GEORGIA*FIRST*
FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW
University System of Georgia • Information Technology Services

PeopleSoft 9.2

Resolved: Known Issue - KI9.2-114_BP: Fringe Update Process Runs to "No Success" for Certain Positions Using Job Earns Dist

UPDATED: November 25, 2019

STATUS: Resolved

RESOLUTION: As of Release 5.50, dated November 25, 2019, changes were made to the Fringe Update Process to better handle multiple earnings codes set up on the New Distrib tab within Budget Prep. Fringes now calculate correctly for funding split with earns code 'DCA' or any other earns code that maps to the same account as REG.

NAVIGATION: NavBar > Navigator > BOR Menus > BOR Budget Prep > Budget Prep Processing > Fringe Update

ISSUE: The Fringe Update process ran to "No Success" if multiple lines existed with the same Account Code/Account combination in the New Distrib tab in Update Personal Services.

Certain Positions imported Job Earns Distribution rows, which can include Earnings Codes like "DCA" for Deferred Compensation which mapped to the same expense Account as "REG."

If the Account Code/Combination Code was the same for "DCA" and "REG" lines, the Fringe Update process ran to "No Success." Typically, only Institution Presidents have Job Earns Distribution rows, so this issue affected a small number of positions in each institution.

ORIGINALLY POSTED: March 26, 2019

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