

Target Incident Listing				
Product Update	SA Bundle 13			
Release	8 SP1			
Target Post Date	5/5/2006			
*Listing 'as of' Date	3/21/2006			*This document provides bundle listing as of this date. List of incidents is subject to change.
Product	Report ID	Category	Subject	Description
Academic Advisement	1467117000	Usage	Invalid parameter error on Stored What-If after SA Bundle 12 applied.	When running a stored what-if after applying SA Bundle 12 there is an invalid parameter error. Resolution 1435980000 appears to be intended to address this issue but the error still occurs.
Contributor Relations	1440867000	GP Inquiry	Matching Gift information is no longer appearing on ORG Transaction Register.	Customer applied Bundle 11. Now the ORG Transaction Register does not have all of the details that it previously had. It shows the ORG ID for Matching Gifts and basic information about the gift. However, there is no way to display the EMPLID and name of the person that has the gift. Now user must go to the Ext ORG Matching Gifts to find the information.
Contributor Relations	1446511000	GP Inquiry	AVPCAE.CBL (CAE Report) not calculating B.1. (Academic Divisions) properly.	Manual totals differ from report. The Gifts from Foundations for Academic Divisions are not included in the totals.
Contributor Relations	1241257000	General	CFR Translation problem with Transaction Register Page.	Page says Pledge" instead of saying "Promesse de don".
Contributor Relations	1241300000	General	CFR Translation problem with Class Year Page.	Page affected: AV_INT_DEGREE. It should say Aucune" instead of "None". Text is hardcoded in peoplecode in English and displays in English when logged in in language CFR. Require the ability to translate this value to other languages."
Contributor Relations	1358824000	General	Transaction Register over-reports pledges.	Pledge amounts are duplicated if a designation is associated with multiple campaign codes and the pledge amount to each campaign is different. Two views that join tables ps_av_designation and ps_av_rcg_des fail to join on all keys- the criterion via INTV_CD is left out. CHANGE the SQL to these two views: AV_TRN_P_SEC_VW and AV_TRNS_PLDG_VW by adding the criterion AND C.INTV_CD = B.INTV_CD".
Contributor Relations	1451244000	General	Organization Profile doesn't show correct phone type.	When selecting an organization on the organization profile page PeopleSoft shows the address, e-mail address and URL address of the Primary Location. However, there is no phone number or fax number. Users need to find the right number by selecting from the phone type prompt list.
Contributor Relations	1252749000	Manage Orgs	Different address data written to AV_RELATE_PE from different pages.	Two different pages, AV_RELATION_EP and AV_RELATION_PE share the same table: AV_RELATE_PE. If data is entered on AV_RELATION_PE (person to org relationship), the organization's address data is written to the table. If data is entered on AV_RELATION_EP (org to person relationship), the person's address data is written to the table. If data entered on AV_RELATION_EP is viewed and/or updated (e.g. begin/end date) on AV_RELATION_PE and the save button pressed, the person's address data is written to the table. If data entered on AV_RELATION_PE is viewed and/or updated (e.g. begin/end date), the organization's address data is written to the table.
Contributor Relations	1241519000	Manage People	CFR Translation problem with Relations Summary Page.	On the Relationship Summary page, the values for the relationship type and the constituent type are not translated.
Financial Aid	1443506000	COD DL	2006 - 2007 Aid Year Changes for COD DL	2006 - 2007 Aid Year Changes for COD DL.
Financial Aid	1327530000	COD Pell	Pell Process Out fails on stmt FAPPOOR0_S_CODADDR on OS390	The new FAPPOOR0.dms delivered in SA Bundle #8 has 3 bind variables 2 of which point to the same bind reference number and the COBOL program only has two being passed. This causes the process to fail on DB2/OS390.

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Financial Aid	1443503000	COD Pell	2006 - 2007 Aid Year Changes for Pell COD	2006 - 2007 Aid Year Changes for Pell COD
Financial Aid	1450904000	COD Pell	2005 - 2006 Pell Disbursement Acknowledgement response is creating a Origination Acknowledgement record	When running FA_COD_IN to load a file from COD in response to a sent Disbursement batch the process is creating an PGDA06OP transaction as well as a PGOA06OP transaction.
Financial Aid	1324522000	Commonline	CL4 Inbound App Response program fails after message table gets full.	The FAPLCIA4 program allows the message table to get full under conditions where the commit level is set to 100 and the queue being processed has between 97 and 99 records to process. These messages are never flushed from the table after that point, and the program will eventually fail when the number of messages overflows the message counter. There is logic in the FAPLCIE4 program to prevent this condition, but it was not added to the FAPLCIA4 program.
Financial Aid	1346091000	Commonline	CommonLine Loan In is adjusting Awards when the difference in amounts is greater than \$5.	When running CommonLine Loan In, awards are being updated even if the difference in the loan amounts on the Application response file are greater than \$5. CL In is supposed to give the students in this situation an 'Award Discrepancy' error.
Financial Aid	1351722000	Commonline	CL-4 App Response files no longer adjusting detail amounts on Award Entry Page.	When the CL-4 App Response files are now loading in for those loans that have a different acknowledged amount for each disbursement (the total approval amounts equal the total loan amount in PSoft) the change is being updated on the loan record, but is no longer making the adjustment to the award record like it used to. In addition, when repackaging a student's stafford loan, the fees from the item type setup are what's being calculated and not the fee amount that came in on the application response file. This is a huge problem because when loan is reduced the change file is not containing the correct reduced amounts. The loan fees calculate incorrectly on award disbursement detail.
Financial Aid	1389016000	Commonline	CL@4 File Layout problem	We are attempting to set up alternative loans using @4 format, but our lending partner is rejecting our files. Field 8 (Other Debt) should have 6 digits according to the standard, but the delivered process is only putting 5 digits; Field 9 (Other Loans) should have 7 digits, but is only populated with 5 digits.
Financial Aid	1310773000	FA Term	FA Term Cummulative Taken Units Incorrect when using transfer units	When FA term is built the Taken Cummulative figure on the FA Term - Statistic page is incorrect if there are transfer units and the Transfer Units Taken is different than the Transfer Units Passed.
Financial Aid	1330515000	FA Term	FA Term is not projecting active program when two rows are active and one has expected graduation date.	A student has two active rows on ACAD_PROG for the same Academic Career and Program, but different Academic Plans. The user inserts a new row on ACAD_PROG for the second plan so that they can track Program Action for the two different plans. In this case, the student has an Expected Grad Term on one of the program/plan rows, but not on the other. FA Term is preventing projection rows from being built past the Expected Grad Term on the first FA Term row, but the second Program/Plan row doesn't have an Expected Grad Term and the user expects rows to be projected for that Program/Plan.
Financial Aid	1338173000	FA Term	Prior term Transfer Credit Adjust not being included in Cumulative Taken if student does not have prior Aid Year.	Transfer Credits do not exclude TC Adjust units from prior term unless the student is Aid Year Activated for that prior Aid Year and FA Term built for that prior Aid Year.
Financial Aid	1343558000	FA Term	User unable to mark Campus as overridden on FA Term causing problems when FA Term rebuilds.	The Campus field on FA Term cannot be marked as overridden. This causes problems in the following circumstance: <ol style="list-style-type: none"> <li>1. Student is activated in two programs.</li> <li>2. The programs are tied to different campuses.</li> <li>3. FA Term builds and picks a program based on Primacy.</li> <li>4. User overrides program in FA Term and changes the campus.</li> <li>5. FA Term rebuilds. It respects the overridden Program, but Campus is changed to (invalid value).</li> </ol> This causes problem in Packaging because packaging selects can find BUSINESS_UNIT.

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Financial Aid	1377420000	INAS-FM	INAS 2006-2007 Federal Methodology and Technical Upgrade #1	INAS 2006-2007 Federal Methodology (FM) Regulatory updates and Technical Upgrade #1.
Financial Aid	1477932000	INAS-FM - Simulation	Get Fed Data does not populate Cash value on INAS Sim 2006 - 2007	When clicking Get Fed Data on INAS Simulation 06/07, the Cash value for both the student and parent is not populated. However, when you exit the page and reenter the values appear.
Financial Aid	1463713000	ISIR	FA: System Generated ISIR Report is not working for aid year 2007.	PeopleCode was not delivered for the SFA_RUN_ISR_CR2.AID_YEAR.FieldChange and RowInit events in either bundle 11 or 12 to properly set the ECTRANSID when the aid year is updated. It is only working for 2005 and 2006.
Financial Aid	1460041000	PROFILE	Citizenship Status in Campus Community is updated from Profile Application Load	The Citizenship status in Campus Community is being updated for students when a Profile application is loaded even though the 'Update Bio/Demo' option on Profile Data Load Parm is not checked.
Financial Aid	1377454000	Pkg - Miscellaneous	2006 - 2007 Pell Schedules	Regulatory Updates to the Pell Schedules for the 2006 - 2007 Financial Aid Year.
Student Records	1444131000	Class Roster	Class roster report output is incorrect when multiple course offerings.	In 8SP1, the class roster listed the instructor twice when there were 2 class offerings. In 8.9, the class roster prints just once for all sections instead of printing a roster for each class section.
Student Records	1307885000	Enrollment	Co-Requisite Reserve Capacity Requirement does not work.	Created an enrollment requirement group as a co-requisite requiring one course. Assigned the requirement group to reserve capacity on the class section. Student is enrolled in co-requisite class. When student tries to enroll, message returned saying reserve seat restriction in effect and student does not meet requisite.
Student Records	1346948000	Enrollment	Time Conflict Problem when Error occurs when drop and enroll actions used.	Student attempts to drop a class and enroll in another in the same enrollment request. The drop and enroll classes have conflicting meeting times. If the drop transaction errors, the enroll transaction will still complete successfully, leaving the student enrolled in two conflicting classes.
Student Records	1441068000	Faculty/Advisor or Self Service	Missing column meeting days in self service instructor class schedule	If an instructor has a term specified in user preferences, accessing View My Class Schedule show the class schedule with the Meeting Days missing. Entering the page from the term list will show the meeting days.
Student Records	1341545000	Grading	OPRIDs greater than 8 characters causes buffer overflow error on Grade Roster Create.	More than 8 character oprid causes buffer overflow error on Grade Roster Creation.
Student Records	1460353000	Grading	Grade Roster issues after applying bundle #12	When the Final Grade (with all grades entered) is set to Approved" and if the midterm roster grades are not all entered users get the error stating Grade must be populated. All students in the Grade Roster must be graded before it can be approved. Second issue is the grade entry field on the grade roster is enabled even after the grades are approved and posted. Third issue is if the Mid Term grade roster is set to Approved through Self-Service the grade entry fields for the Final grades are not enabled on the core side even though the roster is set to Not Reviewed."
Student Financials	1468700000	AP Interface	SA Bundle #12 Does Not Include Code for Incident 1364970000	SA Bundle #12, Update ID 611989, references a fix for Incident 1364970000. There is no object delivered in SA Bundle #12 to address this incident.
Student Financials	1376248000	Application Fee Processing	Application Fee calculation creates erroneous and corrupted data when admit term is earlier than application term	Given an instance in which the Admit Term of an applicant is earlier than the original application term, and the App Fees were originally calculated for the application, calculating the application fees for the new, earlier admit term will result in the following: 1. A second charge for the same application, up to the max amount established for the first app fee 2. Posting of the second application to an SF Account for the new, earlier admit term, but to ITEM_SF and ITEM_LINE_SF for the original, later application term - basically corrupted data.

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Student Financials	1371211000	GL Interface	Incident 1301839000 Causes Data Entry Issues With Term Fees	Incident 1301839000, delivered in SA Bundle 1, prohibits the use of a supported GL interface setup. The GL setup in question is where the debit entry for the GL comes from the item type on the term fee, and the credit entry comes from the course or class GL setup. Using this structure, only a credit entry is required on the Course or Class GL setup page. When Incident 1301839000 is applied, an error message is generated when trying to maintain the Course or Class GL setup Debit (receivable) percentage not equal to 100%.". Since the debit entry is coming from the item type on the term fee this error message is not applicable and it prevents customers from continuing to do business. This incident is only applicable to customers using term fees to assess the student charge. It does not apply to charges generated from a class fee or course fee construct."
Student Financials	1466264000	Miscellaneous	Tax Update 06-A Delta for SA8SP1 Customers Delivered Old Copy of SFCRETAX.SQR	Tax Update 06-A Delta for SA8SP1, update id 654849, posted 01/20/2006. This delta contained a copy of the SFCRETAX.SQR. Student Administration Bundle #12 Update Id 611989, which posted on 01/18/2006 also delivered a new version of the SFCRETAX.SQR. The version of this sqr on the Tax Update 06-A Delta for SA8SP1 is old, and since the tax update delta posted after the SA Bundle #12, it will overwrite the changes delivered in SA Bundle #12.
Student Financials	1464410000	Refunding	Use of %datenull causes failures for online refunding in a DB2 environment	Customers applying SA Bundle 12 for 8 SP1 on a DB2 environment are finding that on line refunding will not work. An error message of A value is not compatible with the data type of its assignment target. Target name is "REF_APPR_DATE_1". The use of a %datenull is probably the culprit."
Student Financials	1452562000	Tax Reporting - Canadian	Error running delivered SQR SFPR2202.sqr	When running the delivered SQR for printing T2202As select alignment first do an alignment. Received an error.
Student Financials	1456009000	Tax Reporting - Canadian	Printing Issues With T2202A Forms	The delivered print procedure for the T2202A does not print on legal size paper. The T2202A form, as provided by CCRA, is a legal sized piece of paper containing three T2202A forms. The SFPR2202.sqr does not print on a legal sized piece of paper. As well, the sqr is printing 3 students/ piece of paper. CCRA requirements are to produce 3 forms (i.e. 1 sheet of paper) per unique student. The three forms are needed as follows: one copy submitted with the tax return, one copy retained by the student, and one copy retained by the educational institution.
Campus Community	619798000	Addresses	No Matching Buffer Error for level (15,26) when changing an Address Type.	If an Address Type is changed in Update/Display mode and that record has more than 1 PS_ADDRESSES record for that existing address type when the Address Type is changed in Update/Display mode the address record being displayed will have the address type changed, but the other records are not changed but since the Address Type in PS_ADDRESS_TYPE was changed to the new value, orphan records are created in PS_ADDRESSES which causes the No Matching Buffer error. You cannot then get back into the emplid even using correction mode.
Campus Community	1455508000	Addresses	Self-service address warning message needs to be displayed before Save	Warning message needs to be displayed before Save
Campus Community	1455518000	Names	Enrollment Verification Request warning message needs to be displayed before Save	Warning message needs to be displayed before Save
Campus Community	1370178000	Organizations	Organization ID saved as NEW	When entering a new organization ID it is possible to save the value of NEW. This prevents adding additional organization IDs.