

Known Issue: KI9.2-018_CA – Changes Only Encumbrance Calculation

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STATUS: Active

This communication was originally published by OneUSG Connect and is being cross posted for the GeorgiaFIRST audience.

NAVIGATION: None

ISSUE: Updates related to vacant positions are not being picked up in the Changes Only Encumbrance Calculation. When the Full Encumbrance Calculation is run, vacant positions are not encumbered. The Changes Only Encumbrance Calculation, will only pick up changes that are entered (action date) since the last successful Encumbrance Calculation (either Full or Changes Only).

As a result, if a Job Data/Position Data/Department Budget table update for a vacant position was entered prior to the last successful Full Encumbrance Calculation, those changes will not be picked up even if those changes have a current effective date. The encumbrances will be corrected when the next Full Encumbrance Calculation is successfully run after the position is filled.

FUNCTIONAL WORKAROUND: Request an ad hoc encumbrance calc for the specific position by contacting oneusgsupport@usg.edu. A query, BOR_CA_JOB_CHG_ENCUM_CALC, is being developed to help identify these items.

ESTIMATED RESOLUTION: The OneUSG Support team is working on a resolution and will send an update as soon as possible.

MORE INFORMATION AND SUPPORT: Contact OneUSG Connect Support at oneusgsupport@usg.edu. Information on all active and resolved known issues is available at www.usg.edu/oneusg_connect under Practitioner Services.

