

Target Incident Listing				
Product Update	Bundle 17			
Release	SA 8 SP1			
Target Post Date	1/19/2007			
*Listing "as of" Date	12/19/2006			* This document contains bundle listing as of this date. List of incidents is subject to change.
Product	Report ID	Category	Subject	Description
Academic Advisement	1459437000	Splitting	Credit splitting does not work when limits are in effect.	Enable splitting is not working when there is a local limit on a requirement. The units are not split and courses are not being used to fulfill requirements.
Academic Advisement	1575105000	GP Entry	External Organization Posted Gift for Adjustment Prompt returning invalid values.	Choosing an invalid Gift for Adjustment causes a PeopleCode error when the Add Adjustment button is pressed. This is an issue for Organizations only, the Person prompt is presenting the proper set of values. The Organization prompt is not limiting the result set to gifts from the Business Unit of the Adjustment Session and furthermore to gifts of the same Entry currency code. The record used as the prompt view for Organizations is AV_GIFT_P2_VW. The functioning record for Persons is AV_GIFT_P_VW.
Academic Advisement	1575941000	GP Entry	Giving Club Initialization Process has performance issues.	According to the SA Bundle #2 documentation, the Initialization Process (for one or all Giving Clubs) is supposed to update memberships for all session where Giving Club = 'Y'. This process runs too long.
Academic Advisement	1526542000	GP Inquiry	Session Total Count is not being reset between searches	On Session Summary page, AV_SESS_SMRY, the Total Count work field is not reset when issuing multiple searches from filter page, AV_SESS_FLTR. It will just keep increasing in value with multiple searches. The Total Amount field to its right on the page is being reset.
Academic Advisement	1460995000	Manage Campaigns	System crashes when updating Prospect Action from within Strategy component.	System crashes when updating Prospect Action from within Strategy component. We need to update the Actions in this way, rather than directly through the Action page, because it is easier for users to find the correct Strategy to which the Actions belong. Most of our prospects have several strategies and each strategy has several actions.
Academic Advisement	1294316000	Prospect Manager	Need a way to delete specific Prospect Actions when entered in error.	End-users will sometimes mistakenly enter a constituent action with an incorrect ID. We need a method of removing the specific action from the AV_CNST_ACTN record and all associated records so that it no longer shows up on the prospect's Action Summary pages.
Academic Advisement	1464848000	Prospect Manager	Duplicate staff assignments within Resource Assignments page	The users are creating duplicate staff assignments for prospects using the Resource Assignment page. Although the Resource Assignment page does not allow this to occur, the Mass Staff Assignments page is allowing the duplicates to be saved. There is Fieldedit PeopleCode on ps_av_asgn_stf_prp.purpose_cd which checks for duplicate roles.
Academic Advisement	1558705000	Prospect Manager	Organization Action appears multiple times on the Search Results Page	Within the search page, an organization action appears more than once on the search results section if there are more than one effective dated row in the organization table. It also appears more than once if one or more of the fields appearing on the search results grid have been changed. Go to page Manage Prospects > Use > Actions - Org.

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Financial Aid	1577064000	COD DL	2007 - 2008 Aid Year Changes for COD DL.	2007 - 2008 Aid Year Changes for COD DL
Financial Aid	1578402000	COD DL	Incorrect disbursement date is being transmitted to COD for DL change disbursements.	Several students whose disbursements are getting rejected because of error 057 (description: A change/adjustment to a disbursement date and disbursement were submitted on the same transaction). Disbursement changes are made in PeopleSoft and when out bounding the changes the disbursement date changes in the file and then transmit a different date than for the original disbursement.
Financial Aid	1584837000	COD Grants	2006 - 2007 ACG and Smart Grant COD Reporting	Provide ability to transmit origination and disbursement records to COD for the new ACG and Smart Grants for the 2006-2007 Aid Year.
Financial Aid	1597903000	COD Grants	View creation error SFA_ASG_OOVD_VW	View fails to create after all views are dropped and recreated.
Financial Aid	1597959000	COD Grants	ACG/SMART Grant Critical Fix- Grant Records won't originate	Critical fix (upd 690371) is installed. When attempting to originate a student's AC Grant, the error message Invalid Value is received. Clicking the prompt results in "No matching Values" message. None of the students who have been awarded ACG/SMART are showing up in the Student Override on the 'Process ACG/SMART' unless awards are re-Validated/re-Posted in Award Entry."
Financial Aid	1599158000	COD Grants	New PeopleCode errors are introduced after applying resolution 690371.	Two new PeopleCode errors are introduced after this fix. Functionality still works but audit issues result.
Financial Aid	1599781000	COD Grants	ACG/SMART GRANT File layout errors	Issue #1 -- All of the SMART Grant records rejected because they all have an S" in the 10th position of the Award ID. The COD Technical Reference states that a "T" must appear in the 10th position of the Award ID. Issue #2 -- Missing the .xsd extension in file header. Issue #3 -- The <FinancialAwardNumber> tag for ACG/SMART should be a 3 digit number in the COD file but Oracle is inserting only a 1 digit number. The Tech Ref indicates that for ACG and SMART, this field should be always be '001' for the first award in the aid year and '002' for the second award in an Aid year."
Financial Aid	1577067000	DLSAS	2007 - 2008 Aid Year Changes for DLSAS.	2007 - 2008 Aid Year Changes for DLSAS.
Financial Aid	1565581000	INAS-FM	ISIR Dependency Status changes to that of Profile	Load Profile application with Dependency of Dependent. Load ISIR application for same student with Dependency of Independent. Run INAS on ISIR application. Dependency changes to Dependent (although a message is returned which says Dependency set to Independent). The Profile dependency status of Dependent is valid because on the Profile the student answered no" to having any dependents/children. Whereas on the ISIR answered "yes" which made the student Independent."
Financial Aid	1577040000	ISIR	2007 - 2008 Aid year updates for ISIR Corrections.	Updates for ISIR Corrections for the 2007 - 2008 Financial Aid Year.
Financial Aid	1587377000	ISIR	ISIR Correction 07/08 Page - Student AGI and Taxes Paid field layout problem	The Student AGI and US Taxes Paid fields are both truncated on the page. The data loads fine and can be edited, however the field(s) need to be widened.

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Financial Aid	1577038000	NSLDS	2007 - 2008 Aid Year Updates for NSLDS processing.	Regulatory updates to NSLDS processing for the 2007 - 2008 Financial Aid Year.
Financial Aid	1455459000	Pkg - Aggregates	Pell Only repackage deletes aggregates on other items.	Using a Pell Only packaging plan in Mass Packaging causes all Aggregates for other items to be set to \$0. For instance, student initially is awarded Pell, SEOG, Sub and Unsub Loans. All items are attached to aggregates. Now student is run through Mass Packaging against a Pell Only packaging plan. All of the items are retained, but the Aggregate Amounts are set to \$0 on the Aggregate tables (STDNT_AGGR_ALL, STDNT_AGGR_LIFE, STDNT_AGGR_SCHL).
Financial Aid	1479295000	Pkg - Award Entry	Awards with AWARD_STATUS of blank	Awards are showing up on STDNT_AWARDS with an AWARD_STATUS of blank. GSC has not been able to replicate the issue, but multiple customers on both 8 SP1 and 8.9 have reported the problem.
Financial Aid	1479846000	Pkg - Engine	There are occasions when PLUS award even though the drug question answer is yes.	We've found that if a student indicates Yes to question 34 (drug question) on the ISIR, the system will not award a Stafford loan, but will award a PLUS loan. Per the Common manual, 6.15.c, student must meet the eligibility criteria outlined in 5.1.B to be eligible for a PLUS. The PLUS should be handled the same way as the Stafford in these circumstances. Drug Conviction as outlined impacts eligibility for the student for Title IV aid, and for a PLUS loan the student must be an eligible student.
Financial Aid	1436037000	Pkg - Miscellaneous	Unable to perform partial search for item type on Award Entry page	When searching for an item type, users are unable to use partial match search on Award Entry page. If user puts in a partial item type number and hits the magnifying glass, the page prepends item type number with zeroes. This makes it hard to find item types when there are more than 300 Financial Aid items. User is effectively unable to search for a range of item type numbers.
Financial Aid	1522661000	Pkg - Miscellaneous	Packaging is not properly interpreting the PS_STDNT_AWARDS.LN_DEST_FEE_PRCNT value when calculating fees	It looks like packaging is not properly interpreting the PS_STDNT_AWARDS.LN_DEST_FEE_PRCNT value when calculating fees. This field is supposed to default to (-1) when awarded which is supposed to tell the packaging process to use the default loan fee rate assigned to the item type if the award is ever modified. When we load the CL app response, we update this field with the actual fee rate to use. Packaging should take whatever fee rate we update the field to as long as it is not (-1). It looks like when we set the value to (0 - no loan fees), this is not being used in subsequent award modifications.
Financial Aid	1548121000	Pkg - Miscellaneous	Without FAFSA application student's cannot receive a Graduate PLUS Loan award.	Attempting to award a Grad PLUS loan, to a student who has a FAFSA. The following edit message is returned: 14460, 9230 - No FAFSA application; cannot receive a Graduate PLUS Loan award. This student is being processed without a FAFSA application; thus, the student is not eligible for the Grad PLUS Loan. In this case the student does have a FAFSA, but they also have a Profile application and the Packaging Data Source is set to 'Inst, Fed'. This causes the controller to send a value of STU-APP-DATA-USED=P to the Packaging Engine which will cause this edit to trigger. The packaging process should be able to recognize the student does have a FAFSA even though the Institutional application is being used.

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Financial Aid	1549652000	Pkg - Miscellaneous	Disbursements are not protected when SAP status subsequently changes to Not Meet	Previously disbursed Federal Items are canceled when changes are made to the student's award package and the student has been put on 'Not Meet' SAP status.
Financial Aid	1572556000	Pkg - Pell OEEOE	2007-2008 Aid year updates for Pell Schedules.	Regulatory Updates to the Pell Schedules for the 2007 - 2008 Financial Aid Year.
Financial Aid	1577925000	Pkg - Posting	ACG/SMART change origination process requires changes to FA Posting program.	COBOL program FAPPKPST requires change to support ACG/SMART change origination process. Update OFFER_ACTIVITY_IND when Federal ID = ACG or SMRT to: 'U' if current value is 'U' or blank; 'A' if current value is 'A' or 'O'.
Financial Aid	1521343000	Pkg - Veterans Benefits	Students with Education Benefits not packaged correctly in Non-Standard period	Auto and Mass Packaging are not correctly packaging Unsub loans in Non-Standard term when Education Benefits are included in both Award Periods. Manual packaging does correctly package the Unsub in the Non-Standard period.
Financial Aid	1459818000	Self Service: Accept Awards	Solution for 1285601000 (delivered in Bundle #12) is not adequate.	The way this incident was addressed does not meet our regulatory needs and could cause incorrect award packages. We do not want the dependencies relaxed so students can decline the subsidized loan but still get the unsubsidized loan during the same award period. We just wanted the student to be able to decline a subsidized loan in a different award period without it causing the unsubsidized loan in the other award period to cancel. The fix should allow students to reduce or decline the subsidized loan and not have it affect the other award period.
Financial Aid	1461893000	Self Service: Accept Awards	Anticipated Aid is not reduced when Self-Service student accepts a reduced amount	If an item is set to pass anticipated aid at offer the anticipated aid amount is not reduced if the user accepts the item for a reduced amount. The anticipated aid remains in the student account at the original offer amount.
Financial Aid	1484517000	Self Service: Accept Awards	Problem accessing View My Financial Aid.	Error occurs when student attempts to go to View My Financial Aid. FetchSQL: Failed to find a matching SQL statement for FA_SS_AWD_SQL_ ,GBL at FUNCLIB_FA.SS_FA_OPTIONS.FieldFormula GetSSOptions. The SQL string object which can not be found is created during save time in the FA Self Service Install Options setup page, if the user has defined filter criteria in the Awarding Options tab. In this case, the user has not.
Financial Aid	1577051000	Verification	2007 - 2008 Aid year updates Application Data Verification .	Annual updates for Application Data Verification as a result of PROFILE and ISIR updates for 2007/2008 processing year and updates to Tax Forms and Schedules for the 2006 tax filing year.
Recruiting and Admissio	1600382000	Test Scores/Loads	Data Layout Changes For SAT November 2006	SAT has some upcoming data layout changes. Need to change - College Size (Position 863 and 864)
Recruiting and Admissio	1392622000	Enrollment	Maximum units error when wait listing and enrolling in same transaction.	When enrolling and wait listing classes in the same enrollment transaction, a maximum unit limit error is received when the max enrollment units have not been exceeded. The transaction is adding both the wait listed and the enrolled units and comparing that to the max enrollment unit limit on the student's academic program.

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Recruiting and Admissio	1473887000	Grading	Users are denied grade change access when their enrollment security allows the action.	If a user's Enrollment Security is restricted by Academic Organization on the Enrollment Access Group. The user gets invalid access to grade change error message when he tries to change grades if the class for which the grade change is requested belongs to a subject which has a max effective dated row with inactive status. For example: A subject code was active, had classes scheduled, grades awarded. The subject is inactivated as of 1/22/2006 but a grade change is required for a student who was enrolled in the class/subject back in Fall 2005 (when the subject was active). The user should be able to perform a basic business process without having to manipulate setup (inactivating, reactivating, and then inactivating subjects or changing security).
Recruiting and Admissio	1538755000	Grading	There is a PeopleCode error on self-service grade roster when one roster does not have students or has not been generated	SS_GRADE_RSTR.PostBuild Peoplecode error in grade roster Self Service. Invalid row number 2 for class Rowset method DeleteRow; (2,263) at SS_GRADE_RSTR.PostBuild. This seems to happen when there are multiple rosters created but one of the rosters does have not students.
Recruiting and Admissio	1575009000	Repeat Checking	Batch repeat checking program causes inaccurate repeat code assignment	When the repeat checking run control includes EMPLID and ACAD_PROG as assignment criteria, the assignment of repeat codes when processing transfer credit repeats is incorrect.
Recruiting and Admissio	1523655000	Schedule of Classes	There is an error in schedule of classes related to reserve capacity and class type.	In the schedule of classes component an error is returned when users enter the component with a course that has reserve capacity. In the Schedule of classes" component (CLASS_DATA) we find a problem related with PCode: CLASS_TBL.CLASS_TYPE.RowInit triggered on level 1 row 0, when a user enters to this component with a course that has a reserve cap and is changed from an enrollment to non-enrollment section."
Recruiting and Admissio	67773000	Student Milestones	Create Milestone push button is not working properly.	Issue 1: The Create Milestone Push button does not bring in the Milestone number from the milestone template. Issue 2: When the milestone number on the student milestone panel is wrong the condition cannot be satisfied.
Recruiting and Admissio	1504178000	Student Self Service	Peoplecode on SS_TSCRPT_Off Activate is selecting service impacts regardless of the effective date of the service indicator code.	Students who have service indicators with multiple effective dated rows are being prevented from requesting an official transcript in self service if an earlier effective date has a service impact that prevents getting that transcript type. This occurs when the most recent or current effective dated service indicator code row does not have an impact preventing transcript requests.
Recruiting and Admissio	1588440000	Student Self Service	Self-Service Add & Swap: Grade Basis Mapping not triggered until request is submitted	When a student enters a class number (in add or swap) for a class that is subject to grade basis mapping, the actual mapping from course grading basis to student's grading basis does not occur until the student submits the request, thereby and the component is saved. The mapping from grading basis X to grading basis Y is occurring on save-edit only.
Recruiting and Admissio	1512326000	Transcripts	Official Transcript Request Not Working Properly-Service Indicator problem	Service Indicator Message Appearing Incorrectly.

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Recruiting and Admissio	1289088000	Transfer Credit	Self-service transfer credit summary is inaccurate.	The student self-service transfer credit summary is inaccurate if the student has repeated courses within transfer credit. The repeat code is not displayed and the report indicates that the units were transferred when the earn units flag on the internal equivalent is turned off due to the repeat code attached.
Recruiting and Admissio	1355199000	Waitlist	Enrolling with a permission number when wait listed does not pick up changes made in enrollment request.	The issue occurs when a student is waitlisted in a class with variable units and student option grading basis, selecting both the units and grading basis or accepting the default. If the student later receives a permission number to enroll in the class and creates a new enrollment transaction (but this time selecting different units and grading basis) the enrollment shows success and displays the new unit/grading choices. However, the study list and STDNT_ENRL have the old units and grading basis from the transaction where the student was first wait listed.
Student Financials	1533277000	Credit History	Credit history is incorrectly aging paid charges on the Oracle platform.	When there are multiple due dates for a single item number credit history considers them paid off in line sequence number order, not in due date order, although Item_due_sf shows them paid in due date order. This only occurs on an oracle platform and only when tuition calculation splits a charge into 3 due dates.
Student Financials	697963000	Posting	ITEM_XREF.PAYMENT_ID not populated for corporate refunds that apply to charges	For an external organization with a refundable payment there is an issue when the payment is refunded. The value for the PAYMENT_ID that is being refunded is populated on ITEM_SF but not on ITEM_XREF. This does not result in any known errors at this time but does provide confusion in respect to upgrading from 7.6 to 8 SP1 (it's a problem in 7.6 as well, and customers are required to see that this field is populated prior to upgrading) and in report writing or other non delivered activity.
Student Financials	1537283000	Posting	Waiver Amount Will Not Adjust Correctly Due to Drop When Waive Tax" Flag Is On."	When a waiver is set to Waive Tax" the waiver amount will not adjust accordingly when tuition is calculated after a class has been dropped and a payment of a lower priority exists on the student account. The unadjusted credit due to the waiver could leave the account in an erroneous credit balance situation."
Student Financials	1513265000	Table Validation	Table Validation does not work when Xref rows should be present but are not.	In situations where the Item Balance is not equal to the Item Amount for a payment, or the Applied Amount is not equal to 0 for a charge (indicating that some portion of a charge or payment has been paid/applied) and there are no ITEM_XREF rows for the application of payment to charge, Table Validation will neither report the problem nor fix it. The Applied Amount and Item Balance reports of Table Validation will work as long as ITEM_XREF rows are present, but in situations where they are not present, the reports will not indicate the situation or fix it.
Student Financials	1589596000	Tax Reporting - 1098T	2006 1098T prior year adjustments itemized in SF_1098_ITEM are not reflected in SF_1098_DTL in any box.	After bundle 16 for 8sp1 or bundle 7 for 8.9 we are finding that prior year adjustments are not being added to any box on the 1098t, although they are correctly itemized in sf_1098_item.

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Campus Community	1291067000	3C Engine	3CENGINE creates communications regardless of user's 3CS security group.	The problem happens when the 3CENGINE is launched without any parameters (Institution, Admin Function and Event ID) specified. The program will then transfer all communications that happen to be in the Trigger Table to the Communication Record table. The program will not even evaluate if the user has the proper 3CS Group assigned.
Campus Community	1511519000	Addresses	Wrong Zip Codes cause error messages to appear and addresses display incorrectly	In Self Service, people are allowed to enter incorrect zip codes and save the record with bad data. They only get a warning and the record is saved. When this happens, if someone logs into that person's BIO-DEMO data and opens the address record, a message displays about incorrect zip code. The incorrect record displays with a message SEASONAL ADDRESS IN EFFECT". Other links in Student Financials also display the Zip Code Format message but then push buttons on their pages do not work correctly. In BUNDLE 12 testing this problem persists even though it was supposed to be fixed. This was further fixed by incident 1455508000 in Bundle 13 however this remained as a warning message and not an error. This should be an error and the student should not be able to save without correcting the postal code."
Campus Community	1571012000	SEVIS	SEVIS: Can't Clear Birth Country Reason on DS-2019 if Birth Country not USA	J visitor incorrectly had birth country entered as USA. When DS-2019 created, user had to enter birth country reason. Later birth country was corrected on Bio/Demo. Now birth country reason field is hidden and still populated. The reason is included in record sent to SEVIS and fails. The field should clear automatically or remain visible or not be extracted when country not USA. The same issue occurs with a dependent. Both EV and Dependent Birth Country Reasons need to be addressed.
Campus Community	1463568000	Service Indicators	Performance Problem on PS_SRVC_IND_SRCH search record.	After selecting a student in the search page in PeopleSoft 8.9, the page takes over 4-5 minutes to open up with the students data. Appeared to be incorrect sql in the search record, that there are many records tied to the search record the optimizer is also unable to come up with a very efficient way to pull the data. The same page in 8.0 with the same data, pulls up in 1-2 seconds. The problem occurs because the record is missing a join to the ps_hcr_per_pde_i f (table). The navigation is: Campus Community > Service Indicators > Active Service Indicators.