

Target Listing	
Product Update	SA Bundle #12
Release	8 SP1
Target Post Date	1/20/2006
* Listing 'as of' Date	12/15/2005

* This document provides bundle incident listing as of this date. List of incidents is subject to change.

Impacted Product	Incident Report ID	Impacted Feature	Problem Title	Problem Description
Academic Advisement	1336217000	Analysis Database	Incorrect grade points inserted into R_TRANSCRIPT for transfer credit.	After posting a Transfer Credit Model and running the degree audit to the Analysis Database, each row in R_TRANSCRIPT has the total Grade Points for the whole transfer credit model instead of just for that course.
Academic Advisement	1219008000	Reports	Reverse Engineering does not work for courses that have been inactivated.	If a course is inactive, the course ID cannot be entered on the Reverse Engineering Report run control until the as of date is changed to a date equal to or prior to the date the course was made inactive. However, even when the as of date is changed and the course ID is entered, the search returns no results. The search button uses CRSE_WHIF_VW which looks for effective status = A.
Academic Advisement	1435980000	What-If	Stored what-if will not run for two program since SA Bundle #11.	After applying bundle #11, running a stored what-if on two programs in the same career will only produce an audit on one program. For example, running a what-if on careers zero and one, both undergrad, one for program FAU and the other for program LAU, the degree audit only shows requirements for the program with career zero.
Admissions and Recruiting	1365085000	Test Scores/Loads	International addresses do not load in ACT suspense table.	The ACT data file does not include a country field. The state code for international addresses is 53 or 55 and the state is FN. PeopleSoft does not handle this data correctly; in the suspense table country is populated with USA, and address and city is not populated at all. This is a problem for the customer, since one of our search/match orders is on address1 and city. If 55FN or 53FN is the code/state in the data file, they believe the program should load address and city, and leave the state and country values blank.
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. This issue was fixed for 8.3, 8.3SP1 and 8.8, see ICE Report 506738000.

Campus Community	1326808000	Addresses	Problem submitting an Enrollment Request when student has a long FRA address.	<p>When a student has an address for the country of France which is longer than 32 characters, warnings are issued. The warnings do not prevent transactions from saving .</p> <p>Warning: The length of (Address1) is 36. It is longer than allowed for the AFNOR-norm (32) (1000,551)</p> <p>However, when using the Enrollment Request page, and saving, the warning message reappears, but when clicking OK or Cancel where the warning appears, the user is not brought back to the Enrollment Request page. It is impossible to complete the transaction.</p>
Campus Community	1374057000	Addresses	Enrollment Verification fails after SA Bundle #9 fix due to invalid postal code message.	Delivered incident: 1188710000 8 SP1 CC: Cannot enroll students with "old" invalid postal codes is still not working in SA Bundle #9; enrollment verification fails with an error message that the student is not allowed to update his/her own data.
Campus Community	40585000	Comments	Mandatory Comment ID field in Comment Entry page.	The Comment ID field is a required field in Comment Entry (Go build community - create comments - use - create comments) , but the equivalent field in Communications Go - build community - manage comms - use - communication management)is not, and the equivalent field in Manage Checklists(manage checklist - use - checklist management person - checklist management 2Item Responsibility) is not either. Customer believes that this is another inconsistency in the 3C's.As every person who can use Comments on the system is not necessarily entered in Campus Community, it is preferable that this information is optional, not mandatory.
Campus Community	1440135000	Manage Volunteers	Bundle #10, Incomplete actions don't show up on Prospect Profile.	According to the Documentation Update, talking about the Next Actions section: "This group box displays incomplete actions as well as those with a planned date greater than today's date". However, it only shows the incomplete actions where there planned date is greater than today's date. It doesn't show all the incomplete Actions. Now, we don't see those actions anywhere in this page, it looks like they do not exist anymore. This section should show All the Incomplete Actions.

Campus Community	723431000	Names	<p>No matching buffer if emplid is missing name type default.</p>	<p>Navigation: Bio/Demo, Use Bio/Demo; Establish People Processing, Setup, Name Type Default</p> <p>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.</p>
Campus Community	1289162000	Personal Data	<p>Employee ID delete & ID change do not delete/change IDs in some tables.</p>	<p>Both ID Change and ID Delete processes ignore the following 5 record.fields creating bad data in customers' database:</p> <ul style="list-style-type: none"> - COMMUNICATION.COMM_ID - PERSON_CHK_ITEM.RESPONSIBLE_ID - PERSON_COMMENT.CMNT_ID - RELATIONSHIPS.EMPLID_RELATED - RECRUITER_ROLES.RECRUITER_ID <p>What should happen: ID CHANGE: The four record.fields should be updated with the new emplid.</p> <p>ID DELETE: Only applicable for: - COMMUNICATION.COMM_ID - PERSON_CHK_ITEM.RESPONSIBLE_ID - PERSON_COMMENT.CMNT_ID (Deletion is prevented for the RELATIONSHIP record)</p> <p>All those fields should be deleted however: PERSON_COMMENT.CMNT_ID is a required field COMMUNICATION.COMM_ID has peoplecode at FieldDefault to display the EMPLID of the person who updates the records. PERSON_CHK_ITEM.RESPONSIBLE_ID -> Nor sure how, but in the page it forces the EMPLID of the person who updates the records to display. Should show a 'blank' value even though the ID is required. This way, at least it won't be showing an ID that is no longer valid. Based on the record structures, it seems that the problem is with the PERSON_COMMENT.CMNT_ID that requires an emplid.</p>

Campus Community	1355107000	Pfolio: Addresses	Not able to change address when multiple types have same address.	In Self Service Personal Portfolio, when a student has multiple address types which have the same address, they are not able to change ONE of the address types to a different address. It only allows changes to all. When addresses are different for the different types, the service works fine. This is especially a problem with the Installation Table Address Types. Related somewhat to 573596000.
Contributor Relations	1382952000	General	Bundle #10, the Prospect Profile page shows all Completed Actions.	The Updates for Contributor Relations documentation says that the Recent Actions section should show only the completed actions within the last year. It shows all the completed actions instead. This is too much information.
Contributor Relations	1347371000	GP Inquiry	Worksets that only contain Orgs.	If a workset only has orgs in it, it does not display in the lookup list of available worksets on various pages (such as AV_ACTN_SMRY_W). If user remembers the name of the workset and types it in the box it opens ok, but if they click the magnifying glass it does not display as an option.
Contributor Relations	1253418000	Manage People	Volunteer Subgroup on Summary.	The volunteer history summary page and Person Profile both display the Volunteer activity and role but not the sub-group, so if someone is chair of a committee it looks like they're chair of the whole group.
Contributor Relations	1359717000	Manage People	After having applied Bundle #8, Giving CLub Membership counts don't match.	After customer applied Bundle #8, they found that the Membership counts in both the Giving Club Summary and Giving Club detail don't match the count in the Giving Club Member Summary page. The actual count is the one on the Giving Club Membership Summary page.
Contributor Relations	1255711000	Prospect Manager	Relationship Address page in Person Profile displays erroneously.	<p>The ADDRESS_SBP is behaving erroneously while in Person Profile under Relationships (contained in AV_REL_ADDR_SEC page). The AV_REL_ADDR_SEC page is contained in AV_RELATIONSHIPS page and this page is used in 4 components: AV_PRSN_BIO_DEMO, AV_PRSN_PROFILE_W, AV_CNST_RELATION, and AV_CNST_RELATION_W. It only misbehaves in the Person Profile (both under Inquire and Workset).</p> <p>There are 3 problems: (1) All address fields show up no matter what the country code is on the address. (2) All these address fields are not just display only- they can be keyed (however, no saving can be done, so it is very misleading). (3) the link called "Postal Search" doesn't do anything (even in the DEMO environment).</p>

Contributor Relations	1377379000	Prospect Manager	Person Profile View selection on AV Operator Default doesn't work.	No matter what is the Preferred Person Profile View selected in Operator Default, all the sections remain closed when the Person Profile page is opened.
Financial Aid	1339727000	Forms Engine FAN	FE Award Notification process inserting multiple rows on PS_VAR_DATA_FINA and PS_COMMUNICATION.	When the FE Award Notification process is run multiple times, multiple rows are inserted into PS_VAR_DATA_FINA and PS_COMMUNICATION. Peoplesoft's rule is that there is to be one and only one row per student per aid year in PS_VAR_DATA_FINA . This delivered process is not abiding by this rule, and is incorrectly inserting additional rows. This causes checklists and communications to be out of sync because it can not get the right var_dat_seq number and therefore customer is unable to create missing information letters.
Financial Aid	1377445000	ISIR	2006 - 2007 Aid year updates for ISIR Corrections.	Updates for ISIR Corrections for the 2006 - 2007 Financial Aid Year.
Financial Aid	1377450000	NSLDS	2006 - 2007 Aid Year Updates for NSLDS processing.	Regulatory updates to NSLDS processing for the 2006 - 2007 Financial Aid Year.
Financial Aid	1229213000	Pkg - Aggregates	Pell packaging problem with Incoming Aggregate aid and one term pkg.	When a student is built with one FA Term (Spring only, for example) in a two term Academic Year, the packaging process will reject a Pell award if the student has Incoming Aggregate amounts entered for the current Aid Year to reflect Aid received at another institution for the first term (Fall). There doesn't seem to be a way to account for the Incoming Aggregate amount for a one term student.
Financial Aid	1257960000	Pkg - Miscellaneous	FAPPKASN.DMS does not have correct Effective-Dated logic.	In the FAPPKASN.DMS file, the statement, FAPPKASN_S_TERMBUD, does not have correct Effective-Dated logic. The delivered statement retrieves the STDNT_TERM_BDGT that has the maximum effective-dated row regardless of Term. It should retrieve every term -- and only the maximum effective-dated row for each associated term. For example, build a budget for one term (e.g., Spring), so that the Effective Date of the Spring term is now different than the Effective Date of the Fall term. If you run the SQL again, only the Spring term would be returned.

Financial Aid	1280824000	Pkg - Miscellaneous	Packaging Validation abends when disbursed award is split across active and inactive terms.	<p>Packaging Validation will abend in the following circumstance:</p> <ol style="list-style-type: none"> 1. Student has been awarded an award using a disbursement plan that encompasses more than one term (for example Fall/Spring). 2. However, only the last term has an active FA Term built (either Fall was never built or is currently inactive). 3. The award in the spring term is disbursed and marked for disbursement protection. <p>In this circumstance, if the user clicks Validation to run the validation process, the process will abend.</p>
Financial Aid	1296995000	Pkg - Miscellaneous	Pell is Calculating amounts to 2026 for two half time terms.	<p>Calculating Pell for a student with a 0 EFC who has two Academic Terms. The first term FA Load is Half Time. The second Term FA Load is Full Time, but the census date hasn't been reached yet.</p> <p>Pell Calculation Start = Half Time Pell Calculation Midterm = Enrollment FA Load Pell Calculation Census = Enrollment FA Load</p> <p>In this case, the process is calculating a Pell Amount of 2026 (rounding both terms up from 1012.50).</p>

Financial Aid	1298884000	Pkg - Miscellaneous	<p>At Validation, Extra Dollars appear on DL Item Types and Cause Posting Errors.</p>	<p>In certain, fairly specific circumstances, DL disbursement are rounded incorrectly by the validation process, causing a subsequent validation of the awards to create incorrect disbursement amounts which are more than the accepted amounts and causing posting to error. This seems to only happen when award is split over three quarters, awards are rounded in certain patterns, and disbursements have occurred at particular points in the process.</p> <p>For example student is awarded: \$5,500 DL Sub \$5,000 DL Unsub</p> <p>When the award is validated and posted, the Unsub loan's disbursement pattern is recorded as: F/\$1,667; W/1,667; Sp/\$1,666. The Fall disbursement for both loans are authorized and disbursed. Student receives an Scholarship. It is sequenced above the DL awards for \$2,000. When the award is validated and posted, the Unsub loan's disbursement pattern changes to: F/\$1,667; W/1,666; Sp/\$1,667. Winter and Spring disbursements are made. Award package is validated. Now strange things happen to the Offered and Accept disbursement amounts. \$1 is added to the Winter disbursement and \$2 added to Spring. The dis</p>
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Financial Aid	1305285000	Pkg - Miscellaneous	Pell award is one dollar short of \$1 short of expected amount.	<p>Pell is being awarded and is \$1 short of the expected amount for terms that have not yet begun.</p> <p>Here is an example: Student has 3 FA terms, each term is 11 weeks, Acad Base weeks is 33 weeks. The EFC is 903 dollars which should result in s \$3,100 Pell Amount.</p> <p>The student's FA Load is a follows.... Fall Qt ---> Three Quarter Time Winter ---> Full Time Spring ---> Full Time</p> <p>Pell Rules on the Aid Processing Rule.... Pell Calc Start = Full Time Midterm = Enrollment FA Load Census = Enrollment FA Load</p> <p>When adding the Pell Award using a disb plan and split code setup to split evenly across all three terms, the Pell amount returned is a dollar short, \$3,099 instead of \$3,100.</p>
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Financial Aid	1330372000	Pkg - Miscellaneous	VA_MATCH flag of 2 combined with SAR C prevent awarding of Federal funds.	<p>The packaging routine rejects federal awards for students with VA_MATCH flag of 2 (No Qualify) that also have a SAR C flag for an unrelated reason with the message 9200 - VA Match with SAR C Flag setting indicates student is not Federally eligible. However, the student is eligible for Federal funds in this situation. Here is the relevant code from FAPPKENG.cbl:</p> <pre> IF PKG-AID-YEAR > '2001' IF ((STU-VA-MATCH = '1' OR '1' OR '8') OR STU-VA-MATCH-OVRD = 'Y') CONTINUE ELSE IF STU-VA-MATCH = '2' OR '3' OR '4' IF STU-SAR-C-FLAG NOT = 'Y' CONTINUE ELSE MOVE '9200' TO PKG-AWD-STAT MOVE 'N' TO FED-ELIG-SW END-IF ELSE MOVE '9199' TO PKG-AWD-STAT MOVE 'N' TO FED-ELIG-SW END-IF END-IF END-IF </pre>
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Financial Aid	1330558000	Pkg - Miscellaneous	Fix for ICE 580811000 didn't make it into 8 SP1 codeline.	<p>ICE 580811000 describes an issue and provides a fix, but for reason this code change did not make it into the 8 SP1 codeline. The needed code change is included in both the 7.6 and 8.9 codelines. Here is the issue as described in the original incident.</p> <p>Net Scheduled Disbursement Amount not calculated correctly for some DL Loans with Rebates</p> <p>Problem: DL PLUS/SUB/UNSUB loan fees with rebate amounts In certain circumstances when packaging a DL PLUS/SUB/UNSUB award containing a calculation for loan fee with rebates, the net scheduled disbursement amount will result as the difference between the scheduled disbursement award amount and the DL loan fee taken by itself where the DL rebate amount is not taken into consideration. The correct calculation should always be: Net Schedule disbursement amount = Scheduled Disbursement amount - DL Loan fee + DL Rebate amount. This condition occurs only when a student has financial need in both Academic and Non Standard award periods and the loan in question is being initially evaluated (in the packaging process) for both award periods.</p>
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Financial Aid	1331280000	Pkg - Miscellaneous	Loan awards not following aggregate limits in certain situation.	<p>Auto-packaging is not obeying the loan aggregate limits in the following situation:</p> <p>Undergrad (U1) dependent student currently awarded the following locked awards (all Sub loans tied to STAFFORD Aggregate Area): 10 Sub Loan 1 - Canceled (Non-Standard header term) 20 Unsub Loan 1 - Canceled (Non-Standard header term) 30 Sub Loan 2 - 1175.00 (Fills Need in Non Standard header term)</p> <p>Packaging plan has the following items Pell - (Fall/Spring Academic) Sub Loan 3- (Fall/Spring Academic) Unsub Loan 3 - (Fall/Spring Academic) Sub Loan 4 - (Fall/Spring Academic) Unsub Loan 4 - (Fall/Spring Academic)</p> <p>Running the packaging plan returns the following amount for the new items: Pell - 1600.00 (Fall/Spring Academic) Sub Loan 3- 2656.00 (Fall/Spring Academic) Unsub Loan 3 - 0.00 (Fall/Spring Academic) Sub Loan 4 - 2625.00 (Fall/Spring Academic) Unsub Loan 4 - 0.00 (Fall/Spring Academic)</p> <p>The process awards (incorrectly) the aggregate maximum for Sub Loans 3 and 4.</p>
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				<p>The Self-Service page auto-declines Unsub loan made in a previous period (Academic Period) when the student accepts a Subsidized Loan in a trailing period (Non Standard) for less than the awarded amount.</p> <p>For example:</p> <ol style="list-style-type: none"> 1. Summer is a trailer. 2. Student received other aid and has a reasonably high EFC in Academic Period 3. Student is only eligible for a portion of Subsidized loan during the Academic year. 4. Student is awarded Unsub (replaces EFC) during the Academic Year as well. 5. Student is now attending Summer. Summer EFC is lower or zero. 6. Summer Federal Need will allow for student to be offered the remaining annual aggregate limit in a combination of remaining Sub and Unsub. 7. When the student is accepting the remaining Summer Sub eligibility via self-service, the system is Auto-declining the AY Unsubsidized loan if the student accepts a Summer Sub amount less than awarded amount.
Financial Aid	1285601000	Self Service: Accept Awards	Self Service Auto-declines the Academic Year Unsubsidized loan.	This issue is similar to 1267987000, but that was a more restricted scenario.
Financial Aid	1367295000	Verification	Application Data Verification 2006 - 2007 Aid Year updates.	Annual updates for Application Data Verification as a result of PROFILE and ISIR updates for 2006/2007 processing year and updates to Tax Forms and Schedules for the 2005/2006 tax filing year.
Financial Aid	1438022000	Verification	FAPUPTGT does not recognize Blank Vs. Zero on ISIR Data.	<p>Process: FAPUPTGT</p> <p>After verifying ISIR data and running the Compare process, differences between Blank and Zero are recognized (i.e. Student AGI field 0035 is blank on the ISIR and verified as zero). However, when the data is applied to ISIR Data Correction, specifically PS_AUDIT_ISIR_CHNG the OLDVALUE is not blank but zero as is the NEWVALUE. So when the customer run ISIR Correction Export the Correction Status is set back to 'Pending' because the Old and New values match. The customer than has an unofficial row that they can't send for correction.</p>

Student Financials	1364970000	AP Interface	VNDR_NAME_SHRT_USER in SF_VENDOR Table Not Being Populated Correctly.	<p>Navigation: Home, Manage Student Financials, Refund Customers; Process, AP Refunds</p> <p>VNDR_NAME_SHRT_USER in the SF_Vendor table is not being populated correctly in certain circumstances. When a refund is processed for a new SF Vendor id, followed by a refund for an existing SF Vendor, the existing SF Vendor short name is updated with the new vendor id's shortname.</p>
Student Financials	1364126000	Application Fee Processing	Calculate Deposit Fees Does Not Look At Most Current Effdt ADM_APPL_PROG Row.	<p><i>Navigation:</i> Home, Develop Enrollment, Process Applications; Process, Calculate Deposits</p> <p>The batch deposit program (SFPBADEP) does not look at the most current row for a program on an application when assessing the deposit fees. The batch job looks at the most current row containing a PROG_STATUS of active or admitted when selecting data for processing. This row may not be the most current row for that program. If the student had decided not to attend the program after admittance, there would be a row that is more current in the program stack that does not have the PROG_STATUS of admitted or active. The deposit fee will be continue to be assessed when it should not be.</p>
Student Financials	1340832000	Billing	When creating zero bills, the process will not bring in transactions with the same date as the invoice.	<p>When using a Billing Standard Request that seeks t Create Zero Bills, the process will look at students with transactions that have a Billing Date less than the date of the invoice, rather than less than or equal to the date of the invoice, which would be correct. Subsequently, some bills are not being created as expected.</p>
Student Financials	1278576000	Collections	CCLTRFCO.sqc not working with the SFCO admin function for org's.	<p>Customer is attempting to generate a letter for an org collection record using the CCLTRFCO.sqc and SFCO admin function. However, it appears this program only looks at the emplid, therefore we are receiving an error COLLECTION_SF data Not Found ... Check COMM_VAR_DATA when attempting to running for an org.</p>
Student Financials	1358258000	Refunding	Batch Refunding will fail for all students after a single student causes an unexpected rollback.	<p>When the Batch Refunding process encounters an unexpected error that results in a rollback for the student, every student that gets processed after the initial error will also error out for no legitimate reason.</p>

Student Financials	1359107000	Refunding	Performance : SFPREFND Contention on bus_unit_tbl_sf table refund_nbr column.	<p>Customer has seen an object contention while running the Batch process sfprefnd with online users. They suspect that the object of contention is bus_unit_tbl_sf which is updated by the refund process (sfprefnd) and read from by some of the online self-service transaction like make a payment, student center and student account.</p> <p>It appears that the refund process (sfprefnd) issues an update on the bus_unit_tbl_sf table to get the next refund number, does processing then issues a ptpsqlrt commit after processing a student.</p>
Student Financials	1371656000	Tax Reporting - Canadian	Cannot Generate T4A's When SF Business Unit "Create Job" Set To No.	<p>Incident 579700000, delivered in SA Bundle #1, no longer requires JOB records for the creation of the T4A data. When the SF Business Unit is set to "No Job", data will be correctly generated through to the "Load Year End Slip" process on HR. When the SF Business Unit is set to "No", the Student Financials "Generate T4A" process works correctly and produces the correct information on Student Financials, but no data will be loaded by the "Load Year End Slip" process. The student's data is in error, according to the CTX910LD report.</p>

Student Financials	1273794000	Tut Calc	Tuition Calc incorrectly assigns tuition group after term withdrawal.	<p>Navigation: Go, Manage Student Financials, Calculate Tuition and Fees; Use, Tuition Calculation</p> <p>If a student was successfully calc'd in a career/prog/plan , deactivated in that career/program/plan at the end of the term and activated in a new stdnt_car_nbr career/program/plan, successfully calc'd for that 2nd career program plan Fees assess correctly based on any new tuition group criteria that are met. If the student then withdraws thru term history, and LEAVING the student active in this 2nd stdnt_car_nbr career program plan, Tuition calc will correctly adjust for the fees in this 2nd stdnt_car_nbr career, program and plan but incorrectly reassign a new tuition group to the student based on their old (now inactive) career, program, plan which may or may not include flat fees and waivers which WILL assess as long as the student remains active in the term for that stdnt_car_nbr</p> <p>Term withdrawal does not make a student inactive in the term or ineligible to enroll. Sel_stdnores_vw shows our student as active in both careers.</p>
Student Records	1306755000	Enrollment	Unable to enroll students in some classes with co-requisites.	<p>User is unable to enroll students in some classes with co-requisites when effective date row calls for co req. Max effdt row calls for prereq.</p> <p>Enrollment engine / course catalog is not respecting the effective dates of Enrollment Requirement Group - it is looking only to max effdt row.</p>
Student Records	1359461000	Grading	PeopleCode error accessing grade rosters in self service.	<p>When instructors access some grade rosters via SA Self Service > Learning Management > Management > Record Grades, they get PeopleCode error: Invalid row number 1 for class rowset method Getrow (2,263) at SS_GRADE_RSTR.GBL.GRADE_RSTR_TYPE.rowinit PCPC 415 Statement.</p> <p>This error started occurring after Bundle 9. The error will occur when there are 3 grade roster types and not all of the rosters have been generated. The grade roster can be accessed via Manage Student Records > Establish Courses > Use > Grade Roster but not in self service.</p>

Student Records	1384478000	Transfer Credit	Transfer credit fetch and post pushbuttons return error after applying SA Bundle 11.	<p>Navigation: Manage Student Records > Process Transfer Credit > Use > Course Credits When attempting to fetch transfer credit courses after applying SA Bundle 11, a cobol remote call error is returned.</p> <p>Navigation: Manage Student Records > Process Transfer Credit > Use > Course Credits > Manual When posting a transfer credit model, a cobol error is returned although it appears that the units are posted.</p>
Student Records	1297828000	Waitlist	Students allowed to enroll from waitlist ahead of others with lower waitlist number.	A Wait Listed student can be enrolled into a class ahead of a student with a lower class position number if the class has available seats that were subject to a Reserve Capacity that was removed/ended after students were waitlisted for the class.