

## Known Issue: KI9.2-149\_AM – Migrated Leases Not Producing Lease Payment Entries

**POSTED:** September 24, 2021

**STATUS:** Active

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**NAVIGATION:** Asset Management > Asset Transactions > Leased Assets > Maintain Lease

**ISSUE:** As part of the process to bring the University System of Georgia into compliance with GASB Statement 87, leased assets housed in the Asset Management module were migrated to the Lease Administration module. When users ran Depreciation Close as part of their month end processes for July 2021, the migrated leased assets should have produced lease payment entries but did not. Currently, only leases added directly into Lease Administration or those that went through the capitalization process are creating lease payment entries.

Please note that migrated leases are currently creating depreciation entries.

**FUNCTIONAL WORKAROUND:** None

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

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**MORE INFORMATION AND SUPPORT:** For business impact issues, contact the ITS Helpdesk at [helpdesk@usg.edu](mailto:helpdesk@usg.edu) or via the [ITS Customer Services website](#).

