



## Resolved: Known Issue KI9.2-132\_GL - Journal Spreadsheet Upload Error

**UPDATED:** June 2, 2020

**STATUS:** Resolved

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**RESOLUTION** ITS applied a fix to correct the issue with the Journal Spreadsheet Upload Process. Users can now run the process successfully.

For assistance with the Journal Spreadsheet Upload Process, see business process [GL\\_020\\_033 - Batch Spreadsheet Journal Import](#).

**NAVIGATION:** General Ledger > Journals > Import Journals > Spreadsheet Journals

**ISSUE:** Following Release 5.56 applied May 29, 2020, users working with the BOR Journal Upload spreadsheet are receiving the following error message when running the Spreadsheet Journal Upload process.

Invalid parameter for GetAttachment(). Check environment variable: PC-FileID in processcode table (5825-11)

**ORIGINALLY POSTED:** June 1, 2020

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**MORE INFORMATION AND SUPPORT:** For business impact issues, contact the ITS Helpdesk at [helpdesk@usg.edu](mailto:helpdesk@usg.edu) or via the [ITS Customer Services website](#).

