

Completed Projects (08:00 PM, 05/03/2013)

This report contains data from 1667 Projects.

Title	Priority	Assignees	Date Closed
Vendor substitution w/similar names on reqs	Medium	Kyu Lee	05/03/2013
Requisition	Medium	Kyu Lee	05/03/2013
please cancel requisition	Medium	Kyu Lee	05/01/2013
Please update names and IDs for April 2013 End of month payroll	Medium	Kyu Lee	04/30/2013
1351, Fund 01 to Fund 12	Medium	Kyu Lee	04/26/2013
Position roll for fiscal year 2014	Medium	Applications: Kyu Lee	04/26/2013
Please update names and IDs for April 2013, mid month payroll	Medium	Applications: Kyu Lee	04/26/2013
Check Register print not working	Medium	Applications: Kyu Lee	04/26/2013
Paygroup PRR; Benefit PProgram RET	Medium	Kyu Lee	04/25/2013
STRSDB Report	Medium	Kyu Lee	04/24/2013
retirement plan record not showing	Medium	Applications: Kyu Lee	04/23/2013
Problem with PROMT Report	Medium	Kyu Lee	04/23/2013
Address List for COA Retiree	Medium	Frank Chez	04/18/2013
1099 submission	Medium	Applications: Kyu Lee	04/18/2013
1st & 2nd Level Approver for Requisitions	Medium	Kyu Lee	04/18/2013
Job record not showing up	Medium	Applications: Kyu Lee	04/18/2013
access to query	Medium	Kyu Lee	04/18/2013
Incorrect approval workflow for budget transfers	Medium	Kyu Lee	04/17/2013
Library Holds in PROMT	Medium	Frank Chez	04/16/2013
AP Journals for 04/11/2013 Did not post	Medium	Kyu Lee	04/12/2013
requisitions need approval	Medium	Applications: Kyu Lee	04/12/2013
Up-to-date list of all College of Alameda retirees and their mailing addresses	Medium	Applications: Kyu Lee	04/12/2013
Req#2000074952 did not get sourced to PO	Medium	Applications: Kyu Lee	04/12/2013
student refund check	Medium	Applications: Kyu Lee	04/12/2013
list of approvals for transfers - not receiving	Medium	Applications: Kyu Lee	04/09/2013

Add PeopleSoft page access	Medium	Frank Chez, Kit Hui	04/09/2013
PeopleSoft Financial Aid Modules - Reference Guides	Medium	Frank Chez	04/09/2013
Receipt in 'Moved' status	Medium	Frank Chez	04/09/2013
Increased tax rate for Albany as of 4/1/2013	Medium	Kyu Lee	04/09/2013
missing refund check	Medium	Applications: Kyu Lee	04/09/2013
Per Sarah Schrader, mass change all account 1351 from fund 01 to fund 12, February 2013 payroll	Medium	Kyu Lee	04/09/2013
Please update Employee ID and Names for March 2013 Payroll	Medium	Applications: Kyu Lee	04/08/2013
push requisitions to my worklist	Medium	Applications: Kyu Lee	04/08/2013
PROMT PO CANCEL	Medium	Applications: Kyu Lee	04/08/2013
Finance Security Access Request for Adela Esquivel-Swinson	Medium	Kyu Lee	03/27/2013
Need PROMT access updated and caller id changed.	Medium	Frank Chez	03/26/2013
Query of Part-Time Temporary Hours	Medium	Kyu Lee	03/25/2013
Submit a corrected 1099 file	Medium	Kyu Lee	03/25/2013
po / voucher	Medium	Kyu Lee	03/25/2013
access to fall assignment	Medium	Frank Chez	03/22/2013
Finance Security Access Request Thien (Kathy) Tran	Urgent	Kyu Lee	03/22/2013
Requisition 2000073888	Medium	Kyu Lee	03/21/2013
Access to Budget Journal	Medium	Frank Chez	03/19/2013
Requisition still pre-encumbered	Medium	Kyu Lee	03/18/2013
I CANT GET PROMT TO ACCEPT NEW VENDOR APPLICATION	Medium	Applications: Kyu Lee	03/18/2013
Need a report by Buyers with Percentage of Purchase orders Processed	Medium	Kyu Lee	03/18/2013
Correct workflow for requisitions approval	Medium	Kyu Lee	03/15/2013
reversed refund checks	Medium	Applications: Kyu Lee	03/15/2013
need to fix journal entries for the check cancelled by mistake	Medium	Kyu Lee	03/15/2013
voucher#00095229	Medium	Applications: Kyu Lee	03/15/2013
SF journals not created since 2/28/2013	Medium	Kyu Lee	03/15/2013
Please cancel a req	Medium	Kyu Lee	03/15/2013
Please close PO# 3-66923	Medium	Kyu Lee	03/15/2013

a/p problem	Urgent	Kyu Lee	03/15/2013
Query of Part-Time Temporary Hours	Medium	Applications: Kyu Lee	03/14/2013
AP batch for 03/12/2013 not posted to GL	Medium	Applications: Kyu Lee	03/14/2013
Req. # 2000073025	Medium	Kyu Lee	03/14/2013
AP Vouchers are not posted	Medium	Kyu Lee	03/13/2013
Print Check error	Medium	Kyu Lee	03/13/2013
PROMT is down	Medium	Kyu Lee	03/11/2013
PROMT ACCESS	Medium	Kyu Lee	03/11/2013
PROMT ACCESS PROBLEM	Medium	Kyu Lee	03/11/2013
Login Issue	Medium	Frank Chez	03/07/2013
1099 File, Modified	Medium	Kyu Lee	03/07/2013
Not able to logon to PROMT	Medium	Frank Chez	03/07/2013
prompt login	Medium	Frank Chez	03/07/2013
Requisition #2000074202	Medium	Applications: Kyu Lee	03/07/2013
voucher#00095259	Medium	Applications: Kyu Lee	03/07/2013
Budget transfer	Medium	Applications: Kyu Lee	03/07/2013
Budget Transfer access	Medium	Kyu Lee	03/06/2013
reversed refund check	Medium	Applications: Kyu Lee	03/06/2013
voucher#00095259	Medium	Kyu Lee	03/06/2013
Please Cancel requisition#2-71456	Medium	Applications: Kyu Lee	03/05/2013
voucher#00095202- No Success "budget checked" in the Promt system	Medium	Kyu Lee	03/05/2013
Can't get into PeopleSoft	Medium	Frank Chez	03/04/2013
PROMT	Medium	Frank Chez	03/04/2013
Can't access Busdget Overview in PROMT	Medium	Kyu Lee	03/04/2013
Budget Overview can't be accessed from home	Low	Kyu Lee	03/01/2013
Promt Access	Medium	Kyu Lee	03/01/2013
Please update names, IDs for February 2013 payroll	Medium	Kyu Lee	03/01/2013
unable to print refund checks	Medium	Kyu Lee	03/01/2013
MEASURE E BEFORE PEOPLESOFT	Medium	Kyu Lee	02/28/2013

RED Flag over 25000 vendor fix was not migrated to Production properly	Medium	Kyu Lee	02/28/2013
Default Position Funding has not been run error	Medium	Kyu Lee	02/28/2013
Final Reports for 2011 and 2010 Cal Watch Request	Medium	Kyu Lee	02/27/2013
Trustees Annual Salary is missing from report; See quiry ING EMPL BEN ANN CEN LIFE-	Medium	Kyu Lee	02/27/2013
Toni Cook is NOT able to approve BTR's	Medium	Kyu Lee	02/26/2013
Student Refunds Checks missing	Medium	Kyu Lee	02/26/2013
Mailing list - Phi Theta Kappa Honor Society	Medium	Gopaal Chandra	02/26/2013
Requistion cancellaiton	Medium	Kyu Lee	02/26/2013
Requisitions are not routed	Medium	Kyu Lee	02/26/2013
Requisitions approval	Medium	Kyu Lee	02/26/2013
Need to create a new action/reason code in PeopleSoft for deceased employees	Medium	Kyu Lee	02/26/2013
Red Tag PO by vendors in excess of 25K	Medium	Frank Chez, Kyu Lee	02/26/2013
Requisition cancellation	Medium	Kyu Lee	02/26/2013
Requisitions	Medium	Kyu Lee	02/26/2013
help with pre-encumbrance not liquidating	Medium	Kyu Lee	02/25/2013
Please cancel requisition 2000072828	Medium	Kyu Lee	02/25/2013
requistions 2000073759 has been denied	Medium	Kyu Lee	02/25/2013
Non-SSN GPA Upload Info	High	Gopaal Chandra	02/25/2013
Requisition routing for 601	Medium	Kyu Lee	02/21/2013
Cancel a reg	Medium	Kyu Lee	02/20/2013
Please update names and IDs for January 2013 payroll	Medium	Kyu Lee	02/20/2013
BTR problem	Medium	Kyu Lee	02/20/2013
Requisition not routed to Dettie	Medium	Kyu Lee	02/20/2013
Approval history page access	Medium	Kyu Lee	02/20/2013
Customized W-2 Process Instructional Documents	Medium	Kyu Lee	02/20/2013
OPEB charges for staff hired after 2004	Medium	Kyu Lee	02/19/2013
Delete a voucher	Medium	Kyu Lee	02/14/2013
EID 10830765 LTD deductino is set up; but not accounted for on paychecks-why	Medium	Kyu Lee	02/14/2013

Requisition approval workflow for EOPS (Laney)	Medium	Kyu Lee	02/14/2013
ING Employee Benefits Census Request for Peralta Community College District (Stoploss coverage), July 2012 Renewal, Bay Area RO	Medium	Kyu Lee	02/14/2013
budget transfer saved as "next". No one can create budget transfers	Medium	Kyu Lee	02/14/2013
Budget Transfer Journals Can't be found	Medium	Kyu Lee	02/14/2013
Requisition cancellation	Medium	Kyu Lee	02/13/2013
CS Resource	Medium	Kyu Lee	02/13/2013
Re#s 2-72565; PO#67875	Medium	Kyu Lee	02/12/2013
Requisition approval workflow	Medium	Kyu Lee	02/12/2013
Req. #72885	Medium	Kyu Lee	02/12/2013
Delete a combo code	Medium	Kyu Lee	02/12/2013
Canceled stale dated on AP run day	Medium	Kyu Lee	02/12/2013
Unable to enroll employee Adan Olmedo in Benefits	Medium	Kyu Lee	02/12/2013
31662, BTR not found	Medium	Kyu Lee	02/12/2013
missing SF Journals	Medium	Kyu Lee	02/11/2013
PAYGL02 messaging issue, process stalled, the same as last time	Medium	Kyu Lee	02/11/2013
February 2013, furlough load	Medium	Kyu Lee	02/11/2013
refund checks not found	Medium	Dominique Benavides, Kyu Lee	02/11/2013
Reopen a PO	Medium	Kyu Lee	02/11/2013
Fix High school code issue.	Medium	Gopaal Chandra	02/08/2013
PO queue	Medium	Kyu Lee	02/07/2013
Requisition help	Medium	Kyu Lee	02/06/2013
Requisition route change, 642	Medium	Kyu Lee	02/06/2013
cost center 123 and 124 need to be moved to Michael Orkin	Medium	Kyu Lee	02/06/2013
PROMT	Medium	Kyu Lee	02/05/2013
Sales and Use Tax audit	Medium	Kyu Lee	02/05/2013
BTR Approval History Access to Deans	Medium	Kyu Lee	02/04/2013
2012 AP Year end Process	Medium	Kyu Lee	02/04/2013

Activate BTR Approval History for Mary Arndt	Medium	Frank Chez	02/01/2013
BTR to Chungwai	Medium	Kyu Lee	01/31/2013
requisition route change	Medium	Kyu Lee	01/31/2013
Student Refund checks not printed	Medium	Dominique Benavides, Kyu Lee	01/31/2013
2012 payroll Year end process	Medium	Kyu Lee	01/31/2013
Emergency AP run	Medium	Kyu Lee	01/30/2013
Retirees group term Life Insurance Imputed Income, GTL	Medium	Kyu Lee	01/29/2013
List of PRR for W2 Process	Medium	Kyu Lee	01/29/2013
return worklist to Mary Beth	Medium	Kyu Lee	01/29/2013
Reset BCC Faculty User Password	Medium	Frank Chez	01/28/2013
Req's & ePAF's Stuck in Dean Horace Graham's Q	Medium	Kyu Lee	01/25/2013
requisitions pending have not completed approval status	Medium	Kyu Lee	01/24/2013
Waiting list issue	Medium	Gopaal Chandra, Bhushan Kumar	01/24/2013
Budget Transfer Issue	Medium	Kyu Lee	01/23/2013
Prorata Pay calendar correction	Medium	Kyu Lee	01/23/2013
refund was not printed	Medium	Dominique Benavides, Kyu Lee	01/23/2013
update SFSAHLD process	Medium	Dominique Benavides, Gopaal Chandra	01/23/2013
Not able to view BTR approval history	Medium	Kyu Lee	01/23/2013
Req #2000073085	Medium	Kyu Lee	01/23/2013
Req #2000072887	Medium	Kyu Lee	01/22/2013
Need prompt help--vendor add	Medium	Kyu Lee	01/17/2013
Benefitbridge data file	Medium	Frank Chez	01/16/2013
PCS paygroup does not post to KK for period 6	Medium	Kyu Lee	01/15/2013
Rapid Paysheet Load Error	Medium	Kyu Lee	01/15/2013
December payroll messaging	Medium	Kyu Lee	01/14/2013
Budget transfer request - Ava Lee-Pang needs update access	Medium	Kyu Lee	01/11/2013
requisitions waiting for approval	Medium	Kyu Lee	01/11/2013

Vendor TIN Duplicates message	Medium	Kyu Lee	01/11/2013
Add worklist to BTR	Low	Kyu Lee	01/10/2013
Purchase Order	Medium	Kyu Lee	01/10/2013
Request to Add Staff to New Hire Workflow	Medium	Kyu Lee	01/09/2013
move my worklist back to me	Medium	Kyu Lee	01/09/2013
new manager needs training package on how to release requisitions for approval from manager's queue.	Medium	Kyu Lee	01/08/2013
PO Tax recalculation	Medium	Kyu Lee	01/08/2013
A/P issue	Medium	Kyu Lee	01/07/2013
MaryBeth Benvenuti's worklist	Medium	Kyu Lee	01/04/2013
Has Marie Hampton been switched to the approver for Purchasing Req	Medium	Kyu Lee	12/17/2012
missing vouchers	Medium	Kyu Lee	12/17/2012
Restore Unsheeted paysheets for PCS December 2012	Medium	Kyu Lee	12/13/2012
Mailing Lists for Spring Ad Campaign	Medium	Dominique Benavides	12/13/2012
Please delete string 511555-245214930000-31250	Medium	Kyu Lee	12/12/2012
Correction of FICA Wages	Medium	Kyu Lee	12/12/2012
L39 OVER DEDUCTED	Medium	Kyu Lee	12/11/2012
Reset Password and Set PROMT Profile	Medium	Frank Chez	12/11/2012
Req approval error	Medium	Kyu Lee	12/10/2012
Queue access of others in PROMT	Medium	Kyu Lee	12/10/2012
PCC ISIR LOAD	Medium	Dominique Benavides, Gopaal Chandra	12/06/2012
Delete Orphan Instructor Assignments-Urgent	Medium	Gopaal Chandra	12/04/2012
Req #2000072333 (urgent)	Medium	Kyu Lee	12/04/2012
PAYGL02, PCS 121512 won't push payroll adjustments to finance	Medium	Kyu Lee	12/03/2012
changes made to how the SSN is assigned	Medium	Gopaal Chandra, Jesus Chanlatte	12/03/2012
Voucher issue	Medium	Kyu Lee	11/30/2012
Closing/Beginning Journal Entries	Medium	Kyu Lee	11/29/2012
PROMT DOES NOT SHOW DUPLICATE FOR SAME VENDOR NAME	Medium	Kyu Lee	11/29/2012

Associates Service Center/Human resources 8.9/Student Admin 8.9 access	Medium	Frank Chez	11/29/2012
Access to PROMT is down	Medium	Frank Chez	11/29/2012
Access for Steve Cohen	Medium	Kyu Lee	11/29/2012
Request for Access to Robert Beckwith's PROMT	Medium	Kyu Lee	11/28/2012
Updating employee names and IDs	Medium	Kyu Lee	11/28/2012
Promt access for instructor	Medium	Frank Chez	11/27/2012
signatures troy printers	Medium	Applications: Kyu Lee. Individual Users: Kit Hui	11/27/2012
Change Vendor Name on Approved Req: 2000072101 & 2000072099	Medium	Kyu Lee	11/21/2012
change of req after first approval	Medium	Kyu Lee	11/20/2012
Please update names and IDs for entries posted 11/15/2012	Medium	Kyu Lee	11/15/2012
voucher posting	Medium	Kyu Lee	11/15/2012
Passport Password	Medium	Frank Chez	11/15/2012
having enormous trouble getting into Prompt	Medium	Frank Chez	11/15/2012
Extract student enrollment data from People to Card ID database	Medium	Frank Chez	11/14/2012
Staff Development Website (Intranet)	Medium	Frank Chez	11/14/2012
Write program to extract data from Peoplesoft for Blumen	Medium	Frank Chez	11/14/2012
Flexible Benefit Compliance Testing 2012	Medium	Kyu Lee	11/14/2012
Query for W-2s	Medium	Kyu Lee	11/13/2012
Delete a voucher	Medium	Kyu Lee	11/13/2012
QUERY Modification, ERN DIST BY PERIOD QRY	Medium	Kyu Lee	11/13/2012
New AP check Cancel Procedure	Medium	Kyu Lee	11/09/2012
Laney TRIO SSS assistance request	Medium	Frank Chez	11/09/2012
TBA button not available on Matain Schedule of Class screen	Medium	Gopaal Chandra	11/09/2012
STRSDB PDF File	Medium	Gopaal Chandra	11/09/2012
Census for Online Enrollment/Peralta	Medium	Frank Chez	11/09/2012
MIS Student Special Population file (SG file) Project	High	Gopaal Chandra	11/09/2012
MIS Student Special Population file (SG file) Project	High	Gopaal Chandra	11/09/2012
Retirment Plan Files	Medium	Kyu Lee	11/08/2012

Please move req. # 2-71764 forward to District Office	Medium	Kyu Lee	11/08/2012
Update Department Tables	Medium	Kyu Lee	11/08/2012
Req 71668 Southwest Offset Printing \$5,473.17	Medium	Kyu Lee	11/08/2012
Requisition Approval Access Cost Center 543	Medium	Kyu Lee	11/07/2012
Cancel PO #3000064759	Medium	Kyu Lee	11/07/2012
Asset Process for FY2012, Asset transfers from CIP to Site Improvement, Start Depreciation for some items in M&E, Turn on Depreciation in SI, Clear Negative netbook value	Medium	Kyu Lee	11/05/2012
Cost Center Approvals	Medium	Kyu Lee	11/05/2012
Please update names and employee ID for October 2012 payroll	Medium	Kyu Lee	11/05/2012
Access to student center	Medium	Frank Chez	10/29/2012
Update Passport Login Page	Medium	Gopaal Chandra	10/29/2012
PERS Error Message	Medium	Kyu Lee	10/25/2012
Tax not added to PO, 65878	Medium	Kyu Lee	10/25/2012
Need Access To Faculty Grades and Roster for both Merritt and COA	Medium	Frank Chez	10/25/2012
UH52 Flat Rate Table not created	Medium	Kyu Lee	10/22/2012
Past payment request	Medium	Kyu Lee	10/22/2012
Setting up benefit tables for hourly faculty	Medium	Kyu Lee	10/22/2012
Photo ID database	Medium	Gopaal Chandra	10/19/2012
ReOpen a PO	Medium	Kyu Lee	10/19/2012
October Furlough Process	Medium	Kyu Lee	10/18/2012
AUGUST PCS Group was not pushed to Finance via PAYGL02	Medium	Kyu Lee	10/17/2012
Requisitions has been approved but no PO assigned	Medium	Kyu Lee	10/17/2012
req 70114 shows approved but not budget checked	Medium	Kyu Lee	10/17/2012
HSUAT, PD3340 Process error	Medium	Kyu Lee	10/15/2012
REQ ID 2000071125	Medium	Kyu Lee	10/15/2012
Workers Comp Deduction code mapping	Medium	Kyu Lee	10/11/2012
Finance Security Access Request for Carmen Fairley	Medium	Kyu Lee	10/10/2012
Schedule Imports	Medium	Gopaal Chandra	10/10/2012

FUND 12 DOES NOT EXIST IN HR	Medium	Kyu Lee	10/09/2012
PCC_CY_DATA_DTL_FND_LOC_PUB does not match to trial balance report	Medium	Kyu Lee	10/08/2012
Unencumber Req 2-69486	Medium	Kyu Lee	10/08/2012
Budget Code delete, re-create	Medium	Kyu Lee	10/08/2012
Bogg types in PeopleSoft	Medium	Gopaal Chandra	10/05/2012
need a census of data for the upcoming open enrollment window for the flexible benefits plan for IRS plan125	Medium	Gopaal Chandra	10/05/2012
Daily extract file is the same as Tuesday's file - THIS IS BAD!	High	Gopaal Chandra	10/05/2012
Mass creation of combo codes	Medium	Kyu Lee	10/03/2012
Cant Log-in	Medium	Frank Chez	10/02/2012
Requisitions List	Medium	Kyu Lee	10/02/2012
requisitions not working	Medium	Kyu Lee	10/02/2012
cancel Req ID: 2000070979	Medium	Kyu Lee	10/01/2012
trying to save the PROMPT to the Excel	Medium	Frank Chez	09/28/2012
Class Schedule Extract	Medium	Frank Chez	09/27/2012
Requisition 70901	Medium	Kyu Lee	09/26/2012
Passport Transcript Request	Medium	Gopaal Chandra, Kit Hui	09/26/2012
return worklist to Mary Beth	Medium	Kyu Lee	09/25/2012
Pay Run Process	Medium	Kyu Lee	09/25/2012
Need for a new Paygroup	Medium	Kyu Lee	09/25/2012
change Tax default on Location tab in PROMT	Medium	Kyu Lee	09/25/2012
Reopen a PO	Medium	Kyu Lee	09/25/2012
Change default email address to Peralta employee email address	Medium	Frank Chez	09/21/2012
Request for addresses (for Hudson Rebate)	Medium	Kyu Lee	09/20/2012
Rapid Entry List query	Medium	Kyu Lee	09/20/2012
cannot update leave balances	Medium	Kyu Lee	09/20/2012
Are the Vendor App and w-9 form required for a 403(b) plan vendor?-Time Sensitive Issue-Closure?	Medium	Raghuvir Goradia, Kyu Lee	09/20/2012
Potential Phi Theta Kappa Honor Society Members at Laney College	Medium	Gopaal Chandra	09/20/2012
cancel requisition and question	Medium	Kyu Lee	09/19/2012

ERROR MESSAGE ON REQUISTION	Medium	Kyu Lee	09/19/2012
Jean Rowland STRS Redeposit	Medium	Kyu Lee	09/19/2012
PRR August GL Distribution, PAYGL02	Medium	Kyu Lee	09/19/2012
Import Pay Calendar Tables in a test environment	Medium	Kyu Lee	09/19/2012
Access to PROMT Services	Medium	Frank Chez	09/18/2012
NEED BUDGET ACCESS	Medium	Frank Chez	09/18/2012
Purchase Order Problem	Medium	Kyu Lee	09/14/2012
move worklist to Ava Lee-Pang	Medium	Kyu Lee	09/14/2012
CA State Quarterly Files	Medium	Kyu Lee	09/14/2012
Prompt Log in	Medium	Frank Chez	09/13/2012
Budget transfer/journal error	Medium	Kyu Lee	09/13/2012
Passport Access	Medium	Frank Chez	09/12/2012
Tax Shelter Deduction	Medium	Kyu Lee	09/12/2012
Requisition problems with the edit page	Medium	Kyu Lee	09/12/2012
AP Cash Reconciliation, Trial Report	Medium	Kyu Lee	09/12/2012
Cannot change vendor information	Medium	Kyu Lee	09/12/2012
Tax not added to purchase order	Medium	Kyu Lee	09/11/2012
YTD CHECK Register query	Medium	Kyu Lee	09/10/2012
Card Import File	Medium	Gopaal Chandra	09/10/2012
Chancellor's Job data not distributed correctly	Medium	Kyu Lee	09/10/2012
Origin change in sourcing	Medium	Kyu Lee	09/10/2012
Incorrect Data on Pay Statement	Medium	Kyu Lee	09/10/2012
PROMT access for employee	Medium	Frank Chez	09/07/2012
PRR Pay Calendar for AUgust	Medium	Kyu Lee	09/06/2012
Does not get requisitions in worklist	Medium	Kyu Lee	09/06/2012
9135, June payroll journal	Medium	Kyu Lee	09/06/2012
Please change the flags for PAYGL02	Medium	Kyu Lee	09/06/2012
Variance Report Query	Medium	Kyu Lee	09/05/2012

<u>STALRE</u>	Medium	Kyu Lee	09/05/2012
<u>Can not log into PROMT</u>	Medium	Frank Chez	09/05/2012
<u>log in access for DSPS staff person</u>	Medium	Frank Chez	09/05/2012
<u>Accumulative deductions for EID 8663-confidential matter</u>	High	Gopaal Chandra	08/31/2012
<u>PS error when running queries</u>	Medium	Kyu Lee	08/30/2012
<u>AP data Audit Electronic data</u>	Medium	Kyu Lee	08/29/2012
<u>Fixed Assets list</u>	Medium	Kyu Lee	08/29/2012
<u>Purchase order detail by location</u>	Medium	Kyu Lee	08/29/2012
<u>Cancel a requisition</u>	Medium	Kyu Lee	08/29/2012
<u>Cancel a reg</u>	Medium	Kyu Lee	08/28/2012
<u>Add name column to PCC_LEAVE_VERIFY_ON_PAYS</u>	Medium	Kyu Lee	08/28/2012
<u>AP journal generator</u>	Medium	Kyu Lee	08/28/2012
<u>Reviewing Closed requisitions</u>	Medium	Kyu Lee	08/27/2012
<u>Clear negative pre-encumbrances and encumbrances in 2012</u>	Medium	Kyu Lee	08/24/2012
<u>Budget overview does not show all Obj Codes</u>	Medium	Kyu Lee	08/24/2012
<u>Payroll Detail Query with Fund and Project</u>	Medium	Kyu Lee	08/24/2012
<u>Student Data Load : Millennium Library System</u>	Medium	Gopaal Chandra	08/23/2012
<u>PROBLEM WITH PROMT ADDRESS INFO</u>	Medium	Kyu Lee	08/23/2012
<u>Previous Requisitions Deleted?</u>	Medium	Kyu Lee	08/23/2012
<u>problem with peoplesoft - changing address (won't save)</u>	Medium	Kyu Lee	08/23/2012
<u>Primary Job record in Benefit</u>	Medium	Kyu Lee	08/23/2012
<u>PRR Pay Calendar for AUGust</u>	Medium	Kyu Lee	08/23/2012
<u>workflow</u>	Medium	Kyu Lee	08/23/2012
<u>Negative encumbrances in 2013</u>	Medium	Kyu Lee	08/23/2012
<u>Cal Grant GPA calculation includes classes with repeat codes that should be excluded</u>	Medium	Gopaal Chandra, Jesus Chanlatte	08/22/2012
<u>Requisition route change</u>	Medium	Kyu Lee	08/20/2012
<u>PROMT</u>	Medium	Kyu Lee	08/20/2012
<u>Please cancel req 2-70025</u>	Medium	Kyu Lee	08/20/2012

EID 0566 Is not showing up on my retiree report	Medium	Gopaal Chandra	08/17/2012
update the corrected link for Student Voter Registration on Student Passport	Medium	Gopaal Chandra	08/17/2012
delete voucher	Medium	Kyu Lee	08/16/2012
Payscale output type default value	Medium	Kyu Lee	08/16/2012
Unencumber Req 2-69562	Medium	Kyu Lee	08/15/2012
PAYGL02 issue, to post payroll adjustments for FY2012	Medium	Kyu Lee	08/13/2012
Budget Overview	Medium	Kyu Lee	08/13/2012
Please delete combo code created in error 630653-13512701200-501200	Medium	Kyu Lee	08/08/2012
Close a req	Medium	Kyu Lee	08/08/2012
delete voucher	Medium	Kyu Lee	08/08/2012
Pulling Student Transcripts error	Medium	Gopaal Chandra	08/08/2012
Full-time faculty step increase	Medium	Kyu Lee	08/08/2012
print student refund check	Medium	Kyu Lee	08/07/2012
Part time Instructor's Data - with and without Termload on separte worksheets	Medium	Gopaal Chandra	08/07/2012
Req#69098/PO#64763 - Swanson - Urgently Need your Help!	Medium	Kyu Lee	08/06/2012
Approval for Cost Center 115	Medium	Kyu Lee	08/06/2012
Payroll posting year update, check date 7/12/2012 to FY 2012	Medium	Kyu Lee	08/06/2012
Budget Transfer PeopleCode error	Medium	Kyu Lee	08/06/2012
Update name and employee IDs for June 2012 and July 2012 payroll postings	Medium	Kyu Lee	08/06/2012
July 2012 Payroll PSPPFUND, Review Actual Distribution	Medium	Kyu Lee	08/02/2012
Close a PO	Medium	Kyu Lee	08/02/2012
Close a PO	Medium	Kyu Lee	08/02/2012
Vendor report	Medium	Kyu Lee	08/02/2012
Urgent - Req #2000069834	Medium	Kyu Lee	08/02/2012
Benefit Mapping, July 2012 Payroll	Medium	Kyu Lee	08/02/2012
return worklist to administrators	Medium	Kyu Lee	08/02/2012
voucher cancellations	Medium	Kyu Lee	08/01/2012
Voucher does not budget check	Medium	Kyu Lee	08/01/2012
Unmatch a voucher matched by accident	Medium	Kyu Lee	08/01/2012

New medical benefit codes	Medium	Kyu Lee	08/01/2012
Please cancel Req: 2000069621	Medium	Kyu Lee	08/01/2012
Urgent - Req #2000069831	Medium	Kyu Lee	08/01/2012
Reset User Account Password	Medium	Frank Chez	07/31/2012
AP Recon Queries	Medium	Kyu Lee	07/31/2012
Please push PAYGL02 messages to FSUAT	Medium	Kyu Lee	07/31/2012
close a PO	Medium	Kyu Lee	07/31/2012
Close a PO	Medium	Kyu Lee	07/31/2012
Benefit program age limit update	Medium	Kyu Lee	07/31/2012
Req#2-69666 did not sourced to a PO	Medium	Kyu Lee	07/31/2012
Forward req 69602, 69604 and 69583	Medium	Kyu Lee	07/31/2012
Domestic Partners Imputed income	Medium	Kyu Lee	07/31/2012
Chancellor needs Prompt access	Medium	Kyu Lee	07/31/2012
Quarterly tax report/ TAX810CA	Medium	Kyu Lee	07/30/2012
Purchaser orders with budget error	Medium	Kyu Lee	07/26/2012
PO budget error	Medium	Kyu Lee	07/26/2012
The Purchase Order your Requisition was sourced to has been canceled.	Medium	Kyu Lee	07/26/2012
Vendor inactivated. Can't create a reversal voucher	Medium	Kyu Lee	07/26/2012
approval authority for cost center 251	Medium	Kyu Lee	07/26/2012
stuck req. # 2-68367 in space	Medium	Kyu Lee	07/26/2012
STRS Reporting for Parity Pay	Medium	Kyu Lee	07/26/2012
EXS PFT Dues	Medium	Kyu Lee	07/26/2012
AASI Log Report 071612.docx	Medium	Gopaal Chandra	07/25/2012
OFF CYCLE Pft rate populated before the new rate was implemented	Medium	Kyu Lee	07/24/2012
budget transfers Access	Medium	Kyu Lee	07/24/2012
Help to cancel pending REQ #2000018171 from 2007	Medium	Kyu Lee	07/24/2012
Benefit Deduction deducted incorrectly	Medium	Kyu Lee	07/24/2012
Testing student paygroup, pay end date 07/31/12, post to period 12 06/30/12	Medium	Kyu Lee	07/24/2012

Cancelled requisition, money didn't go back	Medium	Kyu Lee	07/24/2012
Delete a voucher	Medium	Kyu Lee	07/24/2012
missing voucher	Medium	Kyu Lee	07/23/2012
Quarterly tax report, TAX008	Medium	Kyu Lee	07/23/2012
move managers' worklists to me	Medium	Kyu Lee	07/23/2012
Requisition approval	Medium	Kyu Lee	07/19/2012
Can't enter positive attendance hours on grade roster	Medium	Gopaal Chandra	07/19/2012
PFT deduction increase	Medium	Kyu Lee	07/19/2012
Req #2000069590	Medium	Kyu Lee	07/19/2012
Remove deleted class from PCA balance table	Medium	Kyu Lee	07/18/2012
Cancelled Payment missing in register	Medium	Kyu Lee	07/18/2012
Problem w/Finance on PROMT	Medium	Kyu Lee	07/18/2012
Table updates-please run report which includes the data elements noted below-we have 250 tables to update and may need to add more-example below	High	Kyu Lee	07/18/2012
missing voucher	Medium	Kyu Lee	07/17/2012
Worklist items need to be forwarded	Medium	Kyu Lee	07/17/2012
cost center 241 needs to be moved to Alexis Montevirgen	Medium	Kyu Lee	07/17/2012
FW: Please cancel PO # 62389	Medium	Kyu Lee	07/17/2012
full name and date of birth for alumni from 1960s and 1970s	Medium	Jesus Chanlatte, Frank Chez	07/17/2012
access to ZEKE to research payroll info	Medium	Frank Chez	07/17/2012
Please update names and IDs for June 2012 payroll	Medium	Kyu Lee	07/16/2012
Urgent - Req #2000068088	Medium	Kyu Lee	07/16/2012
cannot change email address on My Personal Information on PROMT	Medium	Frank Chez	07/12/2012
Review Distribution no matching buffer error.	Medium	Kyu Lee	07/11/2012
move worklist back to mbb	Medium	Kyu Lee	07/11/2012
REQ. 65632	Medium	Kyu Lee	07/05/2012
Can you locate two invoices	Medium	Kyu Lee	07/03/2012
Parity pay 2012	Medium	Kyu Lee	07/03/2012
Pending Rrequisitions	Medium	Kyu Lee	07/03/2012

Req budget issue	Medium	Kyu Lee	07/03/2012
Req 2-69121 has not shown up in our Business Manager's queue	Medium	Kyu Lee	07/03/2012
PENDING REQUISITIONS	Medium	Kyu Lee	07/03/2012
Voucher journals are not created	Medium	Kyu Lee	07/03/2012
Cannot Process POs in PROMT	Medium	Kyu Lee	07/02/2012
update HS/SA environment for year end audit	Medium	Dominique Benavides, Kit Hui	06/26/2012
can not log in peoplesoft	Medium	Dominique Benavides, Kit Hui	06/26/2012
SQL error occurred.	High	Kit Hui, Kyu Lee, Jon Olkowski	06/26/2012
COBOL TRACE for Tuition Calculation	Medium	Dominique Benavides, Gopaal Chandra	06/22/2012
Load Sick Leave balance for Adjuncts	Medium	Kyu Lee	06/21/2012
Asset transfers from CIP to Site Improvement.	Medium	Kyu Lee	06/21/2012
Help with two queries	Medium	Kyu Lee	06/21/2012
unable to print student refund check	Medium	Kyu Lee	06/21/2012
Prorata Intersession not loaded, or loaded incorrectly	Medium	Kyu Lee	06/20/2012
Requisition updates	Medium	Kyu Lee	06/19/2012
Problem running transcript	Medium	Gopaal Chandra	06/19/2012
Faculty Center issue	Medium	Gopaal Chandra	06/19/2012
Accomodation for Students: Schedule in Word?	Medium	Gopaal Chandra, Jesus Chanlatte	06/19/2012
Please update PCC_LIST_OF_RETIREEES	Medium	Kyu Lee	06/19/2012
DEPT_SYNC, USER_PROFILE IB issue	Medium	Kyu Lee	06/19/2012
Access as the President for BCC	High	Kyu Lee	06/19/2012
Social Security Number rejected in the system	Medium	Kyu Lee	06/13/2012
Please delete Req# 2-41069	Medium	Kyu Lee	06/13/2012
move worklist	Medium	Kyu Lee	06/13/2012
SF journal generation	Medium	Kyu Lee	06/11/2012
SFSALD process	Medium	Dominique Benavides, Minh Lam	06/07/2012

modifications to enrollment splash screen/continuing enrollment form	Medium	Gopaal Chandra, Jesus Chanlatte	06/07/2012
CLONE Fall 2011 EOPS/CARE students to Spring 2012	Medium	Gopaal Chandra, Jesus Chanlatte	06/07/2012
automate swing and shift differential pay	Medium	Kyu Lee	06/06/2012
Faculty Contract Balancing	Medium	Kyu Lee	06/05/2012
missing voucher	Medium	Kyu Lee	06/05/2012
return worklist to MaryBeth	Medium	Kyu Lee	06/04/2012
CalPERS - Furlough Legislation Step 2 - ACTION REQUIRED	Medium	Kyu Lee	06/04/2012
PERS Reporting modification	Medium	Kyu Lee	06/04/2012
Cancel and disencumber PO	Medium	Kyu Lee	06/04/2012
Important: Census Roster Issue	High	Gopaal Chandra	06/04/2012
move work list	Medium	Kyu Lee	05/31/2012
Schedule Waitlist Process	Medium	Gopaal Chandra, Jesus Chanlatte	05/29/2012
Faculty Center Message for Instructors	Medium	Frank Chez	05/23/2012
MIS SX program debug - (RD grade for DR grade)	Medium	Gopaal Chandra	05/21/2012
Create an Open Account origin	Medium	Kyu Lee	05/21/2012
2 Missing Requisitions	Medium	Kyu Lee	05/21/2012
2-66998, 2-67012, 2-67020, 2-67000, 2-6701, 2-67017	Medium	Kyu Lee	05/21/2012
won't be able to cancel PO#3-57209 successfully from the PROMT system	Medium	Kyu Lee	05/21/2012
unable to print refund check	Medium	Kyu Lee	05/21/2012
Request Fall 2012 (1124) term be included in the nightly SCISFI run	Medium	Gopaal Chandra, Jesus Chanlatte	05/21/2012
Dispatch/Printing of PO process not working	Medium	Kyu Lee	05/14/2012
PROMPT	Medium	Frank Chez	05/14/2012
update tuition calculation nightly run control	High	Dominique Benavides, Gopaal Chandra, Jesus Chanlatte	05/14/2012
pay cycle reset	Medium	Kyu Lee	05/11/2012
Set-up Furlough auto load process for RCL paygroup	Medium	Kyu Lee	05/10/2012
Unable to enter Benefits and Retirement Programs for new RCL hire	Medium	Kyu Lee	05/10/2012

prompt	Medium	Kyu Lee	05/10/2012
PROBLEMS WITH PROMT	Medium	Kit Hui, Kyu Lee	05/09/2012
PD430 process error on cost center 415	Medium	Kyu Lee	05/08/2012
cannot pay tuition online	Medium	Dominique Benavides, Frank Chez	05/07/2012
Fall 2011 ProRata Rate increase calculation Project	Medium	Kyu Lee	05/03/2012
transfer worklist	Medium	Kyu Lee	05/03/2012
PO 3000054923 didn't roll over	Medium	Kyu Lee	05/02/2012
MBB's worklist?	Medium	Kyu Lee	05/02/2012
Requisitions in pending status	Medium	Kyu Lee	04/30/2012
Two Stale Checks are included in AP Cycle	Medium	Kyu Lee	04/30/2012
Old req in worklist	Medium	Kyu Lee	04/25/2012
Req#2-67383 has never been sourced to a PO	Medium	Kyu Lee	04/25/2012
Employee iin Wrong Paygroup	Medium	Kyu Lee	04/25/2012
move my worklist back to me	Medium	Kyu Lee	04/25/2012
PERSON_BASIC sync	Medium	Kyu Lee	04/20/2012
Switzerland not in county code	Medium	Kyu Lee	04/20/2012
Purchase Oder 3000055906	Medium	Kyu Lee	04/20/2012
transfer worklist to Ava Lee-Pang	Medium	Kyu Lee	04/20/2012
access to prompt system	Medium	Frank Chez	04/19/2012
Furlough Day Deduction/April 2012	Medium	Kyu Lee	04/17/2012
Requisition # 2000066875 is not sourced to a PO	Medium	Kyu Lee	04/13/2012
Requisition budget error	Medium	Kyu Lee	04/13/2012
Security Query page Access	Medium	Kyu Lee	04/13/2012
Union due Rate change	Medium	Kyu Lee	04/13/2012
Prompt System Access Request, Jennifer Stonestreet	Medium	Kyu Lee	04/11/2012
cancel approved requisition #66929	Medium	Kyu Lee	04/11/2012
cancel approved req # 67047	Medium	Kyu Lee	04/11/2012
Update Bousquet, Giselle 10003316 Dept ID	Medium	Kyu Lee	04/11/2012

need query/report	Medium	Kyu Lee	04/10/2012
Reversal entered incorrectly	Medium	Kyu Lee	04/05/2012
Error message for Employee	Medium	Kyu Lee	04/05/2012
PO 51750 / Req 53904 / Beliveau Engineering	Medium	Kyu Lee	04/05/2012
URGENT -I'm getting this error when trying to Calc PCT pay group.	Medium	Kyu Lee	04/02/2012
req 65013 approved but now showing budget check	Medium	Kyu Lee	04/02/2012
nVision Report error, Report ID COS_LA	Medium	Kyu Lee	04/02/2012
reqs showing up in worklist more than once	Medium	Kyu Lee	04/02/2012
Top code table access to Marybeth	Medium	Kyu Lee	04/02/2012
Chartfields Form Limitaion	Medium	Kyu Lee	03/30/2012
requisition	Medium	Kyu Lee	03/29/2012
cant finish a requisition	Medium	Kyu Lee	03/29/2012
COTOP file submission	Medium	Dominique Benavides, Gopaal Chandra	03/28/2012
Query access to Marybeth	Medium	Kyu Lee	03/26/2012
Check issue date is not changing	Medium	Kyu Lee	03/21/2012
STUDENT REFUND VOUCHER NOT PRINTED	Medium	Kyu Lee	03/21/2012
Req#2-66153 never sourced to a PO	Medium	Kyu Lee	03/21/2012
Unable to enter Benefits and Retirement Programs for new RCL hire	Medium	Kyu Lee	03/21/2012
Cancel Req# 2-66603	High	Kyu Lee	03/21/2012
Job record creation for retiree	Medium	Kyu Lee	03/20/2012
RFI for benefit audit Health Decisions	Medium	Frank Chez	03/19/2012
Financial Aid Access for KSAECHAO	Medium	Frank Chez	03/19/2012
need my worklist back	Medium	Kyu Lee	03/19/2012
ING Life/AD&D/LTD Census Request for Peralta Community College District, July 2012	Medium	Kyu Lee	03/15/2012
New Signature implementation, Student Refunds	Medium	Kyu Lee	03/15/2012
Closing PO 3000059902	Medium	Kyu Lee	03/15/2012
ING Life/AD&D/LTD Census Request for Peralta Community College District, July 2012	Medium	Kyu Lee	03/15/2012

cannot make payments via Passport	Medium	Dominique Benavides	03/15/2012
delete voucher#00084724	Medium	Kyu Lee	03/15/2012
Urgent - Req # 2-66420	Urgent	Kyu Lee	03/15/2012
W-2 not printed for Jack Woodard, 10000069	Medium	Kyu Lee	03/14/2012
Approval route to Sadie when Connie is out	Medium	Kyu Lee	03/14/2012
Promt problem	Medium	Kyu Lee	03/14/2012
conversion balance	Medium	Dominique Benavides	03/14/2012
update tuition calculation controls	Medium	Dominique Benavides, Jesus Chanlatte	03/14/2012
Promt Access	Medium	Kyu Lee	03/13/2012
FW: Req 2000066113	Medium	Kyu Lee	03/13/2012
Unable to create another job record for ID 10815797	Medium	Kyu Lee	03/13/2012
Promt Access	Medium	Kyu Lee	03/13/2012
PRT RFI Census Query for PFF	Medium	Frank Chez	03/12/2012
PERS Reporting update?	Medium	Kyu Lee	03/12/2012
Marie Kobase resignation effective COB 3/9/12	Medium	Kyu Lee	03/12/2012
reassign work list	Medium	Kyu Lee	03/12/2012
Fall 2011 ProRata Rate increase calculation Project	Medium	Kyu Lee	03/09/2012
req approval request not in worklist	Medium	Kyu Lee	03/06/2012
Unusual Pop Up Help!!!	Medium	Kyu Lee	03/05/2012
Query does not show some entries	Medium	Kyu Lee	03/05/2012
PROMT Workflow Notifications	Medium	Kyu Lee	03/02/2012
PD340 in error, HSUAT	Medium	Kyu Lee	03/02/2012
Re: error message in Campus Community / Add- Update Person	Medium	Kyu Lee	03/02/2012
Error in prompt	Medium	Kyu Lee	03/02/2012
Floating holiday balances	Medium	Kyu Lee	02/29/2012
approve requisitions	Medium	Kyu Lee	02/29/2012
Problem selecting vendor in PROMT system	Medium	Kyu Lee	02/29/2012
Ap WEbsite	High	Kyu Lee	02/29/2012

Budget Journals	Medium	Frank Chez	02/28/2012
AP training document	Medium	Kyu Lee	02/23/2012
REQ ERROR/BUDGET	Medium	Kyu Lee	02/23/2012
PD3340 to populate deductions and taxes for January 2011 has "no success"	Medium	Kyu Lee	02/23/2012
CANCELLATION OR DEACTIVATION OF VENDOR # 0000728978	Medium	Kyu Lee	02/23/2012
URGENT!!! pending req's not appearing in manager's worklist for approval	Medium	Kyu Lee	02/23/2012
reqs in my worklist that aren't mine	Medium	Kyu Lee	02/21/2012
PROMT welcome page	Medium	Kyu Lee	02/21/2012
Req #2000065281	Medium	Kyu Lee	02/21/2012
reqs are not mine - in my worklist	Medium	Kyu Lee	02/21/2012
REq # 2000065319 and REq # 2000065321 are not sourcing	Medium	Kyu Lee	02/09/2012
Payment History by Vendor	Medium	Kyu Lee	02/03/2012
PROMT Issue	Medium	Kyu Lee	02/03/2012
Question about increasng maximum rows in peoplesoft	Medium	Kyu Lee	02/03/2012
2011 1099 Process	Medium	Kyu Lee	01/27/2012
PAYGL02 error with PayCheck NR 45082596	Medium	Kyu Lee	01/27/2012
Cancel Reg# 2-65067	Medium	Kyu Lee	01/27/2012
Prompt access Susan May	Medium	Kyu Lee	01/27/2012
I am having difficulty access fund 1124 Location 8	Medium	Kyu Lee	01/27/2012
2011 W2 printing and related tax updates	Medium	Kyu Lee	01/27/2012
PROMT keeps issuing an SQL error	Medium	Kyu Lee	01/27/2012
PROMT Error Message	Medium	Frank Chez	01/27/2012
MIS XF07 field Calculation fix	Medium	Gopaal Chandra	01/20/2012
cancel requisition #2000064857	Medium	Kyu Lee	01/19/2012
file path for 1098T transmission and extract files	Medium	Kyu Lee	01/18/2012
Approval for requisitions	Medium	Kyu Lee	01/17/2012
How to access Passport	Medium	Frank Chez	01/17/2012
transfer work list back to MBB	Medium	Kyu Lee	01/17/2012
error message on requisition	Medium	Kyu Lee	01/17/2012

Rush Payment	Medium	Kyu Lee	01/17/2012
Environmental Technical Services - Req 60218 PO 55918	Medium	Kyu Lee	01/13/2012
Grades not posted	Medium	Frank Chez	01/12/2012
Promt is down at Laney A&R	Medium	Frank Chez	01/12/2012
prompt access	Medium	Frank Chez	01/12/2012
I'd like to update my personal information in Promt	Medium	Frank Chez	01/12/2012
Req#2-64523 has not been sourced to a PO yet	Medium	Kyu Lee	01/12/2012
AP cash allocation, December to January 2012	Medium	Kyu Lee	01/11/2012
SF27078, created in error	Medium	Dominique Benavides, Kyu Lee	01/11/2012
Merritt Student Refund checks not printed	Medium	Dominique Benavides, Kyu Lee	01/10/2012
Prorata, EE#10005511 class #44049	Medium	Kyu Lee	01/10/2012
Worklist change at Merritt	Medium	Kyu Lee	01/10/2012
valid category needed	Medium	Kyu Lee	01/10/2012
Purchase requisition approval stream	Medium	Kyu Lee	01/10/2012
cannot log onto prompt	Medium	Frank Chez	01/09/2012
previous request - cannot log on	Medium	Frank Chez	01/09/2012
9000 Rollforward, FY 2011-12	Medium	Kyu Lee	01/06/2012
having a problem today downloading from Promt to excel	Medium	Frank Chez	01/06/2012
Request for another report	Medium	Kyu Lee	01/06/2012
requisitions	Medium	Kit Hui, Kyu Lee	01/06/2012
Budget Overview Access	Medium	Kyu Lee	01/06/2012
Access issue	Medium	Kyu Lee	01/06/2012
Purchase order reports	Medium	Kyu Lee	01/06/2012
Request to Delete Requisitions	Medium	Kyu Lee	01/05/2012
Buyer Access	Medium	Kyu Lee	01/05/2012
New CIP Asset Additions, Audit additions	Medium	Kyu Lee	01/04/2012
enrollment fee	Medium	Dominique Benavides	01/04/2012

unable to calculate the student fee. #10771396	Medium	Dominique Benavides	01/04/2012
1114 December Estimate.xls---- One Correction - EXS PRORATA correction	Medium	Kyu Lee	01/04/2012
Chancellor's Budget Detail	Medium	Kyu Lee	01/04/2012
Access	Medium	Kyu Lee	01/04/2012
Fall Final at 1.3.12.xls	Medium	Kyu Lee	01/04/2012
Fall additional #10762116 at 1.3.12 Laney.xls	Medium	Kyu Lee	01/04/2012
Voucher 82011	Medium	Kyu Lee	12/21/2011
please cancel RPOs.	Medium	Kyu Lee	12/21/2011
Purchase Order No. 2000064607	Medium	Kyu Lee	12/21/2011
New Benefits need to be mapped	Medium	Kyu Lee	12/19/2011
Fringe benefit mapping for Federal Work Study Employees	Medium	Kyu Lee	12/19/2011
Clean up of Authorized buyers for Peoplesoft	Medium	Kyu Lee	12/19/2011
transfer worklist to Ava Lee-Pang	Medium	Kyu Lee	12/19/2011
PROMT Access to Student Test Results	Medium	Frank Chez	12/15/2011
Can't create any requisitions for Fund 63 Measure A. No buyers are authorized.	Medium	Kyu Lee	12/14/2011
AP Cash Allocation	Medium	Kyu Lee	12/14/2011
Access to Update Requisitions	Medium	Kyu Lee	12/13/2011
Please load check #'s and names to Nov PR GL detail	Medium	Kyu Lee	12/13/2011
Req	Medium	Kyu Lee	12/08/2011
Name does not populate in Requester field	Medium	Kyu Lee	12/08/2011
Requisitions in que for approval but Dr Ikahro can not see them	Medium	Kyu Lee	12/08/2011
Correct combination codes in KK, for November 2011 payroll	Medium	Kyu Lee	12/07/2011
Inactivated codes causes Payroll posting error	Medium	Kyu Lee	12/07/2011
Requisition 53517 PO 49481	Medium	Kyu Lee	12/07/2011
Can not access My Faculty Center	Medium	Frank Chez	12/06/2011
Budget Development Module (Discretionary, Non-Discretionary)	Low	Kyu Lee	12/05/2011
Req # 63764	Medium	Kyu Lee	12/05/2011
Access issue	Medium	Kyu Lee	12/05/2011
Student Refund Vouchers are not ready	Medium	Kyu Lee	12/05/2011

req #2000063336	Medium	Kyu Lee	12/05/2011
Req#2-63746 did not source to PO	Medium	Kyu Lee	12/05/2011
HR Benefit Program (10,11) employee list for fiscal year 2010-2011 (7/1/2010 - 6/30/2011)	Urgent	Gopaal Chandra, Raghuvir Goradia	12/05/2011
requisition pending since 11/21. Not moved to VPI worklist	Medium	Kyu Lee	12/02/2011
need to schedule training	Medium	Kyu Lee	12/02/2011
project 0685	Medium	Kyu Lee	12/02/2011
Req	Medium	Kyu Lee	11/29/2011
PCC NBR CHKS ADVICES BY PYGRP issue	Medium	Kyu Lee	11/29/2011
PO Reports from PROMT	Medium	Kyu Lee	11/29/2011
employee self service page	Medium	Frank Chez	11/23/2011
Prorata Paygroup update , Elliott	Medium	Kyu Lee	11/22/2011
Prorata Ern code update	Medium	Kyu Lee	11/21/2011
RFI regarding Member salaries and Health coverage	Medium	Kyu Lee	11/21/2011
Employee Reporting Information in PeopleSoft	Medium	Kyu Lee	11/21/2011
Prorata Data Update	Medium	Kyu Lee	11/21/2011
1114 Nov Final.xls Class 44656	Medium	Kyu Lee	11/21/2011
req#63694, 63419, can you please approve them	Medium	Kyu Lee	11/18/2011
Please source req # 2000063882 to a PO ASAP	Medium	Kyu Lee	11/18/2011
Please delete code 611653-23521672700-191000, it was created incorrectly	Medium	Kyu Lee	11/18/2011
Prorata, Ganding Update	Medium	Kyu Lee	11/18/2011
Budget Transfer	Medium	Kyu Lee	11/17/2011
Requisition with CF error	Medium	Kyu Lee	11/17/2011
PeopleSoft	Medium	Kyu Lee	11/16/2011
Report for General Services	Medium	Kyu Lee	11/16/2011
HR Benefit Report for Benefit Plan 10,11 for Fiscal Year 7/1/10 to 6/30/11	Medium	Kyu Lee	11/16/2011
Fixed Asset Additions	Medium	Kyu Lee	11/15/2011
Upload from Excel to PeopleSoft	Medium	Kyu Lee	11/15/2011
2 Queries	Medium	Kyu Lee	11/15/2011

Approval Changes	Medium	Kyu Lee	11/15/2011
Business Manager access and approvals	Medium	Kyu Lee	11/15/2011
PD_PAYROLL_BY_ACCOUNT modification in FSPROD	Medium	Kyu Lee	11/15/2011
Query request - 'Permanent' Benefit Eligible employees from July 2008 to current	Medium	Kyu Lee	11/15/2011
Table updates. Payroll processing is contingent on this data to ensure	Medium	Kyu Lee	11/15/2011
Process to sync 2 combo code table fails again	Medium	Kyu Lee	11/15/2011
Information request	Medium	Kyu Lee	11/14/2011
New Query (AP PAYTO TIMELINE)	Medium	Kyu Lee	11/14/2011
Please populate Payroll ID, Name, Group & End Date on HRPAY26317	Medium	Kyu Lee	11/14/2011
Combo code errors, activity missing one digit	Medium	Kyu Lee	11/14/2011
SAFE to GL	High	Kyu Lee	11/14/2011
Active Employees Salary and Benefit list	High	Applications: Gopaal Chandra. Individual Users: Frank Chez	11/14/2011
PROMPT	Medium	Applications. Individual Users: Ramarao Anumula	11/10/2011
Need Access to College of Alameda Student Transcripts ASAP	Medium	Applications. Individual Users: Ramarao Anumula	11/10/2011
Report for Auditors	Medium	Kyu Lee	11/10/2011
Revenue Report for Auditor	Medium	Kyu Lee	11/10/2011
Changes for the supplemental payroll	Medium	Kyu Lee	11/10/2011
Degree Audit Support	High	Gopaal Chandra, Kit Hui, Minh Lam	11/10/2011
sd form??	High	Ramarao Anumula, Gopaal Chandra	11/10/2011
Cancelation of Requisition	Medium	Kyu Lee	11/09/2011
Prompt e-mail problem	Medium	Frank Chez	11/08/2011
unable to log on to my Passport account	Medium	Frank Chez	11/08/2011
requisition problem	Medium	Kyu Lee	11/07/2011
error in Jrn Set ChartFields link	Medium	Kyu Lee	11/07/2011
lrc census.xlsx	Medium	Ramarao Anumula, Gopaal Chandra	11/07/2011

Please update 511543-23521672700-071100	Medium	Kyu Lee	11/03/2011
Vendor Information access	Medium	Kyu Lee	11/03/2011
PSPPFUND in HSUAT	Medium	Kyu Lee	11/03/2011
Expense report, auditors	Medium	Kyu Lee	11/03/2011
Source REQ # 2000063524 ASAP	Medium	Kyu Lee	11/03/2011
Vendor #505719	Medium	Kyu Lee	11/02/2011
Census for Modeling	Medium	Kyu Lee	11/02/2011
Add criteria to queries	Medium	Kyu Lee	11/02/2011
Update new budget codes	Medium	Kyu Lee	11/02/2011
please push req from Elnora Webb's worklist	Medium	Kyu Lee	10/27/2011
Lost requisitions	Medium	Kyu Lee	10/27/2011
missing voucher no.	Medium	Kyu Lee	10/25/2011
req 63338	Medium	Kyu Lee	10/25/2011
Combo Code has SETID error	Medium	Kyu Lee	10/25/2011
Source REq # 2000062837	Medium	Kyu Lee	10/24/2011
Cancelation of Requisition #2000062602	Medium	Kyu Lee	10/21/2011
Please update 511543-14534631100-112300 in Account Code Table	Medium	Kyu Lee	10/21/2011
Change Combination code table template	Medium	Kyu Lee	10/21/2011
Fixed Asset Implementation	Medium	Kyu Lee	10/20/2011
Voucher/PO matching rule	Medium	Kyu Lee	10/20/2011
Petty Cash POs -- auto-dispatch?	Medium	Kyu Lee	10/20/2011
missing student voucher	Medium	Dominique Benavides	10/19/2011
Problem with my query: PCC_PYMNT_BY_FUND_OBJ	Medium	Kyu Lee	10/19/2011
schedule SF_AP_INTFC to run nightly	Medium	Dominique Benavides, Kyu Lee	10/19/2011
refund reversal	Medium	Dominique Benavides, Kyu Lee	10/19/2011
Budget Overview Financial Data needed from Fiscal Year 05/06 through 07/08	Medium	Kyu Lee	10/19/2011
Cash Allocation for September	Medium	Kyu Lee	10/19/2011
Query Manager Access	Medium	Kyu Lee	10/19/2011

Requisitions for Cost Center 121 and 126	Medium	Kyu Lee	10/19/2011
automate swing and shift differential pay	Medium	Kyu Lee	10/18/2011
Grant Access to Reports	Medium	Kyu Lee	10/18/2011
Remove MacArthur and Amany from Auto PS New Hire Workflow notification email list	Medium	Kyu Lee	10/18/2011
Fixed Asset Implementation	Urgent	Kyu Lee	10/18/2011
New AP county file layout, Positive payment	Medium	Kyu Lee	10/17/2011
Please add Harizon Odembo to PS Workflow Notification for New Hires & Pay Group Transfer	Medium	Kyu Lee	10/17/2011
Problem with requisition budget check	Medium	Kyu Lee	10/17/2011
missing voucher	Medium	Kyu Lee	10/14/2011
Load Name ID GROUP data to GL please	Medium	Kyu Lee	10/14/2011
SF JOURNAL GENERATION	Medium	Kyu Lee	10/14/2011
Requisition is not moving	Medium	Kyu Lee	10/14/2011
Req# 2-62566	Medium	Kyu Lee	10/06/2011
Budget Error	Medium	Kyu Lee	10/06/2011
New Account to ACCT_CD table	Medium	Kyu Lee	10/06/2011
voucher#00080133	Medium	Kyu Lee	10/06/2011
Master Project 16			
Fixed Asset Implementation	Medium	Kyu Lee	10/05/2011
Subtasks of Master Project 16			
Setup Test environments	Medium	Kyu Lee	08/11/2011
Additional Access	Medium	Kyu Lee	08/22/2011
Could you please establish the following two additional directories in parallel with the ProRata Project directory so that team members can access and share data.	Medium	Kit Hui, Kyu Lee	08/15/2011
2tier access and PS HOME access for Lucky Narayan	Medium	Kyu Lee	08/30/2011
Create an Object code, 6700	Medium	Kyu Lee	08/30/2011
Create Location 9, solely used for Fixed Asset	Medium	Kyu Lee	10/05/2011
Employees not populated to Review Actuals	Medium	Kyu Lee	10/05/2011
Refund checks at BCC	Medium	Kyu Lee	10/05/2011
missing voucher ID - student refund	Medium	Kyu Lee	10/05/2011

Requisition is not sourced to a PO	Medium	Kyu Lee	10/05/2011
ENTERPRISE_SETUP message stuck in HRPROD	Medium	Kyu Lee	10/04/2011
Cancel Requisitions	Medium	Kyu Lee	09/30/2011
Requisition id#2000062332	Medium	Kyu Lee	09/30/2011
Merritt Reqs in my worklist	Medium	Kyu Lee	09/29/2011
Please update 10002269's deductions and taxes	Medium	Kyu Lee	09/26/2011
Requisition 2000062659- Your Approval Required	Medium	Kyu Lee	09/23/2011
Requisition 2000062654- Your Approval Required	Medium	Kyu Lee	09/23/2011
Requisition 2000062653- Your Approval Required	Medium	Kyu Lee	09/23/2011
Requisition 2000062651- Your Approval Required	Medium	Kyu Lee	09/23/2011
Requisition 2000062650- Your Approval Required	Medium	Kyu Lee	09/23/2011
Requisition 2000062594	Medium	Kyu Lee	09/23/2011
Vouchers posted to FY 12 in GL, but FY 11 in KK	Medium	Kyu Lee	09/22/2011
Update Deductions and Taxes August 2011	Medium	Kyu Lee	09/22/2011
Please add 2 new combo codes to the the table	Medium	Kyu Lee	09/22/2011
Adding a new department ID	Medium	Kyu Lee	09/22/2011
Refund Check did not print	Medium	Kyu Lee	09/21/2011
Having a problem with PeopleSoft Job Data	Medium	Kyu Lee	09/21/2011
Missing Employment Record ID 10001430	Medium	Kyu Lee	09/21/2011
Academic Advising in Passport	Medium	Frank Chez	09/21/2011
Review Actuals Issues	Medium	Kyu Lee	09/21/2011
Vendor Not showing in HR	Medium	Kyu Lee	09/21/2011
Voucher (73386) did not produce check	Medium	Kyu Lee	09/20/2011
Requisitions	Medium	Kyu Lee	09/20/2011
worklist doesn't work	Medium	Kyu Lee	09/20/2011
request for additional access for staff in business office - Hoa Nguyen	Medium	Kyu Lee	09/20/2011
MIS XB11 Data issue.	Medium	Gopaal Chandra	09/19/2011
Payroll adjustment has "no success" error	Medium	Kyu Lee	09/19/2011

Peralta Custom Page (Payroll Pre-Audit)	Medium	Kyu Lee	09/19/2011
have not been able to access the student's transcript which I previously had authorization to utilize.	Medium	Gopaal Chandra	09/16/2011
2011 Year End Closing	Medium	Kyu Lee	09/15/2011
Combo Code with wrong detail	Medium	Kyu Lee	09/15/2011
Requisition 2000062395- Your Approval Required enail	Medium	Kyu Lee	09/15/2011
Need Assistance with Requisition Approval	Medium	Kyu Lee	09/15/2011
Work list function	Medium	Kyu Lee	09/13/2011
Unable to Approve Requisitions for Dr. Betty Inclan, President of BCC	Medium	Kyu Lee	09/13/2011
People who change department ID	Medium	Kyu Lee	09/13/2011
Promt Access	Medium	Kyu Lee	09/13/2011
Measure A report	Medium	Kyu Lee	09/13/2011
00000355 can't be added in Position management can't be added	Medium	Kyu Lee	09/13/2011
attempting to approve requisition 2-62378.	Medium	Kyu Lee	09/13/2011
Report of hourly paid on 8/30/11	Medium	Applications: Gopaal Chandra	09/09/2011
LAR Report	Medium	Kyu Lee	09/09/2011
Payroll posted into incorrect FY and Period	Medium	Kyu Lee	09/09/2011
Stale dated checks not cancelled properly	Medium	Kyu Lee	09/09/2011
KK and GL out of balance	Medium	Kyu Lee	09/09/2011
AP Year End Process/ Year End Cash Allocation	Medium	Kyu Lee	09/09/2011
AP payment	Medium	Kyu Lee	09/09/2011
Student Refund checks did not print	Medium	Kyu Lee	09/09/2011
Student Refund check not printed	Medium	Kyu Lee	09/09/2011
Summer 11 MIS SV data file new field SV10	High	Applications: Gopaal Chandra	09/09/2011
SUMmer 11 MIS SX data file new field SX06	Urgent	Gopaal Chandra	09/09/2011
Summer 11 SB data file two new fields SB31 and SB32.	Urgent	Gopaal Chandra	09/09/2011
Travel Check	Medium	Kyu Lee	09/08/2011
General Counsel Wrong Budget Code	Medium	Kyu Lee	09/08/2011

set up department 124 in hr/payroll processing	Medium	Kyu Lee	09/07/2011
International Student Refund	Medium	Dominique Benavides, Kyu Lee	09/07/2011
cost center 252	Medium	Kyu Lee	09/02/2011
Student refund check schedule date is Net 30	Medium	Kyu Lee	09/02/2011
The CATALOG NBR field has some bad data values - Problem	Medium	Gopaal Chandra	09/01/2011
Create MIS Term Data submission (IT) Document	Medium	Gopaal Chandra	09/01/2011
Requisition Approvals	Medium	Kyu Lee	09/01/2011
Budget Error Problems - Fund 63	Medium	Kyu Lee	09/01/2011
voucher issue	Medium	Kyu Lee	09/01/2011
MIS SPRING 11 DATA ERROR (XF07 Field)	High	Applications: Gopaal Chandra	09/01/2011
Library Millennium Project	High	Gopaal Chandra	09/01/2011
EasyPass list of active passes	High	Gopaal Chandra	09/01/2011
HR accounting Line employee update	Medium	Applications: Kyu Lee	08/31/2011
PROMT Problems	Medium	Frank Chez	08/30/2011
Budget Overview Download not working	Medium	Kyu Lee	08/30/2011
access	Medium	Kyu Lee	08/30/2011
Access to PO distribution schedule inquiry page	Medium	Kyu Lee	08/30/2011
Minor Passport problem	Medium	Frank Chez	08/29/2011
Finding My Class Roster	Medium	Frank Chez	08/29/2011
Budget Overview - measure A	Medium	Kyu Lee	08/29/2011
List of Requesters, First Level & Second Level Approvers	Medium	Kyu Lee	08/29/2011
Requisition Cancellation	Medium	Kyu Lee	08/29/2011
PROMT Email Name Change: Lorna Shashinda	Medium	Frank Chez	08/26/2011
How to change to the current term	Medium	Frank Chez	08/25/2011
What is the status of Passport?	Medium	Frank Chez	08/25/2011
Permission Numbers	Medium	Frank Chez	08/25/2011
FUND 00 posted to FY 2011 Period 12	Medium	Applications: Kyu Lee	08/23/2011
access for employee Thien Tran	Medium	Frank Chez	08/23/2011

Financial Aid budget/requisition access for Gary Nicholes	Medium	Kyu Lee	08/22/2011
can't pull up reqs now....	Medium	Kyu Lee	08/22/2011
hsuat not working since refreshing the data last night....and you weren't supposed to refresh the database	Medium	Kyu Lee	08/22/2011
List of payments paid in FY 2012 period 1 and posted to FY 2011 period 12	Medium	Kyu Lee	08/22/2011
need req moved to my queue	Medium	Kyu Lee	08/22/2011
Reqs not sourcing to a PO.	Medium	Kyu Lee	08/22/2011
req 61646 should be in VC Budd's queue	Medium	Kyu Lee	08/22/2011
Provide PROMT Access for Chad Rout-Thompson	Medium	Frank Chez	08/18/2011
ledger period comparison form	Medium	Kyu Lee	08/16/2011
login peoplesoft	Medium	Frank Chez	08/16/2011
PCS - Antoinette Richardson error	Medium	Kyu Lee	08/15/2011
DD#114717 did not post to GL May 2011	Medium	Kyu Lee	08/15/2011
Commitment Control Budget Check	Medium	Kyu Lee	08/15/2011
missing check	Medium	Kyu Lee	08/11/2011
Report IA004 Erroring out for Laney 1113-DOE	Medium	Gopaal Chandra	08/11/2011
journal generate template for HR journals	Medium	Kyu Lee	08/10/2011
hrpay journals - changes	Medium	Kyu Lee	08/10/2011
Interim Audit	Medium	Kyu Lee	08/10/2011
messed up combo code set up	Medium	Applications: Kyu Lee	08/10/2011
Student Refunds printer Destination	Medium	Kyu Lee	08/10/2011
Roll of POs for funds 63, 64, and 65	Medium	Kyu Lee	08/09/2011
Fix negative pre-encumbrances and encumbrances	Medium	Applications: Kyu Lee	08/09/2011
Negative Expenses	Medium	Applications: Kyu Lee	08/09/2011
forward reqs to AVC Orkin's que	Medium	Kyu Lee	08/09/2011
Manual Sourcing	Medium	Kyu Lee	08/09/2011
budget status report does not match commitment control	Medium	Kyu Lee	08/09/2011
Access to PCC_CY_DATA_DTL_FND_LOC	Medium	Kyu Lee	08/09/2011

Special run process in order for timesheet reporters be paid 2x in July - resulting in an accrual of 7/14 (for hours worked in FY11)	Medium	Kyu Lee	08/08/2011
get sql error when I try to search budget overview	Medium	Frank Chez	08/05/2011
reqs for cost center 531 not showing in current worklist	Medium	Kyu Lee	08/05/2011
PCC_PAY_CHECK_DETAILS_MK	Medium	Kyu Lee	08/05/2011
initiating budget transfers or journals	Medium	Kyu Lee	08/05/2011
Prompt	Medium	Kyu Lee	08/05/2011
PROMT Issues in Purchasing/Finance	Medium	Kyu Lee	08/05/2011
AP cash allocation, 2011 payments made in 2012	Medium	Applications: Kyu Lee	08/04/2011
Spring 2011 and Fall 2011 Enrollment Figures for AC Transit	Medium	Gopaal Chandra	08/04/2011
MIS SX data extract program has a bug	Medium	Gopaal Chandra	08/04/2011
MIS SM data extract Fix	Medium	Applications: Gopaal Chandra	08/04/2011
Created a cost center, need to include in work flow	Medium	Kyu Lee	08/04/2011
Wrong email address attached to Recipient search in Prompt	Medium	Kyu Lee	08/04/2011
Req. 2-60639	Medium	Kyu Lee	08/04/2011
Please delete 202251-14563602000-000000, has fund 01 in detail, correct code is 201251-14563602000-000000	Medium	Kyu Lee	08/04/2011
Urgent - Requisitions	Medium	Kyu Lee	08/04/2011
URGENT Re: Requisition id#2-61688 (Yvonne Carter)	Medium	Kyu Lee	08/04/2011
Sourcing POs	Medium	Kyu Lee	08/04/2011
OPEN ENCUMBRANCES report	Medium	Kyu Lee	08/04/2011
Finance Security Access for Constance Koo	Medium	Kyu Lee	08/04/2011
Place holds on all students who have past due balances	Urgent	Gopaal Chandra	08/04/2011
Remove all x59s from combo code table and translate them to department IDs in Top code Activity	Medium	Kyu Lee	07/28/2011
Robert Dias Security Access to Finance	Medium	Kyu Lee	07/28/2011
Negative encumbrance on voucher#00078602 (PO#3-56930)	Medium	Kyu Lee	07/28/2011
Regs for approval	Medium	Kyu Lee	07/27/2011
3000056862 Dispatch problem	Medium	Kyu Lee	07/27/2011
Dave Nguyen PS access	Medium	Kyu Lee	07/27/2011

Passport access	Medium	Frank Chez	07/27/2011
Need help with Passport Access	Medium	Frank Chez	07/27/2011
Master Project 2636			
no journal generated for payroll	Medium	Kyu Lee	07/26/2011
Subtasks of Master Project 2636			
Create queries to count HR ACCTG LINE	Medium	Kyu Lee	06/06/2011
Req. # 2000061145	Medium	Kyu Lee	07/26/2011
Approve Req # 2-61626	Medium	Kyu Lee	07/26/2011
PO Rollover Request	Medium	Kyu Lee	07/25/2011
Laney requisitions	Medium	Kyu Lee	07/25/2011
How is this check posted?	Medium	Kyu Lee	07/21/2011
clear 2010-11FY encumbrances	Medium	Kyu Lee	07/21/2011
New PERS file format effective with July 2011 contributions	Medium	Kyu Lee	07/21/2011
Can you fix PO 3000056645 because it won't let me budget check?	Medium	Kyu Lee	07/21/2011
move req in Linda Berry's absense	Medium	Kyu Lee	07/20/2011
No student refund checks produced	Medium	Kyu Lee	07/19/2011
process server blank?	Medium	Kyu Lee	07/19/2011
Budget check won't run for PO 3000056868	Medium	Kyu Lee	07/19/2011
Reopen PO 3000048741	Medium	Kyu Lee	07/19/2011
Express check	Medium	Kyu Lee	07/19/2011
EXPRESS CHECK from last FY 2011	Medium	Kyu Lee	07/19/2011
Requisition Approval	Medium	Kyu Lee	07/19/2011
SARS PASSPORT INTERFACE	Urgent	Gopaal Chandra	07/19/2011
Constantly have "NO SUCCESS, NOT POSTED" error when doing payroll adjustment	Medium	Kyu Lee	07/18/2011
Urgent need to view Receipts (lines of invoices) and Posted amounts on Document Status	Medium	Kyu Lee	07/14/2011
Release Pre-encumbrance	Medium	Kyu Lee	07/14/2011
REq 2-61523	Medium	Kyu Lee	07/14/2011
REq 2-61517, Commitment Control Default Budget date Option	Medium	Kyu Lee	07/14/2011
Unable to budget check Sam Clar's PO 56545	Medium	Kyu Lee	07/14/2011

need to cancel PO # 30000524592000056436	Medium	Kyu Lee	07/14/2011
Work order Request: Change Po to FY 10-11	Medium	Kyu Lee	07/13/2011
PO # 3000056879	Medium	Kyu Lee	07/13/2011
PO 56745 / Budget Check	Medium	Kyu Lee	07/12/2011
Is a Load Gross/Fringe Data USA job still running?	Medium	Kyu Lee	07/12/2011
Req 60805 / PO 56384 / Laura Lyons	Medium	Kyu Lee	07/12/2011
P10 Earn Distrib Query PE 6.30.11.xls	Medium	Kyu Lee	07/12/2011
VOUCHER# 00078123 - PG&E	Medium	Kyu Lee	07/12/2011
Processes are not posting	Medium	Kyu Lee	07/12/2011
Antoinette Richardson PCS #10757815 - April Payroll	Medium	Kyu Lee	07/12/2011
PO # 3000056913 will not budget check	Medium	Kyu Lee	07/12/2011
Negative pre-encumbrance and encumbrance fix in FY2012	Medium	Kyu Lee	07/12/2011
2000061460 budget issue	Medium	Kyu Lee	07/12/2011
Waiting List Problem	Medium	Gopaal Chandra	07/11/2011
combo codes don't work in pre-audit	Medium	Kyu Lee	07/11/2011
Access denied?	Medium	Frank Chez	07/11/2011
Waiting List Problem	Medium	Ramarao Anumula, Gopaal Chandra	07/11/2011
FI Query Access for Michelle Lenh and Amany ElMasry	Medium	Kyu Lee	07/11/2011
combo codes don't work in pre-audit	Medium	Kyu Lee	07/11/2011
combo code in table - I didn't just create but payroll pre-audit doesn't have in list	Medium	Kyu Lee	07/11/2011
employee not populating on review actuals	Medium	Kyu Lee	07/11/2011
CAN'T PAY THIS PO	Medium	Kyu Lee	07/11/2011
Can't pay this PO	Medium	Kyu Lee	07/11/2011
Can't run Laney student refund pay-cycle	Medium	Dominique Benavides, Kyu Lee	07/11/2011
CCC Apply - Student Residence issue for student (XiuHua No Middle Zheng 626-63-4035)	Medium	Applications: Gopaal Chandra	07/07/2011
P.O. 3-56946, PO using previous year's budget	Medium	Kyu Lee	07/07/2011
Tax rate changed to 8.75	Medium	Kyu Lee	07/07/2011

Close Budget in KK in Test	Medium	Kyu Lee	07/06/2011
Roll of POs for funds 63, 64, and 65	Medium	Kyu Lee	07/06/2011
Cancel Req #2-60463 - Thanks	Medium	Kyu Lee	07/06/2011
Reverse Budget Journals imported for FY 2012	Medium	Kyu Lee	07/06/2011
VCHR MTCH WS3 - VENDOR ID (124,64)	Medium	Kyu Lee	07/06/2011
changing routing	Medium	Kyu Lee	07/06/2011
voucher 77732 PO 3-54560	Medium	Kyu Lee	07/06/2011
Student refund check	Medium	Kyu Lee	07/06/2011
Voucher 75121	Medium	Kyu Lee	07/06/2011
report repository	Medium	Kyu Lee	07/06/2011
request to budget check PO	Medium	Kyu Lee	07/06/2011
Governent and Taskforce	Medium	Kyu Lee	07/06/2011
won't be able to complete the entry due to PO #3-56931 on budget status says"NOT CHK'D"	Medium	Kyu Lee	07/06/2011
Cannot log into PROMT	Medium	Kyu Lee	07/05/2011
Access for Gloria McCullough	Medium	Frank Chez	07/05/2011
download	Medium	Frank Chez	07/05/2011
Finance security access for Emily Courtney	Medium	Frank Chez	07/05/2011
oracle	Medium	Kyu Lee	06/30/2011
Could not access Document status under purchase order	Medium	Kyu Lee	06/30/2011
Please help make queries to extract deductions and taxes per employee	Medium	Kyu Lee	06/30/2011
Tuition calculation problem resolution support	Urgent	Dominique Benavides	06/30/2011
Journal entry - Combo code issue	Medium	Kyu Lee	06/28/2011
Req problem	Medium	Kyu Lee	06/28/2011
2012 POSITION ROLL	Medium	Kyu Lee	06/28/2011
did not cut checks on voucher#00077405 & 00077409	Medium	Kyu Lee	06/28/2011
Promt Permissions for 2 Employees	Medium	Kyu Lee	06/28/2011
Cancel a req	Medium	Kyu Lee	06/28/2011

Student Enrollment/Waitlist List Summer 2011 for Laney College	Urgent	Applications: Gopaal Chandra	06/27/2011
Automated notification of imminent roster due dates for faculty	Low	Gopaal Chandra	06/23/2011
Requisition clears data when it's not saved before budget check	Medium	Kyu Lee	06/23/2011
can not login	Medium	Frank Chez	06/23/2011
Can not access pay check in PROMT	Medium	Frank Chez	06/23/2011
BCC User Account Password Reset Request	Medium	Frank Chez	06/23/2011
Remove Monthly Exp by Acct from Expense report	Medium	Kyu Lee	06/22/2011
Sequential Journal ID for Allocation Journals	Medium	Applications: Kyu Lee	06/22/2011
Expense, Salary, Revenue report	Medium	Kyu Lee	06/22/2011
Query Request	Medium	Kyu Lee	06/22/2011
Do not allow users to enter Journal ID	Medium	Kyu Lee	06/22/2011
AP cash allocation details	Medium	Kyu Lee	06/22/2011
Combo Code mistake	Medium	Kyu Lee	06/22/2011
Please add access to HSTST	Medium	Kyu Lee	06/22/2011
FW: Breakdown of Fund 07 on APCSH6001	Medium	Kyu Lee	06/22/2011
REQ#57230	Medium	Kyu Lee	06/22/2011
Refresh HSTST	Medium	Kyu Lee	06/22/2011
HSTST - FI posting mystery	Medium	Kyu Lee	06/22/2011
Need to post SF transactions to KK	Medium	Kyu Lee	06/21/2011
PROMT Access for Yvonne Morrow-Reid, Interim Director of ATLAS, COA ISSUE=2743 PROJ=17	Medium	Frank Chez	06/20/2011
Passport Access for Toni Cook	Medium	Frank Chez, Kit Hui	06/20/2011
Credit card processing	Urgent	Dominique Benavides, Anthony Hale, Minh Lam	06/20/2011
Download fund	Medium	Kyu Lee	06/17/2011
Requisition # 2-52083 PO 3-48005	Medium	Kyu Lee	06/17/2011
Canceling a PO Requisition	Medium	Kyu Lee	06/17/2011
req 60402	Medium	Kyu Lee	06/17/2011
Can Not Process Req Due to Error Message	Medium	Kyu Lee	06/17/2011

SF journal generation	High	Kyu Lee	06/17/2011
Overenrolled class - Bus 239 - QuickBooks - Summer 2011	Medium	Frank Chez	06/16/2011
Cancel Register to County, Create voucher and cancel register	Medium	Kyu Lee	06/16/2011
Req #60855	Medium	Kyu Lee	06/15/2011
Requisition approval to Michael Orkins'	Medium	Kyu Lee	06/15/2011
Delete Journal 0000023901	Medium	Applications: Kyu Lee	06/14/2011
VPN / Create Budget Journals Kawanna Muldrow	Medium	Frank Chez	06/14/2011
Extend timeout for testing environments	Low	Unassigned	06/13/2011
Grade 'FW'	Medium	Gopaal Chandra	06/13/2011
Ronnie C ROberts Access to finance profiles-	Medium	Kyu Lee	06/13/2011
error on build combination rule	Medium	Kyu Lee	06/13/2011
Req 59514 not budget chk'd	Medium	Kyu Lee	06/13/2011
Can't cancel a req 200060301	Medium	Kyu Lee	06/13/2011
Budget Transfer access to Seraphine Nzomo	Medium	Kyu Lee	06/13/2011
Add "POSTED DATE" column to finance query PD_GL_LEDGER_RANGE	Medium	Kyu Lee	06/10/2011
Can't save vouchers	Medium	Kyu Lee	06/10/2011
MIS EB File error	Medium	Gopaal Chandra	06/09/2011
Grant Access to Dom and Ram in HSTRN	High	Unassigned	06/09/2011
PeopleSoft HR Access	Medium	Kyu Lee	06/07/2011
Sam Clar Req 53626 PO 50198 Voucher 68937	Medium	Kyu Lee	06/07/2011
Master Project 2661			
check messages!!! on pspfund	Medium	Kyu Lee	06/06/2011
Subtasks of Master Project 2661			
Populate ACCT_CD_TBL for the new codes for Prorata	Medium	Kyu Lee	06/06/2011
help finding journal entry in payroll	Medium	Kyu Lee	06/06/2011
Changing requisition dollar amount	Medium	Kyu Lee	06/06/2011
PROMT Finance Access for Lashawn Brumfield	Medium	Kyu Lee	06/06/2011
Missing My Faculty Center for Aureen Almario	High	Frank Chez, Kit Hui	06/03/2011
reverse sf journals	Medium	Dominique Benavides, Kyu Lee	06/02/2011

reverse Journal ID 0000021685	Medium	Kyu Lee	06/02/2011
Req#2000060095-changing the amount	Medium	Kyu Lee	06/02/2011
Vendor List	Medium	Kyu Lee	05/31/2011
PROMT	Medium	Frank Chez	05/27/2011
Budget Transfer Access	Medium	Kyu Lee	05/27/2011
PeopleSoft Finance workshop	Medium	Kyu Lee	05/26/2011
Archive Commitment Control Tables	Medium	Kyu Lee	05/26/2011
No Course Listing in Faculty Center	Medium	Frank Chez	05/26/2011
Req # 59062	Medium	Kyu Lee	05/26/2011
security to post budget transfers and budget journals	Medium	Kyu Lee	05/25/2011
refund check will not print	Medium	Dominique Benavides, Kyu Lee	05/24/2011
Active Spring 2011 Laney College Student List	Low	Gopaal Chandra	05/23/2011
Transcript Summary Report for the students	Medium	Applications	05/23/2011
prompt problem with requisition	Medium	Kyu Lee	05/23/2011
2012 Budget Load	Medium	Kyu Lee	05/23/2011
JE#APCSH00001	Medium	Kyu Lee	05/23/2011
Cancel the Req # 2-58136	Medium	Kyu Lee	05/23/2011
Mailing Labels	High	Applications	05/23/2011
NO DOCUMENTS	Medium	Kyu Lee	05/13/2011
Voucher delete requests	Medium	Kyu Lee	05/13/2011
Payroll adjustment, no success error	Medium	Raghuvir Goradia, Kyu Lee	05/12/2011
Reverse Voucher	Medium	Kyu Lee	05/12/2011
Delete Voucher	Medium	Applications: Kyu Lee	05/12/2011
PO ISSUE	Medium	Applications: Kyu Lee	05/12/2011
journal upload training	Medium	Kyu Lee	05/12/2011
help tracing a payroll expense	Medium	Applications: Kyu Lee. Individual Users: Raghuvir Goradia	05/11/2011
Problem with Promt	Medium	Kyu Lee	05/11/2011

PeopleSoft Finance workshop	Medium	Kyu Lee	05/10/2011
Budget Overview drill down Max Rows Criteria	Medium	Kyu Lee	05/10/2011
OPEN Encumbrance report add on	Medium	Kyu Lee	05/10/2011
Transfer Journal load	Medium	Kyu Lee	05/10/2011
Please set up my access to FSUAT	Medium	Kyu Lee	05/10/2011
Payroll Pre-audit module	Urgent	Kyu Lee	05/10/2011
Update Employee ID in HR_ACCTG_LINE	Medium	Raghuvir Goradia, Kyu Lee	05/09/2011
Requisition 2000059885 Appears to be Stuck in the Que	Medium	Kyu Lee	05/09/2011
Active Vendor list	Medium	Kyu Lee	05/09/2011
Need a security access to reversal voucher and view approvers	Medium	Kyu Lee	05/09/2011
CleanDQ 2007 Version	Medium	Kyu Lee	05/04/2011
Need help login to PROMT	Medium	Frank Chez	05/04/2011
Delete Voucher	Medium	Kyu Lee	05/04/2011
See if payroll journals can be posted per paygroup, Different journal name for each paygroup	Medium	Kyu Lee	05/03/2011
PeopleSoft Finance workshop	Medium	Kyu Lee	05/03/2011
Query for Deductions and Taxes details	Medium	Kyu Lee	05/03/2011
Gloria Guillory access	Medium	Frank Chez	05/03/2011
Where is Fall 2011?	Medium	Frank Chez	05/03/2011
Passport/Email Account & Roster Access	Medium	Frank Chez, Kit Hui	05/03/2011
I failed to drop 2 students on the attendance rosters in Prompt, My Faculty Center	Medium	Frank Chez	05/03/2011
Adjust PROMPT Access	Medium	Frank Chez	05/03/2011
Trust Fund check printing system in PS	High	Kyu Lee	05/03/2011
Requisition can't be saved (Message popped up: The accounting date 2011 05-02 is not open)	Medium	Kyu Lee	05/02/2011
Question regarding Prompt	Medium	Kyu Lee	05/02/2011
invoice requisition	Medium	Kyu Lee	05/02/2011
nvoice requisition issue	Medium	Frank Chez	05/02/2011
CCC Apply students (applied on 3/28/2011) not downloaded	Urgent	Gopaal Chandra	04/29/2011
budget checking on benfitst	Medium	Kyu Lee	04/28/2011

student refund check did not print	High	Dominique Benavides, Kyu Lee	04/28/2011
Reset Account Password and Update Contact Information	Medium	Frank Chez	04/27/2011
Close PO	Medium	Kyu Lee	04/26/2011
PeopleSoft Finance workshop	Medium	Kyu Lee	04/26/2011
Shirley Willison report issue with student Financial	Urgent	Ramarao Anumula, Dominique Benavides	04/26/2011
PROMPT login	Medium	Frank Chez	04/25/2011
All Processing Suspended: Restart OPRID=VNGUYEN, RUNID=10007217, PI=795006	Medium	Kyu Lee	04/21/2011
Requistions not forwarding to manager	Medium	Kyu Lee	04/21/2011
help with posting payroll adjustments	Medium	Kyu Lee	04/21/2011
Match Status: EXCEPTIONS Voucher# 00074949	Medium	Kyu Lee	04/21/2011
Requisitons	Medium	Kyu Lee	04/21/2011
Passport Setup for Randle Wasson	Medium	Frank Chez	04/20/2011
Server not reconized to run calc	Medium	Raghuvir Goradia, Kyu Lee	04/20/2011
Student Voter Verification List	High	Gopaal Chandra	04/20/2011
Student ID # 10056826	Medium	Dominique Benavides	04/19/2011
unable to calculate tuition	Medium	Dominique Benavides	04/19/2011
Student Financials-Contract Education	Medium	Dominique Benavides	04/19/2011
student account-merge request	Medium	Dominique Benavides	04/19/2011
Req. #2000059738	Medium	Kyu Lee	04/19/2011
Dropped Student breakdown with Campus and Ethniciy	High	Applications: Gopaal Chandra	04/19/2011
Measure A Expense report	Medium	Kyu Lee	04/18/2011
access to promt	Medium	Kyu Lee	04/18/2011
cannot get into PROMT-Passport Access	Medium	Frank Chez	04/18/2011
No Docs	Medium	Kyu Lee	04/15/2011
PS/Oracle - VERRRRY SLOW	Urgent	Raghuvir Goradia, Kyu Lee	04/14/2011
Missing Faculty Center	Medium	Frank Chez	04/13/2011

SQR Comp Time Report	Medium	Applications. Individual Users: Raghuvir Goradia	04/12/2011
SQR's for Finance/Cashiering	Medium	Ramarao Anumula, Dominique Benavides	04/12/2011
requisition # 2000059612	Medium	Kyu Lee	04/12/2011
Req # 2000056524/ PO # 3000052589 Office Depot Issue	Medium	Kyu Lee	04/11/2011
access to certain PASSPORT areas	Medium	Frank Chez	04/11/2011
PRR with benefit mapping in suspense 9918 - should be exempt from program participation?	Medium	Applications. Individual Users: Raghuvir Goradia	04/11/2011
DP 2 Party Taxable in A/C 9918	Medium	Applications. Individual Users: Raghuvir Goradia	04/11/2011
Requisition Approval Problem	Medium	Kyu Lee	04/11/2011
CARE Payroll adjustment - Project 1009 to 0909	Medium	Kyu Lee	04/11/2011
Cancel requisition 2-59102	Medium	Kyu Lee	04/11/2011
Pay Cycle Problem	Medium	Kyu Lee	04/11/2011
Fringe expense on split payroll expense	High	Kyu Lee	04/11/2011
Update deductions and tax customization	High	Kyu Lee	04/11/2011
Req 2000057295	Medium	Kyu Lee	04/08/2011
APO#2-58545	Medium	Kyu Lee	04/08/2011
Delete all PO in old Buyer's queue	Medium	Kyu Lee	04/07/2011
SQL Fetch limit	Medium	Kyu Lee	04/07/2011
EPOS OFFICIAL PAYMENT integration	Medium	Dominique Benavides, Raghuvir Goradia, Minh Lam	04/06/2011
part of a payroll journal posted to general ledger twice	Medium	Kyu Lee	04/06/2011
Student Fee Aging Report	Medium	Kyu Lee	04/05/2011
Unable to get into Prompt to get my class roster	Medium	Frank Chez	04/04/2011
access in PROMT	Medium	Kyu Lee	04/01/2011
Requisition Problem	Medium	Kyu Lee	04/01/2011
student refund check	Medium	Kyu Lee	03/31/2011
Double notification for approval	Medium	Kyu Lee	03/31/2011
QUESTION ON VOUCHER	Medium	Kyu Lee	03/31/2011
Re: Requisition# 2000059381- Scott's Seafood	Medium	Kyu Lee	03/31/2011

Req #2000059395	Medium	Kyu Lee	03/31/2011
Delete all PO in old Buyer's queue	Medium	Kyu Lee	03/31/2011
Open account payments -- multiple quantity / multiple invoice prices.	Medium	Kyu Lee	03/31/2011
Load Sick Balances for Adjuncts so their leave(s) are updated as of 12/31/2010.	Urgent	Applications: Kyu Lee	03/31/2011
Midterm grades	Medium	Frank Chez	03/30/2011
1099 For Larry Chang Ven#727703 for \$23000.00	Medium	Kyu Lee	03/29/2011
Requisition 2000059289,	Medium	Kyu Lee	03/29/2011
posting to q/l problem	Medium	Kyu Lee	03/28/2011
unencumbering of requisition funds	Medium	Kyu Lee	03/28/2011
Turn on Process failure notification	Medium	Kyu Lee	03/25/2011
how to login PROMT	Medium	Frank Chez	03/25/2011
Reg. 58741 Cancellation	Medium	Kyu Lee	03/25/2011
Requisitions with out Po numbers	Medium	Kyu Lee	03/25/2011
wrong encumbrance	Medium	Kyu Lee	03/25/2011
Re: Unable to cancel PO #3-53882	Medium	Kyu Lee	03/25/2011
Double notification for approval	Medium	Kyu Lee	03/25/2011
Payroll adjustment, 10002269,10002194	Medium	Kyu Lee	03/25/2011
Pcc_open_enc and Pcc_open_pre_enc	Medium	Kyu Lee	03/25/2011
OPEN Encumbrance report add on	Medium	Kyu Lee	03/25/2011
Security Access List of users in Finance module	Medium	Kyu Lee	03/25/2011
nVision Report turns to error status	Medium	Kyu Lee	03/25/2011
Remove Monthly Exp by Acct from Expense report	Medium	Kyu Lee	03/25/2011
ledger period comparison form	Medium	Kyu Lee	03/25/2011
Requisition clears data when it's saved and budget checked	Medium	Kyu Lee	03/25/2011
Close Budget in KK in Test	Medium	Kyu Lee	03/25/2011
CleanDQ 2007 Version	Medium	Kyu Lee	03/25/2011
2011 Feb Payroll Posting	Medium	Kyu Lee	03/25/2011
Budget Overview drill down Max Rows Criteria	Medium	Kyu Lee	03/25/2011

2011 Feb Payroll Posting	Medium	Kyu Lee	03/25/2011
student refund check	Medium	Dominique Benavides, Kyu Lee	03/25/2011
Laney ESL projector and Journalism printer part, 554 approval	Medium	Kyu Lee	03/25/2011
2011 Feb Payroll Posting	Medium	Kyu Lee	03/25/2011
posting to q/l problem	Medium	Kyu Lee	03/25/2011
Reg/PO Origin switch	Medium	Applications: Kyu Lee	03/25/2011
Prompt Access	Medium	Kyu Lee	03/25/2011
faculty center not working	Medium	Frank Chez	03/25/2011
Trust Fund check printing system in PS	High	Kyu Lee	03/25/2011
Update deductions and tax customization	High	Kyu Lee	03/25/2011
1099 for Larry Chang	Medium	Kyu Lee	03/24/2011
Prompt Access	Medium	Frank Chez	03/24/2011
cannot update PO with new coding	Medium	Applications: Kyu Lee	03/22/2011
Budget Development Module (Discretionary, Non-Discretionary)	High	Kyu Lee	03/22/2011
Fringe expense on split payroll expense	High	Raghuvir Goradia, Kyu Lee	03/22/2011
SAFE to GL	High	Kyu Lee	03/22/2011
Payroll Pre-audit module	Urgent	Kyu Lee	03/22/2011
MIS EB File error	Medium	Gopaal Chandra	03/21/2011
High School data issue: CDS Code & CEEB Code	Medium	Gopaal Chandra	03/21/2011
List of Active combo codes	Medium	Kyu Lee	03/21/2011
Unable to cancel PO 3000053025	Medium	Kyu Lee	03/21/2011
Active Spring 2011 Laney College Student List	High	Gopaal Chandra	03/21/2011
Alameda Student Refunds	Medium	Dominique Benavides, Kyu Lee	03/18/2011
PO / AP QUESTIONS	Medium	Kyu Lee	03/18/2011
Urgent--requisition system is running slow	Medium	Kyu Lee	03/18/2011
No refund checks produced for Seung Lee & Gabriela Gonzales	Medium	Kyu Lee	03/18/2011
missing vouchers	Medium	Dominique Benavides, Kyu Lee	03/18/2011

send e-mail with attchments to class	Medium	Frank Chez	03/17/2011
Req # 52109	Medium	Kyu Lee	03/17/2011
AP Cash Allocation	Medium	Kyu Lee	03/16/2011
Req. #58130	Medium	Kyu Lee	03/16/2011
Requisition 2000057953 has been Denied.	Medium	Kyu Lee	03/16/2011
Budget un-encumbrance	Medium	Kyu Lee	03/16/2011
Req 2-58749	Medium	Kyu Lee	03/15/2011
req#54031, please cancel	Medium	Kyu Lee	03/15/2011
2nd request re: Issue #2127	Medium	Kyu Lee	03/15/2011
2nd request re: Issue #2127	Medium	Kyu Lee	03/15/2011
can't find requisition 2000058799 in Promt	Medium	Kyu Lee	03/15/2011
SSL Certificate expired for staff.peralta.edu	Medium	Frank Chez	03/15/2011
Student Refund check didn't print	Medium	Dominique Benavides, Kyu Lee	03/15/2011
PCCSASAR.SQR program modification	Urgent	Gopaal Chandra	03/15/2011
Make a crystal for MBPCC_BASIC_SAL	Medium	Kyu Lee	03/14/2011
PO # 3-53235	Medium	Kyu Lee	03/14/2011
ASG PO for Peralta TV -po 3000053159	Medium	Kyu Lee	03/14/2011
IT Switch for Peralta TV PO has a budget error	Medium	Kyu Lee	03/14/2011
MIS SX errors with no XB rows.	Medium	Gopaal Chandra	03/11/2011
Payroll to GL error list report and Payroll Journal status report	Medium	Kyu Lee	03/11/2011
Requisition Defaults	Medium	Kyu Lee	03/11/2011
Prompt Finance Access	Medium	Kyu Lee	03/11/2011
2009-2010 payroll adjustments Need	Medium	Kyu Lee	03/11/2011
See to increase max number for queries	Medium	Kyu Lee	03/11/2011
Error message in Prompt	Medium	Kyu Lee	03/11/2011
Vendors not included in 1099 process	Medium	Kyu Lee	03/11/2011
Payroll journal list query	Medium	Kyu Lee	03/11/2011
Sylvia-- access to vendor list	Medium	Kyu Lee	03/11/2011

problem on creating a reversal voucher for a stale dated check voucher#00061472	Medium	Kyu Lee	03/11/2011
9135 Direct Deposit Posting	Medium	Kyu Lee	03/11/2011
error in batch tuition calculation SFPBCALC	Medium	Dominique Benavides, Raghuvir Goradia	03/11/2011
URGENT: Please Provide Requisition Access ASAP to Lin Marelick / Remove Access to Lorraine Giordano	Urgent	Kyu Lee	03/11/2011
Requisition routing for approval, CC 165	Medium	Kyu Lee	03/10/2011
Requisition	Medium	Kyu Lee	03/10/2011
Journal Header Search	Medium	Kyu Lee	03/10/2011
still getting requisition notices and now I can't review requisitions in add/update reqs	Medium	Kyu Lee	03/10/2011
Req 2-56633	Medium	Kyu Lee	03/10/2011
2-57762 Req in limbo	Medium	Kyu Lee	03/10/2011
Voucher 69411 / PAR	Medium	Kyu Lee	03/10/2011
Problem with requisitions	Medium	Kyu Lee	03/10/2011
Access for Lin Marelick to Requisitions / Remove Access to Lorraine Giordano	Medium	Kyu Lee	03/10/2011
approved req not yet sourced to a PO	Medium	Kyu Lee	03/10/2011
Berkeley Student refunds pay cycle issue	Medium	Kyu Lee	03/10/2011
requisition 2-57297	Medium	Kyu Lee	03/09/2011
9XXX roll forward for 09-10	Medium	Kyu Lee	03/09/2011
something I noticed about audit vs review actuals	Medium	Kyu Lee	03/09/2011
The invisible budget code is back 801859-13514051400-000000	Medium	Kyu Lee	03/09/2011
script for payroll, 9000	Medium	Kyu Lee	03/09/2011
error on paygl02 EXS FEB 11	Medium	Kyu Lee	03/09/2011
error when running paygl02 for PCA	Medium	Kyu Lee	03/09/2011
Training material for creating a journal	Medium	Kyu Lee	03/09/2011
run query	Medium	Kyu Lee	03/09/2011
Requisitions that need approval.	Medium	Kyu Lee	03/09/2011
Receiving Budget Error/Funding available in account	Medium	Kyu Lee	03/09/2011
Account 01-552-4301-1-130630-0000-00	Medium	Kyu Lee	03/09/2011

MIS SM file error fixing	High	Gopaal Chandra	03/08/2011
SCCACCB.SQR modification in HRUAT	High	Gopaal Chandra	03/08/2011
MIS XB file extract program sccacxb.sqr changes	High	Gopaal Chandra	03/08/2011
cancelled reqs - help?	Medium	Kyu Lee	03/07/2011
can not log into PROMT	Medium	Frank Chez	03/07/2011
SETID Error Combo Codes	Medium	Kyu Lee	03/04/2011
Combo code with SETID error	Medium	Kyu Lee	03/04/2011
Pst payroll off cycle 2/28/2011	Medium	Kyu Lee	03/04/2011
Report on reqs on each fund	Medium	Kyu Lee	03/04/2011
Accounts for New Users	Medium	Frank Chez	03/03/2011
Peoplesoft Transcript Request Function not working	Medium	Frank Chez	03/03/2011
Full Peoplesoft Access	Medium	Frank Chez, Kit Hui	03/03/2011
PeopleSoft Access	Medium	Kyu Lee	03/03/2011
2000055813 approved before Merritt Business Manager	Medium	Kyu Lee	03/02/2011
student refund checks not printed	Medium	Dominique Benavides, Kyu Lee	03/02/2011
2000057421 in pending cancellation	Medium	Kyu Lee	03/02/2011
Deduction code report	Medium	Kyu Lee	03/02/2011
SR 3-2689553051: time out with sponsor refunds link	Medium	Ramarao Anumula, Dominique Benavides, Minh Lam, Kyu Lee	03/02/2011
View all doesn't show in Milan's Journal Line page	Medium	Kyu Lee	03/01/2011
computer access	Medium	Frank Chez	02/28/2011
reset passwords for Susan Rinne & load pccd vpn on her laptop	Medium	Frank Chez	02/22/2011
Requisition	Medium	Kyu Lee	02/17/2011
Push Req to Purchasing	Medium	Kyu Lee	02/17/2011
Requisition 2-57174	Medium	Kyu Lee	02/17/2011
disencumber funds	Medium	Kyu Lee	02/17/2011
disencumber funds	Medium	Kyu Lee	02/17/2011
cancel encombrance	Medium	Kyu Lee	02/17/2011

Requisition 2-57174 issue=1911	Medium	Kyu Lee	02/17/2011
help with report running in promt	High	Kyu Lee	02/17/2011
User ID Correction & Password Reset & Faculty Center	Medium	Frank Chez, Kit Hui	02/16/2011
ERROR	Medium	Kyu Lee	02/15/2011
Req ID 2000056687	Medium	Kyu Lee	02/15/2011
Please cancel requisition!	Medium	Kyu Lee	02/15/2011
APPMNT Journal break down	Medium	Kyu Lee	02/11/2011
Cancel rpo	Medium	Kyu Lee	02/11/2011
PROMPT access	Medium	Kyu Lee	02/10/2011
Req. to canc.	Medium	Kyu Lee	02/10/2011
access to copy journal to Judy H. Yu	Medium	Kyu Lee	02/10/2011
REQ 2000056287 not forwarding to manager's worklist	Medium	Kyu Lee	02/10/2011
Reqs Not Forwarding to Manager's Worklist	Medium	Kyu Lee	02/09/2011
Budget Code Error	Medium	Kyu Lee	02/09/2011
need help with a requisition error.	Medium	Kyu Lee	02/09/2011
2000056170 cancel request	Medium	Kyu Lee	02/07/2011
SF Journal Schedule	Medium	Kyu Lee	02/07/2011
need more access to review paycheck	Medium	Kyu Lee	02/07/2011
PO 3000052228 Budget Error	Medium	Kyu Lee	02/07/2011
December Payroll Post	Medium	Kyu Lee	01/31/2011
worklist notices	Medium	Kyu Lee	01/31/2011
2010 1098T	High	Dominique Benavides, Kyu Lee	01/31/2011
2010 1099 Process	High	Kyu Lee	01/31/2011
Fringe benefit Mapping	Urgent	Kyu Lee	01/31/2011
Object codes needing set up for requisitions	Medium	Kyu Lee	01/28/2011
Requisition 2000056114 not sourced	Medium	Kyu Lee	01/28/2011
Kyu Lee: request to change a project line from 0000 to 2379 on a requisition	Medium	Kyu Lee	01/28/2011
I continue to get notices of requisitions to process	Medium	Kyu Lee	01/28/2011

Cancel PO #3000051277	Medium	Kyu Lee	01/27/2011
Please cancel PO 3000051626	Medium	Kyu Lee	01/27/2011
SF 26936, 26940, and 26935 not printed	Medium	Dominique Benavides, Kyu Lee	01/26/2011
Unable to access My Faculty Center - EXTREMELY CRITICAL	Medium	Frank Chez	01/26/2011
My Faculty Center is now blank	Medium	Frank Chez	01/25/2011
I can't log on to People soft	Medium	Frank Chez	01/25/2011
No access to class roster in PROMPT system	Medium	Frank Chez	01/25/2011
Prompt - PeopleSoft/Oracle?	Medium	Frank Chez	01/25/2011
PeopleSoft Tables	Medium	Kyu Lee	01/24/2011
Access to Prompt	Medium	Kyu Lee	01/24/2011
Cancellation of Requisition & P.O.	Medium	Kyu Lee	01/24/2011
Research how to populate Budget amount in Dept Budget Earnings	High	Kyu Lee	01/24/2011
Student Aging report	High	Dominique Benavides, Kyu Lee	01/21/2011
Requisition workflow from Merritt	Medium	Kyu Lee	01/20/2011
Requisition Workflow from Merritt	Medium	Kyu Lee	01/20/2011
error in processing aging report	Medium	Kyu Lee	01/20/2011
BATCH REFUND SWEEP - TO CLEAN UP INELIGIBLE CREDITS	Medium	Kyu Lee	01/20/2011
2011-01-19, BATCH REFUND SWEEP	Medium	Dominique Benavides, Kyu Lee	01/20/2011
Federal Compliance Testing-Audit	Medium	Kyu Lee	01/19/2011
Payroll combination code rule violation for December 2010 Payroll	Medium	Kyu Lee	01/19/2011
Locate report FIN0037	Medium	Kyu Lee	01/18/2011
Error message on PROMPT when cancelling stale dated checks	Medium	Kyu Lee	01/18/2011
Chartfields Reports	Medium	Kyu Lee	01/18/2011
October Payroll Post	Urgent	Kyu Lee	01/18/2011
VEN#725250, reissue 1099. Request to change vendor status- Wansley	Medium	Kyu Lee	01/14/2011
requisition	Medium	Kyu Lee	01/14/2011
Requisition Split coding	Medium	Kyu Lee	01/14/2011

CANCEL VOUCHER 71310	Medium	Kyu Lee	01/13/2011
2000056529 budget error	Medium	Kyu Lee	01/13/2011
req's needing po's	Medium	Kyu Lee	01/13/2011
Requisition	Medium	Kyu Lee	01/13/2011
req# 2000056477 is not sourced	Medium	Kyu Lee	01/12/2011
Purchase Order Details Report	Medium	Kyu Lee	01/12/2011
Requisition for Business Card	Medium	Kyu Lee	01/12/2011
November Payroll Post	Medium	Kyu Lee	01/12/2011
Trying to cancel 3000051192	Medium	Kyu Lee	01/12/2011
Prompt access	Medium	Kyu Lee	01/11/2011
Sourcing Reqs to PO	Medium	Kyu Lee	01/11/2011
PO# 3-41248	Medium	Kyu Lee	01/11/2011
Urgent!!!! PO 3000050647 One Work Place has a budget error	Medium	Kyu Lee	01/11/2011
Requisition Help	Medium	Kyu Lee	01/06/2011
Requisition	Medium	Kyu Lee	01/06/2011
REQUISITION#2-5699	Medium	Kyu Lee	01/06/2011
PO# 3-52106	Medium	Kyu Lee	01/06/2011
Year End Process	Medium	Kyu Lee	01/06/2011
1st Level Approval for Req# 2-56514	Medium	Kyu Lee	01/05/2011
Promt-Finance Access	Medium	Kyu Lee	01/04/2011
equisition 2000054222.	Medium	Kyu Lee	01/04/2011
Submitting Grade Roster	Medium	Frank Chez	01/04/2011
Cancel Req 2000056171	Medium	Kyu Lee	01/04/2011
Missing My Faculty Center	Medium	Frank Chez	12/20/2010
TRANSCRIPTS	Medium	Frank Chez	12/20/2010
Carmen Fairley access to queries	Medium	Frank Chez	12/20/2010
req #55930, Source PO	Urgent	Kyu Lee	12/16/2010
RE: My PROMT account for preparing requisitions	Medium	Frank Chez	12/14/2010
Vendor 604147 prints with duplicated address	Medium	Kyu Lee	12/14/2010

Voucher 70297 / PO 50386	Medium	Kyu Lee	12/14/2010
Issues with saving information in Promt, Budget Process times out.	Medium	Kyu Lee	12/14/2010
My PROMT account for preparing requisitions	Medium	Kyu Lee	12/13/2010
I am constantly receiving this error message when trying to save requisitions.	Medium	Kyu Lee	12/13/2010
Purchasing redicament	Medium	Kyu Lee	12/13/2010
Req 55985	Medium	Kyu Lee	12/13/2010
PO 3000050665	Medium	Kyu Lee	12/13/2010
payroll journal entry	Medium	Kyu Lee	12/09/2010
URGENT- # 55287	Medium	Kyu Lee	12/09/2010
Please ignore last message	Medium	Frank Chez	12/08/2010
HRPAY Detail report	Medium	Kyu Lee	12/08/2010
access upgrades for Marie Kobase & MaryBeth Benvenuti	Medium	Kyu Lee	12/08/2010
APVCHR journal breakdown	Medium	Kyu Lee	12/06/2010
PROMT	Medium	Kyu Lee	12/06/2010
Cancelled Req. #2-55607	Medium	Kyu Lee	12/02/2010
Hotel Shattcuk's invoice - REq#2-55808	Medium	Kyu Lee	12/02/2010
Access For Prom	Medium	Kyu Lee	12/02/2010
Load benefit journal	Medium	Kyu Lee	12/01/2010
Run PCC_PY_DATA_ACCT_NO_ENC	Medium	Kyu Lee	12/01/2010
POs don't budget check	Medium	Kyu Lee	11/29/2010
Mike Lenehan's notification issue	Medium	Kyu Lee	11/23/2010
budget upload	Medium	Kyu Lee	11/22/2010
Requisition 2000055309, KK sync	Medium	Kyu Lee	11/22/2010
Unable to save requisitions in PROMT	Medium	Kyu Lee	11/22/2010
Req#2-54275	Medium	Kyu Lee	11/22/2010
Voucher 69570	Medium	Kyu Lee	11/16/2010
1099 correction	Medium	Kyu Lee	11/16/2010
PeopleSoft issue	Medium	Frank Chez	11/09/2010

Peoplesoft Error Message	Medium	Frank Chez	11/09/2010
i can't connect to my faculty center	Medium	Frank Chez	11/09/2010
Department Chair Access	Medium	Kyu Lee	11/05/2010
UPLOAD BUDGET JOURNAL	Medium	Kyu Lee	11/04/2010
Security Passport	Medium	Frank Chez	11/03/2010
Is PeopleSoft unavailable?	Medium	Frank Chez	11/03/2010
Off-cycle Payroll Processing - Urgent	Medium	Frank Chez	11/03/2010
PS access?	Medium	Frank Chez	11/03/2010
PROMT	Medium	Frank Chez	11/02/2010
Req#2-54629	Medium	Kyu Lee	11/02/2010
FW: Budget error Req # 2000051880/ PO # 3000050585	Medium	Kyu Lee	11/02/2010
payroll adjustments	Medium	Kyu Lee	11/02/2010
Reversal voucher access	Medium	Kyu Lee	11/02/2010
Missing My Faculty Center for Crystallee Crain	Medium	Frank Chez	10/29/2010
Downloading rosters in Excel	Medium	Frank Chez	10/29/2010
new codings	Medium	Kyu Lee	10/27/2010
Payment Information drill down access for Kanika Paris	Medium	Kyu Lee	10/27/2010
Budget Error for Measure A Form #710 for PO 3000049199	Medium	Kyu Lee	10/27/2010
Chair Person Access	Medium	Kit Hui, Kyu Lee	10/27/2010
Past Due June,July, Aug and Sept pmt Bay Area News Group Acct #2053193	Medium	Kyu Lee	10/27/2010
prelim ProRata, combo pre-audit	Medium	Kyu Lee	10/27/2010
expense data for Brandon	Medium	Kyu Lee	10/27/2010
Payroll Combo error	Medium	Kyu Lee	10/27/2010
Develop an App engine to update code for taxes in payroll	Urgent	Kyu Lee	10/27/2010
Combo Code error	Medium	Kyu Lee	10/26/2010
run a query for me	Medium	Kyu Lee	10/26/2010
journals where I clicked bypass budget check	Medium	Kyu Lee	10/26/2010
Requisition #54995	Medium	Kyu Lee	10/26/2010
2000053177, Pre-encumbrance	Medium	Kyu Lee	10/26/2010

Security Clearance Clarification	Medium	Kyu Lee	10/21/2010
Journal List	Medium	Kyu Lee	10/21/2010
Voucher# 00067508	Medium	Kyu Lee	10/21/2010
upgrade Sui Song's finance access	Medium	Kyu Lee	10/21/2010
GL interface	Medium	Dominique Benavides, Kyu Lee	10/21/2010
Combo code error	Medium	Kyu Lee	10/21/2010
Un-Encumber Funds	Medium	Kyu Lee	10/21/2010
Procurement Reconciliation	Medium	Kyu Lee	10/21/2010
BTR approvals	Medium	Kyu Lee	10/21/2010
Chartfield combination error on project 2358	Medium	Kyu Lee	10/20/2010
PO 50198 / Req 53626 / Sam Clar	Medium	Kyu Lee	10/20/2010
access to data warehouse	Medium	Kyu Lee	10/20/2010
Access to Run Query	Medium	Kyu Lee	10/19/2010
Req Cancelation	Medium	Kyu Lee	10/19/2010
Pls Cancel Reqs. 51607 and 52918 in my queue	Medium	Kyu Lee	10/19/2010
2000053842 budget issue	Medium	Kyu Lee	10/19/2010
department budget changes	Medium	Kyu Lee	10/19/2010
access journals for Dominique Benavides	Medium	Kyu Lee	10/18/2010
Report Request from Vincent Koo	Medium	Kyu Lee	10/18/2010
nVision mod for Susan Rinne	Medium	Kyu Lee	10/15/2010
Budget Transfer access to David Betts	Medium	Kyu Lee	10/11/2010
Query Results - COE Upload vs HRPAY Revised 9.22.2010	Medium	Kyu Lee	10/11/2010
invalid chartfield	Medium	Kyu Lee	10/11/2010
Requisition Problem	Medium	Kyu Lee	10/11/2010
2009-2010 payroll adjustments Need	Medium	Kyu Lee	10/11/2010
Not able to sign-in promt	Medium	Frank Chez	10/08/2010
Ask for username and password when access SAC	Medium	Frank Chez, Kit Hui	10/06/2010
PeopleSoft Access	Medium	Frank Chez	10/05/2010

Remove Budget Transfer from all but Ron Gerhard and Marybeth Benvenuti	Medium	Kyu Lee	10/05/2010
Budget Transfer report link	Medium	Kyu Lee	10/05/2010
Budget Overview Access	Medium	Kyu Lee	10/04/2010
REQ 200054477	Medium	Kyu Lee	10/04/2010
over charge tuition \$12,815.60 (fall 2009)	Medium	Dominique Benavides	10/04/2010
Need Peoplesoft access	Medium	Frank Chez	10/01/2010
Prompt Access for employee	Medium	Frank Chez	10/01/2010
PROMT is running slow	Medium	Frank Chez	09/30/2010
Jamar's computer access	Medium	Frank Chez	09/30/2010
PCT 10009496 Payroll adjustment	Medium	Kyu Lee	09/27/2010
new obj code/string- Journal won't post 20991	Medium	Kyu Lee	09/24/2010
journal entry 20679	Medium	Kyu Lee	09/24/2010
Credit Card Transaction report	Medium	Kyu Lee	09/24/2010
Chartfield combination error on project 2358	Medium	Kyu Lee	09/24/2010
Req. #2000053427 - Status Unknown	Medium	Kyu Lee	09/24/2010
Open Accounts	Medium	Kyu Lee	09/24/2010
IMPORTANT FW: cancelling requisitions	Medium	Kyu Lee	09/23/2010
Payment details for FCMAT	Medium	Kyu Lee	09/23/2010
Fringe Allocation break down by fund	Medium	Kyu Lee	09/22/2010
PD PAYROLL BY ACCOUNT , query issue	Medium	Kyu Lee	09/21/2010
PROMT Training	Medium	Raghuvir Goradia, Kyu Lee	09/20/2010
Passport -- grades from Spring 2010	Medium	Frank Chez	09/20/2010
People Soft Access	Medium	Frank Chez	09/20/2010
Berkeley studetn refund	Medium	Dominique Benavides, Kyu Lee	09/20/2010
Account code SETID issue	High	Kyu Lee	09/20/2010
Budget upload in Finance	High	Kyu Lee	09/20/2010
Need access for Financial Aid	Medium	Frank Chez	09/17/2010
cannot save a requisition	Medium	Kyu Lee	09/17/2010

FY budget expenditure report, by vendor, by year-	Medium	Kyu Lee	09/17/2010
Daily cycle for stale dated checks	Medium	Kyu Lee	09/17/2010
Checks print error	Medium	Dominique Benavides, Kyu Lee	09/17/2010
missing voucher	Medium	Dominique Benavides, Kyu Lee	09/17/2010
Error Msg in PROMT/No Budget Exists	Medium	Kyu Lee	09/16/2010
cant't see class roster in Passport	Medium	Frank Chez, Kit Hui	09/16/2010
Second copy of an invoice	Medium	Kyu Lee	09/15/2010
Req. #53152	Medium	Kyu Lee	09/15/2010
REQ 53312	Medium	Kyu Lee	09/15/2010
Can't download result from PeopleSoft	Medium	Frank Chez	09/15/2010
Department SYNC in HR	Medium	Kyu Lee	09/14/2010
Payroll details of Alexis, FY 2010	Medium	Kyu Lee	09/13/2010
access to finance data warehouse queries	Medium	Kyu Lee	09/13/2010
unposted g/l posted commitment controll	Medium	Kyu Lee	09/13/2010
Approval of Requisitions and Invoices	Medium	Kyu Lee	09/13/2010
Req. #53152	Medium	Kyu Lee	09/13/2010
Payroll with errors	Medium	Kyu Lee	09/13/2010
Salary Adjustment: 2009-10 CalWORKs Budget- Project 993	Medium	Kyu Lee	09/10/2010
Print Receipts	Medium	Dominique Benavides	09/10/2010
Requisition not showing in manager's queue	Medium	Kyu Lee	09/10/2010
A/P Worklist Queue	Medium	Kyu Lee	09/10/2010
How to access My Faculty Center	Medium	Frank Chez	09/09/2010
Budget load Fund 63	Medium	Kyu Lee	09/09/2010
Budget load Fund 68	Medium	Kyu Lee	09/09/2010
Manager's Approval for Requisitions Cost Center 133	Medium	Kyu Lee	09/09/2010
Can not access Student Service Center and email	Medium	Frank Chez	09/08/2010
cost center 126 second level approval	Medium	Kyu Lee	09/08/2010

Finance enhancements list	Medium	Kyu Lee	09/07/2010
List of employees have access to Journal Edit	Medium	Kyu Lee	09/07/2010
Remove Ava's and Mike lenahan's journal edit access.	Medium	Kyu Lee	09/07/2010
journal 17221	Medium	Kyu Lee	09/07/2010
Salary query	Medium	Kyu Lee	09/07/2010
PO not sourced	Medium	Kyu Lee	09/07/2010
Revenue budget load	High	Kyu Lee	09/07/2010
Import revenue fund 11	Medium	Kyu Lee	09/03/2010
Budget Transfer journal report	Medium	Kyu Lee	09/03/2010
Post journals reviewed	Medium	Kyu Lee	09/03/2010
9161 can't see SA	Medium	Kyu Lee	09/03/2010
Financial Aid couty process	Medium	Kyu Lee	09/03/2010
Payroll adjustment, emplid 10000550	Medium	Kyu Lee	09/03/2010
AP weekly run	Medium	Kyu Lee	09/02/2010
Budget code needs to be corrected on Department Budget in HR	Urgent	Kyu Lee	09/02/2010
AP Year End process	Urgent	Kyu Lee	09/02/2010
Requisition Problems When Arthur Rosete Prepares CC:231 Requisitions	Medium	Kyu Lee	09/01/2010
Chartfield combination error on project 2358	Medium	Kyu Lee	09/01/2010
give Ofelia access to copy journal	Medium	Kyu Lee	09/01/2010
Requisition Approval History Route	Medium	Kyu Lee	09/01/2010
Margaret Keeley's access and train	Medium	Kyu Lee	09/01/2010
people soft down	Medium	Frank Chez	08/31/2010
trying to get into my page on Prompt and I get the message "processing".	Medium	Frank Chez	08/31/2010
Security clarence form...	Medium	Frank Chez	08/31/2010
promt access questions	Medium	Frank Chez	08/31/2010
AP voucher year end report	Medium	Kyu Lee	08/27/2010
Meeting with Marybeth, Susan	Medium	Kyu Lee	08/27/2010
Cost Center 251 - new VPI Dr. Rebecca J. Kenney at College of Alameda	Medium	Kyu Lee	08/27/2010
Cancel a REQ	Medium	Kyu Lee	08/27/2010

Payment detail report	Medium	Kyu Lee	08/25/2010
Need to establish access for a counselor	Medium	Frank Chez	08/25/2010
Schedule Journal generator for SF to GL	Medium	Kyu Lee	08/25/2010
Jannett Jackson's worklist	Medium	Kyu Lee	08/25/2010
Req. 53312	Medium	Kyu Lee	08/24/2010
Filter Test: C13] Prompt access for G. M. Hasbrouck	Medium	Frank Chez	08/24/2010
Delete voucher	Medium	Kyu Lee	08/24/2010
Payroll Adjustment for Ayele Lemma	Medium	Kyu Lee	08/24/2010
Department 255 workflow route	Medium	Kyu Lee	08/24/2010
Workflow route change for Jacob NG	Medium	Kyu Lee	08/20/2010
2010 Payroll Accrual journal import	Medium	Kyu Lee	08/20/2010
Police Department transactions break down	Medium	Kyu Lee	08/20/2010
Meeting with Finance	Medium	Kyu Lee	08/20/2010
PO list by Req requestor	Medium	Kyu Lee	08/19/2010
query for Non PO cancellation and voids for FY 09-10	Medium	Kyu Lee	08/19/2010
Department Chairs :: Division IV	Medium	Frank Chez	08/18/2010
unable to submit grades	Medium	Frank Chez	08/18/2010
Access	Medium	Kyu Lee	08/17/2010
Data Warehouse	Medium	Kyu Lee	08/17/2010
Open Purchase Orders to date	Medium	Kyu Lee	08/17/2010
AP Weekly Cycle	Medium	Kyu Lee	08/17/2010
Fringe Allocation Journal repost	Medium	Kyu Lee	08/17/2010
benefit journals	Medium	Kyu Lee	08/17/2010
Salary Query	Medium	Kyu Lee	08/17/2010
Please Cancel Req. it can no longer be filled	Medium	Kyu Lee	08/17/2010
error on benefit reversal	Medium	Kyu Lee	08/17/2010
payment was applied to financial adj	Medium	Dominique Benavides	08/17/2010
Close PO	Medium	Kyu Lee	08/16/2010

Financial Aid Couty file	Medium	Dominique Benavides, Kyu Lee	08/13/2010
AP daily process for the previous year	Medium	Kyu Lee	08/12/2010
access for Dettie DelRosario	Medium	Kyu Lee	08/12/2010
access to build combination rules	Medium	Kyu Lee	08/12/2010
Details of APCLS journals	Medium	Kyu Lee	08/12/2010
1101, 2102 don't match between KK and GL for Period 8,9,10 2010	Medium	Kyu Lee	08/12/2010
Payroll Error report	Urgent	Kyu Lee	08/12/2010
P11, 2010-06 didn't come over	Urgent	Kyu Lee	08/12/2010
AP daily cycle, Print check and copy	Medium	Kyu Lee	08/11/2010
List of Journals with Budget header status V and header status with 'V'	Medium	Kyu Lee	08/11/2010
student refund checks	Medium	Dominique Benavides, Kyu Lee	08/10/2010
Payroll adjustment coding issue	Medium	Kyu Lee	08/10/2010
Access to Student Administration	Medium	Frank Chez	08/10/2010
Close PO	Medium	Kyu Lee	08/10/2010
View Work List For Alice Marez	Medium	Kyu Lee	08/10/2010
close PO 3000046534 Cambium Complete and Paid	Medium	Kyu Lee	08/10/2010
Fringe Allocation	Medium	Kyu Lee	08/09/2010
close PO 44618 and PO 44787	Medium	Kyu Lee	08/06/2010
SETID Error	Medium	Kyu Lee	08/04/2010
Open Period Mass Update	Medium	Kyu Lee	08/03/2010
Req# 2-53194	Medium	Kyu Lee	08/03/2010
Person with error, Payroll adjustment	Medium	Kyu Lee	08/03/2010
work list	Medium	Kyu Lee	08/02/2010
Alvin Owens HR Access	Medium	Kyu Lee	07/30/2010
Voucher Finalize	Medium	Kyu Lee	07/30/2010
Prompt/PeopleSoft	Medium	Kyu Lee	07/29/2010
Payroll Adjustment 10004932	Medium	Kyu Lee	07/29/2010
VOUCHER 67230,67243	Medium	Kyu Lee	07/29/2010

Changing P.O. project numbers to 0938	Medium	Kyu Lee	07/29/2010
Payroll Adjustment 10004861	Medium	Kyu Lee	07/29/2010
PROMT Access for Atlas	Medium	Kyu Lee	07/29/2010
Payment Status for Jason Zalinski Req 45775 PO 42155	Medium	Kyu Lee	07/28/2010
Reg 53111	Medium	Kyu Lee	07/28/2010
Vouchers created in the new fiscal year	Medium	Kyu Lee	07/27/2010
Budget OverView Access to Horace Graham	Medium	Kyu Lee	07/27/2010
RE: Reg 52704 / PO 48608 / John Pang	Medium	Kyu Lee	07/27/2010
req#2000048893, please push fund back to the acct.	Medium	Kyu Lee	07/27/2010
Reversal Voucher for 00058869	Medium	Kyu Lee	07/26/2010
Test environment for Vu	Medium	Kyu Lee	07/26/2010
Budget Transfer Access to Ron Perez and Linda Garcia	Medium	Kyu Lee	07/26/2010
Reopen 3-46243, 3-46242, 3-46244, & 3-46239	Medium	Kyu Lee	07/26/2010
budget check override for PO	Medium	Kyu Lee	07/23/2010
New Manager Training Session Binder	Medium	Kyu Lee	07/23/2010
Stale dated checks processed with regular cycle	Medium	Kyu Lee	07/23/2010
Marie Hampton, the new buyer's PROMT profile	Medium	Kyu Lee	07/22/2010
req 52931 denied	Medium	Kyu Lee	07/21/2010
Alexander, Alexis payroll adjustment	Medium	Kyu Lee	07/21/2010
Requisition still shows error after budget override	Medium	Kyu Lee	07/21/2010
Prompt/PeopleSoft	Medium	Kyu Lee	07/21/2010
Use Tax Percentage	Medium	Kyu Lee	07/21/2010
Can't see test results under Academic Test Summary tab in PeopleSoft	Medium	Frank Chez	07/20/2010
Can't login to PeopleSoft	Medium	Frank Chez	07/15/2010
Access to payroll file and screens 	Medium	Frank Chez, Kit Hui	07/15/2010
New Hire requires E-Mail ID, DB Security and Logon ID	Medium	Frank Chez, Kit Hui	07/13/2010
New Hire requires E-Mail ID, DB Security and Logon ID	Medium	Frank Chez, Kit Hui	07/13/2010
New Hire requires E-Mail ID, DB Security and Logon ID	Medium	Frank Chez, Kit Hui	07/13/2010

New Hire requires E-Mail ID, DB Security and Logon ID	Medium	Frank Chez, Kit Hui	07/13/2010
New Hire requires E-Mail ID, DB Security and Logon ID	Medium	Frank Chez, Kit Hui	07/13/2010
New Hire requires E-Mail ID, DB Security and Logon ID	Medium	Frank Chez, Kit Hui	07/13/2010
New Hire requires E-Mail ID, DB Security and Logon ID	Medium	Frank Chez, Kit Hui	07/13/2010
Disable Jose Duenas' account	Medium	Frank Chez	07/12/2010
P.O. is not generated	Medium	Kyu Lee	07/08/2010
need access to the Student Admin page to remove a fine	Medium	Frank Chez	07/07/2010
peoplesoft won't load!!!!	Medium	Frank Chez	07/06/2010
PROMT	Medium	Frank Chez	07/06/2010
Can not find My Faculty Center	Medium	Frank Chez	07/02/2010
Request Peralta account information	Medium	Frank Chez	07/01/2010
Just logging in	Medium	Frank Chez	07/01/2010
Cancelation Request	Medium	Frank Chez	07/01/2010
Can not View Pay Stub	Medium	Frank Chez	06/29/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/28/2010
Make a selection	Medium	Kyu Lee	06/28/2010
Software	Medium	Frank Chez	06/25/2010
Make a selection	Low	Kyu Lee	06/24/2010
Prompt/PeopleSoft	Low	Kyu Lee	06/24/2010
Make a selection	Low	Kyu Lee	06/24/2010
Prompt/PeopleSoft	Low	Kyu Lee	06/24/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/24/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/24/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/24/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/23/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/23/2010
Prompt/PeopleSoft	Low	Kyu Lee	06/22/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/22/2010
Email	Medium	Frank Chez	06/22/2010

Prompt/PeopleSoft	Medium	Frank Chez	06/22/2010
Prompt/PeopleSoft	High	Kyu Lee	06/22/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/21/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/16/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/16/2010
Prompt/PeopleSoft	Medium	Kyu Lee	06/16/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/16/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/16/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/08/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/08/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/08/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/07/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/07/2010
Make a selection	Medium	Frank Chez	06/02/2010
Email	Medium	Frank Chez	06/02/2010
Make a selection	Medium	Frank Chez	06/02/2010
Make a selection	Medium	Frank Chez	06/01/2010
Prompt/PeopleSoft	Medium	Frank Chez	06/01/2010
Prompt/PeopleSoft	Medium	Frank Chez	05/28/2010
Prompt/PeopleSoft	Medium	Frank Chez	05/28/2010
Email	Medium	Frank Chez	05/28/2010
Make a selection	Medium	Frank Chez	05/26/2010
Make a selection	Medium	Frank Chez	05/13/2010
Prompt/PeopleSoft	Medium	Frank Chez	03/31/2010
Prompt/PeopleSoft	Medium	Frank Chez	03/17/2010
Phone	Medium	Frank Chez	03/08/2010
Prompt/PeopleSoft	Medium	Frank Chez	02/26/2010
Prompt/PeopleSoft	Medium	Frank Chez	02/24/2010

Promt/PeopleSoft	Medium	Frank Chez	02/10/2010
Email	Medium	Frank Chez	02/10/2010
Promt/PeopleSoft	Medium	Frank Chez	01/29/2010
Email	Medium	Frank Chez	01/26/2010
Promt/PeopleSoft	Medium	Frank Chez	01/25/2010
Email	Medium	Frank Chez	01/25/2010
Promt/PeopleSoft	Medium	Frank Chez	01/14/2010
Email	Medium	Frank Chez	01/08/2010
Phone	Medium	Frank Chez	01/08/2010
Email	Medium	Frank Chez	01/08/2010
Others	Medium	Frank Chez	12/03/2009
Email	Medium	Frank Chez	10/26/2009
Promt/PeopleSoft	Medium	Frank Chez	10/16/2009
Email	Medium	Frank Chez	10/16/2009