

Target Incident Listing				
Product Update	SA Bundle 16			
Release	8 SP1			
Target Post Date	11/3/2006			
*Listing 'as of' date	10/5/2006			* This document contains bundle listing as of this date. List of incidents is subject to change.
Product	Report ID	Category	Subject	Description
Academic Advisement	1380799000	Course Substitution	Unable to override same requirement appearing in 2 requirement groups.	Students are in 2 degree programs. The 2 programs use different requirement groups, but each has a requirement group that calls the same requirement. A student exception can be created for the requirement under one career-program-plan structure, but not for the second plan. The audit shows the requirement modified only under the plan for which the exception was created.
Contributor Relations	1473096000	GP Entry	A change to a designation fund case purpose is not reflected when posting a gift.	Added a new effective dated row to the designation fund to change the case purpose (av_case_prps in av_account_tbl) and then posted a gift. That change was not reflected when we queried from av_rcg_des.
Contributor Relations	1517204000	GP Entry	Enhancement request for soft dollar entries.	(a) We need to be able to make soft dollar entries that exceed the hard dollar gift amount. Update the current message from an error message to informational. This situation arises in several areas on Planned Gifts, securities gifts where the donor just underpaid (hard credit \$9,999) but is being recognized at the full amount (\$1 soft), and the spouse cannot get soft credit at the full \$10,000., etc. (b) We need to be able to enter soft credit only gifts where there is no cash deposited (Gift amount \$0). The only alternative is to enter the gift amount at the full soft dollar amount, credit the hard dollars to a fake donor, and exclude that donor from cash reconciliation and G/L feeds but we would prefer not to have a fake donor and impact reconciliation.
Contributor Relations	1525664000	General	Contributor Relations program avpgploa.cbl is failing to insert into session table when more than 100 rows are processed.	When the staging table has more than 100 rows of data to be processed, the program breaks up the data into sessions of 100 rows. However, it only inserts into PS_AV_SESSION_TBL for the first session number leaving the other rows orphaned.
Contributor Relations	1132898000	Manage Campaigns	Top Donors list double-counts pledge payments and pledges.	Total Commitments" line on top donor list includes dollar amounts reported in "total commitments" line from donor profile and adds in full value of a pledge. So therefore if a person pledges \$1 million and pays it off they'd show up with \$2 million in "total commitments" on the donor list; if a person just gave \$1 million outright they'd show up with the correct \$1 million."
Contributor Relations	1487215000	Manage Orgs	Employee List page not functioning properly	If you change the time frame on the Employee List page and click Refresh, most of the names disappear from the grid and all you are left with is a small dash representing the hyperlink. The names that do remain are associated with the incorrect emplid.
Financial Aid	1551843000	INAS-IM	INAS 2007-2008 Institutional Methodology (IM) updates.	Annual changes to INAS IM-EFM for 2007-2008 aid year processing.
Financial Aid	1551826000	ISIR	ISIR Load 2007 - 2008 Aid Year updates.	Annual regulatory changes for 2007 - 2008 Aid Year for the ISIR Load Process.
Financial Aid	1551832000	PROFILE	PROFILE/Need Access 2007 - 2008 Aid Year updates.	Annual updates for PROFILE and Need Access processes for 2007 - 2008.
Financial Aid	1555287000	RTIVF	HERA 2006 changes to Return of Title IV worksheet.	Changes in Federal regulations for HERA 2006 require updates to the Return of Title IV worksheet. New fields for Grad/PLUS loads, ACG and SMART grants need to be added.

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Recruiting and Admissions	1359272000	Admissions Self Service	The 'Accept or Decline' functionality does not work properly when student is tied to multiple programs.	There are problems with the delivered Admissions functionality that cause incorrect insertion of data in certain cases related to a student id tied to multiple programs
Recruiting and Admissions	1542512000	Test Scores/Loads	AP load (adaplod.sqr) inserts a three digit value into the SCHL_PERD_NBR field.	AP load (adaplod.sqr) can insert a three digit value into the field SCHL_PERD_NBR of the PS_AP_SUSPN_PREV record. The field is defined as a number with integer positions defined as 2 and 0 decimal positions. This causes an error when a user goes to look at the suspense table through the following breadcrumbs: Home > Develop Enrollment > Process External Data > Use A-F > AP Suspense. The error is: SQL error. Stmt #: 609 Error Position: 0 Return: 8601 - [Microsoft][ODBC SQL Server Driver]Numeric value out of range (SQLSTATE 22003) 0."
Student Records	1446346000	Enrollment	Enrolling with a permission number with waitlist ok puts student on waitlist even when class is not full but reserve exists.	Student is given a permission number and attempts to enroll in a course which has a reserve capacity (all spaces are reserved) but course is NOT full. Student submits enrollment request with 'OK to Wait List' check box selected. Instead of being enrolled in the course, the student is put on the wait list.
Student Records	1517858000	Enrollment	Bundle 13 incident 1346948000 time conflict issue is not fixed	Bundle 13 incident 1346948000 says it fixed a specific time conflict problem. It did not. Issue is still replicable with Bundle 13 installed. The student cannot do this in self service because they have to drop and enroll in separate pages. But the administrator can create a transaction in which the student ends up enrolled in conflicting classes.
Student Records	1561224000	Enrollment	Order of commits to for Drop transactions not following Class Nbr order in specific Oracle database version	Problem on specific version of Oracle DBMS(9.2.6.0), where commit order for drop transactions is not following CLASS_NBR order.
Student Records	1351413000	Schedule of Classes	Peoplecode error when canceling a class that includes a holiday.	When canceling a class, the user receives an error message when a holiday is included within the meeting pattern date range.
Student Records	1541284000	Waitlist	Wait list with reserve capacity is not working correctly after SA Bundle 13/CS Bundle 4.	When a class has a reserve cap and also a wait list, changes to enrollment total and reserve cap total are not recognized by the wait list process. Students who do not meet the reserve capacity cannot enroll into a class with an open non-reserve cap seat. The wait list process returns the error that the student does not meet the reserve cap requirement. After running the wait list process, the student remains on the wait list but the class status is open, allowing the next student to enroll ahead of the wait listed student.
Student Financials	677103000	AP Interface	Enhancement request to VENDOR_CLASS field to accomodate students.	Provide ability for users to indicate which translate value for VENDOR_CLASS should be used in Vendor sync message during AP Interface for refunding.
Student Financials	1455084000	GL Interface	GL Interface process does not process write off transactions consistently.	Write off chartfields placed on a charge item type are not being selected by the GL interface process when the charge being written off has a session value recorded in the ITEM_SF / ITEM_LINE_SF row of data. SFPGLINT_S_WRITEOF dms selects write off chartfields data based on an exact match of the term and session value from the GL_INT_DT_TBL table. This expectation is restrictive, considering customers are now widely using supported GL setup of the 'lowest' term value on the item type GL interface. This issue is particularly prohibitive for ANZ customers, due to their HECS processing. In order to write such charges off, using write off information on the charge item type, customers would have to setup up every term/session on the charge item type GL interface. When an exact match is not found by the SFPGLINT_S_WRITEOF, the debit and credit accounts used by the GL interface are taken from the write off item type.
Student Financials	1514704000	Posting	Financial aid prior year means immediate prior year rather than any prior year.	Guidance has been provided to further define the definition of prior year in April 2006 FA Dear Colleague Letter. Updates are required to charge priority and Student Financials posting programs.

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Student Financials	1534179000	Posting	Student Permissions can not be inactive.	The sql statments in the programs that call the student permissions(waivers) are: Select eff_status from ps_stdnt_wavr_form where emplid = :1 and institution = :2 and waiver_form = :3 and effdt <= :4 and eff_status = 'A'. So, we are always only looking for active permissions. We need to look for the max row <= system date, then determine if it is Active or Inactive.
Student Financials	1534180000	Posting	Update the Assign Student Permissions page and Student Permission Waivers page to hide the amount field.	Currently, the amount field from the waiver is not being used in the posting process. Default the amount to zero and hide the field on these two pages.
Student Financials	1477617000	Refunding	Credit card payments made via Cashiering which are not processed in real time cannot be refunded.	When a cashier's office does not process real time credit card payments and it takes a payment with a payment of credit card type the payment data is written with the credit card number. When this payment is refunded it should be refunded via cheque as there is no real time credit card authorization or reference number to refund directly to the credit card. Refunding treats these payments as a credit card payment because of the presence of the credit card number in PS_PAYMENT_TBL.
Student Financials	1558882000	Tax Reporting - 1098T	Prior year waivers being posted in the current year do not reduce box 2 or appear in box 4 of 1098t	Adjustments to an existing prior year waivers will correctly adjust box 2 or 4 as required on form 1098-T. However, newly posted waivers for the prior years will not reduce box 2 or appear in box 4 .
Student Financials	1558905000	Tax Reporting - 1098T	Display of totals on 1098t page (SF_1098_DTL) do not match amounts in grid on page.	The box numbers for 1098-T were changed for calendar year 2006. The page has the box 2 amount from the record SF_1098_DTL and the detail of charges from the record SF_1098_ITEM. The data coming into the grid (SF_1098_ITEM) still displays the old box number.
Student Financials	1566364000	Tax Reporting - 1098T	1098-T field labels are not accurate for tax years prior to 2006	The box label changes made to accomodate the new 2006 layout for the 1098T are not dynamic, and cause incorrect displays when viewing 1098-T data from prior years. The data for 2005 will be displayed in the 2006 layout so that data is printed by sf1098rp.sqr in the wrong places. SF1098RP.sqr needs to accomodate the print format of prior years forms.
Campus Community	1551409000	DDA	Using DDA there is no masking for NID type other than primary when user has display only access	DDA security is set to mask the entire NID. Bio/Demo pages mask the NID for PR NID types but not for type other than PR.