Resolved: Known Issue - KI9.2-143_BP – Financials Build Process is Creating Incorrect Fringe Budgets in Aggregate Detail

UPDATED: March 19, 2021

STATUS: Resolved

RESOLUTION: The Financials Build process was updated to correctly handle Fringe budgets for positions set up for Multiple Components of Pay. Fringe totals in Aggregate Detail will now match Fringe totals estimated by the Fringe Update process. At this time, all users must re-run the Financials Build process to correct Fringe totals in Aggregate Detail.

NAVIGATION: BOR Menus > BOR Budget Prep > Budget Prep Processing > Financials Build

ISSUE: The Financials Build process is creating Fringe budgets for each row of Multiple Components of Pay compensation, resulting in overstated fringe estimates in the Aggregate Detail table and related queries. Fringe totals estimated by the Fringe Update process are correct.

ORIGINALLY POSTED: March 17, 2021

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