Resolved Known Issue: KI9.2-014-CA: MCOP Encumbrances

**POSTED:** December 20, 2019

**STATUS:** Resolved

**Audience:** Commitment Accounting Practitioners

**IMPACT:** Encumbrances for MCOP earnings codes were not distributed based on funding set up for the MCOP earnings codes, instead they rolled up to follow default (blank) earnings.

**Resolution Information:** Due to issues related to release 5.20, this issue will be tracked in the new Known Issue, KI9.2-016-CA: MCOP Fringe Encumbrances.

**Known Issue:** Currently, encumbrances for MCOP earnings codes are not distributing based on funding set up for the MCOP earnings codes, but instead rolling up to follow default (blank) earnings. OneUSG Connect Release 5.20, currently scheduled for December 6, 2019, includes a fix for the issue where encumbrances will correctly distribute to the MCOP earnings code account and funding set up in Department Budget Table.

**Functional Workaround:** There is no functional workaround at this time. However, to prepare for the fix coming in release 5.20, the group responsible for Commitment Accounting at each institution needs to update Department Budget Table entries for positions with MCOP entries in Job Earns Distribution and Compensation for encumbrances to correctly follow funding, as positions without matching Department Budget Table entries may not encumber correctly. Department Budget Table entries need to include unique entries for every MCOP earns code, even if it uses the same combo code as default earnings – this is a change from previous training on the topic. Rows should be added as a new sequence row to the current, active DBT entry but users do not need to trigger Budget Retros.

KI9.2-014-CA

Revised: 10/2/2019
Related Documentation: The job aid “CA_JA005 – Commitment Accounting – Entering Earning Code Specific Funding” includes detail steps on funding MCOP funding on the Department Budget Table. MCOP earnings codes need entered on Department Budget Table even if they distribute to the same combo code as REG.

More Information and Support: Contact OneUSG Connect Support at oneusgsupport@usg.edu.

Information on all active and resolved known issues is available at www.usg.edu/oneusg_connect under Practitioner Services.