVED 06/13/15
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 4/09/15
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

Expenses				
Number	Date	Description	Estimated Resolution	Status
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 4/10/15

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 has confirmed with Oracle that this is a change from 8.9 to 9.2 and is working as designed. Travel Authorizations should be entered and approved prior to the travel date.	RESOLVED 06/23/15
------	---------	---	--	----------------------

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	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. Institutions should make note of any manual approval of journals during this time for audit purposes.	RESOLVED 4/01/15
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 4/18/15
GL/KK-4	04.01.15	Ledger History Report- Omitting Data	The report has been corrected and migrated to production 4/03/2015.	RESOLVED 4/03/15
GL/KK-5	04.01.15	BOR_GL_LEDGER_BALANCES query	Fix included in Release 4.30 applied to production 06/13/15.	RESOLVED 06/13/15
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 4/02/15

GL/KK-7	04.03.15	Unable to Use the 9.2 Journal Upload Spreadsheet	Users should download and use the latest version of the spreadsheet that is available on the GeorgiaFIRST Financials website.	RESOLVED 06/23/15
GL/KK-8	4.10.15	Fix included in Release 4.30 applied to production 06/13/15.	Fix included in Release 4.30 applied to production 06/13/15.	RESOLVED 06/13/15
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 should use the new journal upload spreadsheet and ensure that the budget date column is populated.	RESOLVED 4/20/15

Purchasing				
Number	Date	Description	Estimated Resolution	Status
PO-1	04.01.15	PO Dispatch- Not requiring Business Unit	Fix included in Release 4.10 applied to production 4/18/2015.	RESOLVED 4/18/15
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	RESOLVED 4/08/15

			has been removed in production and a DBI was applied to clear user Worklists.	
PO-8	4.23.15	GFM ePro Requisition error “Data being added conflicts with existing data” when trying to save and submit.	Fix included in Release 4.30 applied to production 06/13/15.	RESOLVED 06/13/15
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.	RESOLVED 08/15/15
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.	RESOLVED 08/15/15

Security

Number	Date	Description	Estimated Resolution	Status
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

Workflow

Number	Date	Description	Estimated Resolution	Status
WF-1	04.23.15	Monitor Approvals – Search returning results for all Business Units	Fix included in Release 4.30 applied to production 06/13/15.	RESOLVED 06/13/15

Other

Number	Date	Description	Estimated Resolution	Status
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 4/01/15