

Identify Current Hot Issues

(May12, 2005 meeting)

Issue (forwarded to ERP Team)	Action
Accounts Payable issues – a)	
E-procurement issues – a)	
General Ledger issues – a) A request to have the ability to search for a journal by who created the entry has been requested. Since you can search by other fields (ie., source), it would be helpful to have the ability to search by who initiated a journal.	a) The following query lists all journals for a user: CWQ_JOURNALS_BY_USERID
Reports issues – a)	
General issues – a) The budget override process is particularly cumbersome. Can it be simplified?	a) We can look into this, but making changes is doubtful since this would require re-engineering the delivered process.
HCM (payroll processing) issues – a)	
HCM (time & attendance tracking) issues – a)	
HCM (personal benefits) issues – a)	
General issues – a)	

Updates:

- 1) AP Payment Request copy function is now in production.
- 2) AP will be canceling payment requests older than 45 days if paperwork has not been received. An e-mail notice from procurement services was sent out addressing this issue.