Known Issue: KI9.2-022_CA - The Encumbrance Calculation Incorrectly Processed OVL Encumbrances to Account 511115

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STATUS: Active

This communication was originally published by OneUSG Connect and is being cross posted for the GeorgiaFIRST audience.

ISSUE: The encumbrance calculation incorrectly processed OVL (Overload) encumbrances to account 511115.

To process encumbrance Journal Entry (JE), account 511115 must be activated and remain active until the initial encumbrance calculation utilizing the encumbrance rewrite is completed.

FUNCTIONAL WORKAROUND: ITS temporarily reactivated account 511115 for all GeorgiaFIRST institutions and Augusta University and will inactivate it again after the encumbrance release (pending UAT) is complete.

TENTATIVE RESOLUTION: We anticipate the resolution to be the encumbrance rewrite release on September 15, 2020, pending successful UAT testing.

RELATED DOCUMENTATION: To view more details about these known issues:

- OneUSG Connect Knowledge Base
- OneUSG Connect Support Website > Practitioner Services > Known Issues

MORE INFORMATION AND SUPPORT: Contact OneUSG Connect Support at oneusgsupport@usg.edu.