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University System of Georgia • Information Technology Services

PeopleSoft 9.2

# Resolved: Known Issue - KI9.2-128_CA - MCOP Earning Encumbrances

**UPDATED:** February 13, 2020

**STATUS:** Resolved

This MCOP Earning Encumbrances known issue was previously part of KI9.2-127_CA – Encumbrance Calculation Issues.

**RESOLUTION:** ITS made a change to the Encumbrance code to resolve the MCOP Earning Encumbrances known issue. For Issue A, positions now correctly encumber based on the rate set for an earnings code in Job Earns Dist; the earnings code must also be set up on Department Budget Table.

For Issue B, if an earnings code other than REG is set up on Department Budget Table but has no matching entry in Job Earns Dist, that earnings code now defaults to encumbering $0.

Additionally, this weekend's regularly scheduled Changes-only encumbrance for Augusta University and UGA will be a full calc, and a full calc is scheduled for all remaining institutions the weekend of February 28, 2020. If an ad hoc run is necessary, institutions should request an ad hoc run by submitting a ticket to the ITS Helpdesk.

**ISSUE A**: Positions set up for MCOP with a future end date are encumbering the total salary instead of the pay rate set up in the Compensation panel on the Job page for each component of pay for each pay period. This effectively doubles the salary encumbrance for these positions.

**ISSUE B**: Positions set up for MCOP with an end date are continuing to encumber all components of pay past the end date on Job if these components of pay are included in the active department budget table row.

**ORIGINALLY POSTED:** February 6, 2020

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