Umoja Release Note # 2016-006
For the period 02 May2016 – 08 May 2016

Umoja System Changes

CS: SE - Service Management

INTTRK-8171   *(*06 May 2016)
WO/CCBREQ#   RFS-1-3765448518
Description
Users will now be able to use Internal Orders as a funding source on the service order in the Location tab similar to a Cost Center or a WBSE.

CS: TV - Travel Management

INTTRK-9409   *(*02 May 2016)
WO/CCBREQ#   CCBREQ-4216
Description
When Traveller selects Entitlement Travel - Home Leave for Lump Sum Process, "Ticket not provided by UN" is defaulted in field "Ticket to be issued through".

INTTRK-8171   *(*06 May 2016)
WO/CCBREQ#   WO-IM-1-2383035949; WO-IM-1-3807490715
Description
Previously, a defect was identified in the system, where a user would choose "Other" as the payment method for their expense report, and the expense report could still go express. This defect has been corrected, and any selection of "Other" as the payment method will now route the claim through the standard workflow to TSA and travel claims.

INTTRK-9020   *(*08 May 2016)
WO/CCBREQ#   N/A
Description
New Vendors configured and added for UNODC BRASILIA, BANGKOK, and MEXICO CITY.

FI: AP - Accounts Payable

INTTRK-9441   *06 May 2016)*
WO/CCBREQ#   WO-RFS-1-3835015697
Description
A new cash journal 5738 has been implemented for OSESG-GL

INTTRK-9406   *(06 May 2016)*
WO/CCBREQ#   WO-RFS-1-3854601613
Description
The following cash journals have been created:

Cash Jnl	Currency	Description
5736	USD	PC S200 OCHA CPD USD
5737	USD	PC S200 OCHA CRD FO USD

INTTRK-9348   *(06 May 2016)*
WO/CCBREQ#   WO-RFS-1-3817436621
Description
The following cash journals have been created:

Cash Jnl	Currency	Description
5731	TZS	PC F100 TANZANIA TZS
5732	RWF	PC F100 RWANDA RWF
5733	UGX	PC F100 UGANDA UGX
5734	KES	PC F100 KENYA KES
5735	ETB	PC F100 ETHIOPIA ETB

FI: GL - General Ledger

INTTRK-9033   *(06 May 2016)*
WO/CCBREQ#   CCBREQ-1838
Description
For Cash journal related postings, any cash lines will now be automatically assigned the Segment value
"108COMMSUP -Common support services" at the time of posting the financial posting.

INTTRK-9030   *(06 May 2016)*
WO/CCBREQ#   CCBREQ-1838
Description
Cash journal related vendor or customer postings will now be automatically assigned the Segment value
"199UNALLOC - Unallocated" at the time of posting the financial posting.

HR: CT - Central Master Tables

INTTRK-9593 *(03 May 2016)*
WO/CCBREQ# WO-RFS-1-3900723210
Description
Post adjustment, rental subsidy threshold and waiver changes effective 1 May 2016

INTTRK-9574 *(03 May 2016)*
WO/CCBREQ# WO-RFS-1-3718948462
Description
- Change for Rental Subsidy maximum rent for Maputo, Mozambique effective 1 April 2015
- Enable Danger Pay for Tawilla, North Darfur in Sudan effective 1 April 2015

INTTRK-9537 *(03 May 2016)*
WO/CCBREQ# WO-RFS-1-3887470097
Description
Salary scales including language allowance and dependency allowance for

1. Brussels, Belgium 1 June 2015,
2. Helsinki, Finland 1 April 2015,
3. Accra, Ghana 1 July 2015,
4. Conakry, Guinea 1 April 2015
5. Tunis, Tunisia 1 November 2015.

HR: HR - Human Resources Other

INTTRK-9524 *(06 May 2016)*
WO/CCBREQ# WO-RFS-1-3889841907
Description
1) Infotype 41 "Date specifications" was added to the PA actions, Promotion, Transfer and Reassignment with reasons "same duty station".
2) Infotype 9000 was added to the separation PA actions infogroup in order to be delimited when executing separation actions.

HR: PA - Personnel Administration including Workforce Management

INTTRK-9483 *(*06 May 2016)
WO/CCBREQ# WO-RFS-1-3889384454
Description

Infotype 16 contract elements removed from the PA action Enter All Non-Staff with reason "External"

INTTRK-9244 *(06 May 2016)*
WO/CCBREQ# WO-RFS-1-3809025976
Description
When processing PA action "Contract renewal/extension" in ECC, if the position is changed then infotype 3344 will dynamically appear within the infogroup of this PA action and should be saved in order to have a new record of 3344, reflecting the changed position and to be in line with the position on new, just saved, infotype 1.

INTTRK-9547 *(06 May 2016)*
WO/CCBREQ# N/A
Description
State and Zip code for USA and Canada are now mandatory to support Insurance interface requirements. Only valid zip code range specific to the state are permitted. For other countries, state and zip codes are not mandatory and when a state code is entered, it should be a valid code from the available drop down list.

HR: PY - Payroll

INTTRK-8320 *(06 May 2016)*
WO/CCBREQ# N/A
Description
Solution from SAP for issues around splitting and overpayment of the broker fee.

HR: TM - Time Management

INTTRK-9587 *(06 May 2016)*
WO/CCBREQ# WO-IM-1-3889146090
Description
In the monthly time statement of March 2016, there were some display issues for:
- some staff members who have Overtime and Compensatory Time off entries, where some of the hours were displayed as zero hours;
- some staff members who have cancelled leaves, the cancelled leaves were displayed
The issue has been fixed and affected staff members Monthly time statement has been updated Staff members can proceed and certify their time statements.

INTTRK-9538 *(06 May 2016)*
WO/CCBREQ# WO-IM-1-3829656737
Description
Staff members were getting dump when they were requesting for leave and Time Managers were getting dump when they were approving leave. This issue has been fixed.

Release Note

SC: LE - Logistics Execution

INTTRK-8894   *(06 May 2016)*

WO/CCBREQ#   **WO-IM-1-3739859453**

Description

For UNHCC, a new storage location 8201 has been created. The existing one storage location 8101 will be decomissioned at a later phase once ongoing procurement actions and the transfer of the stock is completed.

SC: SA - Source to Acquire

INTTRK-9606   *(06 May 2016)*

WO/CCBREQ#   IM-1-3902594101

Description

Improved support for B2B transfers to Office Depot when an UN address is not selected by the Requisitioner.

- Purchase Orders submitted by the Buyer were missing Room and Floor details when received by Office Depot.

- Buyer can now correct missing Ship To Addresses after submitted by the Requisitioner.