

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
1	24	Student Financials	Billing Processes		11139803	CAMPUS IS NOT BEING POPULATED ON THE BI_BILL_HEADER WHEN PROCESS IS RUN	Modifications were made to SFPBICOR.CBL and SFPBILGE.CBL to correctly move the Campus from the Billing Standard Request to the Bill Header of the Invoice.	
2	24	Student Financials	Billing Processes		11140734	MINIMUM CREDIT SPECIFICATION ON THE BILLING STANDARD REQUEST SETUP FOR ORGS	Modifications were made to SFPBICOR.CBL, paragraph TA100 to correct the minimum credit/debit logic and work as the Student logic does.	
3	24	Student Financials	Billing Processes		11140752	PSFT 55051000-SF: INVOICE DATE ON CORP. BILL REQUEST IS NOT BEING PASSED THROUGH	Modifications were made to SFPBICOR.CBL and SFPBILGE.CBL to correctly move the Invoice Date from the Billing Request to the Bill Header of the Invoice.	
4	24	Student Financials	Billing Processes		11214273	PSFT 746716000-TERM_SUMM2_SF VIEW DOES NOT INCLUDE ROWS FOR INACTIVE ITEM TYPES	The view definition TERM_SUMM2_SF was modified to use ITEM_SF.ITEM_EFFECTIVE_DT instead of the Current Date (%currentdatein).	
5	24	Student Financials	Billing Processes		12929497	GLOBAL INVOICING: ENHANCE TO REFLECT THIRD PARTY AND PPL CREDITS ON BILL.	Modifications were made to Student Billing (SFPBILGE.CBL) to use new Item Type field during the selection of billable items.	
6	24	Student Financials	Payment Plans and TPCs		12840267	ADD AUDIT SUBRECORD TO TP_STUDENT AND TP_CONTRACT.	Audit subrecords were added to the TPC records. Batch and online processes were modified to correctly set the add/update audit fields.	
7	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	11180183	SFPTPRCL FAILS WITH MAXIMUM ARRAY SIZE EXCEEDED ON T-CHRGTL AND D-NODETBL.	Changed program SFPTPRCL.cbl to expand D-NODETBL to 200 and T-CHRGTL to 500.	
8	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	11221272	TPC NODES CAN BE CHANGED AFTER STUDENTS ARE ATTACHED TO CONTRACT.	Changed page TP_CONTRACT_CHRG to grey out the Node number, Tree node, Charge Item type, Discount and Tax details after a contract has been used. Only the Max Amount and Percentage can be changed after students have been assigned to a contract.	
9	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	11559370	DEFERRAL CONTRACT 3RD TAB INCORRECT WHEN COPYING	Modifications were made to the Deferral Contract component to remove all irrelevant fields.	
10	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	12592688	NEED THE ABILITY TO TRACK THE CORPORATION CHARGE BACK TO THE STUDENT ACCOUNT.	The Billing Invoice Layout was modified to include a new flag. The XML Publisher process (SSF_PRNT_INV) was modified use new flag to determine whether to use the corporate charge description or the cross referenced student charge description when populating the corporate billed item description.	
11	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	12638049	THE TPC COPY BUTTON IS CREATING A ROW IN TP_STDNT_CHRG WITHOUT AN EEMPLID.	The logic in TP_CHARGES.LINE_SEQ_NBR.SavePreChange was removed to not create empty rows in TP_CHARGES during a contract creation.	
12	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	12925207	IMPACT TO TPC ROLLVER AS A RESULT OF BUG 12840267	The TPC Rollover process was modified to add the following enhancements: audit subrecord processing, validate contract charge nodes,rollover active charge nodes,set Student Charge Cross Reference Flag on new contract, copy charge exclusion rows, rollover contract group association,check student service indicator.	

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13	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	12929652	ABILITY TO TRACK THE CORP CHARGE BACK TO THE STUDENT ACCOUNT	Added the field SSF_ITEM_NBR_STCHG to the record ITEM_LINE_SF to store the student's Item Number that the Corp is sponsoring. Added new page SSF_ITMLN_ORGSF_SP to display the student's sponsored charge attributes in the Corp's charges. Changed SFPTPRCL.cbl to pass the SSF_ITEM_NBR_STCHG to SFPQKORG.cbl when posting charges to the Corp Account. Changed copybooks SFCQPOST, SFCQITMI and SFCQDUEI to add the new field.	
14	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	13030395	COPY BUTTON IS NOT AVAILABLE ON TPC PAGE AFTER NEW TPC IS SAVED	Modified Payment Plan, TP Contract and Deferral create pages to disable the copy button during the initial copy, and enable it once the new contract has been saved.	
15	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	13036311	ENHANCEMENT REQUEST TO TPC PROCESSING TO MOVE STUDENT'S DUE/BILLING DATE TO CORP	Added new field SSF_TRACK_DUE_CHRG to the BUS_UNIT_TBL_SF table to indicate that the Business Unit supports new Due Date functionality. Added the field SSF_TRACK_DUE_CHRG and SSF_RECON_DUE_DT to indicate the third party contract requires student's due dates and billing dates to be transferred to the Corp Account. Changed posting programs including SFPQDUE.cbl, SFPQPOST.cbl, SFPTPRCL.cbl, SFPQKORG.cbl to transfer and keep track of due dates in the Corp Account and Student Account.	
16	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	13036495	ALLOW FOR NODE/ITEM TYPE EXCLUSION ON THE THIRD PARTY CONTRACT SETUP.	Created new component SSF_TP_NODE_REQ to allow the inactivation of nodes, and the exclusion of item types from the Third Party process. Created new run control SSF_RUNCTL_TPCREQ along with the process SFPTPREQ to read the Node change request, remove all credits from the third party, and change the third party setup to inactivate the node or exclude the item type specified on the request. Added new Status field to TP_CONTRACT_CHRG to indicate whether a node has been inactivated. Added code to disallow any changes to the Eligible Nodes while a Third Party Node change request is pending.	
17	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	13036664	ENHANCEMENT TO ALLOW GROUPING OF THIRD PARTY CONTRACTS.	Added Contract Group to the TP_CONTRACT page. Added new table SSF_CONTR_GRP to store the relationship between Contracts and Groups. Created component to set up a contract group, SSF_TPC_GROUP and to allow students to have a maximum value per Group. Changed SFPTPRCL.cbl and SFPTPRCL.dms to take into account the maximum values at SSF_TPC_GROUP, and the Lifetime Student Cap in SSF_TPC_GRP_STD_MX. Created new components SSF_STD_TPC_GRP to display information on the student for a Contract Group and SSF_TPC_GROUP_SUMM to display the summary for contracts in a Contract Group.	

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18	24	Student Financials	Payment Plans and TPCs	Third Party Contracts	13108328	ROLL OVER RUN CONTROL IS NOT BEING SAVED CORRECTLY.	Changes were made to the TPC Rollover Run Control page to correctly reset the buffer once a grid reset was performed. In addition, a message has been added validating that there are rows in the grid before saving the page.	
19	24	Student Financials	Posting Process	General Posting	11271182	DOWNWARD TUITION CALC ADJUSTMENTS CAUSES TABLE VALIDATION ERRORS.	The Item Due Date logic in SFTBLVAL.SQR was modified to correctly review the ITEM_SF, ITEM_LINE_SF and SSF_ITEM_DUE tables. The logic in Table Validation now matches that in Posting.	
20	24	Student Financials	Posting Process	Table Validation	11142857	ORDER OF GROUP BOXES SHOULD CHANGE ON THE TABLE VALIDATION PAGE.	The Table Validation Run Control page was modified by moving the Selection Option above the ID Option. In addition, logic was added to hide/unhide the irrelevant ID Option values depending on the Selection Option.	
21	24	Student Financials	Posting Process	Table Validation	11322088	TABLE VALIDATION MAY INCORRECTLY UPDATE ITEM DUE SF	The Item Due Date logic in SFTBLVAL.SQR was modified to correctly review the ITEM_SF, ITEM_LINE_SF and SSF_ITEM_DUE tables. The logic in Table Validation now matches that in Posting.	
22	24	Student Financials	Tax Processing	Tax Reporting 1098T	13087811	SF: 1098T SHOULD BE POPULATED WITH ITIN WHEN NO SSN EXISTS	Update 1098T process to allow for alternate NID type to be selected when creating 1098Ts.	
23	25	Student Financials	Australian Features		13570188	Australian Loan Processing	CS9.0: AUS: STUDENT AMENITIES FEE AND SA HELP - AUS LEGISLATIVE CHANGE	SA-HELP is a new feature in Australian Loan Processing area of Tuition and Fees in Student Financials module. The new pages Maintain SA-HELP Loan, Review SA-HELP Results, and Process SA-HELP Deferral are created for user input, review and processing. The Setup page - Loan Default is modified to add a new tab SA-HELP. A new Application Engine program SSF_SAH_DEF is created and associated with a new Application Engine Process SSF_SAH_DEF to process Deferrals and Reversals for the SA Fee identified from the Loan Default Setup. The existing COBOL driver program SFPQKONL.cbl is modified to add a few Posting parameters conditionally to suit SA-HELP Deferral processing. The SQR file SFAUSCAN.sqr associated with the process - Commonwealth Assistance Notice is modified to report the data processed by the SA-HELP process.
24	25	Student Financials	Billing Processes		11139741	Billing	PSFT 629517000-SF ENH REQ BILLING PROCESS ERROR RECOVERY ENHANCEMENT	SFPBILGE.CBL and SFPBICOR.CBL were modified to handle duplicate messages as a warning and allow billing to continue.
25	25	Student Financials	Billing Processes		11140570	Billing Setup	PSFT 44846000-SELECTION OF A PARTICULAR CAREER ON THE BILLING STANDARD REQUEST D	Changed prompt table on ACAD_PROG field from ACAD_PROG_TBL to ACAD_PROG_TBLVW.

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26	25	Student Financials	Billing Processes		11224898	Student Billing	PSFT 1154221000-SF: USING BILLING AMOUNT SELECT CORRUPTS DATA IF THE PAGE IS NOT	Changes were made to BI_BILL_WRK.BILL_REQ_ID.SavePreChange to refresh the page correctly.
27	25	Student Financials	Billing Processes		11307330	Invoicing	PSFT 1333861000-SF: INACTIVE BILLING STANDARD REQUESTS CAN BE CHOSEN FOR THE BI	Changes were made to both BI_STD_RQS_VW1 (Emplid) and BI_STD_RQS_VW2 (Corp) to add EFF_STATUS = 'A'.
28	25	Student Financials	Billing Processes		11324458	Invoice Inquiry	EDIT ADDRESS LINK ON STUDENT INVOICE SUMMARY ALLOWS EDIT, BUT NO SAVE	Changes were made to SSF_BI_INVOICE.GBL.DERIVED_ADDR.RowInit Peoplecode to disable editing and make the address display only as originally intended.
29	25	Student Financials	Billing Processes		11512247	Invoicing	PSFT 1795963000-PRINT INVOICE PAGE DOES NOT PROPERLY REFRESH WHEN CHANGING PRINT	Changes were made to RUN_CNTL_PRTIVC.EMPLID.FieldChange and RUN_CNTL_PRTIVC.PRINT_BY_INVOICE.FieldChange to correctly reset fields.
30	25	Student Financials	Billing Processes		11548774	Global Invoicing	VIEW ITEMS BY INVOICE (SSF_ITEM_INV) ONLY DISPLAYS POSITIVE AMOUNTS.	Changed views SSF_ITEM_INV_VW and SSF_ITM_INV_VW2 to include rows with zero balances.
31	25	Student Financials	Billing Processes		11578478	Invoicing, BI Publisher	PSFT 1919466000-PRINTING INVOICES USING XML PUBLISHER IS NOT POPULATING TERM_DES	App Engine SSF_PRNT_INV was modified to correctly populate Term Description in all cases. SSF_PRNT_INV.CALLXMLP.Step02.
32	25	Student Financials	Billing Processes		11627273	Billing Setup	PSFT 2008321000-BILLING REQUEST FOR ALL TERMS ALLOWS ENTERING FROM TERM AND TO	Changes were made to BI_REQUEST.ALL_TERM_FLAG.RowInit and FieldChange to gray/ungray the from/to term fields as appropriate.
33	25	Student Financials	Billing Processes		12842190	Invoicing, FA Disbursements	SSF_PRNT_INV APP ENGINE RECEIVES A UNIQUE CONSTRAINT	Changes were made to the SSF_PRNT_INV AppEngine process, as well as the SSF_INXAID_TMP table. Additional key fields were added to allow for multiple disbursements.
34	25	Student Financials	Billing Processes		12929342	Invoicing, BI Publisher	ENHANCE CORP BILLING TO INCLUDE ACADEMIC INFORMATION OF STUDENT.	Changes were made to the SSF_PRNT_INV AppEngine to add additional steps for extracting student information when processing Corporate Invoices which were billed by contract.
35	25	Student Financials	Billing Processes		12929894	Invoicing, BI Publisher	ENHANCE BILLING TO USE INVOICE TEMPLATE FROM TP CONTRACT SETUP.	Changes were made to the TP Contract setup page and the SSF_PRNT_INV AppEngine process to allow for overriding the Invoice Layout when processing Corporate Invoices which were billed by contract.

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36	25	Student Financials	Billing Processes		13508486	Global Invoicing	GLBL INV: ADDITIONAL IMPACT OF BUG 12929497 DONE FOR BUNDLE #24	Changes were made to SFPBICOR.DMS to include additional logic to select billable item types based on the Global Invoicing Item Type flag.
37	25	Student Financials	Posting Process	General Posting	11332305	Corp Inquiry, Corp Payment Reversal	PMT_ORG_EMPL_VW BRINGS INCORRECT AMTS ONTO PAGE ITEM_ORG_SF_SP.	Changed view ORG_EMP_PAY_VW to add a distinct. This view causes duplicate payment rows for contracts that have different charge item types for different nodes. Added new view SSF_PM_ORGEM_VW and underlying view SSF_ORGEM_PY_VW to bring in payments where only the contract emplid is specified, and not the contract num. Changed peoplecode SYSTEM_SF.ACCT_ORG_TO_ITEM.FieldChange to point to the new view when no contract num is specified. Changed FUNCLIB_SF.REVERSALS to point to new view when the contract emplid is specified in addition to the external org id. Changed ITEM_ORG_SF_VW.BUSINESS_UNIT.Rowinit to display the contract number when only the contract emplid is specified on the View Corporate Accounts page.
38	25	Student Financials	Posting Process	General Posting	13517001	Corp Group Data Entry	MODIFY CORP DATA ENTRY TO RESTRICT PAYMENT TO A CONTRACT EMPLID AND/OR CONTRACT	Changed peoplecode GROUP_LINE.CONTRACT_EMPLID.Rowinit to allow users to input CONTRACT_EMPLID information.
39	25	Student Financials	Posting Process	Table Validation	13693748	Table Validation	TABLE VALIDATION IS SETTING DUE_AMT IN ITEM_DUE_SF ON REVERSED CHARGES.	Modified SFTBLVAL.SQR to correctly update ITEM_DUE_SF.
40	25	Student Financials	Refunding		13790519	Payroll Refunding	RES_PSD_CD AND WORK_PSD_CD SHOULD BE INCLUDED ON THE PSHUP_TXN RECORD	Modifications were made to AppEngine SSF_PAYINTFC, Section PROC_RFN, Step Step60, Action SQL (SSF_PAYINTFC.PROC_RFN.Step60.SQL) to include the 2 new fields.
41	26	Student Financials	Accounts	Inquiry Corp Accounts	14023291	Account Inquiry - Corporate	SF: ACCOUNT_ORG_SF PERFORMS POORLY FOR INSTITUTIONS USING AP REFUNDING.	Changes were made to pages VCHR_ORG_SECON_SF and SSF_REFVCH_ORG_SF to enable the No Auto Select property of the REFUND_VOUCHER grid.
42	26	Student Financials	Accounts	Inquiry Student Accounts	12982513	Account Inquiry - Student	VIEW CUSTOMER ACCOUNTS PAGE IS SLOW	Changes were made to pages VOUCHER_SECON_SF and SSR_RFND_VCHR_SF to enable the No Auto Select property of the REFUND_VOUCHER grid.

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43	26	Student Financials	Australian Features	SA-HELP	14020038	Australian Loan Processing	MAINTAIN SA-HELP LOAN COMPONENT WILL NOT ALLOW CAREER NUMBER GREATER THAN ZERO	CS 9.0: SA-HELP DOES NOT POST DEFERRALS FOR ALL STUDENTS WHEN RUN BY CAREER/CAREER PROGRAM AND MAINTAIN SA-HELP LOAN COMPONENT WILL NOT ALLOW CAREER NUMBER GREATER THAN ZERO Bug #: 14020038 Bug #: 14060025 The Prompt View on the Search View of the Maintain SA-HELP Loan Component is modified to use a new Prompt View - SSF_SAH_PROG_VW and the associated Language Record View SSF_SAH_PROG_LN.
44	26	Student Financials	Australian Features	SA-HELP	14060025	Australian Loan Processing	SA-HELP DOES NOT POST DEFERRALS FOR ALL STUDENTS WHEN RUN BY CAREER/CAREER PRGM	CS 9.0: SA-HELP DOES NOT POST DEFERRALS FOR ALL STUDENTS WHEN RUN BY CAREER/CAREER PROGRAM AND MAINTAIN SA-HELP LOAN COMPONENT WILL NOT ALLOW CAREER NUMBER GREATER THAN ZERO Bug #: 14020038 Bug #: 14060025 The AE Program SSF_SAH_DEF is modified to include a code logic to Post the Deferrals when Run by Acad Career/Program. The SFPQKONL.cbl is modified to pass the parameters STDNT_CAR_NBR, ACAD_CAREER and ACAD_PROG to the Posting process.
45	26	Student Financials	Billing Processes		14102634	Billing - XML Invoicing	SSF_PRNT_INV FAILS WHEN STUDENT HAS NO SSN	The SQL in AppEngine SSF_PRNT_INV.INSTPC.Step03 was modified to include an additional condition to check for non-blank NATIONAL_ID fields.
46	26	Student Financials	Credit History and Collections	Credit History	13572793	Credit History and Collections	SF: CREDIT HISTORY AGING CHARGE REDUCTION AGAINST OLDEST DUE CHARGE FOR ITEM NBR	Added logic to SFPCRST.CBL so that it properly match charge item adjustments.
47	26	Student Financials	GL Interface		13709814	GL Interface	SF 9.0 REVIEW GL HISTORY PAGE NOT KEYED BY BUSINESS UNIT	The DERIVED_SF_EOPB.SEARCH_BUTTON.Field Change Record peopleCode is modified to include the BUSINESS_UNIT in the WHERE clause.
48	26	Student Financials	Payment Plans and TPCs	Calculated Payment Plans	13942344	Payment Plan/Payment	PAYMENTS MAY REMAIN APPLIED TO PAYMENT PLAN INSTALLMENTS AFTER CANCELLATION	Changed SFPLNADJ to initialize flag W-INS-XREF-DONE-SW.
49	26	Student Financials	Payment Plans and TPCs	Third Party Contracts	13997583	Payment Plan/Third Party	PRIORITY THIRD PARTY CREDIT NOT CORRECTLY ADJUSTING PAYPLAN CHARGES & CREDIT	Changed SFPLNADJ to initialize flag W-INS-XREF-DONE-SW.
50	26	Student Financials	Posting Process		13894083	Group Posting/Posting	PROVIDE A POPULATION SELECTION PROCESS FOR GROUP DATA ENTRY	Delivered new pop select run control and process to create group lines for charges and payments.
51	26	Student Financials	Refunding		13850570	Refunding - Payroll	SSF_REFPYCNV CONVERTS OLD PAYROLL DIRECT DEPOSIT ACCOUNT INFORMATION	Changes were made to SSF_REFPYCNV.CHKDRVR.Step01.DoSelect to remove the join on ACCOUNT_TYPE when determining the max effective date.

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52	26	Student Financials	Refunding		13946903	Refunding - Accounts Payable	BANK ACCOUNT DATA ON SELF SERVICE WILL SAVE WITHOUT A ROUTING NUMBER	Changes were made to SSF_SS_FUNCLIB.SSF_SS_BNK_ENT_ADD.Fi eldFormula. The function Validate_BankDetails was modified to correctly identify the required fields for saving the bank account information.
53	26	Student Financials	Tax Processing	Tax Reporting 1098T	11772337	Taxes - 1098T	SF: 1098-T EXTRACT FILE DOES NOT INCLUDE ADDRESS LINE 2	The sf1098rp.sqr is modified to display the ADDRESS2 in the Extract File. The Address2 is fetched in the various SQL's in the sqr. However, the value is not written to the Extract file.
54	26	Student Financials	Tax Processing	Tax Reporting 1098T	12385342	Taxes - 1098T	SF: 1098T VIEW 1098-T BOX AMT DETAIL DOES NOT REFLECT THE USAGE OF POSTED DATE	The SSF_SS_1098_DRILL page is modified to include the Posted Date column in the existing grid.
55	26	Student Financials	Tax Processing	Tax Reporting 1098T	12825339	Taxes - 1098T	SUPPORT 1098T- PROCESSING FOR TAX YEAR 2012	The Student PDF template is downloaded from the IRS website and modified as per the Instructions. A new PDF Template - SSF_1098T_2012 is delivered in the existing Report Definition SSF_SS_1098T.
56	26	Student Financials	Tax Processing	Tax Reporting 1098T	13521733	Taxes - 1098T	ITIN IS NOT BEING POPULATED IN SF_1098_DTL	The SFP1098P.cbl is modified to reverse the NID Type selection logic written earlier. The code logic would look for an Alternative NID Type (TIN) first and if it does not exist, then assign SSN as the NID Type.
57	26	Student Financials	Tax Processing	Tax Reporting 1098T	13905747	Taxes - 1098T	PROVIDE USER SETTING TO ALLOW FOR MASKING OF SSN ON 1098T	<p>The TIN Setup record and page are modified to add a new field to select SSN Mask option. The record SSF_1098_INST is modified to add a new field - SSF_1098_MASK_OPT as a drop down with the values "No Masking", "Mask Print", "Mask On-Line" and "Mask Print and On-Line" to allow the user to select the SSN Mask option on the TIN Setup page.</p> <p>The Peoplecode event on SSF_DERIVED_NAV.SSF_SS_1098T_YR.Field Change is modified to mask/unmask the SSN on the Student PDF based on the SSN Mask option selected on the TIN Setup page.</p> <p>The SF1098RP.sqr is modified to mask/unmask the SSN on the Print file based on the value SSN Mask option selected on the TIN Setup page.</p>

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58	26	Student Financials	Tuition Calculation Processes		12403460	Tuition Calculation	SFPFECAL NOT INSERTING INTO PS_AUDIT_SRVC_IND WHEN SETTING SERVICE INDICATOR	Modifications were made to SFPFECAL.CBL and SFPFECAL.DMS to insert into AUDIT_SRVC_IND when creating service indicators for student withdrawals.
59	26	Student Financials	Tuition Calculation Processes	Tuition Calc Fees	12544176	Tuition Calculation	COURSE LIST FEES WITH SAME WAIVER GROUP CAN EXPERIENCE WAIVER FLIP FLOP	Changes were made to SFPFEADJ.CBL, paragraphs FA700-LOAD-TUIT-CALC-TABLE and GA200-ITEM-LINE-SELECTED to correct the issue
60	26	Student Financials	Tuition Calculation Processes	Tuition Calc Fees	13114172	Tuition Calculation	FAILED TO CALCULATE CORRECT TUITION FEE IF THE STUDENT HAS 2 ACTIVE PROGRAM	Changes were made to views, SEL_STDNORES_VW, and SEL_STDNORE2_VW to include an additional join condition on STDNT_CAR_NBR between the STDNT_CAR_TERM and ACAD_PROG tables.
61	27	Student Financials	Credit History and Collections	Credit History	14494050	Credit History	CREDIT HISTORY AGING PARTIAL CHARGE ITEM AS PAST DUE AFTER CHARGE REVERSAL	Modified SFPPCRST.CBL so that it manages charge adjustments in a way that is consistent with our account inquiry pages and posting.
62	27	Student Financials	GL Interface		14189328	GL Processing/Interface	RECONCILE SF_ACCTG_LN BACK TO ITEM_SF AND ITEM_LINE_SF.	Modified the ff Components to be able to reconcile SF_ACCTG_LINE back to ITEM_SF Online Objects: Record - SF_ACCTG_LN Page - SF_GL_ACCTG_LN_DTL File References: COBOL- SFPGLINT.cbl COBOL DMS - sfpglint.dms SQR - sfdptrec.sqr
63	27	Student Financials	GL Interface		14506298	GL Processing/Interface	SF: ACCOUNTING DATE POPULATED BY SFPGLINT IS RANDOM AT TIMES	Modified the 1300-PROCESS-ITEM-XREF-ALL section of cobol program SFPGLINT. Inserted line to move ITEM-TERM to W-ITEM-INFO as suggested by the customer.
64	27	Student Financials	GL Interface	Cashiering GL Interface	14189358	GL Processing/Interface	INCLUDE CASHIERING REFERENCE NUMBER IN THE CASHIERING GL INTERFACE PROCESS.	Modified the ff Components to be able to include ref number in the Cashiering GL Process Online Objects: Record - SF_ACCTG_LN Page - SF_GL_ACCTG_LN_DTL File References: COBOL- SFPGLINT.cbl COBOL DMS - sfpglint.dms SQR - sfdptrec.sqr

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65	27	Student Financials	GL Interface	Cashiering GL Interface	14189376	GL Processing/Interface	INCLUDE CASHIERING RECEIPT NUMBER IN THE SF_ACCTG_LN.	14189376 Modified the ff Components to be able to include receipt number in SF_ACCTG_LN Online Objects: Record - SF_ACCTG_LN Page - SF_GL_ACCTG_LN_DTL File References: COBOL- SFPGLINT.cbl COBOL DMS - sfpglint.dms SQR - sfdptrec.sqr
66	27	Student Financials	GL Interface	Cashiering GL Interface	14305734	GL Processing/Interface	PROGRAM BUG SFDPTREC, EXCLUDES BUSINESS UNIT	Modified Edit-GL-Setup Procedure of sfdptrec.sqr as suggested by customer. Inserted Business-Unit in the Effective Date sub-select statement.
67	27	Student Financials	Others		14348653	N/A	INCORRECT OBJECT OWNER IDS FOR A FEW SF OBJECTS	The Object OwnerIDs for the following records were corrected: SSF_CC_CNVR_AET, SSF_CC_RUN_CNVR, SSF_VCHHDR_STG, SSF_VCHLINE_STG.
68	27	Student Financials	Posting Process	Payroll Deduction Process	14407020	Payroll Deduction, Payment Plan	REMOVE PROCESSING PAYROLL DEDUCTIONS FROM STUDENT FINANCIALS.	Updated crefs and folders related to Payroll Processing to hide them. Hid the fields PLAN_TYPE and DEDCD, as well as the related display DESCR on page TP_PAYMENT_PLAN.
69	27	Student Financials	Reporting		14480435	2 FA, 1 SR and 14 SF reports	INITIAL CRYSTAL REPORTS CONVERSION TO XMLP - 17 REPORTS	Converted the reports to use BI Publisher instead of Crystal Reports
70	27	Student Financials	Reporting	SF to External Awards Feed	13067323	External Awarding	SSF_EXT_AWDS IS GETTING STUCK ON SECTION PRCDTA, STEP PRCDTA11 AND ACTION SQL	Created new table SSF_EAMAP_TAO. This new table will hold the SF Item Type to FA Item Type mapping for the process. Application Engine SSF_EXT_AWDS as changed to populate this new table and delete the entries at the completion of the process. SSF_EXT_AWDS was also updated to use this table in the sql selecting payment rows to process. New index was added to the Payment Table.
71	27	Student Financials	Tuition Calculation Processes		11133801	Tuition Calculation	PSFT 58163000-DMS SCRIPT SFPFEADJ_S_MSGSEQ IS INEFFICIENT	The SQL in SFPFEADJ_S_MSGSEQ contained an unnecessary subselect and was removed.
72	27	Student Financials	Tuition Calculation Processes		11134218	Tuition Calculation	THE ACADEMIC PLAN LINK IS INCORRECTLY DISPLAYING INFO FOR MULTIPLE PROGRAM/PLANS	Modified views STDNT_CAR_PLNVW and ACAD_SBPLN_SFWW to select data correctly. PeopleCode DERIVED_SF.GET_ACAD_PLAN.FieldChange was also changed to pre-populate the scroll correctly.
73	27	Student Financials	Tuition Calculation Processes		11479008	Tuition Calculation	SSF_SEL_CRTR_VW FOR FEE TRIGGER IS MISSING THE RELATED LANGUAGE VIEW	A new view SSF_SELCRTRVWLN was created to support related language processing for SSF_SEL_CRTR_VW. The new view was referenced in the properties of SF_SEL_CRTR_VW as its related language record.

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74	27	Student Financials	Tuition Calculation Processes		11511808	Tuition Calculation	PSFT 1795069000-NAME MISSING FROM SUBPAGES FOR TUITION CALCULATION.	Student Name and Emplid were added to the following secondary pages of the Tuition Calculation page: STDNT_ACCOUNT_SP, STDNT_ITEM_SP, TUITION_CALC_SP, and TUIT_CALC_MSG_SP.
75	27	Student Financials	Tuition Calculation Processes		14323622	Class Cancellation	CANCELLED FINANCIAL AID IS NOT PROCESSED CORRECTLY AFTER BUNDLE #25	Modifications were made to SFLCLCAN.DMS, stored statement SFPCLCAN_S_ANTCAID to ignore expired aid. The condition 'AND (DISB_EXPIRE_DT > %CURRENTDATEIN OR DISB_EXPIRE_DT IS NULL)' was added to the SQL.
76	27	Student Financials	Tuition Calculation Processes		14393482	Tuition Calculation, HECS	TUITION CALCULATION INCLUDES BILLING CAREER ON HECS DISCOUNT AND DEFERRAL	The issue is resolved by passing the Billing Career to Posting call from the value fetched from the existing D/D rows in context. Impacted objects are SFPCHecs.cbl (Procedures: HA100-GET-DISCOUNT-DEFERRAL and HB100-GET-DISCOUNT-DEFERRAL) and sfpchecs.dms (SFPCHecs_S_ITMSFDD and SFPCHecs_S_ITMDSDF)
77	27	Student Financials	Tuition Calculation Processes		14526198	Tuition Calculation	REQUEST TO HAVE A "SHOW ALL" TAB ON CALCULATE TUITION VIEW PAGES	Modifications were made to pages: CALC_MESSAGE_B, PRE_POST_TBL, TUITION_CALC_SP, TUITION_CALC_TBL, TUIT_CALC_B_PANEL, TUIT_CALC_MESSAGES, TUIT_CALC_MSG_B_SP and TUIT_CALC_MSG_SP to enable the View All columns button.
78	27	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	14099000	Tuition Calculation, Waivers	ENHANCEMENT REQUEST TO ALLOW FOR STUDENT WAIVER OVERRIDE FUNCTIONALITY	Changes were made to Tuition Calculation setup to incorporate Student Waiver functionality. A new flag was added to Waiver Setup to indicate the waiver can be used as a Student Waiver override. Program SFPFECAL.CBL/DMS was modified to use the new flag during waiver processing and if required look up and use student-specific overrides for the waiver from the new Student Waiver Override table.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
79	27	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	14099045	Tuition Calculation, Waivers	ENHANCEMENT REQUEST TO ALLOW WAIVERS TO ASSESS ON NET AMOUNT	Changes were made to Waiver Setup adding a new radio button to indicate Net vs Gross Waiver Type. Modifications were also made to program SFPFECAL.CBL/DMS to use the new waiver type when calculating waivers that are based on Waive Percent, or Waive Offset. In addition, a new priority field has been added to Waiver Group and Term Fee Waiver setup to allow for prioritization of waivers. The two new fields are closely related for determining overall waiver calculation.
80	27	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	14191831	Tuition Calculation, Waivers	ENHANCEMENT REQUEST TO WAIVER SETUP TO PRORATE DROPPED UNITS	A new flag was added to Waiver Setup for proration of dropped classes in the waiver calculation. The flag is used during the Amt/Unit portion of the waiver calculation and is based on the refund percentage assessed during the previous Fee Calculation step. Modifications were made to program SFPFECAL.CBL/DMS to use the new flag.
81	27	Student Financials	GL Interface	Cashiering GL Interface	14608314	GL Processing/Interface	ISSUE WITH EFF. STATUS LOGIC TO GET DATA FROM TARGET AND TENDER KEY TABLES.	Modified sfdptrec.sqr to be able to do the following: 1. Check Effective Status of Target and Tender Keys based on the Effective Date. 2. Have the script error out and create an error message should the Effective Status be Inactive.
82	28	Student Financials	Australian Features		14647569	Australian Loan Processing	SA-HELP LOAN RECORD POPULATES ACAD_PROG INCORRECTLY ON ADD RECORD	The SSF_DERIVED_SAH.EMPLID.RowInit PeopleCode event (in Maintain SA-HELP Loan component) is modified to reference the correct View SSF_PROG_SAH_VW to fetch the Academic Program for the Acad Career and Career Number selected on the Add Search page. The SSF_SAH_RES2_VW.ACAD_CAREER.RowInit PeopleCode event is modified to point to the correct looping variable.
83	28	Student Financials	GL Interface		14763982	GL Processing/Interface	GENERATE DIRECT TO GL ENTRIES CREATES INCORRECT ACCOUNTING ENTRIES	Generate Direct GL (SSF_GL_TRANS) AE Program fails post Bundle #27. AE has been modified to insert data into the newly added 4 fields in SF_ACCTG_LN as part of the GL Enhancements in Bundle #27.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
84	28	Student Financials	GL Interface		14772407	GL Processing/Interface	GENERATE DIRECT GL ENTRIES (SSF_GL_TRANS) PROCESS FAILS.	Generate Direct GL (SSF_GL_TRANS) AE Program fails post Bundle #27. AE has been modified to insert data into the newly added 4 fields in SF_ACCTG_LN as part of the GL Enhancements in Bundle #27.
85	28	Student Financials	GL Interface		15922901	GL Processing/Interface	NEW FIELDS IN SF_ACCTG_LN ARE ACTIVE IN STUDENT_FIN_ACCTG_LINE	Update delivers solutions for following bugs: Bug 15875404: GL Cashiering Interface inserts too many rows after CS Bundle 27 Bug 15922901: New Fields in SF_ACCTG_LN should not be active in STUDENT_FIN_ACCTG_LINE. Bug 15918205: Bundle 26 TCalc not respecting criteria for students with 2 open programs/plans Bug 15899718: GRP_FEE_WAIVER table is not updated with effective dated change Bug 15898426: Tuition Group/Term Fee Waiver link does not display waivers correctly Solution Summary: The 'Include' check box in the Message Field Properties for the 4 new fields (ITEM_TERM, ITEM_TYPE, REF1_DESCR & RECEIPT_NBR) inserted to SF_ACCTG_LN were UNCHECKED.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
86	28	Student Financials	GL Interface	Cashiering GL Interface	15875404	GL Processing/Interface	GL CASHIERING INTERFACE INSERTS TOO MANY ROWS AFTER CS BUNDLE 27	<p>Update delivers solutions for following bugs:</p> <p>Bug 15875404: GL Cashiering Interface inserts too many rows after CS Bundle 27</p> <p>Bug 15922901: New Fields in SF_ACCTG_LN should not be active in STUDENT_FIN_ACCTG_LINE.</p> <p>Bug 15918205: Bundle 26 TCalc not respecting criteria for students with 2 open programs/plans</p> <p>Bug 15899718: GRP_FEE_WAIVER table is not updated with effective dated change</p> <p>Bug 15898426: Tuition Group/Term Fee Waiver link does not display waivers correctly</p> <p>Solution Summary: Updated SQR sfdptrec.sqr. Modified the SELECT statement executed in the Process-receipts procedure by inserting a 'DISTINCT'.</p>
87	28	Student Financials	Payment Plans and TPCs	Calculated Payment Plans	14484986	Payment Plans, Self Service	AMOUNT DUE DISPLAYED ON SELF SERVICE PAYMENT PLAN IS NOT CORRECT	Peoplecode calculating the plan amounts for component SSF_SS_PPL_ENRL were changed to reflect the cobol calculations.
88	28	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	15898426	Tuition Calculation	TUITION GROUP TERM FEE WAIVER LINK DOES NOT DISPLAY WAIVERS CORRECTLY	Peoplecode which controlled the data selection for the Fee Waivers grid was only loading the waivers the first time the component was built. The first fee selected displayed the waivers correctly, however subsequent fees were not displaying any waivers. The grid was being refreshed each time and the data was not being reloaded due to the No AutoSelect property being enabled on the grid. The combination of turning off the No AutoSelect property and the removal of the incorrect PeopleCode resolves this problem.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
89	28	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	15899718	Tuition Calculation	GROUP_FEE_WVR TABLE IS NOT UPDATED WITH EFFECTIVE DATED CHANGE	The Fee Waivers grid had the No AutoSelect property enabled. As a result, row inserts were not automatically selecting the historical rows for GRP_FEE_WAIVER for the new effective date. Turning off the No AutoSelect property on the grid resolves this problem.
90	28	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	15950954	Tuition Calculation	PEOPLECODE ERROR ON TUITION GROUP PAGE DUE TO UNAVAILABILITY OF WAIVER_CODE_VW	The build sequence number on the WAIVER_CODE_VW was increased to 2. This is due to the view definition referencing another view XLATTABLE_VW.
91	28	Student Financials	Tuition Calculation Processes	Tuition Calc Criteria	15918205	Tuition Calculation	BUNDLE 26 TCALC NOT RESPECTING CRITERIA FOR STUDENTS WITH 2 OPEN PROGRAM/PLANS	The views: SEL_STDNORES_VW, and SEL_STDNORE2_VW were modified to remove an incorrect join condition (STDNT_CAR_NBR) which resulted in only the active primary program being returned in the result set. Removal of the join allows for all active programs which are effective on or before the last term activation date to be returned in the result set.
92	29	Student Financials	Billing Processes		11620606	Billing	UNABLE TO CANCEL INVOICE CREATED USING IDENTIFY STUDENT CHARGES	Modified the SQL for views BI_HDR_CANC_VW, BI_HDR_CANC_VWE to include invoices that were created using Identify Student Charges component.
93	29	Student Financials	Billing Processes	Late Fees	16323500	Late Fees, Billing	SFPLATFE.CBL FAILS ON IBM COMPILED CODELINE	Modified SFPLATFE.CBL to initialize fields: T-FEE-CODE-TABLE and T-FEE-CODE-COUNT.
94	29	Student Financials	GL Interface	GL Interface	11828032	GL Interface / Processing	SFPGLINT FAILS POPULATING PS_FEE_CLS_GL_HIST	Modified EO000-UPDATE-CLASS-PRICE-LOOP procedure of the Cobol Program(SFPGLINT) to prevent duplicate data insertion PS_FEE_CLS_GL_HIST. Modified 0975-PROCESS-CLASS-PRICE procedure by inserting an IF statement to check the GL Assessed Amount and Class Price Amount extracted from FEE_CLASS_PRICE record to produce accurate Class Price amounts.
95	29	Student Financials	GL Interface	GL Interface	16318941	GL Interface / Processing	GL INTERFACE FAILS WITH ERROR USING TIMING OF BILLED	Modified GL Interface cobol program(SFPGLINT). Adjusted logic to be able to create accounting lines for Payment Item Types with a timing of 'Billing', when an excess payment has been posted and no excess credit account has been specified.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
96	29	Student Financials	GL Interface	Cashiering GL Interface	16103632	GL Interface / Cashiering	NEW GL FIELDS ARE INCORRECT FOR CASHIER OVER/SHORT ENTRIES CAUSING RECON ISSUES.	Modify Process-Over-Short-Tenders and Get-Receipt-Tender procedures in SFDPTREC.SQR to set RECEIPT_NBR = 0, ITEM_TERM = "", ITEM_TYPE = "" and REF1_DESCR = ""
97	29	Student Financials	GL Interface	Cashiering GL Interface	16105484	GL Interface / Cashiering	DUPLICATE CASHIER POSTING WITH POST BUNDLE 27 UPDATE	Modify Process-Receipts procedure in SFDPTREC.SQR to remove the SQL join with ITEM_SF table. Modify Get-Receipt-Target procedure to populate ITEM_TERM and ITEM_TYPE fields
98	29	Student Financials	Payment Plans and TPCs	Calculated Payment Plans	15845832	Payment Plans	MASS CONTRACT SELECT MAY CREATE DATA INTEGRITY ISSUES	Changed SFPSTDRV.dms and SFPSTDRV.cbl to call SFPLNADJ when re-adding or canceling calculated payment plans. Modified Review Results by Contract component (SSF_PS_PPL_REVIEW) and Mass Contract Select App Engine (SSF_PS_TPC) to perform additional edits. Students cannot be reactivated on the same lump sum contract, and Plan Amount now defaults from TP_STUDENT during cancels, or re-activations.
99	29	Student Financials	Posting Process	General Posting	11226237	Posting	EXCESS SPELLED INCORRECTLY IN SFPQPMTS.CBL	Corrected reported spelling problem in SFPQPMTS.cbl.
100	29	Student Financials	Posting Process	General Posting	15868586	Posting/Waivers	ENHANCE SELECT CHARGES TO PAY FUNCTIONALITY	Added new column to the PAYMENT_TBL to indicate a payment has been allocated specifically to charges. Added column to INSTALLATION_SF to allow schools to turn the feature on or off. Changed posting to account for new column and take payments that have been allocated to charges only pay for those charges
101	29	Student Financials	Posting Process	General Posting	15931459	Global Invoicing/Posting	SFPAPLPY CBL AND SFPORGPY CBL FAILING WHEN COMPILED WITH IBM COMPILER	Changed SFPAPLPY.cbl and SFPORGPY.cbl to initialize WS-INVOICE-ID (TBLSUB).
102	29	Student Financials	Posting Process	General Posting	15986192	Account Inquiry	ENH REQUEST TO HAVE A "SHOW ALL" TAB ON VIEW CUSTOMER ACCOUNT PAGES	Changed Student Financials view pages to Enable View All in grids.
103	29	Student Financials	Refunding		12770264	Refunding	RE-ENROLLMENT IN DIRECT DEPOSIT AGREEMENT CREATES PAPER CHEQUE REFUND	Added logic to the SSF_V2_SYN.AGREECHK.Step01 SQL to ensure the maximum agreement number is selected for the student for Direct Deposit Enrollment (06).
104	29	Student Financials	Refunding		13627878	Refunding	CREATE REFUND VOUCHERS PROCESS FAILS TO POPULATE ADDRESS 2	App Engine SSF_V2_SYN, Section CREATEVCH, Step Step02 was modified to include logic to populate all remaining missing address fields.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
105	29	Student Financials	Refunding		15949054	Refunding	SSF_AP_INTFC DIRECT DEPOSIT PERFORMANCE ISSUE WHEN CREATING COMMUNICATION	Modified AppClass/Method SSF_CORE:DirectDeposit3C:BatchRefundProcess to not use a Component Interface to create the TRGR_3CS_TBL record in batch. The record creation is now managed by the BatchRefundProcess method.
106	29	Student Financials	Self-Service		16343344	Self-Service, Refunding	ACCESSING ACCOUNT SERVICES TAB USING NON ENGLISH LANGUAGE RESULTS IN ERROR	Modified PostBuild Peoplecode on SSF_BANK_DET, SSF_SS_DIRDEP_ENRL and SSF_SS_DIRDEP_VW components to correct fatal SQL error.
107	29	Student Financials	Tax Processing	Tax Reporting 1098T	13113718	Self-Service, Tax Reporting 1098T	SF: SELF SERVICE 1098-T IN MULTI LANGUAGE HAS FATAL SQL ERROR	Modified PostBuild Peoplecode on SSF_SS_1098 and SSF_SS_1098_AGR to correct fatal SQL error.
108	29	Student Financials	Tuition Calculation Processes	Tuition Calc Criteria	13800237	Tuition Calculation	LANG TABLE MISSING FIELD	Added SEL_GROUP as key field to SELGRPPRVWLNG and SEL_GRP_PR_VW
109	29	Student Financials	Tuition Calculation Processes	Tuition Calc Fees	15868418	Tuition Calculation	ENHANCE BATCH TUITION CALC RUN CONTROL TO CALC ALL TERMS/CAREERS	Added a new 'Use Tuition Calc Controls' checkbox (SSF_USE_CALC_CNTL) to the Tuition for Multiple Students run control record (RUN_CNTL_CALC) and page (RUNCTL_SFPBCALC). Modifications were made to SFPBCALC.CBL to read the flag and when the flag is checked, batch tuition calc will be run for the Academic Careers and Terms identified on the Tuition Calc Controls setup page.
110	30	Student Financials	Australian Features		15930585	Australian Loan Processing	SA-HELP DEFERRAL PROCESS TAKES TOO LONG TO RUN	The SA-HELP process delivered in 2012 is modified to incorporate the following: 1. Update the SA-HELP Deferral process to run the process multiple times so changes to the Student Amenities Fee (SA Fee) amounts can be considered and the SA-HELP deferral waiver amount be updated or completely deleted. 2. Update the SA-HELP Deferral process to run faster - address performance issues. 3. Update the SA-HELP Deferral process to pick up SA Fees charged as class fees. The SSF_SAH_DEF App Engine program is modified to cover the impact of the above mentioned points and invoke a new COBOL program (SFPSPST.cbl) delivered for Posting.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
111	30	Student Financials	Banking		16320221	Direct Deposit Refunding/NLD	EXISTING CORE BANKING FEATURE IN STUDENT FINANCIALS NEEDS TO BE ENHANCED.	Changed the banking components SSF_ADMIN_BNKACCT and SSF_BANKACCT_CORP to expose country and currency code. Changed Self Service component SSF_BANK_DET to add new page to support changing country and currency. Changed peoplecode to correctly default values based on the country and corresponding IBAN setup table. Defaulted currency based on country chosen. Changed Direct Deposit component to default currency displayed to Installation currency. Added new control to Institution Set to allow customers to pick whether students should be able to change the country and currency in Self Service.
112	30	Student Financials	Billing Processes		13852415	Billing	INVOICE NUMBER SEQUENCE INCREMENTS BY 2 ON BI_BILL_SELECT PAGE	Modified Peoplecode BI_BILL_WRK.BILL_REQ_ID.FieldChange to not increment the next sequence values from PS_BI_IVC_NUM when generating the invoice id.
113	30	Student Financials	Billing Processes		16978408	Billing	IDENTIFY STUDENT CHARGES - DATA CONFLICT ERROR	Modified Peoplecode BI_BILL_WRK.BILL_REQ_ID.FieldChange and BI_BILL_WRK.BILL_REQ_ID.SavePreChange to generate the invoice id near the end of the transaction instead of the beginning to avoid user contention.
114	30	Student Financials	Credit History and Collections	Credit History	14706548	Credit History	CREDIT HISTORY BACK DATE FLAG DOES NOT WORK CORRECTLY	Modifications made to SFPCRHST.CBL and SFPCRHST.DMS. The modifications change how SF Item Xref records are read and processed.
115	30	Student Financials	Posting Process	General Posting	11467127	Posting	PSFT 1711534000-SF: USERS CAN REVERSE CHARGES ON THEIR OWN ACCOUNT	Added component peoplecode to ensure operator cannot reverse their own charges or payments.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
116	30	Student Financials	Refunding		11642790	Direct Deposit Refunding/NLD	ENABLE COUNTRY CODE ON BANK ACCOUNTS PAGES FOR PHASE 2 OF THE AP DD REFUNDING	Changed the banking components SSF_ADMIN_BNKACCT and SSF_BANKACCT_CORP to expose country and currency code. Changed Self Service component SSF_BANK_DET to add new page to support changing country and currency. Changed peoplecode to correctly default values based on the country and corresponding IBAN setup table. Defaulted currency based on country chosen. Changed Direct Deposit component to default currency displayed to Installation currency. Added new control to Institution Set to allow customers to pick whether students should be able to change the country and currency in Self Service.
117	30	Student Financials	Security		14299082	Student Financial Security	SFRSCVW.SQR UPDATES TOOLS METADATA	Modified sqr script sfrscvw so that the RDM Version be obtained from PSVERSION record and not PSLOCK. And had the LASTUPDDTTM and LASTUPDOPRID fields in PSRECDEFN be updated as well along with the VERSION field.
118	30	Student Financials	Tax Processing	Tax Reporting 1098T	13548073	Taxes - 1098T	1098T - AMTS BILLED USING BILLED DATE MISSES WAIVERS BILLED IN CALENDAR YEAR	The SFP1098P.cbl and sfp1098p.dms are modified to include two SQL's for S-WAIVER statement for Amounts Billed and Amounts Posted to include the missed Waivers. SFP1098P_S_WAIVER is removed and replaced by SFP1098P_S_WAIVERB and SFP1098P_S_WAIVERP.
119	30	Student Financials	Tax Processing	Tax Reporting 1098T	16546208	Taxes - 1098T	1098T TEMPLATE VARIABLE FIELDS SHOULD USE A UNIVERSAL FONT	The Font Type for all the variable fields in the 1098-T Student PDF Templates is set to Helvetica, size 8 (Arial, size 8 earlier) to resolve the issue. These changes are performed on the 2011, 2012 and 2013 Tax Year templates alone.
120	30	Student Financials	Tax Processing	Tax Reporting 1098T	16704790	Taxes - 1098T	SUPPORT 1098-T PROCESSING FOR TAX YEAR 2013	A new Student PDF Template 1098_2013_Template is delivered for the Tax Year 2013 as per the IRS regulations.
121	30	Student Financials	Tuition Calculation Processes		11139490	Tuition Calculation	PSFT 56242000-BILLING AND DUE DATE CALENDAR NOT ACCOUNTING FOR ROUNDING.	Modifications were made to SFPFEADJ.CBL, paragraph LA100 to adjust last due amount if total of all due splits exceeds original fee.
122	30	Student Financials	Tuition Calculation Processes		11441414	Tuition Calculation	TCALC IS EXCEEDING ARRAYS WHEN STUDENT IS ENROLLED IN MORE THAN 10 COURSES.	Modified SFPFECAL.CBL by increasing the array size of the LINE-SEQ-TABLE from 100 to 500.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
123	30	Student Financials	Tuition Calculation Processes		11473992	Tuition Calculation	DISPLAY OF TUITION AND FEES IS NOT CORRECT WHEN EFFECTIVE DATED	Modified page TUITION_CALC_SP to replace related display table for SESSION_CODE field to use PSXLATITEM instead of SSF_SES_XLAT_VW.
124	30	Student Financials	Tuition Calculation Processes		11497925	Tuition Calculation	TUITION CALC PERFORMANCE IMPROVEMENTS-CURSOR AND COMMIT ACTIVITY	Modified several TCalc programs and other programs that called TCalc to use dedicated cursors. Modifications were made to: SFCFATRM.cbl, SFCTSLCT.cbl, SFPBCALC.cbl, SFPBHECS.cbl, SFPCCALC.cbl, SFPCLCAN.cbl, SFPFEADJ.cbl, SFPFECAL.cbl, SFPFEPST.cbl, SFPRCALC.cbl, SFPREFND.cbl.
125	30	Student Financials	Tuition Calculation Processes		11495980	Tuition Calculation	TERM FEE COMPONENT CAN BE SAVED WITHOUT REQUIRED FIELDS.	Modified Component PeopleCode TERM_FEE_PANEL.GBL.TERM_FE_CD_TBL. SaveEdit to issue an error message if the required fields from TERM_FEE_TBL are missing. Changes were made to DERIVED_CT.COPY_TERM_FEE.FieldChange to validate whether the adjustment and due date codes exist for the To Term, and issue a message if not found, thereby preventing the fee from being copied. Similar changes were made to the batch process, SFCPTMFE.SQR.
126	30	Student Financials	Tuition Calculation Processes		11497064	Tuition Calculation	COURSE/CLASS FEE ROLLOVER JOB WILL NOT ROLL ANY FEES IN SOME SITUATIONS	Modified App Engine SF_FEE_RLVR, adding new Step01 before Step05 in each section 11CLSFEE, 21CRSFEE and 31CLTFEE. Step01 resets the value of the SF_FEE_EXIST field.
127	30	Student Financials	Tuition Calculation Processes		11524261	Tuition Calculation	TUITION GROUPS NOT ALWAYS MAINTAINED WITH DUAL CAREERS	Modified SFPGRPCL.CBL/DMS to update the tuition group for all academic careers that share the same billing career for a given term.
128	30	Student Financials	Tuition Calculation Processes		11540740	Tuition Calculation	COPY TERM FEES FOR ONE FEE CODE RESULTS IN ERROR ON RUN CONTROL	Modified RUN_CNTL_SF.FROM_FEE_CODE.Saveedit Peoplecode to allow the From and To Fee Codes to be the same. The SFCPTMFE SQR program already handles this use case, so no changes were necessary to SQR.
129	30	Student Financials	Tuition Calculation Processes		11561709	Tuition Calculation	ADJUST REASON ON THE ADJUSTMENT CALENDAR SHOULD HAVE A PROMPT EDIT.	Modified ADJ_REASON_TBL.ADJUST_REASON to edit against the prompt table.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
130	30	Student Financials	Tuition Calculation Processes		16928417	Tuition Calculation	RUN CONTROL WITH USE TUITION CALC CONTROLS NOT SAVING	Created new Component Record Peoplecode event, RUN_SFPBCALC.GBL.RUN_CNTL_CALC.Row Init to disable the Career and Term grid rows if the 'Use Tuition Calc Controls' checkbox is selected when the page first loads.
131	30	Student Financials	Tuition Calculation Processes	Tuition Calc Criteria	11496027	Tuition Calculation	SAVE ON SEL_CRITER_TABLE PAGE GIVES YOU A SAVE EDIT ON A FIELD NOT ON THE PAGE	Modified SEL_CRITER_TABLE page and error message to be more informative of the field that is missing.
132	30	Student Financials	Tuition Calculation Processes	Tuition Calc Criteria	11618316	Tuition Calculation	PSFT 1993803000-DESCRIPTION IN CRITERIA SETUP PAGE IS NOT TRANSLATED TO FRENCH.	Modified SEL_VAL_FLDS_VW, and SELVALFLDSVWLNQ view definitions to correctly display related language descriptions.
133	30	Student Financials	Tuition Calculation Processes	Tuition Calc Fees	15851172	Tuition Calculation	ASSIGN STUDENT WAIVER PROCESS DOES NOT SET TUIT_CALC_REQ_FLAG ON	Modified Assign Student Waivers component SSF_STD_WAIVER to update STDNT_CAR_TERM.TUIT_CALC_REQ flag each time waiver is added/updated. Also modified AE process SSF_SWVR_PS, Mass Assign Student Waivers, in same manner.
134	30	Student Financials	Tuition Calculation Processes	Tuition Calc Fees	16391346	Tuition Calculation	TUITION CALC ERRORS WITH 14811,51	Modified SFPFECAL.CBL by increasing the array size of the LINE-SEQ-TABLE from 100 to 500.
135	30	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	11134434	Tuition Calculation	WAIVER CALCULATION PROGRAM INCORRECTLY TRUNCATING/ROUNDING	Modified SFPFECAL.CBL to round the waiver amount when calculated.
136	30	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	15868679	Tuition Calculation	PROVIDE FUNCTIONALITY TO ALLOW WAIVERS TO BE APPLIED PROPORTIONALLY.	Modified Tuition Calc to create tuition installments that allow for waivers to be targeted to specific installments. A waiver can also now be distributed across multiple due dates and applied as a portion of the total amount. Modifications were made to SFPFECAL.CBL, SFPFEADJ.CBL and SFPFEPST.CBL
137	30	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	16493707	Tuition Calculation	WAIVERS FROM WAIVER GROUP REVERSE AND POST UNNECESSARILY DURING TCALC	Modified SFPFEADJ.CBL to not create pre-post rows if the total of all subfee waivers match the waiver payment on the account. Also, corrected the logic to adjust the waiver payment, if any of the subfee waivers have changed.
138	30	Student Financials	Netherlands Features	NLD Banking Interface	16609070	NLD Verwinfo/Clieop	NLD SQR CHANGES REQUIRED DUE TO IMPACT FROM NEW GROUP LINE FIELD	Modified method Insert-Group-Line in SSF001NL.SQC to include new field SSF_INSTMNT_ID added in GROUP_LINE table.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
139	31	Student Financials	Billing Processes		11526847	Billing/Invoicing	CANNOT PRINT XML INVOICE AFTER CREATING INVOICE FROM IDENTIFY STUDENT CHARGES	Modifications were made to Application Engine process, SSF_PRNT_INV, Section INSTEMPS, Step01 Peoplecode to include student invoices that were generated using the Identify Student Charges page in the selection of invoices to be printed.	Re-Delivered AppEngine SSF_PRNT_INV.
140	31	Student Financials	Cashiering		11373289	Cashiering	VOIDING A RECEIPT WILL UPDATE PS_CSH_OFF_RECEIPT EVEN WHEN QUICKPOST FAILS	Peoplecode associated with voiding performs the following sql: SQLExec("select 'X' from PS_ITEM_SF where business_unit = :1 and common_id = :2 and sa_id_type = :3 and receipt_nbr = :4 AND ITEM_AMT <> 0", CSH_OFF_TBL.BUSINESS_UNIT, &common_id, &sa_id_type, &RECEIPT_NBR, &x); This will not return a value since the payment no longer bears the receipt number in the excess account. Changed peoplecode to query payment table instead. This should allow items with no receipt number to be reversed by the user since the payment table should still have the receipt number. Changed SFPQPMTS.cbl to move receipt nbr to the excess account item so that the receipt nbr is retained when the payment moves to the new excess account item. This will allow the voiding process to locate the item number correctly.	Re-Delivered SFPQPMTS Cobol.
141	31	Student Financials	Cashiering		14734655	Cashiering	REQUESTING BI PUBLISHER TEMPLATE FOR CASHIERING RECEIPTS.	Created the ff Templates as requested: SF750R_RCPT - Receipt SF750R_SRCPT - Student Receipt SF750R_DRCPT - Departmental Receipt Made the necessary changes to FUNCLIB_SF.PRINT_RECEIPT.FieldFormula as well to be able to Display or Print the Receipt	Enhancement Request. New Feature for CS Bundle #31.
142	31	Student Financials	GL Interface		17081662	GL Interface	INCORRECT ACCOUNTING ENTRIES ARE CREATED AFTER APPLYING BUNDLE #29	Backed out changes made to Cobol Source SFPGLINT. Reverted version back to it's pre bundle #29 version.	For PeopleTools 8.51 Environments Only.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
143	31	Student Financials	Posting Process	General Posting	11226240	Account Inquiry	PSFT 588717000-SEARCH ON PAYMENT SHUFFLE PAGE IS EXCESSIVELY SLOW	Turned off auto select on secondary page ITEM_LINE_PMT_X_SP. Removed unnecessary scrolls. Moved emplid selection to search page.	From Oracle: When the Search button is pressed, a SQL statement can run an excessive amount of time for some schools because it does a search on ITEM_XREF where only the Business Unit is included on the WHERE clause. Validate search on page.
144	31	Student Financials	Posting Process	General Posting	11226283	Account Inquiry	CONTROL NEVER RETURNS TO PAYMENT SHUFFLE PAGE WHEN SEARCH IS USED	Turned off auto select on secondary page ITEM_LINE_PMT_X_SP. Removed unnecessary scrolls. Moved emplid selection to search page.	From Oracle: On the Payment Shuffle page under Student Financials>> Maintain Receivables. When a students id is entered and the SEARCH pushbutton is pressed the hour glass is displayed but control is never returned to page.
145	31	Student Financials	Posting Process	General Posting	11417746	Account Inquiry	SUB PAGES ON PAYMENT SHUFFLE PAGE DO NOT HAVE COLUMN HEADINGS	Removed scrolls and added a new grid to ITEM_LINE_PMT_X_SP with proper headings.	From Oracle: PROBLEM: Pages ITEM_LINE_PMT_X_SP and ITEM_LINE_SF_X_SP do not contain any column or scroll area titles. Validate page Headings are displayed properly.
146	31	Student Financials	Posting Process	General Posting	11417747	Account Inquiry	PAYMENT SHUFFLE PAGE ALWAYS SHOWS ITEM BALANCES AS ZERO	Added postbuild peoplecode to component ITEM_SF_XREF to select the balance.	Payment Shuffle page does not show the correct balances - Item Amount and Item Balance are always zero. This page is always displaying the Item Balance and the Item Amount as being 0, rather than the correct amounts. Validate amounts display correctly.
147	31	Student Financials	Posting Process	General Posting	11546054	Posting, Write Offs	SFPQKPST IS NOT INSERTING CURRENCY CODE INTO PS_SRVC_IND_DATA ON WRTE-OFFS	Changed SFPQKPST.cbl to move the base currency of the business unit to the insert of the service indicator table and audit for student and org.	Re-Delivered SFPQKPST Cobol. From Oracle: When posting a writeoff online or through the batch process and group post the currency code isn't being inserted into the service indicator tables. This is causing the amount to display with 3 decimals on various pages.
148	31	Student Financials	Posting Process	Payment Applier	14504043	Posting	PAYMENT APPLIER "RESET IDS" OPTION DELETES APPLICATION OF PAYMENT HISTORY	Changed sfpqkrst.cbl and sfpqkrst.dms to insert into the xref if the last effective dated row is < the current date.	Enhancement Request. New Feature for CS Bundle #31.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
149	31	Student Financials	Reporting		16617776	Cashiering	SF CRYSTAL REPORTS CONVERTED TO BI PUBLISHER	<p>Converted the ff Crystal Reports to BI as requested:</p> <ul style="list-style-type: none"> SF750 - Receipts per Business Day SF707 - Group Summary Report SF708 - Fee Calculation Errors SF732 - Refund Customers Rpt SF750R - Receipt by Number SF756 - Group Detail Report SF829 - Refunds by Date SF853 - Batch Refund SF854 - Batch RefundMessages SF814 - TP Contracts SF822 - Credit History for One Student SF828 - Open Refunds SF847 - Group Post Suspended Report 	Delivered SF Reports using older Crystal Reports have been converted to BI Publisher. TEST EXTENSIVELY!! Validate XML Publisher Security to reports. If any customizations, make sure they are applied to the new reports.
150	31	Student Financials	Setup.		16788591	Setup	ENH REQUEST TO CHARGE PRIORITY LIST SETUP	<p>Changes were made to the PMT_CHRG_TBL SaveEdit to validate all nodes to ensure no overlaps occur before saving. A new Application Engine (SSF_CP_VALID) was also created to validate all active Charge Priority List records and produce a report.</p>	Enhancement Request. New Feature for CS Bundle #31.
151	31	Student Financials	Tax Processing	Tax Reporting 1098T	16750084	Student Financials - Taxes	1098T USING PAYMENT RECEIVED AND MULTI BUSINESS UNITS RETURNING WRONG RESULT	<p>The SFP1098P.cbl is modified to include Business Unit as parameter in the procedures that process Financial Aid.</p>	<p>Re-Delivered SFP1098P Cobol. From Oracle: 1098-T will populate incorrect amounts in box 5 and 6 when using payment received method and multi business units are involved.</p> <p>Total payments will be correct on 1098t , but when finaid is reversed at one business unit, the finaid from the 2nd business unit will appear as a prior year finaid reduction box 6 with a negative sign . Nothing appears in box 5 finaid , current year 1098-t even though Finaid was awarded and applied to charges during the calendar year</p>
152	31	Student Financials	Tuition Calculation Processes		17531389	Tuition Calculation	DISPLAYS IN SFPFECAL CREATING LARGE LOG FILES	Modified SFPFECAL.CBL to comment out non-essential DISPLAY statements.	From CS Bundle #30. Re-Delivered SFPFECAL Cobol.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
153	31	Student Financials	Tuition Calculation Processes	Tuition Calc Waivers	17555322	Tuition Calculation	CLASS FEE WAIVER AMTS ARE DOUBLING AND NOT RE-APPLYING - COBOL MODIFICATION	<p>Class, Course and Course List waivers were reposting each time Tuition Calculation was executed. In addition, the additional waivers that were reposting, were not being applied correctly to the account.</p> <p>This resolution delivers modified source code for COBOL programs SFPAPLPY and SFPFEADJ to correct the waiver re-posting and re-application issue. It contains the non Unicode version of those two programs which is necessary for all customers.</p>	<p>From CS Bundle #30. Critical Fix Delivered in November 2013.</p> <p>From Oracle: On Campus Solutions, after applying Bundle #30, tuition calculation is increasing waivers each time tuition is calculated. This behaviour occurred where fees are calculated as Class Fees A previously applied waiver is increased by the waiver amount each time tuition calculation runs when the charge amount remains the same.</p>
154	31	Student Financials	Web Services		17213384	SCE, Campus Mobile	SSF_GET_STUDENT_ACCOUNT WEB SERVICE	<p>Created new service SSF_FINANCIALS and SSF_FINANCIALS_R to provide student account data such as due charges, account balance, recent payments and pending aid. These services will trigger tuition calculation based on the same rules as Self Service.</p>	New Feature for CS Bundle #31.
155	32	Student Financials	Posting Process	General Posting	11225140	Group Post	PSFT 41641000-GROUP POST COMMIT LEVEL GREATER THAN 1 CAN CAUSE LOOPING	Changed SFPGRPST.cbl to account for errored lines correctly	Re-Delivered Cobol SFPGRPST.
156	32	Student Financials	Posting Process	General Posting	11272752	Group Post	PSFT 537749000-SF: GROUP POSTING LOOPS AFTER RUNNING IN EXTERNAL LOAD.	Changed SFPGRPST.cbl to account for errored lines correctly.	<p>Re-Delivered Cobol SFPGRPST.</p> <p>From Oracle: Group posting will loop instead of error if there is inconsistent data in the tables for which it is trying to post transactions. After running in an external file, I attempted to post the transactions in that batch. The external load was reversing charges on previously posted transactions. However, the transactions that the Group Post was attempting to reverse did not exist in the specific term that the program was looking for. The process isn't consistent in looping. It will fail in some cases.</p>

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
157	32	Student Financials	Posting Process	General Posting	11613576	Corp Post	CORP POST AND GROUP POST PROCESS EXCESS CREDITS DIFFERENTLY	Added wakeup logic for orgs in SFPGRPST.	Re-Delivered Cobol SFPGRPST. From Oracle: When a charge is posted to an corporation account using group post, pre-existing excess credits on the account are not applied to the charge. The excess credits are permitted to pay the charge posted. If a charge is posted to the organization account using Corp Post the excess credit will apply. The group post and online Corp Post process function differently when applying credits.
158	32	Student Financials	Posting Process	General Posting	16795972	Group Post	MASS SELECT TRANSACTIONS FAILS WITH EDIT PROMPTS	Added missing SavePreChange peoplecode to SSF_RUNCTL_GRP that stores the edit prompt values.	Validate Mass Select stores Prompt Values. From Oracle: Mass Select Transactions functionality errors when the underlying query has a bind variable. If the field the bind variable is hardcoded in the query, the process will run to success. When the field for which the bind variable is used is hard coded, the process runs to success
159	32	Student Financials	Refunding		11644511	Refunding	BATCH REFUNDING DOES NOT PROCESS SOME EXCESS PAYMENTS CORRECTLY	Modified SFPREFND.CBL/DMS to add additional check for item's balance before continuing with refund. If balance has changed, refund is not posted, message is logged and processing continues with next item.	Re-Delivered Cobol SFPREFND. From Oracle: A sequence of events can leave multiple payments in excess in an account type that is not the excess payment account. Batch refunding will create REFUND_HDR/REFUND_DTL rows for all excess payments but ITEM_SF will not be updated to reflect both refunds. As a result one of the excess payment will still sit on the student account, in excess, and available for further refunding.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
160	32	Student Financials	Tuition Calculation Processes		17650535	Tuition Calc	TUITION CALC CHANGES REQUIRED DUE TO IMPACT FROM NEW STDNT_FA_TERM FIELDS	Modified SFCFATRM.CBL/DMS to select and insert 5 new fields into STDNT_FA_TRM.	Re-Delivered Cobol SFCFATRM. From Oracle: A sequence of events can leave multiple payments in excess in an account type that is not the excess payment account. Batch refunding will create REFUND_HDR/REFUND_DTL rows for all excess payments but ITEM_SF will not be updated to reflect both refunds. As a result one of the excess payment will still sit on the student account, in excess, and available for further refunding.
161	33	Student Financials	Cashiering		18245158	Cashier Reporting	BI PUBLISHER SF750 RECEIPTS BY BUSINESS DATE DOES NOT USE LOCAL DATE FORMAT	Modified Connected Query SF750_BI_RECEIPTS_BUS_DAY_CQ, removing unnecessary fields: Cashier and Register from mapping to SF750A___CASHIER_TENDER_TOTALS. Also, modified RTF template, SF750.rtf to correct date format issue, and cashier/register totals.	Validate Date format is reflected in SF750 BI Publisher Cashiering report.
162	33	Student Financials	Posting Process	General Posting	18190407	Collections, Group Post Approvals	ASSGN WKLST AND GRP APPR PROCESSES STAY IN 'PROCESS' STATUS	Modified App Engine program SSF_ASGNWORK, Sections ORGBYROL, ORGBYUSR, STUBYROL, STUBYUSR and XREMVAPI to use a local declaration instead of global for the CI ApiObject. Also modified App Engine SSF_GRP_APPR, Section MAIN, Steps 1, 2 and 3 in the same manner.	Re-Delivered AppEngines SSF_ASGNWORK. And SSF_GRP_APPR. Validate Processes are no longer stuck in "Process" Status.
163	33	Student Financials	Refunding		11437886	AP Refunding	PSFT 1647968000-ORGANIZATION VENDOR SHORT NAME BEING UPDATED WITH STUDENT NAME	Modified App Engine SF_ORG_VNDR process, section PROCORGV, Step02 to reset the SF_EMPVAR_AET.SF_NAME_CHG_FLAG variable to correct this issue.	Re-Delivered AppEngine SF_ORG_VNDR. From Oracle: The process which is incorrectly updating the organization short name is the AP Refund process, SF_AP_INTFC app engine. Only the Student Financials data is updated: no messages with incorrect information are sent to Financials.
164	33	Student Financials	Refunding		11630899	Refund Approvals	BATCH REFUND APPROVAL (SSF_RFND_APP) PROCESS STAYS IN 'PROCESS STATUS'	Modified App Engine SSF_RFND_APP, Section MAIN, Steps 1, 2 and 3 to use a local declaration instead of global for the CI ApiObject.	Re-Delivered AppEngine SSF_RFND_APP. Validate refund process status is not stuck in "Process".

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
165	33	Student Financials	Refunding		18090393	SF Get Student Account web services	OPEN REFUNDS REPORT DOES (SF828) NOT REPORT REFUND DATA CORRECTLY	Modified Query SF828, to include REFUND_STATUS criteria values A and V to remove those closed refunds from the report. Also added Currency Code as a select field so that it is available to the BIP RTF template. Modified template SF828.RTF. Changes include overall reformatting, page layout change to landscape mode, inclusion of currency code and symbol, and student and report totals.	Re-Delivered BI Publisher Report/Template. From Oracle: Open Refund Report, SF828 can be run using Crystal or BI Publisher. The following issues have been found with the output from this process: 1. The crystal version and BI Publisher groups REFUND_HDR data by student name, and not emplid. Open refunds for students with the same name will be grouped together; 2. The BI Publisher report does not report all open refunds for a student name. The Crystal report does report all rows. Validate changes to criteria and format of new report.
166	33	Student Financials	Reporting		18195891	GL Reporting	TRIAL BALANCE BI PUBLISHER REPORTS GROUP DATA BY NAME	Modified RTF templates SF817P, SF817E to show all rows correctly when multiple students share the same name.	Re-Delivered BI Publisher Reports. SF817P/E (Trial Balance Reports by Students). Validate rows are separated by students.
167	33	Student Financials	Setup.		18308317	AAWS, Electronic Payments	ACCEPT CAMPUS MOBILE CONTRIBUTOR DONATION PAYMENTS AS PART OF SF EPAYMENTS	Changed SF electronic payment classes to allow CR to create hosted payment transactions using CR merchant attributes.	New feature for CS Bundle #33.
168	33	Student Financials	Web Services		17596277	SF Get Student Account web services	INCLUDE ITEM TYPES OF DEPOSIT IN THE RECENT PAYMENTS VIEW	Changed the view SSF_ISETPMT_VW to include the item type code of D for Deposits.	Updated Webservice. Validate Item type code for Deposits displays as "D".
169	34	Student Financials	Billing Processes	Global Invoicing	18346862	Global Invoicing	GLOBAL INVOICING INSERTS INCORRECT INVOICE ID WHEN ZERO BILL IS ENCOUNTERED.	Modified PeopleCode BI_STD_REQ_TBL.SSF_EURO_INVOICING.Rownit and BI_STD_REQ_TBL.SSF_EURO_INVOICING.FieldChange to set zero_bill_handling to 'C' for Global Invoicing requests	From Oracle: While zero invoices are not expected with global invoicing, they can occur when 100% of fees are waived, or anytime the total of unbilled charges less waivers, or payments discounts included in global invoicing total 0. SFPBIPRC will insert incorrect or bogus invoice id in PS_SSF_ITEM_INV.
170	34	Student Financials	Billing Processes	Global Invoicing	18645775	Global Invoicing	SSF_ITEM_INV IS INCORRECT WHEN AN ITEM HAS MULTI ITEM_LINE_SF ROWS.	Modified Student and Corporate Billing (SFPBILGE.CBL, SFPBICOR.CBL) to correctly update SSF_ITEM_INV when there are multiple item lines involved.	Re-Delivered Cobols. SFPBILGE.cbl, SFPBICOR.cbl.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
171	34	Student Financials	Posting Process	Enrollment Deposit	18691852	Student Financials and Student Admissions	GROUP POST FAILS WITH ALREADY USING MAXIMUM CURSORS WHEN POSTING DEPOSITS	Modified Cobol program SFPQDPST. Inserted Disconnect Cursor statements for the following: SFPQDPST_I_CAFPROG SFPQDPST_I_CAFPLAN SFPQDPST_I_CAFSPLN	Re-Delivered Cobols. SFPQDPST. From Oracle: Cobol statement are not releasing their cursors.
172	34		Reporting		18306819	Student Financials	BI REPORTS USING EITHER INCORRECT OR LOCALE-SPECIFIC DATE MASK	Modified the rtf template by removing the incorrect date mask M/d/yyyy from all impacted templates.	Re-Delivered RTF Templates for BI Reports that include Date Masking.
173	34		Reporting		18810454	Student Financials	AFTER BUNDLE 33 SF817P AND SF817E LISTS SOME STUDENTS TWICE	Modified the code for FECGNAME field on SF817E/SF817P rtf template to resolve the issue.	From CS Bundle #33. Re-Delivered BI Report SF817E/SF817P. From Oracle: After installing CS bundle 33 Bi publisher trial balance reports list student 2 times unless the current balance is 0.
174	34		Self-Service		16409975	Self Service	TUITION CALC NOT TRIGGERED IN SELF SERVICE IN CERTAIN SITUATIONS	Modified view SF_ISET_TERM_VW to use SSR_TRMAC_LAST_DT instead of TERM_BEGIN_DT when joining ACAD_PROG to TERM_TBL.	Updated Self Service Views to use the Last Date of SR Term Activation vs. Term Begin Date. From Oracle: If a student is entered in a program/plan using an effective date that is after the Term Start Date, tuition calculation will not be executed when the Account Inquiry link is selected in Self Service.
175	34		Self-Service		17471559	Self Service payment, Self Service Miscellaneous Purchases	EPAYMENTS THROUGH TOUCHNET REPORT FALSE DECLINES	Changed self service peoplecode to return an error instead of a decline message on non-SOAP fault errors. Also changed peoplecode that causes Review Transaction Log to not display hosted payment transactions when Transaction Requested is specified as a search criteria.	Touchnet Users Only. From Oracle. Epayments Through Touchnet via Tools 8.51.22 or 8.53.xx fail. The student receives a 'transaction has been declined' message when their payment has been authorized.
176	34		Self-Service		18424920	Self Service	TUR_CS900: "SELECT BANK ACCOUNT" HARCODED ON PAGE SSF_SS_DIRDEP_BNK	Modified SSF_DERIVED_DD.SSF_BNK_NICKNAME.RowInit PeopleCode to use a message catalog entry instead of hard-coding the message.	Re-Delivered Self Service Page to replace Hard-Coded Message with Message Catalog. Validate Page displays correct catalog message.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF
177	34		Tax Processing	Tax Reporting 1098T	11527365	1098-T	PSFT 1824203000-REQUEST 1098-T PROCESS FOR ADDITIONAL EDIT	<p>Re-Delivered Cobol SFP1098P.cbl. From Oracle: The 1098-T process subtracts the amount in the financial aid item group and the third party item group from the total eligible charges and when this amount is 0 the error is returned "Student not eligible financial aid" or "Student not eligible for third party payments". Prior to doing the subtraction the customer would like a check to see if financial aid is \$0 or if third party payments are \$0 so that there are no unnecessary and potentially misleading errors reported. Students who have no financial aid or third party payments with no eligible charges are getting unnecessary</p> <p>Modified SFP1098P.CBL, paragraphs M1240-CALC-FINAID and M1500-CHECK-1098T-ELIG adding checks for FinAid and TP credits being non-zero before flagging message.</p>
178	34		Tax Processing	Tax Reporting 1098T	11584996	1098-T	1098-T IS CREATED FOR STUDENTS WHO HAVE 100% OF THEIR FEES PAID BY TPC AND FA	<p>Re-Delivered Cobol SFP1098P.cbl From Oracle: Students who have made no actual payments will still get a 1098-T using the payment received method if their eligible charges were paid by a combination of financial aid and third party contracts. In contrast a student whose has all of their charges paid by a third party contract will not receive a 1098-T and a student who has all of their charges paid by financial aid will not receive a 1098-T. When the total of financial aid plus third party payments exceeds the amount of eligible charges no form should be issued.</p> <p>Modified SFP1098P.CBL to add additional check for comparing reported tuition total against sum of both Financial Aid and Third Party credits. 1098-T will not be created if total of both exceeds tuition.</p>

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
179	34		Tax Processing	Tax Reporting 1098T	13493232	1098-T	SF1098VP SHOULD NOT PASS STUDENTS WITH A SSN OF X'S OR NULL	Modified SF1098VP.SQR, Procedure Fetch-Default-SSN-Format to retrieve the default NID format for USA, and not the student's resident country.	Re-Delivered SQR SF1098VP.sqr. From Oracle: Students with an SSN xxx-xx-xxxx , no ITIN and a foreign address will be created and pass thru validation assuming citizenship status has been bypassed. A Valid value in the field SF_1098_DTL.SSN should not be equal to xxx-xx-xxxx or null. Students with these values should fail validation and require that the user manually review and override to prevent bad data from being sent to the IRS.
180	34		Tax Processing	Tax Reporting 1098T	14809637	1098-T	INACTIVE NAME APPEARING ON 1098T IN SOME INSTANCES.	Modified SFP1098P.DMS to correct SQL used to retrieve name. The S_NAME statement was changed to select the most effective active name row for each name type and then order by usage order.	Re-Delivered SFP1098P.dms. From Oracle: Name usage order on the 1098t allows for more then one name eg: preferred, primary, legal, maiden etc The 1st name in the Name usage order will be used on the 1098t if it exists even when it is inactive
181	34		Tax Processing	Tax Reporting 1098T	15992925	1098-T	SF1098RP.SQR INSERTING VENDOR T RECORD AS PEOPLESOFT INC ON TRANSMITTAL FILE	Modified SF1098RP.SQR to use Oracle vendor information in transmittal file.	Re-Delivered SF1098RP.sqr to report correct information on transmittal file.
182	34		Tax Processing	Tax Reporting 1098T	16243383	1098-T	SF: 1098T INSERTS NULL VALUE INTO SF_1098_BOX6_IND	Modified SFP1098P.CBL, adding extra MOVE statement to paragraph M1010 to initialize future period field.	Re-Delivered Cobol SFP1098P.cbl. From Oracle: SF1098T cobol inserts null into SF_1098_BOX6_IND of SF_1098)DTL which is not a valid translate value.
183	34		Tax Processing	Tax Reporting 1098T	16283674	1098-T	SSF_SS_1098_DRILL PAGE SHOULD DISPLAY TERM DESCRIPTION	Modified Page.SSF_SS_1098_DRILL to display term description instead of term value. Also modified PeopleCode SSF_SS_1098_DRILL.Page.Activate to retrieve the description.	Re-Delivered Self Service Page SSF_SS_1098_DRILL. From Oracle: 1098-T self service page SSF_SS_1098_DRILL allows student to see the charges included in the 1098T . Term is displayed on 1098t drill down as a 4 digit term number. Students do not know the terms by term number and should see the term as FALL 2013 or SUM2013 on 1098-t.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
184	34		Tax Processing	Tax Reporting 1098T	16357726	1098-T	1098-T PRIOR PERIOD REDUCTIONS SHOULD NOT EXCEED AMT REPORTED IN PRIOR YRS	Modified SFP1098.CBL to correct prior year adjustment handling. Adjustments are netted, and if the net adjustment is positive, all item lines are treated as Box 2 (increase). If the net adjustment is negative, all lines are treated as Box 4 (reduction). Similar logic was created for handling Financial Aid adjustments and Box 5 or 6 treatment.	Re-Delivered SFP1098.cbl. From Oracle: Currently 1098T will include all reductions for charges or financial aid that have a calendar year less than the current year as 'prior period reductions' Any increase of charges or financial aid with any calendar year will appear as current year financial aid or charges When charges are reversed and reposted and appearing in the prior period reductions will be greater than the amount reported on the prior year 1098t.
185	34		Tax Processing	Tax Reporting 1098T	17988331	1098-T	1098T BOX 9 GRADUATE STUDY SHOULD BE CHECKED ONLY WHEN GRAD ENROLLMENT EXISTS	Modified SFP1098P.DMS, stored statement SFP1098P_S_GRAD to join in STDNT_ENRLL table to ensure enrollment exists for graduate careers.	Re-Delivered SFP1098.dms From Oracle: Currently Box 9 is turned on if the student is term activated in a grad career. Request an additional test to turn box on when student is term activated in grad career AND enrolls in grad career.
186	34		Tax Processing	Tax Reporting 1098T	18131310	1098-T	SF: 1098T BOX 7 (FUTURE TERM) CHECKED ON WHEN NET AMOUNT FOR FUTURE TERM IS 0	Modified SFP1098P.CBL to check if both Boxes 1 and 2 are zero, then turn off Future Period indicator. Changes made to paragraph M1260.	Re-Delivered cobol SFP1098P.cbl From Oracle: When charges are posted for a term that begins Jan 1 thru March 31 for a future year and are reversed prior to year end , box 7 "future termenrollment" box 7 is checked on. This will occur even if the student drops all his/her classes prior to the drop and delete date in the session calendar.
187	34		Tax Processing	Tax Reporting 1098T	18163062	1098-T	SF: 1098-T BOX 7 WILL NOT BE TURNED ON IN UNICOD ENVIRONMENT.	Modified SFP1098P.CBL, working storage section, adding directives for WS-FUTURE-START and WS-FUTURE-END variables to not be expanded by Unicode COBOL conversion tool.	Re-Delivered SFP1098P.cbl. From Oracle: SFP1098P_S_TERM and SFP1098P_S_CLASS will return bad fetches based on the future date when cobol is compiled on unicode due to the expansion of the date field in working storage.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
188	34		Tax Processing	Tax Reporting 1098T	18368140	1098-T	1098T DRILL DOWN ON BOX DETAILS FOR \$0 AMOUNTS IF UNDERLYING DETAILS EXIST IN SS	Modified PeopleCode SSF_SS_1098DTL.SF_1098_BOX1_AMT.Ro winit, SSF_SS_1098DTL.SF_1098_BOX2_AMT.Ro winit, SSF_SS_1098DTL.SF_1098_BOX3_AMT.Ro winit, SSF_SS_1098DTL.SF_1098_BOX4_AMT.Ro winit,and SSF_SS_1098DTL.SF_1098_BOX5_AMT.Ro winit to check if box amount reported on Detail record is equal to sum of all rows in the Item record for the box. Drilldown is enabled if the 2 are equal.	Adjusted Peoplecode to allow drilldown on \$0 amounts when details on the underlying SSF_SS_1098DTL Record have amounts reported.
189	34		Tax Processing	Tax Reporting 1098T	18428201	1098-T	ADD OPTION TO SF1098VP.SQR TO CHANGE DEFAULT SSN TO BLANK AND PASS	Modified SF1098VP.SQR, procedure Validate-SSN to check if SSN is equal to X's (default) and issue warning message, update the SSN value to spaces, and update the validation status. If no other validation error is found, the status is updated to Overridden, otherwise its updated to Failed.	New Feature for CS Bundle #34
190	34		Tax Processing	Tax Reporting 1098T	18435008	1098-T	ADD ERROR MESSAGE TO SF1098VP.SQR FOR INVALID AMOUNTS IN BOXES 1, 2, 4, 5, 6	Modified SF1098VP.SQR, adding new procedure, Validate-Amounts, to verify if any box amounts are negative and if so issue an error message.	Re-Delivered SF1098VP.sqr. From Oracle: Add additional error message to the Audit/Validation report for negative (signed) amounts in Boxes 1, 2, 4, 5 and 6. This error condition will cause the record to Fail Validation. If there is a signed negative amount in any of these boxes, add error message *** Invalid Box Amount.
191	34		Tax Processing	Tax Reporting 1098T	18435769	1098-T	SUPPORT 1098-T PROCESSING FOR TAX YEAR 2014	Delivered 2014 1098-T PDF templates.	Regs and Legs. New Feature for CS Bundle #34
192	34		Tax Processing	Tax Reporting 1098T	18467759	1098-T	1098T DOES NOT PICK UP A STUDENT'S FIRST TERM IN CERTAIN INSTANCES.	Modified SFP1098P.CBL, paragraph M1500 to check for academic credit (S_UNITS) for a term that begins January 1 of the reporting year through to March 31 of the following year. This differs from previously only looking for a term that starts within the reporting year (Jan 1 - Dec 31).	Re-Delivered SFP1098P.cbl.

Row#	Bundle	Description	Name	Sub-Component	Bug No	Subject	Resolution Description	Testing Comments-RMF	
193	34		Tax Processing	Tax Reporting 1098T	18508030	1098-T	CREATE A BATCH JOB TO PRINT 1098-T IN PDF FORMAT	Created a new batch process to print 1098-T forms using PDF template, Population Selection was used as part of new AppEngine process. Forms are brusted by EmplID.	New Feature for CS Bundle #34
194	34		Tax Processing	Tax Reporting 1098T	18617121	1098-T	PROVIDE OPTION TO SPECIFY WAIVER ITEM TYPES AS FINANCIAL AID ON 1098T	Added new checkbox to Item Type setup, Do not offset reported tuition, which is only available for Waiver item types. If selected, the item type will not be included as a reduction to reported tuition in either Box 1 or 2.	New Feature for CS Bundle #34