



Resolved: Known Issue - KI9.2-127_CA: Encumbrance Calculation Issues

UPDATED: October 1, 2020

STATUS: Resolved

Given current encumbrance issues, ITS merged [KI9.2-117_CA](#) and [KI9.2-124_CA](#) into this known issue to better inform practitioners of all existing encumbrance issues. Below are further details on the known issues and functional workarounds for the institution:

[ITEM 1: MCOP Earning Encumbrances \(Resolved\)](#)

ITEM 2: MCOP Fringe Encumbrances

ISSUE: With release 5.20, OneUSG updated the encumbrance process to distribute encumbrances for multiple components of pay (MCOP) earnings based on funding setup in the Department Budget Table which was a previous Known Issue, KI9-014-CA: MCOP Encumbrances. During regression testing, a defect was found with the fringe distribution steps producing incorrect results. Due to this new issue, we resolved KI9-014-CA: MCOP Encumbrances and will track progress in the new Known Issue, KI9.2-016-CA: MCOP Fringe Encumbrances.

RESOLUTION: The issues related to MCOP fringe estimates were resolved by the release of a new Encumbrance process. The new process includes a rewritten fringe calc routine that resolves all current known issues related to fringes.

Item 3: Return from Short Work Break Effective June 1, 2020

ISSUE



Item 4: Taxes for H Paygroup for June 30, 2020

ISSUE: The encumbrance calculation is not correctly prorating the last pay period of the year for H paygroup encumbrances. The calculation is recording a full pay period's tax encumbrance instead of a reduced amount for this paygroup.

RESOLUTION: The issues related to MCOP fringe estimates were resolved by the release of a new Encumbrance process. The new process includes a rewritten fringe calc routine that resolves all current known issues related to fringes.

ORIGINALLY POSTED: February 13, 2020

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

