



## Known Issue: KI9.2-133 ePro - Closed Requisitions Not Liquidating

**TO:** Georgia FIRST PeopleSoft Financials Users

**UPDATED:** June 26, 2020

**STATUS:** Active

**NAVIGATION:** NavBar > Navigator > Purchasing > Requisitions > Reconcile

Requisitions > Close Requisitions

**ISSUE:** Requisitions are not liquidating pre-encumbrance balances when running the Close Requisition Process.

**FUNCTIONAL WORKAROUND:** At this time ITS recommends users close requisitions from the Requester's Workbench instead of using the Close Requisitions Process. If users have questions about this process and/or need assistance implementing this workaround, please submit a ticket to the <u>ITS Helpdesk</u>.

**ESTIMATED RESOLUTION:** This issue is caused by a known Oracle bug and is expected to be resolved in Release 5.60. ITS will update this known issue once it is resolved.

**ORIGINALLY POSTED:** June 16, 2020

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

