

GeorgiaFIRST Financials V8 Known Issue

KI8073: PO Procurement Budgetary Activity Report

UPDATE: August 19, 2009

RESOLVED: This issue was resolved as part of Release 2.01, which was applied to the consolidated Production database on August 19, 2009.

POSTED: August 6, 2009

SUBJECT: Known Issue KI8073 – PO Procurement Budgetary Activity Report

PURPOSE: To notify users at institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 in the consolidated environment of a Known Issue with the Purchasing **Procurement Budgetary Activity** (POS8001) report.

FUNCTIONAL IMPACT: The PO Budgetary Activity Report is currently not returning institution-specific data as it should, but is instead returning results for all institutions due to the way the report is pulling data from the Vendor tables. While the report reflects greater activity, the results are in no way indicative of the actual encumbrance activity against the budgets for your individual Business Unit.

Since the scan of the vendor tables is not limited to a specific Business Unit, the processing time experienced when running this report is much longer than expected, and the process may actually timeout as a result.

OIIT is currently looking into what is causing this issue, and a modified report is expected to be included in Release 2.01. You will be notified when this upgrade will occur.

SUPPORTING DOCUMENTATION: N/A

ADDITIONAL OIIT RESOURCES and SUPPORT: Contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail helpdesk@usg.edu. For emergency, business interruptions, or production down situations, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697).