

<b>Target Incident Listing</b>	
Product Update	SA 8 SP1 Bundle #11
Release	8 SP1
Target Post Date	11/4/2005
Listing 'as of' Date	9/30/2005

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Academic Advisement	1225265000	What-If	Evaluate subplan before plan not working on quick what-if degree audits.	<p>When sub-plans are set up (Home&gt;Design Student Administration&gt;Design Academic Structure&gt;Setup&gt;Academic SubPlan Table) there is an option to specify that the sub-plan degree audit should be evaluated prior to the plan degree audit.</p> <p>This option does not work when the degree audit is run in quick what-if mode. When this option has been turned on for a particular sub-plan and we do a 'what-if' for a student in that sub-plan, a particular course which could satisfy either or plan requirement or a sub-plan requirement is being used to satisfy the plan requirement, leaving the sub-plan requirement unsatisfied.</p> <p>The course is correctly applied to the subplan requirements first when using Stored What-if mode.</p>
Academic Advisement	1303188000	Other	Waiver & requirement change student exceptions don't display on audit when rq line set to print if line detail.	<p>Waiver and requirement change student exceptions are not displaying on the degree audit when they are created for requirement lines with a print control setting of print if there is line detail. For example, customer's Introduction to Natural Sciences general education requirement (R26) requires a student to take at least one course in each of two different subjects. In order to require the two different subjects, a line is created for each and every possible subject. So there are many many lines of the requirement. They are set to only print if a student enrolls in a course in that subject that can be used to satisfy the requirement. We can enter a waiver for these requirement lines, and the audit processes them so the requirement is complete, but the annotation does not display on the degree audit if the line is set to print if there is detail.</p>

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Academic Advisement	1306037000	What-If	Copy on stored what-if using Active only copies all rows.	<p><i>Navigation:</i> Manage Student Records, Define Academic Requirements, Use, Stored Whatif</p> <p>When clicking the copy button on the Stored What If and using a program status of Active Only, the process copies all rows. This is a problem when the student has 2 programs in the same career, career zero and career 1 and two plans on career zero, and 4 effective dated rows on each program. The copy pushbutton pcode is incorrect for loading the correct effective dated rows for plan and subplan data.</p>
Academic Advisement	1309383000	Limits and Restrictions	Unit/Course/GPA limits are not working reliably.	<p>Unit/Course/GPA limits are not working reliably. When a requirement is created with a local limit (unit/crse/gpa) limit on the first line, and subsequent requirement lines have an OR connector, and min partitions and units are set at the requirement level, if course list what-if is used to enter courses that should be limited, all the courses apply to the requirement lines. The audit processes the course list what-if entries as if there is no limit line in the requirement. Also, with the same setup, a student who enrolls in over the limit of the limited classes will have NONE of the classes applied to the requirement. If the student enrolls in courses up to (but not exceeding) the limit, the courses are used appropriately to meet requirement lines. As soon as the limit is exceeded, none of the courses meet the requirement when the audit is run again.</p>
Admissions and Recruiting	1168484000	Recruiter Management	Future dated issue with recruiters.	<p>When user has a recruiter with a future dated row it will not be included in the "recruiter assignment" process. Here is the code that is responsible for it:</p> <pre>COUNT &amp;CNTRCRVW FROM PS_RGN_PRSP_RCR_VW ADDR2 The problem appears to be in the select max effdt criteria in this view: SELECT MAH.EFFDT) FROM PS_RECRUITERS H WHERE A.INSTITUTION = H.INSTITUTION AND A.ACAD_CAREER = H.ACAD_CAREER AND A.RECRUITER_ID = H.RECRUITER_ID AND A.EFFDT &lt;= %CurrentDateIn) --- &gt; NEEDS TO BE H.EFFDT &lt;= %CurrentDateIn not A.EFFDT &lt;= %CurrentDate</pre>
Admissions and Recruiting	1221158000	Application/Transcript Loads	TS189 Load/Post Creates person with only middle initial.	<p>When loading/posting the TS189 files only the middle initial is going over to Personal/Data and Names even though the whole middle name is supplied by Embark. According to our users this is a major issue due to SEVIS. The entire Middle name must be used and loaded.</p>

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Admissions and Recruiting	1227979000	Education Data	Course Credit Models Orphaned When Education Data Deleted.	<i>Navigation:</i> Manage Student Records, Process Transfer Credit, Use, Education Users can delete/overwrite external org IDs in the Education component, even if that org ID is referenced in a course credit model. Deleting or overwriting the org ID field also deletes the external courses. If transcripts are set up to display internal and external course transfer credit detail, the transcript process cannot complete because data in the course credit model no longer exists. Users should not be able to orphan course credit detail in this way.
Admissions and Recruiting	1317531000	Application Processing	Multiple Warning messages for every course entered.	Multiple Warning messages form Ext_Crse when a course is taken multiple times. This warning pops up for every course entered, not just the course taken multiple times. Depending on how many total overall courses there are, it can take 45 minutes just to click through the warnings before that page saves.
Admissions and Recruiting	1323406000	Quick Admit	Cannot Quick Admit existing students into new terms after SA Bundle #9.	<i>Navigation:</i> Manage Student Records > Manage Academic Records > Use > Quick Admit When attempting to quick admit an existing student into a new term, user receives the following error after clicking on Add: The Academic Term Calendar this Primary Academic Program is referencing is not defined (14630,71). This occurs even though the academic term calendar attached to the student's program is defined.
Admissions and Recruiting	1333421000	Test Scores/Loads	Error in cccupdnam.sqc causing Test Score posts to fail.	The get-suffix procedure in cccupdnam.sqc is causing test score posts to fail for persons who happen to have last names that match entries in the name suffix table. If a last name matches an entry in the PS_NAME_SUFFIX_TBL then the last name is stripped and the name is put into the suffix field, causing an error in cccupdnam.sqc "Primary Full Name Required. First Name and Last Name Cannot Be Blanks." One simple solution is to check if the last name is blanked out by the process and if so, then return the last name as supplied and return no suffix.
Campus Community	659492000	Addresses	Zip Code format validation for Employees address change via self service.	Self Service, Employee Address change does not validate for Zipcode format, and saves in Self Service, and updates the database. Upon accessing the Administer Workforce >Personal Data record for that employee, an error message is generated, and the record cannot be saved until the zipcode is corrected.
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	1254656000	Other	Need 3 pages added to the CR Manage People Inquire Menu: Names, Phones, E Add.	Customer would like inquiry screens for Names, Phones and Electronic Addresses.

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Campus Community	1260569000	Pfolio: Emergency Contact	Emergency Contact primary contact changes with every added emergency contact.	In SA Self Service ( Personal Portfolio > Tasks > Emergency contacts ), Adding a new emergency contact automatically changes the primary contact to the new row. Students then need to go back in & change it back to their old one (if they realize it has changed at all).
Campus Community	1280789000	Personal Data	SSN is automatically getting truncated.	Enter 10 digit SSN (1234567891), the SSN is automatically getting truncated to 123-45-6789 - the "1" is being truncated off. This was a GSC issue that was fixed before (HRMS HR 8 SP1 Bundle #4, incident 652012000), but it looks like it has re-surfaced again. The user should be getting an error message about the format of the SSN, but instead the value is truncated. This is an HR & SA issue.
Campus Community	1295995000	Security	Secure student admin user security replacement.	Changes user ID to upper case even though it is lower case for Academic Plan. Gives an error message and will not save.
Campus Community	1312708000	SEVIS	SEVIS 5.0 - Details link should be be active for view only users on Alerts.	THE details link is not available as delivered for view only users on Alerts page. The errors link is available and the details link should follow that pattern.
Campus Community	1320898000	Addresses	Still cannot 'enroll 'students with "old" invalid postal codes after SA Bundle #9.	Delivered incident: 1188710000 8 SP1 CC: SR8SP1: Cannot enroll students with "old" invalid postal codes is still not working in SA Bundle #9. Also, enrollment verification fails with an error message that the student is not allowed to update his/her own data.
Campus Community	1327719000	Other	ID Delete and ID Change processes timing out after bundle 9.	Customer applied the fix for this issue that was delivered in SA bundle #9 but the problem does not seem to be resolved. They tried to delete a person with only personal data and name data but it timed out after 5 minutes. it does works in 2 tier, just not on the web.
Campus Community	1329229000	SEVIS	SEVIS 5.0: Error S2228--"Organization must be specified.	Customer has a problem on DS2019 form with Financial info. They are trying to enter the data for the field Other organization support - which is also required a name to the Organization. Following is the detail issue description: When testing the J Event Financial Info, I received error S2228-- "Organization must be specified when amount has been entered" for changes made to already existing financial information. This error does not occur when an event is first created. It occurs for all changes made to the financial information. For example, this error is received if a monetary amount is added to a category that does not require an organization name (such as Binational Commission), as well as when an organization name has been selected for the amount. Then they called the SEVIS help desk - says that Peoplesoft is not entering the element for the name of the organization on the .xml file.

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Campus Community	1334125000	SEVIS	SEVIS 5.0: WADM creates Status-terminate first but need Status-Cancel.	If a student decides not to attend school, and the admissions application is withdrawn and marked as such in the student record, a Status Terminate alert is generated. We need to report this event as Status-Cancel. There is no way to change this manually. If the I-20 is marked as cancelled, the Status-Terminate alert still appears.
Campus Community	1356614000	SEVIS	OPT problem with OPT-Cancel event.	Customer has a few students whose OPT was cancelled and now have the new OPT dates. One record has already a OPT cancel row on the EMpl authorizations page and sent the OPT-Cancel event to SEVIS as well. Now the same records have new dates to add to the empl auth page. The page doesn't allow the user to save the new dates. Here is the error message that they are getting: "Start date can not be prior to 2006-12-09. Start data cannot be prior to the end date of any other OPT employment".
Contributor Relations	1257980000	General	Cannot search for an initiative - search page only shows code - not descr.	User trying to determine how to search for an initiative. - If you have to update an initiative, and don't know the exact code, it doesn't appear you can find it. All the initiative search screens (Use > Campaign Initiatives, Use > Event Initiatives, Use > Other initiatives, etc) have only the Initiative code on the search screen.
Contributor Relations	1280635000	General	Designation field does not display in any pages of Analyze Giving History.	The Designation field does not display in any pages of Analyze Giving History. The AV_DES_NAME is visible, but not DESIGNATION. This is an important element for gift research and for filling out gift transmittals. Users said they can't work without it. The transaction register and open pledge register have the field marked as invisible. Proposed solution is to make this field visible on these pages.
Contributor Relations	1315017000	General	The country field in CR Search references NID country.	Country field in CR Search references NID country, controlling what values can be displayed in the state dropdown. State, however, (as well as city) , apparently reference the personal data table. This is a problem on 2 counts: Just because someone lives in France, for example, does not mean that s/he has a national ID in France, and we would have no way of knowing that. Additionally, the state drop downs should be governed by the country field in the same table as the state. Customer needs CR Search country to search on personal data country.

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Contributor Relations	1322119000	General	Initiative Vol Assignments.	On Initiative Vol Assignments, the volunteer's name does not display next to their Id on the second tab. It is difficult to ascertain which volunteer you are looking at, especially since it may not be the volunteer that you were working with on the first page (if you have the cursor on a volunteer that does not guarantee they will carry with you to the next page). This is a problem when you have multiple volunteers listed on the page. Frequently the customer goes in with the view all clicked and when you go to the next tab the view all does not carry through. Customer has found that the carry transaction check box does help by bringing up the person with the check box, but it would still be better if the name was on the second tab.
Contributor Relations	1323426000	Prospect Manager	Unable to assign Prospect Manager using Mass Staff Assignment.	Mass Staff Assignments/Workset Mass Staff Assignments - When trying to assign a workset to a staff member using the PM role, user receives a message that says one of the prospects has an active MGR, but none of them do. Even though the current PM role on the Resource Assignment page is end dated, the Peoplecode will not allow the assignment of a new PM if no end date is entered on the Mass Staff Assignment page. Users will not necessarily know what the end date will be for the PM that they are assigning and need to be able to perform mass assignments without having to enter in an end date.
Contributor Relations	1328992000	Performance	AVPGCLUB.cbl runs and does not complete.	AVPGCLUB.cbl ran for 9 days and did not complete. when initializing all giving clubs. Ran in support environment for initializing 1 giving club and still ran for 8 hours without completing. The cobol here finishes in HEDMO, but with our data, it still doesn't finish as it runs for days...we process for initializing all giving clubs..in our test environment, it is trying to process 126,033 sessions with a related 597,234 gift detail lines.
Contributor Relations	1335488000	General	Resource Assignments inquiry - lookup issue.	On Manage Prospects > Inquire > Resource Assignments, user can get a list of everyone assigned to a staff member or a volunteer. However, the staff/volunteer id "lookup" does not have any search fields, it returns all staff (up to 300 rows). Customer has more than 300 staff and certainly more than 300 volunteers. Also, the list is returned ordered by id, not alpha.
Contributor Relations	1335513000	General	Giving Club Fiscal Year data display incorrect.	On the giving club data entry page (Manage Contributor Relations > Enter Commitments > Use > Giving Club Membership), all historical rows' fiscal years display as 2005, although the data behind it is actually correct (many years) and displays correctly on the Giving Club Progress page.

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Financial Aid	1284923000	ISIR	Edit for DRN will not accept all zeros on the ISIR School Choice Additions page.	<p>Page: ISIR_ADD_SCHOOL</p> <p>If a student's ISIR has all zeros for the DRN, when adding it to the ISIR School Choice Additions page, the user receives the following error message when trying to save.....</p> <p>"You have left a field empty and a value must be entered."</p> <p>The latest EDE Technical Reference on <a href="http://fap.ed.gov">http://fap.ed.gov</a>, on page 4-73 in the Correction Data Entry Specs section, states that the valid field content for the DRN is listed as 0001 to 9999. However, in the ISIR Record Layout, page 3-24, it states that the valid field content is 0000 to 9999. Since ISIRs are being generated with 0000 as the DRN, users need to be able to add that value to the page.</p>
Financial Aid	1322639000	COD DL	Direct Loan is rejected due to Foreign address.	<p>Student's permanent address is in Korea. The address was entered correctly in Campus Community. The address when sent to COD does not have the foreign address indicator set to 'T' so the address is being rejected as incomplete (no state code). An FC is in the PERM and Local State field on Direct Loan Orig Exp 04/05 &gt; Borrower Information and the COD pages.</p>
Financial Aid	1329865000	Self Service: Accept Awards	Unable to accept/decline award in Self-Service.	<p>The Submit, Accept All, Decline All buttons are unavailable to the student in Self-Service (Accept/Decline Financial Aid) in the following circumstance:</p> <ol style="list-style-type: none"> <li>1. Student has been Offered and Accepted a Sub Loan which has been Originated, Validated and Outbanded (in Transmitted Status).</li> <li>2. Financial Aid Counselor then Declines the Loan and Offers a Grant.</li> </ol> <p>Result: Student is unable to Accept the new Grant in Self-Service as Accept, Submit buttons are hidden.</p>
Financial Aid	1335357000	ISIR	ISIR Load 2006 - 2007 Aid Year updates.	<p>Annual regulatory changes for 2006 - 2007 Aid Year for the ISIR Load Process.</p>
Financial Aid	1335363000	PROFILE	PROFILE/Need Access 2006 - 2007 Aid Year updates.	<p>Annual updates for PROFILE and Need Access processes for 2006 - 2007.</p>
Financial Aid	1335368000	INAS-IM	INAS IM 2006 - 2007 Aid Year updates.	<p>Annual changes to INAS IM for 2006 - 2007 aid year processing.</p>

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Financial Aid	1337129000	INAS-FM	INAS Reject 17 not applying to all students it should.	<p>Process: FAPINAS#  In the FAPINAS Cobol its inserted reject 17 under these conditions....</p> <p>EDIT-4005.  *****  IF E-CITIZ = FC-BLANK OR  = FC-NON-CITIZ  MOVE '17' TO CURR-REJECT  PERFORM 9100-POST-REJECT.</p> <p>Since this is FM methodology the values used in evaluating what is a non citizen is based on the valid responses values on the ISIR, which are 1, 2 and 3, 3 being the value to set the FC-NON-CITIZ variable in FMCNST0#. However, if the Citizenship data is maintained independently of the ISIR Data Load, other values can be used that would indicate the student is a non citizen. When the FAPINAS#_S_CITIZENSHIP is run, only a value of 3 sets the FC-NON-CITIZ variable.</p>
Financial Aid	1344872000	Forms Engine FAN	Characters duplicated in FE FAN Instructions (message 180).	<p>User has an 11-line message in message 180, which is picked up for the "Instructions" section of the FE FAN. Approximately every 235th character repeats when printed on the FAN. By looking at the postscript file being created, it appears that PeopleSoft is inserting a soft return at these locations, and the character before the soft return is being repeated.</p>

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Financial Aid	1345759000	Auth/Disburse	Perkins Item Type causes disbursement process to abend.	<p>WK-ANTC-AMT = 00000000000+  ID: 1595174 CAREER: UGRD TERM: 2057 ITEM: 900092100101  WK-ANTC-AMT = eded</p> <p>FAPDISBP did not finish at 09:26:44.52!  PTPSQLRT - Error Encountered  No longer have connection to DB due to an error from previous action: SQL UPDATE. Bypassing current action: CLEAR-STMT.  Terminating Program.00000000000+  ID: 1595184 CAREER: UGRD TERM: 2057 ITEM: 900092100101  WK-ANTC-AMT = 00000000000+</p> <p>Application Program Failed  Action Type : SQL UPDATE  In Pgm Section : SQLRT: EXECUTE-STMT  With Return Code: 01000  Error Message : ORA-01000: maximum open cursors exceeded  Stored Stmt : FAPDISBP_U_MPRKMPN  SQL Statement : UPDATE PS_SFA_PERK_MPN SET  SFA_MPN_EXPIRE_DT = :1 WHERE EMPL  ID = :2 AND INSTITUTION = :3 AND SFA_MPN_SEQ = :4</p> <p>PTPSQLRT - ERROR ROLLBACK 000603</p> <p>ERROR: UPDATE-MPRKMPN</p> <p>Application Program Failed  In Pgm Section : UPDATE-MPRKMPN  With Return Code: 01000  Error Message : ORA-01000: maximum open cursors exce</p>
Financial Aid	1346832000	Perkins Loan	Perkins MPN Addresses not printing properly.	<p>Process: SFA_PERK_MPN  When creating a Perkins MPN for whose address contains data in Address2, the City, State, &amp; Zip does not print out. The /FEFSTUDENT_ADDRESS2 contains the Address2 data but there is no field that contains the City, State, &amp; Zip. In the process when a student does not have Address2 data, the /FEFSTUDENT_ADDRESS2 contains the City, State, &amp; Zip data. The correct data does appear in PS_SFA_PERK_MPN.</p>
Student Financials	41347000	Late Fees	Late Fee Process missing applied payments if they are for the same amount and with the same effective date.	<p>In the STORE SFPLATFE_S_PAYXREF DMS statement, it is selecting DISTINCT XREF_AMT and ITEM_EFFECTIVE_DT from the PS_ITEM_XREF and PS_ITEM_LINE_SF tables. This causes a problem if multiple payments are made for the same amount with the same effective date. The late fee process then misses these payments and assesses fees to charges that are actually current.</p>

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Student Financials	1327242000	Tut Calc	Tuition Calc Errors When Last Class Is Dropped Using Min/Max and Sess. Due Dt.	Navigation: Home, Manage Student Financials, Calculate Tuition and Fees; Use, Tuition Calc In a tuition structure with a term fee that is a flat amount, and the term fee has a min/max calendar, and uses a sessional due date calendar, tuition calc will error when the last class is dropped for the student. The student had been enrolled in multiple sessions during the term. It appears the amounts in FEE_CLASS_PRICE cause the issue, as there is a negative amount recorded against one of the classes in the session; when tuition calc tried to post this negative amount, the error 14816, 85 occurs. This error is "Cannot Post This Charge. To post a charge, the item type requires that the amount must be greater than or equal to zero."
Student Financials	1336724000	GL Interface	GL Interface process does not put output file in specified directory.	When the GL Interface is run to create an output file for the 7.5 Financials application, the output file will not be sent to the directory specified on the run control page. The run control page(s) changed with Bundle 9 required the SQR (SFACTLND.sqr) to look at the new run control records, but that does not appear to be happening, and it's looking at the old records instead.
Student Financials	1342586000	Cashiering - G/L Interface	SFPGLINT_U_ERRMSG statement is referencing the wrong runcontrol table.	Incident 1267837000 delivered in Bundle 9 changed the run control for the GL Interface program to SSF_RUN_GL_INT. However, in call SFPGLINT_U_ERRMSG, record PS_RUN_CNTL_SF is still being used, effectively updating the run control for cashiering if such a run control exists.
Student Financials	1346169000	Enrollment Cancellation	Enrollment cancellation not dropping graded classes due to incorrect units inserted.	Students with a grade are being marked for cancellation by the Enrollment Cancellation process, but Mass Enrollment is not removing the grade and dropping the students from the class. The problem is that enrollment cancellation creates a remove grade enrollment request with the incorrect units populated. When mass enrollment is run, the drop errors.
Student Financials	1354594000	Inquiry	SF 8.9: Need name and ID on Enrollment Summary page under customer account inquiry navigation	The page SS_STDNT_ENRL_INQ that page is student enrollment summary. It is reached from Maint customers/inquire/customer account. When you click academic information. This does not have a ID or Name. This is missing the ID and Name.
Student Records	1285304000	Enrollment	Requirement Designation problems when swapping non enroll components.	There are two issues: 1. The Requirement Designation on the Enrollment component is deleted from STDNT_ENRL when a swap is performed to move the student into a different related, non-enrollment component but retain the original enrollment component; and 2) If the enrollment access ID assigned to the user does not allow requirement designation changes, an error is received if the user tries to swap non enroll components

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Student Records	1308132000	Service Indicators	Self Service Request Official Transcript not recognizing service indicator.	<p><i>Navigation:</i> SA Self Service &gt; Learner Services &gt; Academics &gt; Request Official Transcript</p> <p>The peoplecode that checks for service indicators with the service impact TRAN only picks up the first service indicator assigned to a student. If the first service indicator does not have a TRAN impact, then the student is allowed to request an official transcript--the submit button is not grayed and the hold text does not appear. It looks like the page peoplecode is only finding the first service indicator in the table and not scrolling through all of the service indicators.</p>
Student Records	1321191000	Academic Standing	Academic standing faulty when all grades have zero grade points following SA Bundle 8.	<p>Academic Standing process is not assigning academic standing actions appropriately for any student who has a current GPA of 0 when the applicable academic standing rule detail row also has the Exclude No GPA flag set to Y. If ALL the grades are not included in the GPA, the process works correctly. If one or more (or all) of the grades ARE included in the GPA, and the GPA is zero, the process does not set the correct academic standing action.</p>
Student Records	1336503000	Transfer Credit	Error on course credit fetch after SA 8 SP1 Bundle #8.	<p><i>Navigation:</i> Transfer / Test Credit -&gt; Course Credits - Automated First panel (Transfer Course Details). Preess the "Fetch" button</p> <p>error: (2,-1) At DERIVED_TRCR.SUBMIT_PB.FieldChange PCPC:815 Statement:8 Trace shows array exceeded. Made the following changes to resolve the problem: EXTTERM-ARRAY. from 40 to 140 This array needs to be at least the number of rows in PS_EXT_TERM_TBL (currently 101 rows) -- EXTTERMCONV-ARRAY. from 50 to 150 This array needs to be at least the number of rows in PS_EXT_TERM_CNVRSN (currently 98 rows)</p> <p>These number of rows in these tables haven't changed in over a year, so this is definitely bundle 8 related.</p>
Student Records	1356381000	Withdrawal	Withdrawal and Cancellation Problems after applying Bundle 10.	<p>The Bundle 10 fix 1213706000 (Enrollment security allows action date override when restricted by enrollment access group) causes a problem with Last Date Attended. The Last Date Attended is used as the Enrollment Action Date for Drop requests produced by withdraw/cancellations. withdrawals. Although the date is being passed into the Enrollment Request Detail (and is being used to determine withdraw without penalty, with penalty for academic calendar purposes, the enrollment engine will use the transaction as the value for stdnt_enrl.enrl_drop_date.</p>