Known Issue: KI9.2-151_EX – Group Meal Expense Types Cannot Be Submitted on Travel Authorizations

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STATUS: Active

NAVIGATION: Employee Self-Service > Travel and Expenses > Travel Authorizations > Create/Modify and Travel Authorizations tile > Create/Modify

ISSUE: Group Meal expense types can be added to Travel Authorizations, however when a user attempts to submit the Travel Authorization, the following message displays and the Travel Authorization cannot be submitted:

```
Assignment of "" to EX_TA_LINE_WRK.MERCHANT_CD failed. (2,119)
EX_TA_LINE_WRK.EXPENSE_TYPE.FieldChange_Name:BuildMerchDropdown  PCPC:1658
Statement:27
Called from:EX_TA_LINE_WRK.EXPENSE_TYPE.FieldChange_Name:display_line  Statement:348
Called from:EX_TA_LINE_WRK.EXPENSE_TYPE.FieldChange_Name:display_line_fields  Statement:632
Called from:EX_TAUTH_LINE.LINE_NBR.RowInit  Statement:38

The assignment to the specified field failed.

The failure can be caused by any one of several problems. The new value could be too long to fit into the field, the new value could have too many digits (possibly including a sign) to the left of the decimal point to fit into the numeric field, there could be problems converting the new value to internal format, the field might not be present in the page buffers (rare), or there could be a memory allocation error (very rare).

Review the program for errors. If necessary, run a PeopleCode trace to determine the program that failed. A trace including “Show Assignments to Variables” will trace the new value.
```

FUNCTIONAL WORKAROUND: There is no functional workaround to add Group Meal lines to a Travel Authorization at this time. ITS recommends adding group meal lines to an expense report after the group meal expense occurs.

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.