Known Issue: KI9.2-134_BP – Position Budget Process Adding Lines to Posted Budget Journals

POSTED: September 14, 2020

STATUS: Active

NAVIGATION: BOR Menus > BOR Position Budget Mgmt > Position Budget Update

ISSUE: The Journal ID field should not allow users to enter posted Journal IDs. However, at this time the system allows users to enter an ID for an existing and posted journal in the Journal ID field on the Position Budget and Department Budget pages. Once a user applies any changes with the Journal ID entered, the system adds new rows to the posted Budget Journal that cannot be budget checked or posted.

FUNCTIONAL WORKAROUND: Before entering a Journal ID, verify the ID is not an existing and posted budget journal. In the event changes are made to a posted budget journal, users should contact the ITS Helpdesk at helpdesk@usg.edu to begin the DBI process to remove added rows.

ESTIMATED RESOLUTION: ITS is currently working on a fix for this issue and will have the resolution in production as soon as possible.

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or via the ITS Customer Services website.