

Target Incident Listing				
Product Update	Bundle 19			
Release	SA 8SP1			
Target Post Date	6/29/2007			
*Listing "as of" Date	5/25/2007			* This document contains bundle listing as of this date. List of incidents is subject to change.
Product	Report ID	Category	Subject	Description
Academic Advisement	1618605000	Limits and Restrictions	Local limits and enable splitting functionality not working in all circumstances	With certain setups, the advisement engine is not enforcing local limits and the enable splitting functionality is not working correctly.
Academic Advisement	1619698000	Requirement Parameters	After SA Bundle 17 credit splitting occurs even when enable splitting check box is not selected	When the minimum unit parameter is set up on the requirement Parameter page, credit is splitting even though none of the line items in the requirement have enable splitting turned on. .
Academic Advisement	1504020000	What-If	Error received when running a quick what-if or stored what-if report on a discontinued or completed student	An error is received when running a quick or stored what-if on a discontinued or completed student. The error received is Error: EAC2: 1000 INIT(INVAL PARM) 14600,340. This appears to occur when there are requirements that use a DLST of used by Academic Plan.
Contributor Relations	1613976000	GP Entry	Session goes into suspense when the gift amount is not an even 50/50 split	A session goes into suspense when the gift amount is not an even 50/50 split. We attempted to record a gift for 20,277.75. The hard credit was to be split 50/50 between two donors. We entered the hard credit as 10,138.88 and 10,138.87. The session is suspended with this error message Gift Amt of Gift 130664 not distributed.
Contributor Relations	1628091000	GP Entry	Credits being applied to EP GIFT transactions	We've had a gift paid for with a credit card be charged then credited at a later point. There was no adjustment nor was the transaction previously denied. We are unsure of how the credit was processed on-line.

Product	Report ID	Category	Subject	Description
Contributor Relations	1602262000	GP Inquiry	Pledge schedule is displaying nonexistent gifts and gifts that are not posted.	Customer enters a pledge payment on a donor's pledge and saves the session. Prior to posting we changed the donor, but the payment still shows on the pledge schedule. The GIFT_REF_NO references a non-existent gift. In addition, gifts that are not yet posted appear in the schedule. This is confusing to users who see the gift in the schedule and not in the transaction register. If they must appear, perhaps a pending flag could be added.
Contributor Relations	1182597000	General	Deleting multiple membership transactions from session leaves orphaned EP records.	If we delete membership transactions in a session without saving between the child EP records are not always deleted. The child EP transactions are still available to be picked up and sent to Cybersource. The only way to guarantee this is to save after each transaction is deleted. This has resulted in a number of erroneous charges to alumni that must be credited back via Cybersource.

Product	Report ID	Category	Subject	Description
Contributor Relations	1608132000	Interfaces	Cybersource Required Updates	<p>Application code change dependent on PeopleTools ICE 1569596000  =====</p> <p>=====  CyberSource announces two important upgrades to your payment services.</p> <p>Security Enhancement - PCI Compatible Client  This upgrade provides you with important features to help you achieve and maintain PCI certification, as required by Visa and MasterCard. Specifically, this upgraded client will mask secure data in all appropriate fields, as required for PCI security compliance. In addition to the security features, the new client provides an improved e-Cert upgrade process and eliminates duplicate request ID issues.</p> <p>New API Field - Request Token  CyberSource has released a new API field, called the "Request Token". This is a single API field that requires minimal changes to your systems but provides important and valuable upgrades to your online processing with CyberSource. By implementing the Request Token you will reduce transaction errors, increase your transaction success rate and reduce back-office costs via use of improved, consolidated reporting.</p>
Contributor Relations	1614397000	Manage Initiatives	Hard coded label on page AV_INTV_EVNT_R_G	When logged in as a non-English user, column label 'Description' displays untranslated on page AV_INTV_EVNT_R_G. This label is hard coded in the Record PeopleCode, preventing proper translation. Please see Replication Instructions for details.

Product	Report ID	Category	Subject	Description
Contributor Relations	1621484000	Manage Memberships	Membership Audience Build process is limited to 100 Member Orgs only	So far, we use 67 Member Orgs to represent each of our Chapters. We want to add 65 more representing our Divisions (Division could eventually become a Chapter). Membership Audience Build process fails with an error when we run it for those 132 MemberOrgs. After several tests, we concluded that the Cobol program (AVPMBR) can't handle more than 100 Member Orgs. The program has been really made that way. A quick fix for us (in order to put all this into production) would be to increase this maximum to 200. Anybody can do this and send the program back to us?
Contributor Relations	36217000	Prospect Manager	Bequest deletion orphaning records; also duplicate key issue in Assigned Staff scroll	<p>Within the Prospect Manager - Bequest function, invalid records are being left behind when the last record in a scroll is deleted. Also can end up with Duplicate Staff ID records in the Assigned Staff scroll.</p> <p>Go - Manage Advancement - Manage Prospects  Use - Bequests  DELETION PROBLEM:  Enter a new Bequest with records in each of the scrolls Codicils, Installments, Intended Distribution, External Contacts, and Assigned Staff. View the records entered with SQL tool. Records are :</p> <pre> SELECT * FROM PS_AV_BEQUEST_TBL SELECT * FROM PS_AV_BQST_INSTALL SELECT * FROM PS_AV_BEQUEST_CDCL SELECT * FROM PS_AV_PG_INTENDED SELECT * FROM PS_AV_PG_CONTACTS SELECT * FROM PS_AV_PG_STAFF </pre> <p>Delete the records from the Codicils, Installments, Intended Distribution, External Contacts, and Assigned Staff scrolls from within Tools using the F8 key, then return to the query tool and view the results of the query again. Even though all records were deleted, partial records remain. This is a result of the Save Edit and / or Save Pre Change on these records which is used for populating the sequence numbers and/or populating the</p> <p>DUPLICATE KEY PROBLEM:  Also, if you enter an Assigned Staff record and then try to enter another or</p>

Product	Report ID	Category	Subject	Description
Contributor Relations	1242157000	Prospect Manager	Detail Lines are not aligned properly in Mass Actions	Manage Prospects > Use > Mass Actions - Mass Actions 1. While entering more lines in the detail for "Others Assigned" and using the "View all", the more the page "de-aligns" the Id vs the person's name. This is really confusing when you want to remove lines. See the example attached. The problem happens in CFR and ENG.
Contributor Relations	1329706000	Prospect Manager	Mass Action updates	<p>If you use the mass action page, when you hit save, you have an indication that info has been saved, and the info you typed in is not cleared (it remains). The temptation if you either made a mistake or want to enter another action for the same list of ids, is to edit one or two fields and hit Save again. However, on the second 'save' the information is not really saved to anyone's record.</p> <p>Are users supposed to leave the page and come back in? After a save, could the page be cleared out, ready for use again? Or grayed out? Or can any other adjustments be made so that users don't think they just created a second action?</p>
Contributor Relations	1329806000	Prospect Manager	Mass Action Workset	<p>If you complete the first tab of the mass action workset page and forget to attach it to a workset using the second tab, and hit Save, the application indicates "Saved" when nothing really happened.</p> <p>Similar to the Mass Action page, the application should give you an error message if you forget to attach the action to a workset and it should take you to the second tab to fill in the missing info.</p>

Product	Report ID	Category	Subject	Description
Contributor Relations	1373015000	Prospect Manager	Add Initiatives to Mass Actions	<p>UPenn requested this: Could Mass Action and Mass Action Workset be updated to be able to tie them to an Initiative(s). This is something our users are increasingly asking for, and I thought we had already submitted this but I couldn't find it. Thanks!</p> <p>Laval added this: Add the fields Initiative Type and Initiative Code into Mass Actions</p> <p>We would need to be able to specify the Initiative Type and the Initiative Code on the Mass Actions page. Both under "Manage prospects &gt; Use &gt; Mass Actions" and "Manage prospects &gt; Workset &gt; Mass Actions". This is to avoid having to go back on each individual action to specify these to fields after having created those actions from the Mass Actions page (it's very time consuming).</p>
Contributor Relations	1466299000	Prospect Manager	Planned Giving Details like Gift Details	<p>It would be great if the Planned Giving details page (off the Planned Giving Profile) looked like the new Gift details page (display all data sections instead of clicking links to further info). This reduces clicking and also makes it possible to print all the information about a gift on one page.</p> <p>Thanks!</p>
Contributor Relations	1562105000	Prospect Manager	Mass Actions & Action Description	<p>Recently, some of our users noticed that when creating a Mass Action, they can not enter an Action Description and want to know why the field was left off the page. If possible, the users would like to see the description field added to the Mass Action page.</p>
Financial Aid	1193829000	Auth/Disburse	Lack of student group should prevent disbursements from being processed.	<p>Setup includes a disbursement rule to require a student group in order to disburse. Disbursements still occur for a student who is not a member of that group. The application should prevent disbursement if the Student Group is missing.</p>

Product	Report ID	Category	Subject	Description
Financial Aid	1474358000	Auth/Disburse	Last Group Post Counter set incorrectly when running FAPDISB	<p>Disbursing Financial Aid disbursements for a particular Business Unit (for example, STATE). When FAPDISB Cobol runs, it selects the Last Group ID for the Group from the Institution value (PSUNV). When the Group is created, it uses the Group ID for PSUNV, but the Business Unit of STATE. This is wrong, and will result in duplicate inserts or group id gaps.</p> <p>To replicate, use 2 SF Business Units setup with different Last Group ID values. Have an Institution setup with the same value as one of the business units. Run disbursements for the Business Unit that is NOT the same as the Institution. Trace when you run it and see if FAPDISBS_S_UNIT uses the Institution value or the Business Unit value to find the Last Group ID.</p>
Financial Aid	1538829000	Auth/Disburse	ACG/Smart grant updates to disbursement rule setup and process	The ACG grant requires that a student meet a Rigorous High School requirement. At the time of awarding that fact may not be verified by the campus as it is most likely it would be self-reported. Provide a way for authorization and disbursement process to verify students' eligibility for ACG and Smart grants before disbursing funds.
Financial Aid	1538835000	Auth/Disburse	SMART Grant Disbursement Rule Set up and Process	The new SMART grant requires monitoring a valid CIP Code. Provide a way for authorization and disbursement process to validate CIP code eligibility prior to disbursing funds to the student.
Financial Aid	1618666000	COD Grants	ACG/Smart Grant - selection and validation process	Phase two of the ACG/Smart grant functionality will provide the ability to select potential students and verify eligibility for the new grant programs.

Product	Report ID	Category	Subject	Description
Financial Aid	1649067000	COD Grants	Problems with the ACG/SMART reports	<p>Problem #1: When we run the ACG/SMART ESOA report that was delivered with Bundle #18 the output Crystal report contains no data, just column headers. When we run the query (SFA870) we get data, when we execute the SQL we get data, but when we execute this through the run control page we get no data.</p> <p>Problem #2: The SFA870 report has some incorrect field titles. This report goes to several external offices so the text must reflect ACG/SMART not Pell. Also, there is no administrative cost allowance for ACG/SMART. I am guessing that this started as a copy of the Pell ESOA and the text was never updated.</p> <p>Problem #3: SFA871 is not joined on view PS_PERSONAL_DTSAVV and therefore abends when temp tablespace overflows.</p> <p>Problem #4: SFA873 returns 0 rows but there are many records in SFA_ACG_YTDD_EC (the ACG Year To Date Disbursement Staging Table).</p> <p>Problem #5: ACG/Smart Reconciliation Report run control look up error. The ECTRANSID and ECQUEUEINSTANCE prompts are looking at the Pell Grant View (PS_PG_RECON_IN_VW/ PG_RECON_IN_VW2) instead of the ACG/SMART (PS_SFA_ASG_REC_EC). Also the SFA923 query is</p>
Financial Aid	1652872000	COD Grants	ACG/SMART Reconciliation file is not loading correctly.	Customer is having problems loading the ACG/SMART Reconciliation files from COD. Files were FTP'd and then FA EC File Inbound process was run for each file. When reviewing results on Inquire>ACG/SMART Reconciliation for ACG the numbers are not correct.
Financial Aid	1538831000	FA Term	ACG/SMART Grant Level Rules	Provide the ability to select and set up a unique grade level rule for the new grant programs since the grade level progression is different for these grants than NSLDS loan processing.
Financial Aid	1618672000	FISAP	FISAP Changes for 2007 - 2008	FISAP fiscal operations report for 2006-2007 and application to participate for 2008 - 2009.
Financial Aid	1638154000	Pkg - Award Entry	Packaging changes for ACG/SMART for 2007-08	Need to support Packaging changes for ACG/SMART for 2007-08 (auto, batch, and manual)

Product	Report ID	Category	Subject	Description
Recruiting and Admissions	1634870000	Test Scores/Loads	Changes to AMCAS File Layout for 2008 Application Year	Six new fields have been added to the Applicant Master File Export Format in columns 323 through 328. These fields are: ADDL_MCAT_INTENT_IND, ADDL_MCAT_INTENT_DATE, CBC_FELONY_IND, CBC_MISDEMEANOR_IND, CBC_MILITARY_DISCHARGE_IND and CBC_MILITARY_HON_DISCHARGE_IND. The new fields will be added to the AMCAS Suspense and Candidate Data records.
Student Records	1342525000	Dynamic Date/OEE Setup	Schedule of Classes - Faulty Dynamic Date Warning.	When users only apply a dynamic date rule to a class section, and not to the parent course (valid, per PeopleBooks), they must click through a faulty warning for every dynamically dated class section, in order to save ANY change in the Schedule of Classes.
Student Records	1614860000	Facility Scheduling	Partial untranslated warning message for page FACILITY_SRCH	If you click on the Fetch Facilities button (field FETCH_FACIL) without entering any Meeting Start Time/Meeting End Time or without selecting any day of the week, a warning message is displayed. This message is shown half-translated when logged as a non-English user.
Student Records	616050000	Grading	Grade Posting - midterm grades inadvertently posted as final grades	<p>Following sequence of events caused a large batch of midterm grades to get posted to STDNT_ENRL as though they were final grades. It happens if the same operator uses the same run control ID for two of the processes.</p> <ol style="list-style-type: none"> <li>1. Operator generates a batch of final grade rosters for the term</li> <li>2. Same operator generates a batch of midterm grade rosters for same selection of classes in the same term.</li> <li>3. Midterm grades are assigned on the roster. Some classes/students have grades appropriately assigned into the final grade roster (i.e., short classes, withdraw grades)</li> <li>4. Operator runs the grade post process with same run control. All midterm grades get posted to STDNT_ENRL as though they were final grades.</li> </ol> <p>See replication attachment.</p>

Product	Report ID	Category	Subject	Description
Student Records	34740000	Schedule of Classes	SR: Schedule of Classes (SR201.SQR) Class Notes and Instruction Mode Retrieval Bug	<p>ISSUE: The effective dating logic in SR201.SQR has an error in it that results in only the class notes being retrieved that have the overall max effdt. Specifically, the class_note_nbr is not in the where clause of the subquery. The sub query selects the records with the maximum effective date. If the class_note_nbr does not happen to contain the maximum effective date in the table then there is no record match. The coding in question is:</p> <pre> begin-procedure Select-Class-Notes-Tbl begin-select CN.INSTITUTION CN.CLASS_NOTE_NBR CN.EFFDT CN.EFF_STATUS CN.DESCR CN.DESCRLONG  if \$Print_At_Value = 'B' concat &amp;CN.DESCRLONG with \$All_Text else concat &amp;CN.DESCRLONG with \$All_Text end-if  FROM PS_CLASS_NOTES_TBL CN WHERE CN.INSTITUTION = INSTITUTION and CN.CLASS_NOTE_NBR = \$Hold_Class_Note_Nbr and CN.EFFDT = (SELECT MAX(EFFDT) FROM PS_CLASS_NOTES_TBL CN1 WHERE CN1.INSTITUTION = CN.INSTITUTION and CN1.EFFDT &lt;= \$AsOfToday) end-select end-procedure Select-Class-Notes-Tbl </pre> <p>There is a similar issue with instruction mode. If an instruction mode has a</p>

Product	Report ID	Category	Subject	Description
Student Records	1603721000	Schedule of Classes	SR 201 - Schedule of Classes - is printing class times that are an hour earlier than in the database	When printing out the course schedule, many classes are having times print out that are an hour earlier than they should be.
Student Records	1604170000	Schedule of Classes	Orphan rows are being created on PS_CAMPUS_MTG	If a user creates meeting information for a section of a class that results in error '(14620,38) Start Date cannot be before the Class Section Start Date' upon save, this creates orphan rows in PS_CAMPUS_MTG which causes problems with conflict checking.
Student Records	695550000	Transcripts	Transcript purge process does not delete rows from SA_RPT_RSLT_HDR.	The transcript purge process (SRTRPURG.sqr) is not deleting the PS_SA_RPT_RSLT_HDR table which causes an accumulation of unnecessary data. This problem also exists in SAA_ADB_PURG, which is used to purge AA reports from the transcript tables.
Student Records	1647645000	Transcripts	SA Bundle #18 delivered program files that reference non-existent tables in 8SP1	The file SRPCARPE.dms delivered in SA Bundle #18 Update ID 656266 has a reference to a table that does not exist in 8SP1. Transcripts will not run correctly with this stored statement file loaded. Also, SRTRPURG.SQR was delivered but was not included in the 8SP1 bundle documentation and it does not run to success.
Student Records	1558158000	Waitlist	Running waitlist processes concurrently can result in incorrect enrollment and waitlist totals.	When users run concurrent waitlist processes, enrollment requests can be created that will enroll the same student into a class multiple times causing the enrollment and waitlist totals to be out of sync with the data in STDNT_ENRL.

Product	Report ID	Category	Subject	Description
Student Financials	1608132000	Credit Card	Cybersource Required Updates	<p>Application code change dependent on PeopleTools ICE 1569596000  =====</p> <p>=====  CyberSource announces two important upgrades to your payment services.</p> <p>Security Enhancement - PCI Compatible Client  This upgrade provides you with important features to help you achieve and maintain PCI certification, as required by Visa and MasterCard. Specifically, this upgraded client will mask secure data in all appropriate fields, as required for PCI security compliance. In addition to the security features, the new client provides an improved e-Cert upgrade process and eliminates duplicate request ID issues.</p> <p>New API Field - Request Token  CyberSource has released a new API field, called the "Request Token". This is a single API field that requires minimal changes to your systems but provides important and valuable upgrades to your online processing with CyberSource. By implementing the Request Token you will reduce transaction errors, increase your transaction success rate and reduce back-office costs via use of improved, consolidated reporting.</p>
Student Financials	1571687000	Posting	SF: Payment swap is creating problems for table validation.	The corporate payment applier incorrectly updates ITEM_XREF when a higher priority payment pushes out a lower priority payment in the same account number and account term when there are no unpaid charges.
Student Financials	1656444000	Self Service - Make A Payment	SF Component Interface: eCheck transaction using credit card item type	On the SF Component Interface, when you specify an eCheck transaction, the system is using the credit card item type rather than the eCheck item type to process the transaction.

Product	Report ID	Category	Subject	Description
XCC	1111343000	Common Routines	CCCUPDNM.SQC failing	<p>We are running the SSS tapeload which calls SQC CCCUPDNM which parses the names. One part of this SQC looks in the last name to see if anything should be moved into the suffix. We have encountered a record whose last name (Xi) matches a suffix value for the 11th (XI). In this case it moves her entire last name into the suffix field and then fails because she has a blank last name. We do have individuals in the system with a suffix of 11th so we cannot remove the translate value.</p> <p>This is also a problem for the last name of "Ma" as the sqc thinks it is MA and EDD.</p>
Campus Community	1594892000	Participation Data	SPORT Translate Table Change Due to 2006-07 NCAA Bylaw 14.2.4.2	<p>Will the SPORT(Field) translate table be updated to separate indoor and outdoor track due to 2006-07 NCAA Bylaw 14.2.4.2? Bylaw is included below.</p> <p>2006-07 NCAA Manual: Bylaw 14.2.4.2: Track and Field and Cross Country (Page 93)</p> <p>For purposes of determining season of intercollegiate participation, cross country, indoor track and field, and outdoor track and field shall be considered separate sports. This is for release 8SP1 and release 8.9</p>
Campus Community	1640543000	SEVIS	SEVIS - Dependent - Reactivate event should only be triggered for Active Status Students in batch	<p>According to the API, the Dependent - Reactivate event should only be triggered for Active Status Student in batch. The CCSEVCMP sqr needs to be modified so the event (FUDRD) for F/M Visa only triggers if the student is in Active status.</p> <p>Also, the SEVIS Event Types page (SEV_EVENT_TYPE) needs to be modified for this event so the only Default SEVIS Status is Active and it is hidden on the page.</p>