

<b>Target Incident Listing</b>	
Product Update	SA Bundle #10
Release	8 SP1
Target Post Date	8/26/2005
Listing 'as of' Date	7/25/2005

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Academic Advisement	1324353000	Other	Requirements pointing to custom conditions cause remote call errors in advisement and enrollment.	After applying bundle #9, users are getting remote call errors when they attempt to run a degree audit or enroll in classes when there are requirements that point to a condition.
Admissions and Recruiting	1284128000	Application Processing	AMCAS upgrade to V2.0 making chgs to Ethnic, Country & County codes.	AMCAS is upgrading to V2.0 and making file changes to Ethnic, Country, and County codes. This will affect the ADAMCLOD, AMCAS Suspense, AMCAS Add'l Candidate info, and possibly the ADTSRAPP.
Campus Community	1222904000	Checklists	Checklists issue with Initiated and Complete statuses when inserting a new row and saving.	On a Checklist with a Completed Status: When a user enters a new row on the Checklist Management 2 page for an Item Code, but decides not to enter a new item code, but saves the component anyway, the status is changed back to Initiated.
Campus Community	723431000	Names	No matching buffer if emplid is missing name type default.	<i>Navigation:</i> Bio/Demo, Use Bio/Demo; Establish People Processing, Setup, Name Type Default  Buffer errors occur on Name data if a person does not have a name type which has been defined as a system name type default and a global name change is done via the Bio-Demo Page.
Campus Community	668359000	Personal Data	PERS_NID record not created in save of bio demo data.	When a bio demo data record is created for EMPLID with no SSN and in error two rows are add for SSN and both are blank, default of 999s is not working and the personal data record is created but not the Pers_Nid record.
Campus Community	1305352000	Personal Data	Bio Demo Multiple Row Effective Date Error Bundle #9.	When in the Bio Demo page Using ID AV0027 who had multiple effective dated rows I went in under correct history mode and changed the first date and saved the component. After saving I got a record not found error that can be viewed in the attachments section. This was also replicated in a SQL database. It happens only where the ID has more then one effective dated row.

Campus Community	1325726000	Personal Data	Invalid people code supplied in SA extension for new ID delete processing.	Component array variable name is incorrect and causes first operand of . is null error FUNCLIB_HR_PERS.EMPLID_PROCESS~fieldFormula added/changed code /* SA Extension */ Also, the fix was meant to shorten the run time for the process. Customer is still having time out issues in their testing.
Campus Community	1299270000	SEVIS	SEVIS 5.0 - Process CCSEVINT fails.	Process CCSEVINT, Build Community > Foreign Nationals Data > Process > SEVIS External System Export fails.
Campus Community	1309653000	SEVIS	SEVIS 5.0 - Invalid Site of Activity Event created.	Customer is seeing edit site of activity events created in the AddSiteOfActivity procedure of ccsevds.sqc when the values are the same between the two compared tables. The primary culprit seems to be SEV_ADDRESS2, which often doesn't contain a value. The program ends up comparing the default value of us_address2 from the EV_SOA array to the trimmed value from PS_SEV_MST_EMP.SEV_ADDRESS2. This comparison always returns a discrepancy, which then creates the undesired edit site of activity event.
Campus Community	1309864000	SEVIS	SEVIS 5.0 - SEV_CANCEL_RSN Translates do not map to SEVIS look-up table.	The SEV_CANCEL_RSN translates do not map to the SEVIS look-up table correctly. There is no translate for code '06' and both '04' and '05' do not have the correct description. Customer will not be able to send batch cancellations using the correct reason in all cases.
Campus Community	1312281000	SEVIS	SEVIS 5.0 - Status Verify event should not be generated for initial status.	User is getting Status - Verify events for students who have not yet entered the country or applied for their visas. This event should only be generated for students in active status.

Campus Community	1312713000	SEVIS	SEVIS 5.0 - Problem with F cancelation after ADRV.	<p>PeopleCode on the I-20 page is preventing cancellation after academic program deleted after matriculation. The scenario goes like this:</p> <ol style="list-style-type: none"> <li>1 - Student admitted on Feb 2.</li> <li>2 - I-20 created Feb 10 and successfully sent to SEVIS.</li> <li>3 - Student is matriculated on May 10.</li> <li>4 - A second I-20 row is added on May 27.</li> <li>5 - Student's matriculation is deleted from Acad_Prog as a result of ADRV process on June 24.</li> <li>6 - User cannot insert an effective dated row on the I-20 with a date later than May 9. This prevents us from canceling the I-20 by inserting a new row and adding the cancellation reason.</li> </ol> <p>This is happening in FUNCLIB.SEV.INSTITUTION.fieldformula. The first select looks at acad_prog for rows in active status and second select looks at admissions but After the ADRV, there are no rows at all on acad_prog and the status on Adm_Appl_Prog is Canceled.</p>
Campus Community	1312999000	SEVIS	SEVIS - SQR CCSEVEXT and CCSEVEXJ do not point to latest URL for schema location.	Reference to create-updateExchangeVisitor.xsd reference does not have the latest url reference.
Campus Community	1315506000	SEVIS	SEVIS 5.0 - Problem with Site of Activity Add Event.	Client is getting inappropriate SOS - Add events when an ev has left and returned. In this situation, the ev has two or more DS-2019 rows. The older history rows have a different SOA than the current row. The Create event is fine but after that we get a SOA add that is trying to add the SOA from history rows. It appears that the program is getting the max effective date for each SOA for ds2019_soa but not getting the max effective date overall that matches the max effective date from the parent ds2019_form table.
Campus Community	1315994000	SEVIS	SEVIS 5.0 - Incorrect Error Message on AlertsF/M page when I20 creation reason is "Continue".	When an I-20 is created with a creation reason of "Continued Attendance", the subsequent "Create Student" alert appears with the following error message: "From Date must be after today. (14010,202)". When user clicks on the "More..." hyperlink from the Error page, the explanation reads: "When the Student Creation Reason is Initial, the From Date cannot be prior to today." In this case, the Student Creation Reason was not Initial, therefore it appears that this error is an error.

Campus Community	1317075000	SEVIS	SEVIS 5.0 - End Program Reason translates include invalid values.	<p>Not all the translates delivered for End Program Reason are valid values. Users can select one of the bad values in error and cause the whole batch to fail.</p> <p>These are the only valid reasons based on the SEVIS look-up table:  COMP COMPLETED  DOE DEATH OF EV  ICP INABILITY TO CONTINUE PROGRAM  PCP PROGRAM COMPLETED 30 OR MORE DAYS BEFORE PROGRAM END  DATE  WFP WITHDRAWAL FROM PROGRAM</p> <p>But there are additional translate values linked to the field</p>
Campus Community	1318740000	SEVIS	SEVIS - Dash being stored in Postal Code field which causes it to be included in xml file.	<p>Zip + 4 Postal Codes used to be stored in the database without the dash. 123456789 for example. The data is now being stored as 12345-6789. With this change, the SEVIS alerts process needs to strip out the dash before sending the data to the SEV_REV records.</p> <p>Currently the xml file contains the dash in the PostalRoutingCode tag omitting the last digit of the routing code. The xml looks like this:  &lt;PostalRoutingCode&gt;-231&lt;/PostalRoutingCode&gt;. It should be  &lt;PostalRoutingCode&gt;2311&lt;/PostalRoutingCode&gt;</p> <p>This effects the Create Events, SOA Events, OPT and CPT Events.</p>
Campus Community	1323449000	SEVIS	SEVIS 5.0: SQL error in funclib.sevis.sev_event_type.	<p>It appears that the problem is in funclib.sevis.sev_event_type field formula event, function= statuschangevalues. ORA-01861: literal does not match format string.</p>
Contributor Relations	1258425000	General	Work Experience inquiry detail does not show current employee address.	<p>The page AV_EMPL_HIST_SP has an invisible scroll bar for Current Employee Work Address, so it only displays one address. If it does this, then it should at least display the most current employee address. It does not. It seems to display either the oldest or the first one entered into the system.</p>
Contributor Relations	1304263000	General	Can add a blank organization to a person to org relationship and vice versa.	<p>It is possible to click the "+" button and the "Save" button on the org to person relationship or the person to org relationship. "NEW" is written to the PE_RELATE_NBR field in AV_RELATE_PE and the org or person ID is left blank.</p>

Contributor Relations	1306623000	General	Problem with Performing a lookup on the Resource Assigned field.	<p><i>Navigation:</i> Manage Contributor Relations&gt;Manage Prospects&gt;Inquire&gt;To Do List and perform a lookup on the Resource Assigned field.</p> <p>This navigation, with 1000 rows, returns data in a few minutes. But when trying to return 2000 rows, it never returns.</p> <p>Customer logged into SQL Plus and ran the following query: Select * from PS_AV_ACTN_STF_VW - which is the view being used for the lookup on the To-Do list page for the field Resource Assigned. After 30 minutes the query was still running and she had the DBAs kill the session because the query was affecting the performance on the web.</p>
Contributor Relations	44051000	GP Inquiry	Philanthropic Interests Inquire panel is showing gift & pledge totalled together.	<p>On the Philanthropic Interest panel gifts and pledges are returned and totalled together. In peoplebooks it looks like this page should only bring back gifts. Go&gt;Manage Adv.&gt;Manage Prospects&gt;Inquire&gt;, the totals include both pledges and payments to those pledges.</p>
Contributor Relations	501258000	Manage Orgs	Parent Organization data is not displayed on Organization Profile page.	<p>The Contributor Relations page AV_ORG_PROFILE includes the subpage AV_ORG_PRF_SBP. This subpage has two fields which are intended to display the ID and name of a Parent Organization, however there does not appear to be any way to cause that data to be displayed. There is no documentation in PeopleBooks to explain how these fields are populated. It seems logical to assume that data would display here when the user establishes the PARENT-BRANCH or PARENT-SUBSIDIARY relationship (both delivered PeopleSoft values) on the "Org to Org Relationships" page, however this has no effect. These two fields reside in the AV_ORG_PRFL_WRK record, and the ORG_PRFL_ORGID field has the PeopleCode shown below associated with it. This doesn't seem to do what it should:</p> <pre>If %PanelGroup = PanelGroup.AV_ORG_PROFILE Or     %PanelGroup = PanelGroup.AV_ORG_PROFILE_W Then     SortScroll(1, Record.AV_ORG_FIN_INFO, AV_ORG_FIN_INFO.FISCAL_YEAR, "D", AV_ORG_FIN_INFO.FROM_DT, "A"); End-If;</pre> <p>This PeopleCode references the AV_ORG_FIN_INFO record, which doesn't contain any data related to a parent company per se.</p> <p>The two fields AV_ORG_PRFL_WRK.ORG_PRFL_ORGID and AV_ORG_PRFL_WRK.ORG_PRFL_ORGID</p>

Financial Aid	1298535000	COD Pell	Regulatory Update: Pell COD Technical Reference Update May 2005.	Pell COD Technical Reference Update may 2005. Volume II, Section 1 - Full Implementation Guide: The following tags were added as REQUIRED for 2005 - 2006 and beyond for Pell Grant Anticipated and Actual disbursement reporting - CPS Transaction Number Financial Award Amount Attendance Cost
Financial Aid	1309909000	Forms Engine FAN	Residency & Level fields not populated on delivered Forms Engine FAN.	The Residency and Level fields on the Financial Aid Award Notification Letter are blank (Upper Right corner of first page).
Financial Aid	1280736000	Pkg - Mass Packaging	Mass Packaging in Live Mode errors out on multi-career student.	User mass packaged 401 students in Simulation mode without incident. However, when they attempted to package these students in Live mode, the routine failed with error.  User then tried to view the Mass Packaging Summary Inquiry page, and received the following message:  An error has occurred that has stopped this transaction from continuing.  No matching buffer found for level. (15,26) When retrieving data for a page, a data value was retrieved for which there was no matching data value at a higher level scroll entry. (For example, at scroll level 2, a value of ABC was read in and scroll level 1 contained this higher level field but did not have a row with a key value of ABC.) This usually occurs because of an error in a database record or view; or because of improper deletion of values in a database. Correct the page definition or contact your system administrator.
Financial Aid	1306044000	Pkg - Miscellaneous	Charge Priority not updated if user switches item type in Award Entry.	If a user enters an item type on the Award Entry page with a certain Charge Priority, then prior to validating changes that item type to a different item type, the Charge Priority is not updated on the new item type. If they then validate and post and it ends up causing problems on the Student Financials side because it pays the wrong accounts.

Financial Aid	1312189000	Self Service: Accept Awards	Decline Only Self Service Item type is calculated to Minimum Transaction Amount.	<p>If an Item Type is setup to be Decline Only in Self-Service, a student can get the award to be calculated to the Minimum Transaction Amount if s/he does the following:</p> <ol style="list-style-type: none"> <li>1. Award setup to be Decline Only (Administer Financial Aid &gt; Package and Disburse Aid &gt; Setup &gt; Financial Aid Item Types&gt; FA Item Type 3 tab&gt;Self Service Actions &gt;Decline is the only one checked)</li> <li>2. Award is Offer/Accepted by Financial Aid Admin</li> <li>3. Student enters Self-Service and clicks Decline All, then clicks Accept All, then click Submit.</li> </ol> <p>Items marked as Decline only are calculated to the Minimum Transaction Amount.</p>
Student Financials	1289282000	Cashiering - G/L Interface	Over/Short amounts in cashiering are reversed in the GL Interface.	<p>When there is an Over amount on the closing of a cashier and cashier office, and Cashiering GL entries are created, the debit and credit entries will be the opposite of what is stated in Peoplebooks. The Debit will come from the Cashier Office Over GL entry and the credit will come from the Tender Key Over GL entry. This is opposite of what is cited in Peoplebooks.</p>
Student Financials	1301839000	GL Interface	GL Interface Process Does Not Work As Documented For Class/Course Fees.	<p><i>Navigation:</i> Home, Manage Student Financials, Administer GL Interface; Process, GL Interface</p> <p>When a fee is assessed on a student's account using a class fee or course fee structure and the course or class has GL interface setup information, the GL interface process does not generate entries as documented in Incident 57593000. By default, according to this incident, the debit entry generated should come from the item type assessing the fee. It does not when the fee is assessed by a class fee or course fee: the debit entry must be setup on the Course or Class GL. As well, the "Revenue from Item Type" check box on the course or class GL setup pages behaves like a "Receivable from Item Type" when the fee is assessed by a class or course fee. Checking this box will utilize the debit entry from the item type on the class or course fee; as per 57593000, this check box was renamed to "Revenue from Item Type".</p>

Student Financials	1282487000	Miscellaneous	Batch App Deposit Calculation can process future terms in some situations.	<p><i>Navigation:</i> Home, Develop Enrollment, Process Applications; Process, Calculate Deposits</p> <p>When multiple operators have created run controls for the Calculate Deposits on a database instance, the sql in SFPADep_S_RUNDEP will pull values from the multiple run controls for different operators, and potentially select future terms to calculate deposits for. The run control submitting the job does not have to specify these future terms in order for them to be selected.</p>
Student Financials	1308078000	Posting	Payment Swapping under certain conditions will double up the amount of the credit.	If a customer is using GST and posts a payment to an account that has a lower priority payment to be swapped out, the resulting transaction will include an Item Amt for the credit, and Xref Amt applied to existing charges that is twice the amount of the credit.
Student Financials	1214070000	Tax Reporting - 1098T	2004 1098-T Reapplication of prior year aid may cause aid to appear in box 4 and 5 of the current year.	<p><i>Navigation:</i> Go ,Manage Student Financial. Manage Tax Reporting; Use, Generate 1098T</p> <p>If prior year aid is reapplied to a new sf acct a new item sf will be created and that new item number will have a current posted year posted date. The newly applied item number will appear in box 4, while the back out of the old item number will appear in box 5. In some cases students who should be getting forms 1098t are not because of the distorted amount in box 4.</p>
Student Financials	1214999000	Tax Reporting - 1098T	2004 1098-T SF_1098_BOX6_IND will turn on if student is enrolled for 2005 but not tuition calc for 2005.	<p><i>Navigation:</i> Go, Manage Student Financials, Manage Tax Reporting; Process, Generate 1098-T</p> <p>If charges for a future term (Jan 1 -March 31) are included in Box 1 or 2 on 1098T the SF_1098_BOX6_IND should be marked 'y', however the current select looks for items in stdnt_enrl and stdnt_car_term . If a student is enrolled in future terms but tuition calc has not run and there are no rows posted in item_line_sf or item_sf for those future terms prior to 12/31/2004 box 6 on 1098t should not be checked 'y'. Currently if there are charges in box 1&amp;2 and enrollment in a future term exists box 6 is checked on form 1098-t , even if that enrollment did not occur until after 1/1/2005.</p>

Student Financials	1294777000	Tut Calc	Min/Max Calendar In Calc By Term, Adj. By Session Causes Charges To Go On/Off.	<p><i>Navigation:</i> Home, Manage Student Financials, Calculate Tuition and Fees; Use, Tuition Calc</p> <p>In a tuition structure where a term fee assessed charges by term, and has a min/max calendar and has an adjustment calendar and billing and due date calendar using a pivot date of Session Start Date, tuition calc will assess the charge, and then remove them. Every tuition calc for a student will result in different account balances.</p>
Student Financials	1316576000	Tut Calc	Prompt table's record definition not found on Criteria Details Page.	<p>Under Set Up SACR &gt; Product Related &gt; Student Financials &gt; Tuition and Fees &gt; Criteria</p> <p>Updating or creating new criteria on the Criteria Details page when you use the Description of Academic Level - Projected, Academic Level - Term End or Academic Level - Term Start there is no prompt table available for the field Value / Node. If you try and just enter a value you get the error "Prompt table's record definition not found. When attempting to validate the value....etc etc" You OK through the errors and the page has to be cancelled.</p>
Student Records	1201109000	Enrollment	Drop allowed when Co-Requisites exist.	When there are three or more classes that are co-requisites of one another, and a student submits a request to drop two of those classes on the same transaction, one class returns the appropriate error but the other drop is successful.

Student Records	1227970000	Enrollment	Blank valid_attempt, grade_category when W grade assigned by enrollment engine.	<p>Grades of W when loaded via the enrollment engine and the Enrollment page are not populating all of the necessary fields correctly. The valid_attempt and the grade_category fields on STDNT_ENRL are both left blank for grades of W; they should have values of N and W respectively. However, when grades of W are posted from Term Withdrawal under Term History the fields are set correctly.</p> <p>One of customer's technical analysts has located the code in the enrollment engine where the problem occurs. There is a section that updates stdnt_enrl for drops, and the valid_attempt and grade_category columns aren't in the update statement, so they just remain blank after the update.</p> <p>The consequence of this for the customer is that degree audit reports used to certify degrees being awarded are incorrect. The W grades with blank Valid Attempt &amp; Grade Category are not being excluded from Verify requirements used to check overall credit hours needed for graduation. Therefore, some students are being inappropriately certified for degrees; the affected report has basically been rendered ineffective.</p>
Student Records	1305316000	Enrollment	Enrollment: Incorrect "Class Closed" message returned after applying SA Bundle#8.	<p>When a student is on the waitlist for a lecture/lab combination because only the lab section is closed, other students attempting to enroll for the same lecture with an open lab section are receiving an error that the lecture section is closed. The classes all share the same class association number, and the wait list exists on just one of the non-enroll component classes. This prevent students from enrolling in the open lecture section and a different non-enroll component section with the same class association number.</p>
Student Records	1235226000	Faculty/Advisor Self Service	Self Service: No Return to Learning Management Link on the User Preferences page.	<p>There is a link to Personalizations from the Learning Management page, however there is no Return to Learning Management Link on the Personalizations page.</p>
Student Records	1269977000	Gradebook	Need a mechanism to delete an assignments from Gradebook.	<p>Customer has instructors create assignments that are later not used. If a grade has been entered on ANY assignment (not necessarily the assignment the instructor wants to delete), then NO assignments can be deleted. Regardless of the assignment setup, students still see all assignments that were ever created in their view. Customer needs to be able to delete assignments and prevent them from showing up in the students' view.</p>

Student Records	1213706000	Security	Enrollment security allows action date override when restricted by enrollment access group.	When enrollment security is attached to a user via an enrollment access group, the user can override the enrollment action date successfully even if the enrollment access id assigned to the group does not allow this override.
Student Records	1227260000	Security	Enrollment Security does not permit Add Grade without Change Grade access.	<p><i>Navigation:</i> Manage Academic Records, Use, Enrollment Request</p> <p>Users who have full access to add grades are unable to do so unless they also have access to change existing grades. Peoplecode will gray out the Course Grade field preventing users from adding grades.</p>
Student Records	1265262000	Term/Cumulative History	Remote call error occurs on enrollment request when value exists in TC_UNITS_ADJUST and RESET_CUM_STATS=Y.	<p>Users receive a remote call error when processing an enrollment request for a student who has a value in the TC_UNITS_ADJUST field and also has the flag on to reset cumulative statistics for a term. It appears the TC_UNITS_ADJUST value ignores the reset cum stats flag.</p> <p>Also, the sum of TC Units Adjustment from previous terms still carries forward and is used to calculate in future term cumulative statistics on the transcript.</p> <p>For example, a student may have 70 transfer hours plus 6 earned hours and have a TC Units Adjustment of 2 for a total of cumulative-term-units-earned of 74 hours (70+6+2). Then customers turn on "Reset the Cum Stats" for the next term and the student earns an additional 6 hours. The transfer hours will no longer figure into cumulative-term-units-earned for the next term yet the TC Units Adjustment from all terms prior to the reset will continue to be factored in, so the new cumulative-term-units-earned calculates to 4 (6-2). The transcript shows the student has earned 6 hours for the term yet displays 4 hours for the cumulative hours.</p> <p>The transcript COBOL uses TOT fields from STDNT_CAR_TERM with t</p>

Student Records	36264000	Transfer Credit	<p>Error posting transfer credit -- DERIVED_TRCR.SUBJECT. (2,104) is incorrect when posting duplicate courses.</p>	<p>This error message is displayed when the "Post" pushbutton is pressed and credits are trying to be transferred for a course that has already been posted previously. Also occurs when customer creates a model with multiple instances of an internal equivalent course that appear in different articulation terms.</p> <p>The error message that the user sees (in a Panel Processor window) is "Field does not exist -- DERIVED_TRCR.SUBJECT. (2,104)".</p> <p>Customer traced the error to the DERIVED_TRCR.POST_PB FieldEdit peoplecode on the following statement:  "&amp;PART1 = FetchValue(RECORD.TRNS_CRSE_SCH, &amp;ROW1, RECORD.TRNS_CRSE_TERM, &amp;J, SUBJECT, &amp;K);"  The SUBJECT field on this panel is from the CRSE_OFFER table, not the DERIVED_TRCR table.</p> <p>Additionally, the next line in the peoplecode has the same problem with CATALOG_NBR:  "&amp;PART2 = FetchValue(RECORD.TRNS_CRSE_SCH, &amp;ROW1, RECORD.TRNS_CRSE_TERM, &amp;J, CATALOG_NBR, &amp;K);"</p> <p>However, as another customer has pointed out that no error should be returned at all. The bigger problem is that multiple internal equivalents are allowed within the same articulation term, but not when entered in tw</p>
-----------------	----------	-----------------	--	--