
Umoja Release Note # 2016-005
For the period 25 April 2016 – 01 May 2016

Umoja System Changes

CS: TV - Travel Management

INTTRK-9209 (29 April 2016)

WO/CCBREQ# CCBREQ-4176

Description

Repaired a defect in the travel solution where attachment file names were not displaying correctly.

FI: AP - Accounts Payable

INTTRK-9489 (29 April 2016)

WO/CCBREQ# WO-RFS-1-3851471912

Description

A new cash journal 2127 has been implemented for UNOAU with currency ETB.

INTTRK-9486 (29 April 2016)

WO/CCBREQ# WO-RFS-1-3811285715

Description

The following new payment terms are available for use:

Z056- within 3 days 0.5% cash discount, within 30 days Due net

Z057- within 5 days 0.1% cash discount, within 30 days Due net

Z058- within 10 days 0.5% cash discount, within 30 days Due net

INTTRK-9386 (29 April 2016)

WO/CCBREQ# WO-RFS-1-3868133741

Description

The following cash journals have been created:

UNODC

Cash Jnl Currency Description

2125 USD IF F400 BANGKOK USD

5610 ILS PC F400 E JERUSALEM ILS

5717 AFN PC F400 MAZAR 2 AFN

5718 AFN PC F400 KANDAHAR 2 AFN
5719 AFN PC F400 JALALABAD 2 AFN
5720 AFN PC F400 FAIZABAD 2 AFN
5721 AFN PC F400 HERAT 2 AFN
5722 BRL PC F400 BRASILIA BRL
5723 MMK PC F400 YANGON 2 MMK
5724 PYG PC F400 ASUNCION PYG
5725 ZAR PC F400 PRETORIA ZAR
5726 ZMW PC F400 LUSAKA ZMW
5727 USD PC F400 YANGON USD
5728 USD PC F400 PANAMA CITY USD
5729 USD PC F400 HARARE USD

In addition Currency for Cash Journal 5610 was changed to ILS

UNOV

Cash Jnl Currency Description

S008 EUR SI S400 STAMPS UNOV EUR

S009 EUR SI S400 STAMPS UNOV 2 EUR.

FI: AR - Accounts Receivable

INTTRK-9151 (29 April 2016)

WO/CCBREQ# WO-RFS-1-3869285945, RFS-1-3869198845

Description

Repaired a defect in t-code ZARAGING t-code where the report was not picking up items that have been cleared after Open Key Date. For example, the aging report with Open Key Date of 31 December 2015, it was not showing items cleared after 31 December.

FI: TR - Treasury and Cash Management

INTTRK-9206 (29 April 2016)

WO/CCBREQ# WO-IM-1-3790523496

Description

New House Banks were implemented for Russia (RUB, JSC VTB Bank), Czech Republic (CZK, Ceskoslovenska Obchodri Banka), South Sudan (SSP and USD, Ecobank, cheques only). Also corrected an issue with IBAN on ITIS3 House Bank and Umoja now allows payment method 'X' for USD on LREC1.

HR: EN - Entitlements

INTTRK-9453 (29 April 2016)

WO/CCBREQ# IM-1-3866462621

Description

Repaired a defect in the determination of the Length of Service that is used for the calculation of the Termination Indemnity to exclude periods of SLWOP of more than 30 days.

INTTRK-9405 (29 April 2016)

WO/CCBREQ# N/A

Description

Implemented performance improvements when determining the period of SLWOP.

HR: PA - Personnel Administration including Workforce Management

INTTRK-9457 (29 April 2016)

WO/CCBREQ# WO-RFS-1-3876245408

Description

Repaired a defect in the Personnel Action email notification program where it was sending two email notifications for the same action on the same day in instances where the user has maintained the remarks separately.

INTTRK-8596 (29 April 2016)

WO/CCBREQ# CCBREQ-4256

Description

Changed the steps needed to create the Mini-Master record for Meeting Participants, Formed Police Units (FPU) and Military Contingent/Troops. Please see Job Aid ["Create HR Mini Master - Fast Entry for Meeting participants, Military Contingent and Formed Police Unite Personnel"](#).

HR: PY - Payroll

INTTRK-9464 (29 April 2016)

WO/CCBREQ# N/A

Description

Wage Type '1265 - NAHA Override' can only be used to grant or deny the full amount of the entitlement. You can no longer enter an amount on IT0014 (Recurring Payment).

HR: TM - Time Management

INTTRK-8940 (25 April 2016)

WO/CCBREQ# CCBREQ-4254

Description

Made changes to the Monthly Time Statement as per the Umoja broadcast dated 5 April 2016 Subject "Monthly and Annual Time Statement Certification" and summarized below:

1. Update the text of the monthly time statement email notification to include additional detail about the monthly time statement.
2. Modify the content of the Monthly Time Statement to:
 - Include the status of Absences/Attendances ("Approved" and "Sent" (Pending approval) which will give the staff members a better picture of their leave for the month and if there are pending requests
 - Add an explanation of absences and balances that are reflected in the Time Statement
 - rephrase the certification phrase

SC: SA - Source to Acquire

INTTRK-9460 (29 April 2016)
WO/CCBREQ# WO-RFS-1-3878200306

Description

Previously it was not possible to add a bidder to the Supplier list as the system displays an error message BBP_PD 296 (Bidder is not a Supplier). As the Supplier list functionality is being used to list the Bidders / Suppliers, the attribute of this message has been changed from 'Error' to 'Warning' to facilitate adding of bidders to the Supplier List.

INTTRK-9459 (29 April 2016)
WO/CCBREQ# WO-RFS-1-3873836761

Description

In the Ship to address screen for Shopping Carts and Purchase Orders, the building code is now visible in the display when the user displays the address data.

INTTRK-9196 (29 April 2016)
WO/CCBREQ# WO-IM-1-3826674998

Description

Application of fix provided by SAP to overcome the following issue:

When SRM Contracts with a large number of line items are processed, amendments are being queued and are not being processed immediately.

INTTRK-9293 (29 April 2016)
WO/CCBREQ# RFS-1-1715049974

Description

Notification of procurement document workflow errors are now to be sent also to Service Desk staff for them to proactively follow-up on these errors when received