

Banner Human Resources/ Position Control Release Notes

*Release 8.3
December 2009*



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December 2009	New version that supports Banner Human Resources/Position Control 8.3 software.
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Release summary

These release notes provide an overview of the International ACH Transactions enhancement to Banner Human Resources/Position Control.

This document also includes RPEs, and problem resolutions.

Cumulative documentation

This document provides detailed information about the Human Resources 8.3 release only. Human Resources 8.3 is a cumulative release that also includes enhancements, RPEs, and problem resolutions delivered in the Human Resources 8.2.1, 8.2.2, 8.2.3, and 8.2.4 releases. For complete documentation about these interim releases, please refer to the interim release notes identified in the following table.

Release Number	Contents	Release Date
8.2.1	VETS-100A Reporting	August 2009
8.2.2	Canadian Record of Employment	August 2009
8.2.3	U.S. IPEDS Winter Data Collection Report	September 2009
8.2.4	U.S. W-2 and EFW2 File Enhancements	December 2009

System requirements

The following releases must be installed to upgrade to Release 8.3 for each product.

For Position Control 8.3

To install Position Control 8.3, install the following product releases:

- Minimum Banner General 8.3
- Minimum Banner Position Control 8.2

For Human Resources 8.3

To install Human Resources 8.3, install the following product releases:

- Minimum Banner General 8.3
- Minimum Banner Position Control 8.3
- Minimum Banner Human Resources 8.2

1 International ACH Transactions - Functional



IAT (International ACH Transaction) is a new format required after September 18, 2009 for processing certain direct deposit transactions through the Automated Clearing House (ACH) in the U.S. The Banner® IAT enhancement supports the processing of ACH payments to recipients who have an initial banking destination in the U.S. and a secondary destination outside the U.S. This enhancement is intended for U.S. institutions that use ACH processing in Banner Human Resources or Banner Finance.

Background

New regulations from the Office of Foreign Assets Control (OFAC) affect certain IATs. Under the new rules, an ACH payment directed to a domestic bank account might be classified as an outgoing international payment if the recipient arranged to automatically transfer the direct deposit to a foreign bank account. Such a payment is treated as an international transaction, even if the funds are transferred outside the U.S. without the knowledge of the originator of the payment. The new regulations require originators to use the new IAT format to supply additional information for screening the ACH transaction.

You should familiarize yourself with the new IAT regulations and take appropriate measures to meet your obligation for ACH payments. You should consider legal guidance to comply with all federal laws regarding domestic ACH payment activity, including payments that may be forwarded internationally without your knowledge.

Banner continues to support two non-IAT formats for ACH transactions:

- The PPD format is used for Accounts Payable person vendors and Payroll.
- The CTX format is used for Accounts Payable corporate vendors.

Payments with PPD and CTX formats continue to function unchanged after the IAT payment format is added. The upgrade is not required to continue ACH payments with PPD and CTX formats after September 18, 2009.

Prerequisites

Banner General 8.2.1 or higher is required for processing IATs directed to U.S. domestic bank accounts in U.S. dollars.

Additional documentation

This document describes the Banner Human Resources objects that support IAT processing. Refer to the *Banner General 8.2.1 Release Guide* for more information on IAT processing, the Banner General objects that support IAT processing, and the tasks used to set up and use IAT processing.

International ACH Transactions - technical

Refer to the *Banner General 8.2.1 Release Guide* for more technical information.

Changed processes

This section describes the process changes that support IAT processing.

Create Direct Deposit Tape (PHPDIRD)

Description Creates Direct Deposit tape to send to clearing house bank.

The following are the error conditions associated with the PHPDIRD report.

Error Message	Cause	Solution
Missing Institution Address in GUAINST.	The institution has an incomplete address on the GUAINST form.	Ensure a minimum of one street address line is populated.
Missing Institution Country and Zip Code in GUAINST.	The institution has an incomplete address on the GUAINST form.	Ensure the Country and Zip Code are populated.
GXADIRD IAT Address Type Override XX is missing Street Address in SPRADDR.	On GXADIRD, the employee has an address type override. In this case, the employee has an incomplete address that has been selected based on the address type override.	Access PPAIDEN for the employee, navigate to the Address tab. Select the Address type indicated in the message, and complete the address line information.
GXADIRD IAT Address Type Override XX is missing Country and/or Zip Code.	On GXADIRD, the employee has an address type override. In this case, the employee has an incomplete address that has been selected based on the address type override.	Access PPAIDEN for the employee, navigate to the Address tab. Select the Address type indicated in the message, and complete the Country, or the Zip or Postal Code information.
GTVSDAX Internal Code XX: Address Type XX is missing Street Address in SPRADDR.	On GTVSDAX, the institution has defined a default IAT address hierarchy (PAYIATADDR). In this case, the employee has an incomplete address that has been selected based on the hierarchy.	Access PPAIDEN for the employee, navigate to the Address tab. Select the Address type indicated in the message, and complete the address line information.
GTVSDAX Internal Code XX: Address Type XX is missing Country or Zip Code in SPRADDR.	On GTVSDAX, the institution has defined a default IAT address hierarchy (PAYIATADDR). In this case, the employee has an incomplete address that has been selected based on the hierarchy.	Access PPAIDEN for the employee, navigate to the Address tab. Select the Address type indicated in the message, and complete the Country and Zip Code information.

Error Message	Cause	Solution
GXADIRD IAT Address Type XX does not exist for the employee.	On GXADIRD, the employee has an address type override. In this case, the employee has an inactive address based on the address type override, or the employee does not have an address of this type.	Access PPAIDEN for the employee, navigate to the Address tab. Select the Address type indicated in the message, and either complete the address information, or ensure the employee has an address of this type that is active.
GTVSDAX Internal CodeXX: Address Type XX does not exist for the employee.	On GTVSDAX, the institution has defined a default IAT address hierarchy (PAYIATADDR). There could be three possible conditions for this error: <ol style="list-style-type: none"> 1 The employee has an inactive address that has been selected based on the hierarchy. 2 The employee does not have an address of this type. 3 The institution has not completed the hierarchy on GTVSDAX (the Address code is UPDATE_ME in the message). 	Solutions to resolve this message: <ol style="list-style-type: none"> 1 Access PPAIDEN for the employee, navigate to the Address tab. Select the Address type indicated in the message, and complete the address information. 2 Ensure the employee has an address of this type that is active. 3 Complete the GTVSDAX hierarchy by updating the external code to a valid value. The delivered value is UPDATE_ME, which is not a valid address type.

Parameters	Name	Description/Values	Required?	Default	Validation
01	Year	Payroll year, which must be in YYYY or YY format.	Yes	None	None
02	Pay ID	ID of payroll to be included in report.	Yes	None	PTRPICT
03	Pay Number	Number of payroll to be included in report.	Yes	None	PTRCALN

Parameters	Name	Description/Values	Required?	Default	Validation
04	Type of Records to Process	<p>Specifies the type of records to include in the tape file. Specify one of the following values:</p> <ol style="list-style-type: none"> 1 Both - This option selects all regular payroll records (sequence number of zero), regardless of the disposition, and adjustments (sequence number greater than zero) having a disposition between 42 and 50. 2 Regular Payroll Only - This option selects all regular payroll records regardless of the disposition, having a sequence number of 0 (zero). 2 New Adjustments Only - This option selects adjustment records having a non-zero sequence number with a disposition between 42 and 50. 	Yes	None	None
05	Direct Deposit Date	Enter the date of direct deposit. This is meant for adjustment processing only.	No	None	None
06	ID Type	<p>Indicates which ID is to be included on the ACH output.</p> <ol style="list-style-type: none"> 1 SSN 2 Employee ID 	Yes	1	None

Sort Order

First by person ID number, then by bank code, then by account number.

Data Source

Payroll forms and tables

Frequency

After printing of Direct Deposit notices

Report Format

Tape

Fields

Not applicable

Direct Deposit Distribution Report (PHRDIRD)

Description Displays Direct Deposit distribution

Parameters	Name	Description/Values	Required?	Default	Validation
01	Payroll Year	Payroll year.	Yes	None	Format must be YYYY or YY
02	Payroll ID	ID of payroll to be included in report.	Yes	None	PTRPICT
03	Payroll Number	Number of payroll to be included in report.	Yes	None	PTRCALN
04	Type of Records to Process	Select records to include in the tape file. Options include: Both This includes records in regular payroll that have a Sequence number of 0 (zero) as well as new adjustments having a non-zero sequence number, with a disposition between 42 and 50. Payroll Only This option selects all regular payroll records regardless of the disposition, having a sequence number of 0 (zero). New Adjustments Only This option selects adjustment records having a non-zero sequence number with a disposition between 42 and 50.	Yes	None	1, 2, or 3

Sort Order

First by bank name, then by employee name (last, first, and middle)

Data Source

Payroll forms and tables

Frequency

At payroll run

Report Format

Standard horizontal report format

Fields	Name	Description
	DIRECT DEPOSIT DATE	Direct deposit date.
	BANK NAME	Bank name.
	BANK NUMBER	Bank number.
	EMPLOYEE NAME	Employee name.
	EMPLOYEE ID	Employee ID number.
	BANK ACCT NO	Number of bank account to which employee's pay was deposited.
	AMT DEPOSIT	Amount deposited to the account in the previous field.
	STATUS	Status: A Active Direct Deposit P Pre-notification. Direct Deposits transactions with this status notify the bank that a Direct Deposit is being established for this employee and provide an accuracy check. There is no transfer of funds.
	DEPOSIT NOTICE	Number on employee's Direct Deposit notice.
	CHECK DIST	Organization code of department where Direct Deposit notice will be distributed.

Report Sample—Direct Deposit Distribution Report (PHRDIRD)

REPORT : PHRDIRD	BANNER System Test DIRECT DEPOSIT DISTRIBUTION REPORT PAYROLL ID: SB PAYROLL NUMBER: 13 PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009	PAGE 1 RUN DATE 09-NOV-2009 RUN TIME 09:04 PM
DIRECT DEPOSIT DATE: 30-JUN-2009		
BANK NAME	BANK NUMBER	
Chase Manhattan Bank	748972234	
EMPLOYEE NAME	EMPLOYEE ID	BANK ACCT NO
Bates, Betty	BBSYT0002	736900542
Beal, Alicia	SYS000005	5204321657
Beal, Alicia	SYS000005	5204328849
Toronto, Smith J	CSC000002	111111111
	BANK TOTALS	4,387.56

REPORT : PHRDIRD	BANNER System Test DIRECT DEPOSIT DISTRIBUTION REPORT PAYROLL ID: SB PAYROLL NUMBER: 13 PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009	PAGE 2 RUN DATE 09-NOV-2009 RUN TIME 09:04 PM
DIRECT DEPOSIT DATE: 30-JUN-2009		
BANK NAME	BANK NUMBER	
Chemical Bank	897410987	
EMPLOYEE NAME	EMPLOYEE ID	BANK ACCT NO
Abbott, Laura	SYS000031	22333556
	BANK TOTALS	1,875.96

REPORT : PHRDIRD

BANNER System Test
DIRECT DEPOSIT DISTRIBUTION REPORT
PAYROLL ID: SB PAYROLL NUMBER: 13
PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009

PAGE 3
RUN DATE 09-NOV-2009
RUN TIME 09:04 PM

DIRECT DEPOSIT DATE: 30-JUN-2009

BANK NAME BANK NUMBER
First Fidelity 123478902

EMPLOYEE NAME	EMPLOYEE ID	BANK ACCT NO	AMT DEPOSIT	STATUS	DEPOSIT NOTICE	IAT	CHECK DIST
Brown, Larry M	SYS000010	123000251	315.55	A	33677	N	B 12401
Davidson, Bryce	HR0000012	123456	1,352.54	A	33671	N	B 11002
BANK TOTALS			1,668.09				

REPORT : PHRDIRD

BANNER System Test
DIRECT DEPOSIT DISTRIBUTION REPORT
PAYROLL ID: SB PAYROLL NUMBER: 13
PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009

PAGE 4
RUN DATE 09-NOV-2009
RUN TIME 09:04 PM

DIRECT DEPOSIT DATE: 30-JUN-2009

BANK NAME BANK NUMBER
First National Bank 234798944

EMPLOYEE NAME	EMPLOYEE ID	BANK ACCT NO	AMT DEPOSIT	STATUS	DEPOSIT NOTICE	IAT	CHECK DIST
Allen, Mary K	SYS000002	1203456789	608.15	A	33674	N	B 11103
Allen, Mary K	SYS000002	789	608.15	A	33674	N	B 11103
Bates, Betty	BBSYT0002	95003546	50.00	A	33669	N	B 11002
Brown, Larry M	SYS000010	1899920	157.78	A	33677	N	B 12401
Carter, Beth	A00011826	569874	91.88	A	33667	N	B 11001
BANK TOTALS			1,515.96				

REPORT : PHRDIRD

BANNER System Test
DIRECT DEPOSIT DISTRIBUTION REPORT
PAYROLL ID: SB PAYROLL NUMBER: 13
PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009

PAGE 5
RUN DATE 09-NOV-2009
RUN TIME 09:04 PM

DIRECT DEPOSIT DATE: 30-JUN-2009

BANK NAME BANK NUMBER
First State Bank 150321456

EMPLOYEE NAME	EMPLOYEE ID	BANK ACCT NO	AMT DEPOSIT	STATUS	DEPOSIT NOTICE	IAT	CHECK DIST
Bates, Alice	BBSYT0001	43105793	2,193.55	A	33680	N	B 14601
Boeck, Judi	SYS000009	1246	10.00	A	33678	N	B 12503
Boeck, Judi	SYS000009	1246	20.00	A	33678	N	B 12503
Boeck, Judi	SYS000009	1246	30.00	A	33678	N	B 12503
Boeck, Judi	SYS000009	3332	.22	A	33678	N	B 12503
Carter, Mikayla	A00011827	45789	3,257.65	A	33670	N	B 11002
Davidson, Michael	HR0000010	456789	976.88	A	33668	N	B 11001
Turner, Wanda	SYS610003	123333333	804.36	A	33673	N	B 11004
BANK TOTALS			7,292.66				

REPORT : PHRDIRD

BANNER System Test
DIRECT DEPOSIT DISTRIBUTION REPORT
PAYROLL ID: SB PAYROLL NUMBER: 13
PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009

PAGE 6
RUN DATE 09-NOV-2009
RUN TIME 09:04 PM

DIRECT DEPOSIT DATE: 30-JUN-2009

BANK NAME BANK NUMBER
Mellon Bank 578978787

EMPLOYEE NAME	EMPLOYEE ID	BANK ACCT NO	AMT DEPOSIT	STATUS	DEPOSIT NOTICE	IAT	CHECK DIST
Blattner, Kathy	SYS000008	443576891	50.00	A	33675	N	B 12202
Blattner, Kathy	SYS000008	443564981	379.45	A	33675	N	B 12202
Davidson, Michael	HR0000010	45787878	227.94	A	33668	N	B 11001
BANK TOTALS			657.39				

REPORT : PHRDIRD

BANNER System Test
DIRECT DEPOSIT DISTRIBUTION REPORT
PAYROLL ID: SB PAYROLL NUMBER: 13
PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009

PAGE 7
RUN DATE 09-NOV-2009
RUN TIME 09:04 PM

DIRECT DEPOSIT DATE: 30-JUN-2009

BANK NAME BANK NUMBER
Meridian Bank 678508423

EMPLOYEE NAME	EMPLOYEE ID	BANK ACCT NO	AMT DEPOSIT	STATUS	DEPOSIT NOTICE	IAT	CHECK DIST
Kanata, John D	CSC000001	444444444	1,433.64	A	33676	N	B 12202
BANK TOTALS			1,433.64				
GRAND TOTAL			18,831.26				

REPORT : PHRDIRD

BANNER System Test
DIRECT DEPOSIT DISTRIBUTION REPORT
PAYROLL ID: SB PAYROLL NUMBER: 13
PAY PERIOD: 15-JUN-2009 TO 28-JUN-2009

PAGE 8
RUN DATE 09-NOV-2009
RUN TIME 09:04 PM

* * * REPORT CONTROL INFORMATION * * *

Parameter Name	Value	Source	Message
Parameter Seq No:	49846		
Payroll Year:	2009	Default	
Payroll Id:	SB	Default	
Payroll Number:	13	Default	
Record Type:	2	Default	

Pay Period Start Date: 15-JUN-2009
Pay Period End Date: 28-JUN-2009

Record Count: 24

Line Count: 55

2 Miscellaneous Enhancements



This section outlines the RPEs that are addressed in the Banner Human Resources 8.3 release.

RPEs

The following RPEs were delivered with this release.

Resubmit of Time Sheet (1-NNVNP)

Request: Add a Return Time button for the time sheet in current time period and in leaves requested in advance. Once an employee has submitted a time transaction for approval, the employee cannot make any changes to it. If the employee has to make any changes, the approver has to return the time sheet for correction. The inability to make changes to a submitted timesheet causes problems for employees who make mistakes on their timesheets and would like to make corrections or additions after they have been approved.

Resolution: A new button, **Return Time**, has been added to the time sheet. Once an employee completes the time transaction and submits it for approval, the time transaction status changes from In Progress to Pending. If the employee has to make any changes after a timesheet is submitted, the employee has to click the **Return Time** button. The timesheet is returned for correction and the Submit for Approval button is displayed again. The status of the time transaction would change back to In Progress. The employee would then make changes to the timesheet and submit it for approval and the transaction status would change once again to Pending. Similarly, an Approver has the ability to recall the time document once it has been approved, by selecting the Return Time button. This will change the status from Approved to Pending.

Employee Job History and Hours Worked View (1-NNVNP)

Request: Create a view similar to PEIJTOT for the employee to monitor hours worked.

Resolution: Create a view on Employee Web so that the employee can view the number of hours worked on a job (like PEIJTOT). Temporary employees will be able to monitor the number of hours worked, by Position. Note that hourly employees will see hours worked and earnings. Salaried employees will see hours only for non-base pay items.

Insufficient leave message for Web Time Entry (1-6QGCOR)

Request: Supply a warning message to the employees when there is insufficient leave balance.

Resolution: When employees enter their leave time on the Web Time sheet, the page will check the affiliated leave balance that is currently available to validate that there is sufficient leave time. A similar procedure is available on PHAHOUR, where the message, ***Warning* Possible Insufficient Leave Balance** is displayed for this condition. The procedure should be fired when there are Leave Earn Codes present on the Timesheet, Time In/Out, or Clock In/Out pages, whenever a total is updated for the Leave Earn Code.

Allow Approver to select All Departments (1-NNVP7)

Request: Allow approvers to view and approve the timesheets of all the departments at once. Previously, the approver had to select the **Approve or Acknowledge Time** option on the Time Reporting Selection page to approve timesheets. This listed out all the departments and pay periods and the approver had to select the department and pay period for which to approve the time sheets.

Resolution: The **Approve All Departments** check box has been added on the Time Reporting Selection page. Selecting this check box displays a new list page, displaying all available time records (time sheet, leave report, and leave request), pay periods, and COA in three different list boxes. Once the approver selects the pay period and COA and clicks **Select**, the system displays all the timesheets for the selected pay period and COA. The approver can then approve the time sheets of all the employees regardless of their departments.

Display Job Salary/Rate on Self Service (1-NUJ6B)

Request: Display additional job information like Salary Table, Grade, and Step to the individual's job assignment information.

Resolution: The check box, **Display Salary table, Grade, and Step on job Detail Page**, has been added to the Installation Rules form (PTRINST). This check box is unchecked by default. When checked, it will instruct the Web page to display the Salary Table, Grade, and Step. When it is unchecked, the Salary Table information will not be displayed.

Other enhancements

Time format and translation option on Rule Forms

A new capability is added to Banner Human Resources (INB forms) to allow a choice in the format and display of time. A new indicator on the Institution Rules form (PTRINST) will allow the institution to specify a preference, whether it is the current Twelve Hour format (AM/PM) or Twenty Four Hour format. This indicator will initially be set to the

Twelve Hour format as the default. Several rule form pages, including the Payroll Calendar (PTRCALN), will invoke this indicator to determine how the user will enter or see the time displayed. The Department Time Entry Form (PHATIME) is also being adapted for the Time In/Out view. The database has always stored time in the Twenty Four Hour format. Additionally under the Twelve Hour format, the display area for AM/PM on forms has been expanded to allow for international language translation of these names. Following the 8.3 Release, the Employee Self-Service pages will be adapted to use this new time entry and display function. Several other rule and entry forms were also adapted for entry and display of Twelve and Twenty Four hour time formats. They are the Shift Premium Rule (PTRSHFT), the Work Period Rules (PTRWKPR), the Applicant Entry by Requisition/ Position form (PAAAPOS), and the Applicant Information form (PAAAPPL). The time entry and display on these forms are also controlled by the setting on PTRINST.

 **Note**

The time format can only be set once for the institution and applies to all forms. ■



3 Banner Human Resources - Technical



This section documents the database changes made for Banner Human Resources 8.3.

Changed Table

The following Banner Human Resources table has been modified.

Payroll Institution Rule Table (PTRINST)

The following new columns have been added to the PTRINST table:

Database Column	Null?	Data Type
PTRINST_12HOUR_CLOCK_IND	NOT NULL	VARCHAR2(1)
PTRINST_WEB_JOBSALA_DISP_IND	NOT NULL	VARCHAR2(1)



4 Problem Resolutions



The following defects have been resolved in Release 8.3 of Banner Human Resources and Position Control.

Human Resources

This section lists the problem resolutions included in Release 8.3. For details about a problem resolution, refer to the `humres80300resolutions.txt` file that accompanies this release.

Object	Number	Summary
Job Submission scripts	1-6BTVN7	The Banner Human Resources 8.2 upgrade failed to deliver the GJAPDEF/GJAPVAL parameter 6 for PHPDIRD.
pealpay.fmb	1-8UF5JG	After installation of the changes for IAT, pealpay is not functional.
pealpay.fmb	1-991AWJ	After installation of the changes for IAT, pealpay is not functional.
peahire.fmb	1-7EHRMC	IPEDS 2009-2010 Pre HR 8.2 Backwards Compatibility Support for HR 8.2.3 release.
peripds.pc	1-9EIXHJ	The IPEDs upload file gives a fatal error when uploading to the NCES website.
periped.pc	1-9DT59M	The IPEDs upload file gives a fatal error when uploading to the NCES website.
perterm.pc	1-4IXW4Z	'Old' parameters used in job perterm.
perv100.jar perv100.zip	1-82W13T	Program raises <code>java.lang.ClassCastException</code> when running Vets 100A report.
phaadjt.fmb	1-7BTUDW	Cannot change document type on reissue of check.

Object	Number	Summary
phaadjt.fmb	1-92L1FQ	Oracle Error is generated when entering an alpha numeric document number.
phkb_redistr_queue_r1.sql	1-6RCWNV	Submission of a Labor Redistribution fails with queue members from Non-Data Enterable Orgs.
PHPCALC.pco	1-3CKRDM	PHPCALC will abort if PTREARN has more than 400 rows.
PHPCALC.pco	1-7CBYBF	In 2.1.5 the logic to not calculate flat amount deductions if the applicable gross for a deduction was zero was added. The program does not consider if there are any add/replace values established on the deduction record.
PHPCALC.pco	1-7EFZC5	Process may calculate -.01 for regular pay when 2 or more exception earnings are entered.
PHPCALC.pco	1-7GS7IA	Pensionable deductions with a 3 decimal place employer contribution not calculating properly.
PHPCALC.pco	1-7WAFRC	Deduction will not calculate if applicable gross is negative.
PHPCALC.pco	1-87IS7F	Deduction will not calculate if applicable gross is negative.
PHPCALC.pco	1-88IIWH	PHPCALC aborts when more than 200 deductions are excluded from a deduction.
PHPCALC.pco PHPFEXP.pco	1-7CP7UW	PHPCALC and PHPFEXP need to be able to handle more than 20 history jobs records in a pay event.
phpchek.pc phpchkl.pc	1-8JQ4VD	Alpha characters in a Payroll Adjustment could cause problems in duplicate Document Number Checking.
phpchkl.pc	1-8UHJV7	PHPCHKL truncates the last 3 characters of the bank name on the check stub.

Object	Number	Summary
phpchk1.pc phpchek.pc	1-6GCV4I	Invalid Document Type Error on the 8.2 version of PHPCHKL.
phpdird.pc	1-8XBW22	Batch headers may include leading spaces for shorter GUAINST Names.
phpecex.shl	1-6SL759	PHPECEX is generating messages into the .log file.
PHPFEXP.pco	1-4IPBFY	Processing old adjustments may cause the "NBBFISC ENTRY NOT FOUND" error.
PHPFEXP.pco	1-52X14X	Process may abort with the following error: ***** NBRXDED TABLE LIMIT EXCEEDED *****.
PHPFEXP.pco	1-8884TY	Cobol compile warnings with patch p1-zjtbu_pay70203.
phpshrs.pc	1-615PCD	PHPSHRS Not Correcting Dedns.
phpshrs.pc	1-8Y8P91	I8TN changes to PHPSHRS causes it to process only a couple of records at a time.
PHPTAXS.pco	1-9LDNFN	Delaware no longer rounds employee tax amounts
phrdird.pc phpdird.pc	1-72HNGX	Provide support for IAT transactions in the ACH bank files.
phrprep.pc	1-4YIXJX	Message WRN-LONGTOK : Token "Name" exceeds containing column with (35). in .log file.
poqrpls.pll ptrflac.fmb ptrnist.fmb	1-6BD2K4	When Banner Finance is not Installed, the warning message, 'Banner Student Not Installed' will display.
pxpmt42.pc	1-6FQGWO	Special characters in the audit trail prohibit editing of the program in unix.
pxpw209.pc	1-87OCHV	When PXPW207 is run for a quarter, non-qualifying people are put in MQGE status. 8X.

The following objects have been modified to address coding standards to support language translation for international installations.

paaappl.fmb
pdadedn.fmb
pdaflex.fmb
peaesch.fmb
pealeav.fmb
phahour.fmb
phatime.fmb
phiaccr.fmb
phittot.fmb
ntrapty.fmb
nbajobs.fmb
peafmla.fmb
peapcre.fmb
peiatot.fmb
peidot.fmb
peietot.fmb
peifmla.fmb
peijtot.fmb
pekb_fac_jobearns_s1.sql
pektea1.sql
pektea1.sql
pektec1.sql
pektee1.sql
phahour.fmb
phareds.fmb
phcatnd.fmb
phiupdt.fmb
phptime.pc
phpupdt.pc
phrpreg.pc
ptrbdpg.fmb
ptrcaln.fmb
ptrcaln.fmb
ptrshft.fmb
ptrwkpr.fmb
paaapos.fmb
paaappl.fmb
phatime.fmb
trpict.fmb

ptreos.fmb
 ptrfpin.fmb
 ptrlifi.fmb
 puamail.fmb
 pxaroec.fmb
 pxavrfy.fmb

Position Control

This section lists the problem resolutions included in Release 8.3. For details about a problem resolution, refer to the `posnct180300resolutions.txt` file that accompanies this release.

Object	Number	Summary
nbajobs.fmb	1-4YH0Q1	A next block will not take you from the Job Labor Distribution window into the Base Job window.
nbajobs.fmb	1-5ASIKF	The IPEDs Reporting Indicator briefly displays outside of the Base Job window.
nbapbud.fmb	1-4W19C8	NBAPBUD screen flashes quickly for one second when fringe tab is accessed.
nbapbud.fmb	1-6MY83Y	Not able to cancel a position.
nbkjenc1.sql	1-5I4QHO	Inserting job labor distribution may cause the 'Job Labor records required for Active fiscal year' error.
nhidist.fmb	1-4U5U6V	Form Error on NHIDIST - ora-06502.
nhpfin2.pc	1-4LYESY	nhpfin2 will not compile when Banner Finance is not licensed.
noaapsm.fmb	1-3PJSK7	NOAAPSM query returns all records instead of records queried, when submitted dates are left blank.
noaapsm.fmb	1-7ULOJX	EPAFss will not apply through noaapsm.
noaapsm.fmb	1-8CIC47	Queue Status and Required Action Indicator not displaying correctly for overridden queue status.

Object	Number	Summary
noiemsg.fmb	1-2B9D4I	The Complete Submit option is disabled from NOIEMSG when reviewing warnings.
nokedit1.sql nokepc1.sql	1-7CALED	IPEDS 2009-2010 Enhancement: Backward Compatibility Support for Pre Posn 8.2 clients.
nokepa1.sql	1-4JDW8V	EPAF Approver Summary incorrectly displays Voided FYI EPAFs.
nokepc1.sql nokedit1.sql nokepa1.sql	1-718UOB	IPEDS 09-10 New Ethnicity Reporting, EPAF Submission Error.
nokorgn.sql nokorgn1.sql	1-69Y768	When Banner Finance is not installed, the user will receive a Page Not Found error.
ntrfbld.fmb	1-16R82Q	NTRFBLD updates Fringe Rule information when using encumbrance recasting functionality.
upgrade	1-6SP7CX	ntkb_redistr_aque_r1.sql did not get run during gostage.

The following objects have been modified to address coding standards to support language translation for international installations.

nbajobs.fmb
 nbaposn.fmb
 nokpli1.sql
 nbijlst.fmb
 NOFPLST.sql
 nokfli1
 nokp211
 noksec1.sql
 noqlpls.pll