Release Note

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Umoja Release Note # 2016-008
For the period 16 May2016 – 22 May 2016

Umoja System Changes

CS: RE - Real Estate

INTTRK-8915   *(20 May 2016)*
WO/CCBREQ#   WO-IM-1-3751164588 WO-IM-1-3869087802
Description
The real estate invoice has been updated in a number of ways:

- When printing the total in a non-USD currency the total amount could be off by a very small amount compared with the conditions.

- When referencing multiple target objects for the same condition, e.g. Base Rent to 1000/200836/26 and 1000/200836/99 the invoice was only selecting the memo for a single rental object.

- When escalating an existing condition and including a new memo, the invoice was incorrectly selecting the memo from the original condition.

These issues have been addressed and resolved with this latest fix.

CS: SD - Sales and Distribution

INTTRK-9429   *(20 May 2016)*
WO/CCBREQ#   RFS-1-3753055671
Description
For Consignment Fill-Up & Consignment Pick-Up orders (Order types: ZKB and ZKA respectively), it is now possible to maintain Prices and any Pricing Conditions in the sales order line items. The pricing information will be printed on the output. However, these order types still remain not relevant for billing.

FI: AP - Accounts Payable

INTTRK-9749   *(20 May 2016)*
WO/CCBREQ#   IM-1-3921349771
Description
The expenditure threshold for cash journals 5631, 5632, 5633, 5637, 5638, 5643, 5644, 5648 and 5706 has been increased to $700 as per Controller's approval.

INTTRK-9688   *(20 May 2016)*
WO/CCBREQ#   WO-RFS-1-3919857985
Description
Cash journal 5519 has been reinstated as requested. It had originally been requested to close it and open a new one in different currency. That decision was reversed and it was reinstated as before.

INTTRK-9687   *(20 May 2016)*
WO/CCBREQ#   WO-RFS-1-3919857985
Description
Cash journal 5474 has been closed. The existing data can only be displayed.

INTTRK-9685   *(20 May 2016)*
WO/CCBREQ#   WO-RFS-1-3892238096
Description
Cash journal 5403 has been closed. The existing data can only be displayed.

INTTRK-9400   *(20 May 2016)*
WO/CCBREQ#   WO-RFS-1-1977738353 (SR RFS-1-1618814169)
Description
This change introduces a validation on the selection of the partner bank. A warning is triggered if a payment method of type EFT (X, W, S, A, P) is selected and a partner bank is not selected. This is to ensure that the correct bank account receives the payment.

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FI: GL - General Ledger

INTTRK-9465 *(20 May 2016)*
WO/CCBREQ# WO-IM-1-1948505465
Description
The Budget Period field has been added as an optional display field in report FAGLL03. Please note that FAGLL03 will only display a Budget Period for document lines for which a Budget Period is populated. FB03 can be used to verify whether the Budget Period is populated on a document line.

HR: CT - Central Master Tables

INTTRK-9792 *(18 May 2016)*
WO/CCBREQ# N/A
Description
The effective date for Haiti NO salary scales was corrected to 1 Oct 2015.

HR: EN - Entitlements

INTTRK-9803 *(20 May 2016)*
WO/CCBREQ# N/A
Description
The SAP standard Mobility report can now be run in the background.

HR: HR - Human Resources Other

INTTRK-9717 *(19 May 2016)*
WO/CCBREQ# WO-IM-1-3933734929
Description
Allow Home Leave points accrual for UNACART Judge.

HR: OM - Organization Management

INTTRK-8812   (20 May 2016)
WO/CCBREQ#   WO-RFS-1-2239492495
Description
ZOMREPORT1 is the t-code of an ECC report in Umoja that can be run by users with HR Partner and HR Display roles. This report displays the positions in a selected organization unit with the funding and incumbency information. The user can select to see (i) All positions (ii) Budgetary vacant positions or (iii) All positions with a non-reimbursable loan, reimbursable loan or lien/block.

ZOMBUDGET provides the user with an extract of positions with funding and organizational information, including loans and limited incumbency information. The primary user of the report is a staffing table manager or budget officer. The report allows the user to search by organizational entity or by funding source.

HR: PA - Personnel Administration including Workforce Management

INTTRK-9527   *(*20 May 2016)
WO/CCBREQ#   WO-IM-1-3889138783
Description
It will be possible to maintain more than one tax ID for the s/m with overlapping dates at the same time (Ref. Infotype 185, subtype TN).

SC: SA - Source to Acquire

INTTRK-8660   (20 May 2016)
WO/CCBREQ#   CCBREQ-3866
Description
Enhancement to prevent the incorrect selection of Sales materials when creating Shopping Carts/Low Value Purchase Orders in SRM. The error message "Sales materials may only be used in Sales Order related processes." will be displayed. These materials may only be used on sales processes originating from ECC (external requirements). The user will be required to select the correct corresponding Service Product ID to proceed with the transaction.