Completed Projects (08:00 PM, 07/08/2011)

This report contains data from 733 Projects.

Title	Priority	Assignees	Date Closed
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
Governet 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
oracle	Medium	Kyu Lee	06/30/2011
Could not access Document status under purchace order	Medium	Kyu Lee	06/30/2011
salary and benefit file	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	Ramarao Anumula, Dominique Benavides	06/30/2011
Student email	Urgent	Ramarao Anumula, Kit Hui	06/29/2011
Transcript Request Screen is not working---please fix	Medium	Ramarao Anumula, Kit Hui	06/28/2011
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
Remove Monthly Exp by Acct from Expense report	Medium	Kyu Lee	06/22/2011
Sequencial 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
Refresh HSTRN from HRPROD and export data from HSCFG to HSTRN	Medium	Hank Phan	06/21/2011

API for McGraw Hill	Medium	Anthony Hale	06/21/2011
Passport Training Workshop for Early June	Medium	Anthony Hale	06/21/2011
Need to post SF transactions to KK	Medium	Kyu Lee	06/21/2011
Credit card processing	Urgent	Dominique Benavides, Anthony Hale, Minh Lam	06/20/2011
Re-export tables from HRPROD after tuition-calc process	Medium	Hank Phan	06/19/2011
Error running query to html or excel in HRPROD	Medium	Hank Phan	06/19/2011
Apply maintenance to HSHLD	Medium	Hank Phan	06/19/2011
Create HSHLD instance	Medium	Hank Phan	06/19/2011
Download fund	Medium	Kyu Lee	06/17/2011
Requition # 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 Messsage	Medium	Kyu Lee	06/17/2011
SF journal generation	High	Kyu Lee	06/17/2011
Cancel Register to County, Create voucher and cancel register	Medium	Kyu Lee	06/16/2011
Moving data from HSCFG to HSTRN	Medium	Hank Phan	06/15/2011
Export/Backup tables from HRPROD	Medium	Hank Phan	06/15/2011
Req #60855	Medium	Kyu Lee	06/15/2011
Requisition approval to Michael Orkins'	Medium	Kyu Lee	06/15/2011
HSTST refresh	Medium	Hank Phan	06/14/2011
Delete Journal 0000023901	Medium	Applications: Kyu Lee	06/14/2011
Extend timeout for testing environments	Low	Ashok Aggarwal, Hank Phan	06/13/2011
Grant TRUNCATE priviledge in FSUAT & HSUAT for user: klee	Medium	Hank Phan	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
Reg 59514 not budget chk'd	Medium	Kyu Lee	06/13/2011
Please give Vu Ngyuen access to HSTST	Medium	Kyu Lee	06/13/2011
Can't cancel a reg 200060301	Medium	Kyu Lee	06/13/2011
Budget Transfer access to Seraphine Nzomo	Medium	Kyu Lee	06/13/2011
Refresh HSUAT from HSPROD as soon as possible	High	Hank Phan	06/13/2011
Code Migration Request	Medium	Hank Phan	06/10/2011
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
File share security request for sqr.HSTRN	Low	Hank Phan	06/09/2011
Database Read-Only Access Request: Gopaal Chandrasevkaran	Low	Ashok Aggarwal, Hank Phan	06/09/2011
MIS EB File error	Medium	Gopaal Chandra	06/09/2011
Process running in HSTRN for over 24 hours	Medium	Hank Phan	06/09/2011
Java unknown host exception when running in HSTRN and HSUAT: SCCACCCB	Medium	Hank Phan	06/09/2011
Retreive cobol trace files for PI 816476 - Process: (SFPBCALC)	Medium	Hank Phan	06/09/2011
Report Repository showing up disabled on HSCFG	Medium	Hank Phan	06/09/2011
Reports not posting in non prod envs	Medium	Hank Phan	06/09/2011
Grant Access to Dom and Ram in HSTRN	High	Ashok Aggarwal, Hank Phan	06/09/2011
Unable to run jobs in Production, database transaction logs full	High	Hank Phan	06/09/2011
PeopleSoft HR Access	Medium	Kyu Lee	06/07/2011
Sam Clar Reg 53626 PO 50198 Voucher 68937	Medium	Kyu Lee	06/07/2011
Add to Auto Combo Code Email Distribution	Medium	Ramarao Anumula	06/07/2011

Master Project 2661

check messages!!! on psppfund	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
Create queries to count HR_ACCTG_LINE	Medium	Kyu Lee	06/06/2011
Changing requistion dollar amount	Medium	Kyu Lee	06/06/2011
PROMT Finance Access for Lashawn Brumfield	Medium	Kyu Lee	06/06/2011
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
Moodle Support	Medium	Anthony Hale	05/31/2011
Vendor List	Medium	Kyu Lee	05/31/2011
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
Req # 59062	Medium	Kyu Lee	05/26/2011
security to post budget transfers and budget journals	Medium	Kyu Lee	05/25/2011
Modifying the Student Payments Page	Medium	Ramarao Anumula	05/24/2011
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
Transcript Summary Report for the students	Medium	Ramarao Anumula	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: Ramarao Anumula	05/23/2011
Mailing Labels	High	Ramarao Anumula	05/23/2011

Scheme	Medium	Anthony Hale	05/16/2011
RCL OT code correction	Medium	Raghuvir Goradia	05/13/2011
change budget code for PCT -Location 5	Medium	Raghuvir Goradia	05/13/2011
need a query	Medium	Raghuvir Goradia	05/13/2011
NO DOCUMENTS	Medium	Kyu Lee	05/13/2011
Voucher delete requests	Medium	Kyu Lee	05/13/2011
Student Payroll ER STATE UI expense in error	Urgent	Raghuvir Goradia	05/13/2011
Calculate Pay	Medium	Raghuvir Goradia	05/12/2011
Tax shelter file conversion training	Medium	Raghuvir Goradia	05/12/2011
Bureau of Labor Statistics Report	Medium	Raghuvir Goradia	05/12/2011
Garnishment Deduction subset set-up	Medium	Raghuvir Goradia	05/12/2011
Garnishment Problem	Medium	Raghuvir Goradia	05/12/2011
Garnishment Set-up For Prorata Processing	Medium	Raghuvir Goradia	05/12/2011
PCS - STUDENT PAYROLL TO BE CONFIRMED on 5/11/11 - No UI tax please!	Medium	Raghuvir Goradia	05/12/2011
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: Raghuvir Goradia, Kyu Lee	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

refresh the secur resource for BCC	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 seurity access to reversal voucher and view approvers	Medium	Kyu Lee	05/09/2011
Mainframe check printing problem	Medium	Kyu Lee	05/09/2011
CleanDQ 2007 Version	Medium	Kyu Lee	05/04/2011
Approvers on req 58442	Medium	Kyu Lee	05/04/2011
Prorata Paysheet create - deductions from EE records?	Medium	Raghuvir Goradia	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
Student Payroll ER STATE UI expense in error	Medium	Raghuvir Goradia	05/03/2011
PeopleSoft	Medium	Ramarao Anumula	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
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
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
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
PCA Benefit program error per Jennifer - Need help to Un-confirm ADM	Medium	Raghuvir Goradia	04/20/2011
Prompt Problem	Medium	Raghuvir Goradia	04/20/2011
PeopleSoft/Oracle processing hangs	Medium	Raghuvir Goradia	04/20/2011
Server not reconized to run calc	Medium	Raghuvir Goradia, Kyu Lee	04/20/2011
LTD doesn't show on employee's paycheck	Medium	Raghuvir Goradia	04/20/2011
Error Message	Medium	Raghuvir Goradia	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: Ramarao Anumula, Gopaal Chandra	04/19/2011
Measure A Expense report	Medium	Kyu Lee	04/18/2011
access to promt	Medium	Kyu Lee	04/18/2011
No Docs	Medium	Kyu Lee	04/15/2011
Private Secure Drive for Payroll Staff files	Medium	Raghuvir Goradia	04/14/2011

403B/457 files	Medium	Raghuvir Goradia	04/14/2011
Query Request for identifying the employees who pay into union dues, fees or Rebate payers by Paygroup	High	Raghuvir Goradia	04/14/2011
PS/Oracle - VERRRRY SLOW	Urgent	Raghuvir Goradia, Kyu Lee	04/14/2011
SQR Comp Time Report	Medium	Applications: Raghuvir Goradia	04/12/2011
PCC Custom EDD Report for Benefit Audit Responses	Medium	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
PRR with benefit mapping in suspense 9918 - should be exempt from program participation?	Medium	Applications: Raghuvir Goradia	04/11/2011
DP 2 Party Taxable in A/C 9918	Medium	Applications: 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
Passport Issue with adding classes	Medium	Raghuvir Goradia, Minh Lam	04/06/2011
Comp Time Report for Trudy Largent	Medium	Raghuvir Goradia	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
access in PROMT	Medium	Kyu Lee	04/01/2011
Requisition Problem	Medium	Kyu Lee	04/01/2011
Location change & Bursar's admin. access for Guang Chen	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: Raghuvir Goradia, Kyu Lee	03/31/2011
1099 For Larry Chang Ven#727703 for $23000.00	Medium	Kyu Lee	03/29/2011
Requisition 2000059289,	Medium	Kyu Lee	03/29/2011
Electronic Benefit Reconcilitaion	Medium	Raghuvir Goradia, Anthony Hale	03/28/2011
posting to g/l problem	Medium	Kyu Lee	03/28/2011
Creation of PS Record for Retiree	Medium	Raghuvir Goradia	03/28/2011
Electronic Benefit Reconcilitaion	Medium	Raghuvir Goradia	03/28/2011
unencumbering of requisition funds	Medium	Kyu Lee	03/28/2011
Turn on Process failure notification	Medium	Kyu Lee	03/25/2011
Req. 58741 Cancellation	Medium	Kyu Lee	03/25/2011
Requisitions with out Po numbers	Medium	Kyu Lee	03/25/2011
wrong encumberance	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 g/l problem	Medium	Kyu Lee	03/25/2011
Req/PO Origin switch	Medium	Applications: Kyu Lee	03/25/2011
Prompt Access	Medium	Kyu Lee	03/25/2011
1099 For Larry Chang Ven#727703 for $23000.00	Medium	Kyu Lee	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
Fixed Asset Implementation	Urgent	Kyu Lee	03/25/2011
1099 for Larry Chang	Medium	Kyu Lee	03/24/2011
Payroll Report of July-Sep '10 Calculated base for STRS (DB & CB), PERS & WC	Medium	Raghuvir Goradia	03/23/2011

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
Missing PeopleSoft Record Mark N Fernandez #10171673	Medium	Raghuvir Goradia	03/18/2011
HR PeopleSoft Promt is too slow	Medium	Raghuvir Goradia	03/18/2011
retro pay calculation due to reclassification; including a step increase and swing shift	Medium	Raghuvir Goradia	03/18/2011
complex pay calculation	Medium	Raghuvir Goradia	03/18/2011
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
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-encumberance	Medium	Kyu Lee	03/16/2011
Req 2-58749	Medium	Kyu Lee	03/15/2011

Voucher (73386) did not produce check	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
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
Promt 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 /	Urgent	Kyu Lee	03/11/2011

Remove Access to Lorraine Giordano

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
Receiving Budget Error/Funding available in account	Medium	Kyu Lee	03/09/2011
Parity Pay Custom Cal Report Process	Medium	Raghuvir Goradia	03/09/2011

Department Budget Table "How to add a new Effective Dated row in an existing Fiscal year"	Medium	Raghuvir Goradia	03/09/2011
Query YPCC_DED_DIST_QRY	Medium	Raghuvir Goradia	03/09/2011
Account 01-552-4301-1-130630-0000-00	Medium	Kyu Lee	03/09/2011
Query to extract Overtime by Check Issue date and PayGroup	High	Raghuvir Goradia	03/09/2011
MIS SM file error fixing	High	Gopaal Chandra	03/08/2011
SCCACCCB.SQR modification in HRUAT	High	Gopaal Chandra	03/08/2011
MIS XB file extract program sccaccxb.sqr changes	High	Gopaal Chandra	03/08/2011
cancelled reqs - help?	Medium	Kyu Lee	03/07/2011
SEIU Annual Bargaining reports	Medium	Raghuvir Goradia	03/06/2011
Query to Track LAR's	Medium	Raghuvir Goradia	03/06/2011
Manager Query	Medium	Raghuvir Goradia	03/06/2011
Re-Vamp the LAR Report	Medium	Raghuvir Goradia	03/06/2011
SETID Error Combo Codes	Medium	Kyu Lee	03/04/2011
promt system is slow and gets stuck on "processing"	Medium	Raghuvir Goradia	03/04/2011
How to account for Stale dated checks in Payroll	Medium	Raghuvir Goradia	03/04/2011
SDI Account Assigned	Medium	Raghuvir Goradia	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
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
exempt filing status employees report request	Medium	Raghuvir Goradia	03/02/2011
2000057421 in pending cancellation	Medium	Kyu Lee	03/02/2011
Error Message-keeps repeating. I am unable to run my monthly reports and queries.	Medium	Raghuvir Goradia	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
Prorata Paysheet create - deductions from EE records?	Medium	Raghuvir Goradia	02/23/2011
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
REP for Feb 2011 is showing FHL RCL OCT 10	Medium	Raghuvir Goradia	02/16/2011
FT Instructors	Medium	Raghuvir Goradia	02/16/2011
Report - YTD hours worked by hourly employees for all paid in PS	Medium	Raghuvir Goradia	02/16/2011
***URGENT ***PRA Request CA Public Records Law	Medium	Raghuvir Goradia	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 acess	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
TAX960FD.sqr processes to Error	High	Raghuvir Goradia	02/09/2011
BCC's cashier's office	Medium	Raghuvir Goradia	02/08/2011
Employee doesn't show up on Reitree Report	Medium	Raghuvir Goradia	02/08/2011
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
Please print Employer copies 2010 W2 forms	Medium	Raghuvir Goradia	02/07/2011
Rapid Entry Paysheet (REP)	Medium	Raghuvir Goradia	02/07/2011
problem with view log/ trace - PS	Medium	Raghuvir Goradia	02/07/2011
Deduction Balances for an Employee	Medium	Raghuvir Goradia	02/07/2011
Delete old REP for ADM 2006	Medium	Raghuvir Goradia	02/07/2011
December Payroll Post	Medium	Kyu Lee	01/31/2011
worklist notices	Medium	Kyu Lee	01/31/2011
need query written if there isn't already one - rush	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
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
Requsition 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
Cancel Req 2000056171	Medium	Kyu Lee	01/04/2011
req #55930, Source PO	Urgent	Kyu Lee	12/16/2010
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
HRPAY Detail report	Medium	Kyu Lee	12/08/2010
access upgrades for Marie Kobase & MaryBeth Benvenutti	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
missing prompt data from 11/05/10	Medium	Raghuvir Goradia	11/30/2010
PeopleSoft Payroll Processing Accomodations	Medium	Raghuvir Goradia	11/30/2010
PeopleSoft Access - priority for Michelle Lenh	Medium	Raghuvir Goradia, Kit Hui	11/30/2010
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
Department Chair Access	Medium	Kyu Lee	11/05/2010

UPLOAD BUDGET JOURNAL

	Medium	Kyu Lee	11/04/2010
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
teach us how to upload journal entries - Kyu needs someone one else to do it	Medium	Kyu Lee	11/02/2010
Reversal voucher access	Medium	Kyu Lee	11/02/2010
The Assignment process doesn't show DSPS and EOPS Students to be scheduled for Appointments process	Urgent	Raghuvir Goradia	10/28/2010
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
Software Analyst hiring committee meeting	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
Ed Services/ IT Staff Meeting	Medium	Kyu Lee	10/15/2010
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
Remove Budget Transfer from all but Ron Gerhard and Marybeth Benvenutti	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
RCL employee paycheck	Medium	Raghuvir Goradia	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
Printer near copy machine	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
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
Which codes to Use	Medium	Raghuvir Goradia	09/17/2010
PERS Reporting	Medium	Raghuvir Goradia	09/17/2010
Positive Pay Report	Medium	Raghuvir Goradia	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
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
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
Kaiser file sort	Medium	Kyu Lee	09/13/2010
unposted g/l posted commitment controll	Medium	Kyu Lee	09/13/2010
Approval of Requistions 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
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
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
Add Date of Hire to Current Query for Evaluations	Medium	Raghuvir Goradia	09/01/2010
LTD Deduction	Medium	Raghuvir Goradia	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
Merritt gets old signature	Medium	Kyu Lee	09/01/2010
Margaret Keeley's access and train	Medium	Kyu Lee	09/01/2010
Promt is Slow	Medium	Raghuvir Goradia	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
Schedule Journal generator for SF to GL	Medium	Kyu Lee	08/25/2010
Jannett Jackson's worklist	Medium	Kyu Lee	08/25/2010
Cash Balance deduction doesn't show on Payroll Register or Review Paycheck for employee 10003847	Medium	Raghuvir Goradia	08/25/2010
Req. 53312	Medium	Kyu Lee	08/24/2010
Delete voucher	Medium	Kyu Lee	08/24/2010
Payroll Adjustment for Ayele Lemma	Medium	Kyu Lee	08/24/2010
Trust Fund check printing issue	Medium	Kyu Lee	08/24/2010
Department 255 workflow route	Medium	Kyu Lee	08/24/2010
Cannot Locate Leave Plan in PeopleSoft	Medium	Raghuvir Goradia	08/23/2010
Workflow route change for Jacob NG	Medium	Kyu Lee	08/20/2010
2010 Payroll Accurual journal import	Medium	Kyu Lee	08/20/2010
Police Department transactions break down	Medium	Kyu Lee	08/20/2010
Student Refund checks didn't print	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
Trust fund check - Berkeley's new signature not implemented	Medium	Kyu Lee	08/19/2010
Merritt Trust Fund check printed with incorrect signature	Medium	Kyu Lee	08/19/2010
query for Non PO cancellation and voids for FY 09-10	Medium	Kyu Lee	08/19/2010
Payroll Error Message	Medium	Raghuvir Goradia	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
PERS	Medium	Raghuvir Goradia	08/16/2010
Apprentice wage setup	Medium	Raghuvir Goradia	08/16/2010
Can't Logon CS Resources	Medium	Kit Hui, Kyu Lee	08/16/2010
RCA pay group	Medium	Raghuvir Goradia	08/13/2010
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
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
Apple file July 2010	Medium	Raghuvir Goradia	08/06/2010
LGV Issue on June 30 PayCheck	Medium	Raghuvir Goradia	08/04/2010
RCL Off-Cycle Addtional Pay what Deductions needs to be taken?	Medium	Raghuvir Goradia	08/04/2010
Retirement Plan for Employee 10001003	Medium	Raghuvir Goradia	08/04/2010
query for misc payroll ded	Medium	Raghuvir Goradia	08/04/2010
Access to Savings Plans on Base benefits (set up page)	Medium	Raghuvir Goradia	08/04/2010
How to generate check register to send to county	Medium	Raghuvir Goradia	08/04/2010
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
Promt/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
Manager Query ISSUE=413 PROJ=17	Medium	Raghuvir Goradia	07/29/2010
rolling positions in finance	Medium	Raghuvir Goradia	07/29/2010
Payroll Adjustment 10004861	Medium	Kyu Lee	07/29/2010
PROMT Access for Atlas	Medium	Kyu Lee	07/29/2010
Promt/PeopleSoft			

	High	Raghuvir Goradia	07/29/2010
Payment Status for Jason Zalinski Req 45775 PO 42155	Medium	Kyu Lee	07/28/2010
Req 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: Req 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
Promt/PeopleSoft	Medium	Kyu Lee	07/21/2010
Use Tax Percentage	Medium	Kyu Lee	07/21/2010
P.O. is not generated	Medium	Kyu Lee	07/08/2010
Promt/PeopleSoft	Low	Raghuvir Goradia	07/01/2010
Promt/PeopleSoft	Medium	Raghuvir Goradia	07/01/2010
Make a selection	Medium	Kyu Lee	06/28/2010
Make a selection	Low	Kyu Lee	06/24/2010
Promt/PeopleSoft	Low	Kyu Lee	06/24/2010

Make a selection	Low	Kyu Lee	06/24/2010
Promt/PeopleSoft	Low	Kyu Lee	06/24/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/24/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/24/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/23/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/23/2010
Promt/PeopleSoft	Low	Kyu Lee	06/22/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/22/2010
Promt/PeopleSoft	High	Kyu Lee	06/22/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/16/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/16/2010
Promt/PeopleSoft	Medium	Kyu Lee	06/16/2010
Promt/PeopleSoft	Medium	Raghuvir Goradia	06/16/2010