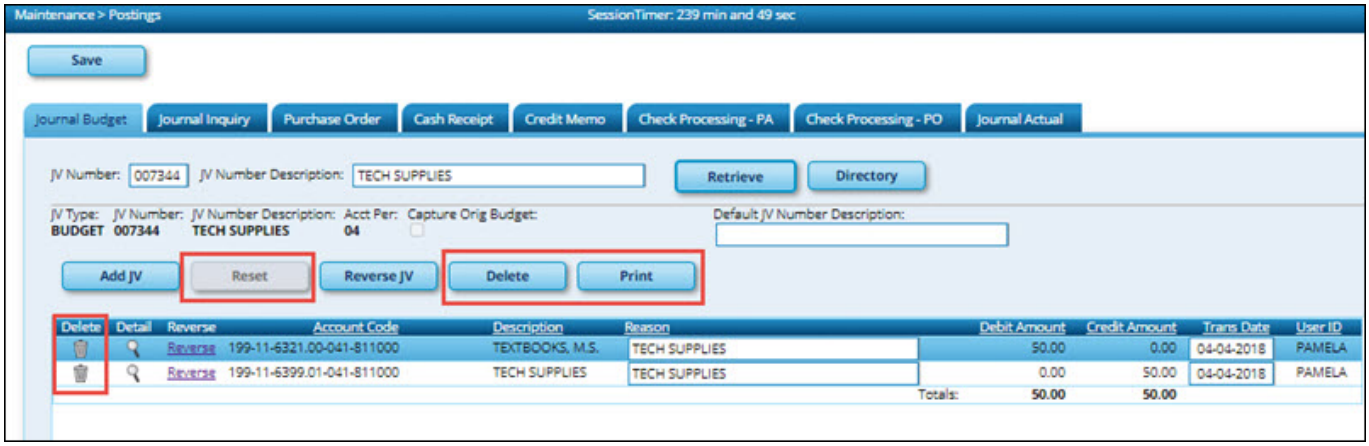
Known Issues

Update 3.5.0XXX

Finance

Finance > Maintenance > Postings > Journal Budget & Journal Actual



❑ Added the **Print** button to print the journal voucher report.

❑ Added the trashcan icon to delete previously saved individual journal voucher transactions. These deletions will be included in the Audit Log Inquiry.

❑ Replaced the **Delete JV** button with the **Delete** button to delete journal vouchers.

❑ Added the **Reset** button to clear unsaved data from the page.

Finance > Inquiry > Vendor Inquiry > Vendor Payment Inquiry

❑ Corrected the issue that prevented attached documents from being displayed.

Finance > Utilities > Move Current to New File ID

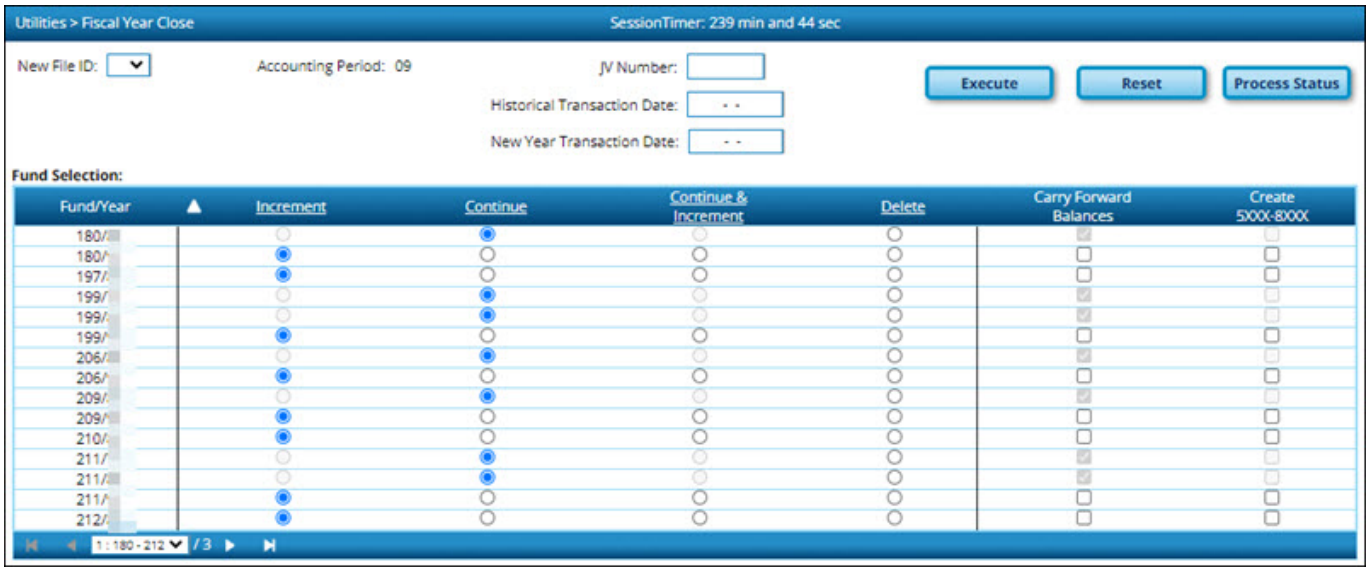
❑ Changed this utility to no longer function in the current file ID (file ID C).

Finance > Utilities > Fiscal Year Processing > Delete Funds

❑ Changed this utility to no longer function in the current file ID (file ID C).

Finance > Utilities > Fiscal Year Close

❑ Added this utility to provide an easy, streamlined method to efficiently end the old fiscal year and begin the new fiscal year. Review the Fiscal Year Close Help page for additional information.



❑ Removed the following utilities as they are included in the new Fiscal Year Close process and no longer necessary as stand-alone functions.

- Finance > Budget Amendment > Delete Amendments > Fund/Fiscal Year
- Finance > Utilities > Mass Change Account Codes > Fund/Year
- Finance > Utilities > Fiscal Year Processing > Fund Close (5XXX-8XXX)
- Finance > Utilities > Fiscal Year Processing > Fund Close (1XXX-4XXX)

EmployeePortal

Update 4.0.0.XX (TxEIS 3.5.0XXX)

Back Cover