

Completed Projects (08:00 PM, 10/14/2011)

This report contains data from 931 Projects.

Title	Priority	Assignees	Date Closed
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
Reg# 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 Regs 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
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

Student Center Links Malfunction	Medium	Applications: Gopaal Chandra	09/16/2011
have not been able to access the student's transcript which I previously had authorization to utilize.	Medium	Gopaal Chandra	09/16/2011
Official Transcript Link	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 email	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
Prompt 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
access to Quickbooks Pro on pc	Medium	Dominique Benavides, Frank Chez	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
Report of hourly paid on 8/30/11	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
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
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
FUND 00 posted to FY 2011 Period 12	Medium	Applications: Kyu Lee	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
Regs 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
Counselor problems at BCC	Medium	Ramarao Anumula	08/17/2011
ledger period comparison form	Medium	Kyu Lee	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
A mainframe printer added for BCC	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
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
Promt	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 Promt	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	Ramarao Anumula, Gopaal Chandra	08/04/2011
can't Access to Test Results & Student Transcripts screens	High	Ramarao Anumula, Kit Hui	08/01/2011
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
restore HSUAR with HR data only	Medium	Kyu Lee	07/27/2011
Dave Nguyen PS access	Medium	Kyu Lee	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
Create Direct Deposit Files	Medium	Raghuvir Goradia	07/25/2011
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

	Urgent	Gopaal Chandra	07/19/2011
Constantly have "NO SUCCESS, NOT POSTED" error when doing payroll adjustment	Medium	Kyu Lee	07/18/2011
monthly reports	Medium	Kyu Lee	07/14/2011
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
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
oracle	Medium	Kyu Lee	06/30/2011

Could not access Document status under purchase 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
Reg 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 reg	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
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
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
Requisition # 2-52083 PO 3-48005	Medium	Kyu Lee	06/17/2011
Canceling a PO Requisition	Medium	Kyu Lee	06/17/2011
reg 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
Reg #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 req 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 Chandrasevkar	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 Req 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 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
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
Revise Ethnicity Loading from CCCApply to account for new Ethnicity 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 security 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 Ethnicity	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
Reg # 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 q/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 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
CleanDO 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
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
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 Prompt 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-encumbrance	Medium	Kyu Lee	03/16/2011
Reg 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 Prompt	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
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,	03/11/2011

Raghuvir Goradia

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 regs	Medium	Kyu Lee	03/10/2011
Req 2-56633	Medium	Kyu Lee	03/10/2011
2-57762 Reg 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
SCCACCB.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
prompt 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 Reg 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 encumbrance	Medium	Kyu Lee	02/17/2011
Requisition 2-57174 issue=1911	Medium	Kyu Lee	02/17/2011
help with report running in prompt	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 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
Regs 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 Regs 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
Cancel Reg 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 Benvenuti	Medium	Kyu Lee	12/08/2010
APVCHR journal breakdown	Medium	Kyu Lee	12/06/2010
PROMT	Medium	Kyu Lee	12/06/2010
Cancelled Reg. #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 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
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 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
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 Maruboth 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 Accrual 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 Reg. 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 Additional 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
Reg# 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 Reg 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: 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
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