

## **Resolution - HR & Finance Encumbrance Problem**

Since the implementation of Banner 7.x the process that encumbers HR salary and fringe has in some cases been calculating the values incorrectly. There are several known issues that have been connected with this recalculation problem such as terminations, multiple changes in accounting distributions, shifting between leave states etc. None of this was encountered during testing, even though the testing did have 8 additional payrolls run after year-end in the testing environment. The issue that caused this calculation problem has been found and corrected. The corrected process was migrated to production last night and was run against the production data. We have reviewed all known encumbrance issues that have been reported to either STHR, FAST or USNH Payroll and in all but one case the issues have been resolved. The one case is not related to this issue and continues to be reviewed. This information is already in the Banner tables and will be populated into the MR reporting environment with the snap tonight. Please review any issues that you have been experiencing and let us know if you feel there continue to be problems.

Thanks

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