

Good News! - Labor Distribution EPAF's problems when crossing fiscal years defect has been fixed!

Last spring, users were alerted that there were problems with labor distributions not processing correctly when they crossed fiscal years. Specifically – if the Query Date entered on the EPAF is in a different Fiscal Year than the Effective Date for the Job Labor Distribution record, the encumbrance created for the Job Labor Distribution record will be before the wrong fiscal year. At USNH, this issue is often encountered when entering EPAFs which have a 2LDGHG and which have a Job Labor Distribution Record in a different fiscal year. For FY09, this problem made it necessary for users to enter two EPAFs for every appointment in which the Job Labor Distribution records were for different fiscal years. SunGard recognized this as a defect and fixed it.

Effective immediately, please discontinue use of the UHWSK1, UHWKS2, 3HWKS1 and 3HWKS2 EPAFs. These have been marked ***DO NOT USE*** in Banner. All other EPAFs and their associated trappings have been adjusted to work appropriately.