

## Completed Projects (08:00 PM, 12/02/2011)

This report contains data from 1047 Projects.

| Title  | Priority | Assignees | Date Closed |
|--|----------|-----------|-------------|
| <a href="#">requisition pending since 11/21. Not moved to VPI worklist</a>                 | Medium   | Kyu Lee   | 12/02/2011  |
| <a href="#">need to schedule training</a>  | Medium   | Kyu Lee   | 12/02/2011  |
| <a href="#">project 0685</a>   | Medium   | Kyu Lee   | 12/02/2011  |
| <a href="#">Req</a>  | Medium   | Kyu Lee   | 11/29/2011  |
| <a href="#">PCC_NBR_CHKS_ADVICES_BY_PYGRP issue</a>  | Medium   | Kyu Lee   | 11/29/2011  |
| <a href="#">PO Reports from PROMT</a>  | Medium   | Kyu Lee   | 11/29/2011  |
| <a href="#">Prorata Paygroup update , Elliott</a>  | Medium   | Kyu Lee   | 11/22/2011  |
| <a href="#">Prorata Ern code update</a>  | Medium   | Kyu Lee   | 11/21/2011  |
| <a href="#">RFI regarding Member salaries and Health coverage</a>                          | Medium   | Kyu Lee   | 11/21/2011  |
| <a href="#">Employee Reporting Information in PeopleSoft</a>                               | Medium   | Kyu Lee   | 11/21/2011  |
| <a href="#">Prorata Data Update</a>  | Medium   | Kyu Lee   | 11/21/2011  |
| <a href="#">1114 Nov Final.xls Class 44656</a>   | Medium   | Kyu Lee   | 11/21/2011  |
| <a href="#">req#63694, 63419, can you please approve them</a>                              | Medium   | Kyu Lee   | 11/18/2011  |
| <a href="#">Please source req # 2000063882 to a PO ASAP</a>                                | Medium   | Kyu Lee   | 11/18/2011  |
| <a href="#">Please delete code 611653-23521672700-191000, it was created incorrectly</a>   | Medium   | Kyu Lee   | 11/18/2011  |
| <a href="#">Prorata, Ganding Update</a>  | Medium   | Kyu Lee   | 11/18/2011  |
| <a href="#">Budget Transfer</a>  | Medium   | Kyu Lee   | 11/17/2011  |
| <a href="#">Requisition with CF error</a>  | Medium   | Kyu Lee   | 11/17/2011  |
| <a href="#">PeopleSoft</a>   | Medium   | Kyu Lee   | 11/16/2011  |
| <a href="#">Report for General Services</a>  | Medium   | Kyu Lee   | 11/16/2011  |
| <a href="#">HR Benefit Report for Benefit Plan 10,11 for Fiscal Year 7/1/10 to 6/30/11</a> | Medium   | Kyu Lee   | 11/16/2011  |
| <a href="#">Fixed Asset Additions</a>  | Medium   | Kyu Lee   | 11/15/2011  |

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|---|--------|---|------------|
| <a href="#">Upload from Excel to PeopleSoft</a>   | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">2 Queries</a>   | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">Approval Changes</a>  | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">Business Manager access and approvals</a>   | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">PD_PAYROLL_BY_ACCOUNT modification in FSPROD</a>  | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">Query request - 'Permanent' Benefit Eligible employees from July 2008 to current</a>                      | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">Table updates. Payroll processing is contingent on this data to ensure</a>                                | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">Process to sync 2 combo code table fails again</a>  | Medium | Kyu Lee   | 11/15/2011 |
| <a href="#">Information request</a>   | Medium | Kyu Lee   | 11/14/2011 |
| <a href="#">New Query (AP_PAYTO_TIMELINE)</a>   | Medium | Kyu Lee   | 11/14/2011 |
| <a href="#">Please populate Payroll ID, Name, Group &amp; End Date on HRPAY26317</a>                                  | Medium | Kyu Lee   | 11/14/2011 |
| <a href="#">EMPLOYEE MIS EJ SUBMISSION</a>  | Medium | Gopaal Chandra  | 11/14/2011 |
| <a href="#">Combo code errors, activity missing one digit</a>   | Medium | Kyu Lee   | 11/14/2011 |
| <a href="#">SAFE to GL</a>  | High   | Kyu Lee   | 11/14/2011 |
| <a href="#">Active Employees Salary and Benefit list</a>  | High   | Applications: Ramarao Anumula, Gopaal Chandra. Individual Users: Frank Chez | 11/14/2011 |
| <a href="#">Passport error</a>  | Medium | Ramarao Anumula   | 11/10/2011 |
| <a href="#">Student directed to a website that may have stolen his access to Passport and demographic information</a> | Medium | Applications: Ramarao Anumula   | 11/10/2011 |
| <a href="#">PROMT-Passport/Faculty Self-Service</a>   | Medium | Ramarao Anumula   | 11/10/2011 |
| <a href="#">Missing Attendance roster</a>   | Medium | Ramarao Anumula   | 11/10/2011 |
| <a href="#">CCFFS320 Detailed Report for P-3</a>  | Medium | Ramarao Anumula   | 11/10/2011 |
| <a href="#">PROMPT</a>  | Medium | Applications: Ramarao Anumula   | 11/10/2011 |
| <a href="#">Need Access to College of Alameda Student Transcripts ASAP</a>  | Medium | Applications: Ramarao Anumula   | 11/10/2011 |
| <a href="#">Counselors report problem running student transcript</a>  | Medium | Ramarao Anumula   | 11/10/2011 |
| <a href="#">Can't Access Transcripts</a>  | Medium | Ramarao Anumula   | 11/10/2011 |

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|---|--------|--|------------|
| <a href="#">error in passport logon</a>   | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">I can not go into the Student Administration area of Peoplesoft to get student records, transcripts etc.</a>                                      | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">PCC_SF_TCALC</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">people soft enrollment/transcript not working</a>   | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Student Administration issue</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Issues with Requisition Approvals</a>   | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Request for Cancellation of Requisition</a>   | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Requisitions</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Promt System Error</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">need assistance with error in cashiering</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">no matching buffer error for studnt</a>   | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">REQ # 2000057421</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">REQ # 2000057421</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Student transcript link dead</a>  | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Display all rows of academic standing status on academic tab of student/faculty center (Request submitted for Vice Chancellor of Ed Services)</a> | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Request EOPS Rollover Process</a>   | Medium | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Report for Auditors</a>   | Medium | Kyu Lee  | 11/10/2011 |
| <a href="#">Revenue Report for Auditor</a>  | Medium | Kyu Lee  | 11/10/2011 |
| <a href="#">Changes for the supplemental payroll</a>  | Medium | Kyu Lee  | 11/10/2011 |
| <a href="#">Degree Audit Support</a>  | High   | Ramarao Anumula, Gopaal Chandra, Kit Hui, Minh Lam | 11/10/2011 |
| <a href="#">EARN CREDIT</a>   | High   | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">sd form??</a>   | High   | Ramarao Anumula, Gopaal Chandra                    | 11/10/2011 |
| <a href="#">Quiry for flex plan participants</a>  | High   | Ramarao Anumula                                    | 11/10/2011 |
| <a href="#">Cancelation of Requisition</a>  | Medium | Kyu Lee  | 11/09/2011 |

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|--|--------|---------------------------------|------------|
| <a href="#">Access to the My Personal section in Promt/PeopleSoft</a>              | Medium | Raghuvir Goradia                | 11/09/2011 |
| <a href="#">W/C calc for Jul- Sep 2010 for JE entry</a>                            | Medium | Raghuvir Goradia                | 11/08/2011 |
| <a href="#">swing shift automatic payment calculations</a>                         | Medium | Raghuvir Goradia                | 11/08/2011 |
| <a href="#">PCT paygroup calendar issue encountered during PSPPFUND process</a>    | Medium | Raghuvir Goradia                | 11/08/2011 |
| <a href="#">Please delete combo code 811851-14562601400-105101 because of typo</a> | Medium | Raghuvir Goradia                | 11/08/2011 |
| <a href="#">Salary Placement for faculty for the period Fall 2010</a>              | Medium | Raghuvir Goradia                | 11/08/2011 |
| <a href="#">pct code reassignment</a>  | Medium | Raghuvir Goradia                | 11/08/2011 |
| <a href="#">requisition problem</a>  | Medium | Kyu Lee                         | 11/07/2011 |
| <a href="#">error in Jrn Set ChartFields link</a>                                  | Medium | Kyu Lee                         | 11/07/2011 |
| <a href="#">lrc census.xlsx</a>  | Medium | Ramarao Anumula, Gopaal Chandra | 11/07/2011 |
| <a href="#">Please update 511543-23521672700-071100</a>                            | Medium | Kyu Lee                         | 11/03/2011 |
| <a href="#">Vendor Information access</a>  | Medium | Kyu Lee                         | 11/03/2011 |
| <a href="#">PSPPFUND in HSUAT</a>  | Medium | Kyu Lee                         | 11/03/2011 |
| <a href="#">Expense report, auditors</a>   | Medium | Kyu Lee                         | 11/03/2011 |
| <a href="#">Source REQ # 2000063524 ASAP</a>                                       | Medium | Kyu Lee                         | 11/03/2011 |
| <a href="#">Vendor #505719</a>   | Medium | Kyu Lee                         | 11/02/2011 |
| <a href="#">Census for Modeling</a>  | Medium | Kyu Lee                         | 11/02/2011 |
| <a href="#">Add criteria to queries</a>  | Medium | Kyu Lee                         | 11/02/2011 |
| <a href="#">Update new budget codes</a>  | Medium | Kyu Lee                         | 11/02/2011 |
| <a href="#">please push req from Elnora Webb's worklist</a>                        | Medium | Kyu Lee                         | 10/27/2011 |
| <a href="#">Lost requisitions</a>  | Medium | Kyu Lee                         | 10/27/2011 |
| <a href="#">missing voucher no.</a>  | Medium | Kyu Lee                         | 10/25/2011 |
| <a href="#">req 63338</a>  | Medium | Kyu Lee                         | 10/25/2011 |
| <a href="#">Combo Code has SETID error</a>   | Medium | Kyu Lee                         | 10/25/2011 |
| <a href="#">Source REq # 2000062837</a>  | Medium | Kyu Lee                         | 10/24/2011 |

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|--|--------|------------------------------|------------|
| <a href="#">Cancelation of Requisition #2000062602</a>   | Medium | Kyu Lee                      | 10/21/2011 |
| <a href="#">Please update 511543-14534631100-112300 in Account Code Table</a>                                | Medium | Kyu Lee                      | 10/21/2011 |
| <a href="#">Change Combination code table template</a>   | Medium | Kyu Lee                      | 10/21/2011 |
| <a href="#">Fixed Asset Implementation</a>   | Medium | Kyu Lee                      | 10/20/2011 |
| <a href="#">Voucher/PO matching rule</a>   | Medium | Kyu Lee                      | 10/20/2011 |
| <a href="#">Petty Cash POs -- auto-dispatch?</a>   | Medium | Kyu Lee                      | 10/20/2011 |
| <a href="#">missing student voucher</a>  | Medium | Dominique Benavides          | 10/19/2011 |
| <a href="#">Problem with my query: PCC PYMNT BY FUND OBJ</a>   | Medium | Kyu Lee                      | 10/19/2011 |
| <a href="#">schedule SF_AP_INTFC to run nightly</a>  | Medium | Dominique Benavides, Kyu Lee | 10/19/2011 |
| <a href="#">refund reversal</a>  | Medium | Dominique Benavides, Kyu Lee | 10/19/2011 |
| <a href="#">Budget Overview Financial Data needed from Fiscal Year 05/06 through 07/08</a>                   | Medium | Kyu Lee                      | 10/19/2011 |
| <a href="#">Cash Allocation for September</a>  | Medium | Kyu Lee                      | 10/19/2011 |
| <a href="#">Query Manager Access</a>   | Medium | Kyu Lee                      | 10/19/2011 |
| <a href="#">Requisitions for Cost Center 121 and 126</a>   | Medium | Kyu Lee                      | 10/19/2011 |
| <a href="#">automate swing and shift differential pay</a>  | Medium | Kyu Lee                      | 10/18/2011 |
| <a href="#">Grant Access to Reports</a>  | Medium | Kyu Lee                      | 10/18/2011 |
| <a href="#">Remove MacArthur and Amany from Auto PS New Hire Workflow notification email list</a>            | Medium | Kyu Lee                      | 10/18/2011 |
| <a href="#">Fixed Asset Implementation</a>   | Urgent | Kyu Lee                      | 10/18/2011 |
| <a href="#">New AP county file layout, Positive payment</a>  | Medium | Kyu Lee                      | 10/17/2011 |
| <a href="#">Please add Harizon Odembo to PS Workflow Notification for New Hires &amp; Pay Group Transfer</a> | Medium | Kyu Lee                      | 10/17/2011 |
| <a href="#">Problem with requisition budget check</a>  | Medium | Kyu Lee                      | 10/17/2011 |
| <a href="#">missing voucher</a>  | Medium | Kyu Lee                      | 10/14/2011 |
| <a href="#">Load Name ID GROUP data to GL please</a>   | Medium | Kyu Lee                      | 10/14/2011 |
| <a href="#">SF JOURNAL GENERATION</a>  | Medium | Kyu Lee                      | 10/14/2011 |

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|--|--------|------------------|------------|
| <a href="#">Requisition is not moving</a>  | Medium | Kyu Lee          | 10/14/2011 |
| <a href="#">Req# 2-62566</a>   | Medium | Kyu Lee          | 10/06/2011 |
| <a href="#">Budget Error</a>   | Medium | Kyu Lee          | 10/06/2011 |
| <a href="#">New Account to ACCT_CD table</a>   | Medium | Kyu Lee          | 10/06/2011 |
| <a href="#">voucher#00080133</a>   | Medium | Kyu Lee          | 10/06/2011 |
| <b>Master Project 16</b>   |        |                  |            |
| <a href="#">Fixed Asset Implementation</a>   | Medium | Kyu Lee          | 10/05/2011 |
| <b>Subtasks of Master Project 16</b>   |        |                  |            |
| <a href="#">Setup Test environments</a>  | Medium | Kyu Lee          | 08/11/2011 |
| <a href="#">Additional Access</a>  | Medium | Kyu Lee          | 08/22/2011 |
| <a href="#">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.</a> | Medium | Kit Hui, Kyu Lee | 08/15/2011 |
| <a href="#">2tier access and PS HOME access for Lucky Narayan</a>  | Medium | Kyu Lee          | 08/30/2011 |
| <a href="#">Create an Object code, 6700</a>  | Medium | Kyu Lee          | 08/30/2011 |
| <a href="#">Create Location 9, solely used for Fixed Asset</a>   | Medium | Kyu Lee          | 10/05/2011 |
| <a href="#">Employees not populated to Review Actuals</a>  | Medium | Kyu Lee          | 10/05/2011 |
| <a href="#">Refund checks at BCC</a>   | Medium | Kyu Lee          | 10/05/2011 |
| <a href="#">missing voucher ID - student refund</a>  | Medium | Kyu Lee          | 10/05/2011 |
| <a href="#">Requisition is not sourced to a PO</a>   | Medium | Kyu Lee          | 10/05/2011 |
| <a href="#">ENTERPRISE_SETUP message stuck in HRPROD</a>   | Medium | Kyu Lee          | 10/04/2011 |
| <a href="#">Cancel Requisitions</a>  | Medium | Kyu Lee          | 09/30/2011 |
| <a href="#">Requisition id#2000062332</a>  | Medium | Kyu Lee          | 09/30/2011 |
| <a href="#">Merritt Regs in my worklist</a>  | Medium | Kyu Lee          | 09/29/2011 |
| <a href="#">Please update 10002269's deductions and taxes</a>  | Medium | Kyu Lee          | 09/26/2011 |
| <a href="#">Requisition 2000062659- Your Approval Required</a>   | Medium | Kyu Lee          | 09/23/2011 |
| <a href="#">Requisition 2000062654- Your Approval Required</a>   | Medium | Kyu Lee          | 09/23/2011 |
| <a href="#">Requisition 2000062653- Your Approval Required</a>   | Medium | Kyu Lee          | 09/23/2011 |

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|--|--------|------------------------------|------------|
| <a href="#">Requisition 2000062651- Your Approval Required</a>   | Medium | Kyu Lee                      | 09/23/2011 |
| <a href="#">Requisition 2000062650- Your Approval Required</a>   | Medium | Kyu Lee                      | 09/23/2011 |
| <a href="#">Requisition 2000062594</a>   | Medium | Kyu Lee                      | 09/23/2011 |
| <a href="#">Vouchers posted to FY 12 in GL, but FY 11 in KK</a>  | Medium | Kyu Lee                      | 09/22/2011 |
| <a href="#">Update Deductions and Taxes August 2011</a>  | Medium | Kyu Lee                      | 09/22/2011 |
| <a href="#">Please add 2 new combo codes to the the table</a>  | Medium | Kyu Lee                      | 09/22/2011 |
| <a href="#">Adding a new department ID</a>   | Medium | Kyu Lee                      | 09/22/2011 |
| <a href="#">Refund Check did not print</a>   | Medium | Kyu Lee                      | 09/21/2011 |
| <a href="#">Having a problem with PeopleSoft Job Data</a>  | Medium | Kyu Lee                      | 09/21/2011 |
| <a href="#">Missing Employment Record ID 10001430</a>  | Medium | Kyu Lee                      | 09/21/2011 |
| <a href="#">Review Actuals Issues</a>  | Medium | Kyu Lee                      | 09/21/2011 |
| <a href="#">Vendor Not showing in HR</a>   | Medium | Kyu Lee                      | 09/21/2011 |
| <a href="#">Voucher (73386) did not produce check</a>  | Medium | Kyu Lee                      | 09/20/2011 |
| <a href="#">Requisitions</a>   | Medium | Kyu Lee                      | 09/20/2011 |
| <a href="#">worklist doesn't work</a>  | Medium | Kyu Lee                      | 09/20/2011 |
| <a href="#">request for additional access for staff in business office - Hoa Nguyen</a>                                | Medium | Kyu Lee                      | 09/20/2011 |
| <a href="#">MIS XB11 Data issue.</a>   | Medium | Gopaal Chandra               | 09/19/2011 |
| <a href="#">Payroll adjustment has "no success" error</a>  | Medium | Kyu Lee                      | 09/19/2011 |
| <a href="#">Peralta Custom Page (Payroll Pre-Audit)</a>  | Medium | Kyu Lee                      | 09/19/2011 |
| <a href="#">Student Center Links Malfunction</a>   | Medium | Applications: Gopaal Chandra | 09/16/2011 |
| <a href="#">have not been able to access the student's transcript which I previously had authorization to utilize.</a> | Medium | Gopaal Chandra               | 09/16/2011 |
| <a href="#">Official Transcript Link</a>   | Medium | Gopaal Chandra               | 09/16/2011 |
| <a href="#">2011 Year End Closing</a>  | Medium | Kyu Lee                      | 09/15/2011 |
| <a href="#">Combo Code with wrong detail</a>   | Medium | Kyu Lee                      | 09/15/2011 |
| <a href="#">Requisition 2000062395- Your Approval Required email</a>   | Medium | Kyu Lee                      | 09/15/2011 |
| <a href="#">Need Assistance with Requisition Approval</a>  | Medium | Kyu Lee                      | 09/15/2011 |

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|---|--------|---------------------------------|------------|
| <a href="#">Work list function</a>  | Medium | Kyu Lee                         | 09/13/2011 |
| <a href="#">Unable to Approve Requisitions for Dr. Betty Inclan, President of BCC</a> | Medium | Kyu Lee                         | 09/13/2011 |
| <a href="#">People who change department ID</a>                                       | Medium | Kyu Lee                         | 09/13/2011 |
| <a href="#">Prompt Access</a>   | Medium | Kyu Lee                         | 09/13/2011 |
| <a href="#">Measure A report</a>  | Medium | Kyu Lee                         | 09/13/2011 |
| <a href="#">00000355 can't be added in Position management can't be added</a>         | Medium | Kyu Lee                         | 09/13/2011 |
| <a href="#">attempting to approve requisition 2-62378.</a>                            | Medium | Kyu Lee                         | 09/13/2011 |
| <a href="#">Report of hourly paid on 8/30/11</a>                                      | Medium | Applications: Gopaal Chandra    | 09/09/2011 |
| <a href="#">LAR Report</a>  | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">Payroll posted into incorrect FY and Period</a>                           | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">Stale dated checks not cancelled properly</a>                             | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">KK and GL out of balance</a>  | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">AP Year End Process/ Year End Cash Allocation</a>                         | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">AP payment</a>  | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">Student Refund checks did not print</a>                                   | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">Student Refund check not printed</a>                                      | Medium | Kyu Lee                         | 09/09/2011 |
| <a href="#">Summer 11 MIS SV data file new field SV10</a>                             | High   | Applications: Gopaal Chandra    | 09/09/2011 |
| <a href="#">SUMmer 11 MIS SX data file new field SX06</a>                             | Urgent | Gopaal Chandra                  | 09/09/2011 |
| <a href="#">Summer 11 SB data file two new fields SB31 and SB32.</a>                  | Urgent | Gopaal Chandra                  | 09/09/2011 |
| <a href="#">Travel Check</a>  | Medium | Kyu Lee                         | 09/08/2011 |
| <a href="#">General Counsel Wrong Budget Code</a>                                     | Medium | Kyu Lee                         | 09/08/2011 |
| <a href="#">access to Quickbooks Pro on pc</a>  | Medium | Dominique Benavides, Frank Chez | 09/08/2011 |
| <a href="#">set up department 124 in hr/payroll processing</a>                        | Medium | Kyu Lee                         | 09/07/2011 |
| <a href="#">International Student Refund</a>  | Medium | Dominique Benavides, Kyu Lee    | 09/07/2011 |
| <a href="#">cost center 252</a>   | Medium | Kyu Lee                         | 09/02/2011 |



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|--|--------|------------------------------|------------|
| <a href="#">Student refund check schedule date is Net 30</a>   | Medium | Kyu Lee                      | 09/02/2011 |
| <a href="#">The CATALOG_NBR field has some bad data values - Problem</a>   | Medium | Gopaal Chandra               | 09/01/2011 |
| <a href="#">Create MIS Term Data submission (IT) Document</a>  | Medium | Gopaal Chandra               | 09/01/2011 |
| <a href="#">Report of hourly paid on 8/30/11</a>   | Medium | Gopaal Chandra               | 09/01/2011 |
| <a href="#">Requisition Approvals</a>  | Medium | Kyu Lee                      | 09/01/2011 |
| <a href="#">Budget Error Problems - Fund 63</a>  | Medium | Kyu Lee                      | 09/01/2011 |
| <a href="#">voucher issue</a>  | Medium | Kyu Lee                      | 09/01/2011 |
| <a href="#">MIS SPRING 11 DATA ERROR (XF07 Field)</a>  | High   | Applications: Gopaal Chandra | 09/01/2011 |
| <a href="#">Library Millennium Project</a>   | High   | Gopaal Chandra               | 09/01/2011 |
| <a href="#">EasyPass list of active passes</a>   | High   | Gopaal Chandra               | 09/01/2011 |
| <a href="#">HR accounting Line employee update</a>   | Medium | Applications: Kyu Lee        | 08/31/2011 |
| <a href="#">Budget Overview Download not working</a>   | Medium | Kyu Lee                      | 08/30/2011 |
| <a href="#">access</a>   | Medium | Kyu Lee                      | 08/30/2011 |
| <a href="#">Access to PO distribution schedule inquiry page</a>  | Medium | Kyu Lee                      | 08/30/2011 |
| <a href="#">Budget Overview - measure A</a>  | Medium | Kyu Lee                      | 08/29/2011 |
| <a href="#">List of Requesters, First Level &amp; Second Level Approvers</a>   | Medium | Kyu Lee                      | 08/29/2011 |
| <a href="#">Requisition Cancellation</a>   | Medium | Kyu Lee                      | 08/29/2011 |
| <a href="#">FUND 00 posted to FY 2011 Period 12</a>  | Medium | Applications: Kyu Lee        | 08/23/2011 |
| <a href="#">Financial Aid budget/requisition access for Gary Nicholes</a>  | Medium | Kyu Lee                      | 08/22/2011 |
| <a href="#">can't pull up reqs now....</a>   | Medium | Kyu Lee                      | 08/22/2011 |
| <a href="#">hsuat not working since refreshing the data last night....and you weren't supposed to refresh the database</a> | Medium | Kyu Lee                      | 08/22/2011 |
| <a href="#">List of payments paid in FY 2012 period 1 and posted to FY 2011 period 12</a>                                  | Medium | Kyu Lee                      | 08/22/2011 |
| <a href="#">need req moved to my queue</a>   | Medium | Kyu Lee                      | 08/22/2011 |
| <a href="#">Reqs not sourcing to a PO.</a>   | Medium | Kyu Lee                      | 08/22/2011 |
| <a href="#">req 61646 should be in VC Budd's queue</a>   | Medium | Kyu Lee                      | 08/22/2011 |

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| <a href="#">Counselor problems at BCC</a>  | Medium | Ramarao Anumula       | 08/17/2011 |
| <a href="#">ledger period comparison form</a>  | Medium | Kyu Lee               | 08/16/2011 |
| <a href="#">PCS - Antoinette Richardson error</a>  | Medium | Kyu Lee               | 08/15/2011 |
| <a href="#">DD#114717 did not post to GL May 2011</a>  | Medium | Kyu Lee               | 08/15/2011 |
| <a href="#">Commitment Control Budget Check</a>  | Medium | Kyu Lee               | 08/15/2011 |
| <a href="#">missing check</a>  | Medium | Kyu Lee               | 08/11/2011 |
| <a href="#">Report IA004 Erroring out for Laney 1113-DOE</a>   | Medium | Gopaal Chandra        | 08/11/2011 |
| <a href="#">journal generate template for HR journals</a>  | Medium | Kyu Lee               | 08/10/2011 |
| <a href="#">hrpay journals - changes</a>   | Medium | Kyu Lee               | 08/10/2011 |
| <a href="#">Interim Audit</a>  | Medium | Kyu Lee               | 08/10/2011 |
| <a href="#">A mainframe printer added for BCC</a>  | Medium | Kyu Lee               | 08/10/2011 |
| <a href="#">messed up combo code set up</a>  | Medium | Applications: Kyu Lee | 08/10/2011 |
| <a href="#">Student Refunds printer Destination</a>  | Medium | Kyu Lee               | 08/10/2011 |
| <a href="#">Roll of POs for funds 63, 64, and 65</a>   | Medium | Kyu Lee               | 08/09/2011 |
| <a href="#">Fix negative pre-encumbrances and encumbrances</a>   | Medium | Applications: Kyu Lee | 08/09/2011 |
| <a href="#">Negative Expenses</a>  | Medium | Applications: Kyu Lee | 08/09/2011 |
| <a href="#">forward reqs to AVC Orkin's que</a>  | Medium | Kyu Lee               | 08/09/2011 |
| <a href="#">Manual Sourcing</a>  | Medium | Kyu Lee               | 08/09/2011 |
| <a href="#">budget status report does not match commitment control</a>   | Medium | Kyu Lee               | 08/09/2011 |
| <a href="#">Access to PCC CY DATA DTL FND LOC</a>  | Medium | Kyu Lee               | 08/09/2011 |
| <a href="#">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)</a> | Medium | Kyu Lee               | 08/08/2011 |
| <a href="#">reqs for cost center 531 not showing in current worklist</a>   | Medium | Kyu Lee               | 08/05/2011 |
| <a href="#">PCC PAY CHECK DETAILS MK</a>   | Medium | Kyu Lee               | 08/05/2011 |
| <a href="#">initiating budget transfers or journals</a>  | Medium | Kyu Lee               | 08/05/2011 |
| <a href="#">Prompt</a>   | Medium | Kyu Lee               | 08/05/2011 |

|   |        |                                 |            |
|---|--------|---------------------------------|------------|
| <a href="#">PROMT Issues in Purchasing/Finance</a>  | Medium | Kyu Lee                         | 08/05/2011 |
| <a href="#">AP cash allocation, 2011 payments made in 2012</a>  | Medium | Applications: Kyu Lee           | 08/04/2011 |
| <a href="#">Spring 2011 and Fall 2011 Enrollment Figures for AC Transit</a>   | Medium | Gopaal Chandra                  | 08/04/2011 |
| <a href="#">MIS SX data extract program has a bug</a>   | Medium | Gopaal Chandra                  | 08/04/2011 |
| <a href="#">MIS SM data extract Fix</a>   | Medium | Applications: Gopaal Chandra    | 08/04/2011 |
| <a href="#">Created a cost center, need to include in work flow</a>   | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">Wrong email address attached to Recipient search in Prompt</a>  | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">Req. 2-60639</a>  | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">Please delete 202251-14563602000-000000, has fund 01 in detail, correct code is 201251-14563602000-000000</a> | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">Urgent - Requisitions</a>   | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">URGENT Re: Requisition id#2-61688 (Yvonne Carter)</a>   | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">Sourcing POs</a>  | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">OPEN ENCUMBRANCES report</a>  | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">Finance Security Access for Constance Koo</a>   | Medium | Kyu Lee                         | 08/04/2011 |
| <a href="#">Place holds on all students who have past due balances</a>  | Urgent | Ramarao Anumula, Gopaal Chandra | 08/04/2011 |
| <a href="#">can't Access to Test Results &amp; Student Transcripts screens</a>  | High   | Ramarao Anumula, Kit Hui        | 08/01/2011 |
| <a href="#">Remove all x59s from combo code table and translate them to department IDs in Top code Activity</a>           | Medium | Kyu Lee                         | 07/28/2011 |
| <a href="#">Robert Dias Security Access to Finance</a>  | Medium | Kyu Lee                         | 07/28/2011 |
| <a href="#">Negative encumbrance on voucher#00078602 (PO#3-56930)</a>   | Medium | Kyu Lee                         | 07/28/2011 |
| <a href="#">Reqs for approval</a>   | Medium | Kyu Lee                         | 07/27/2011 |
| <a href="#">3000056862 Dispatch problem</a>   | Medium | Kyu Lee                         | 07/27/2011 |
| <a href="#">restore HSUAR with HR data only</a>   | Medium | Kyu Lee                         | 07/27/2011 |
| <a href="#">Dave Nguyen PS access</a>   | Medium | Kyu Lee                         | 07/27/2011 |
| <b>Master Project 2636</b>  |        |                                 |            |
| <a href="#">no journal generated for payroll</a>  | Medium | Kyu Lee                         | 07/26/2011 |

**Subtasks of Master Project 2636**

|  |        |                  |            |
|--|--------|------------------|------------|
| <a href="#">Create queries to count HR ACCTG LINE</a>  | Medium | Kyu Lee          | 06/06/2011 |
| <a href="#">Req. # 2000061145</a>  | Medium | Kyu Lee          | 07/26/2011 |
| <a href="#">Approve Reg # 2-61626</a>  | Medium | Kyu Lee          | 07/26/2011 |
| <a href="#">Create Direct Deposit Files</a>  | Medium | Raghuvir Goradia | 07/25/2011 |
| <a href="#">PO Rollover Request</a>  | Medium | Kyu Lee          | 07/25/2011 |
| <a href="#">Laney requisitions</a>   | Medium | Kyu Lee          | 07/25/2011 |
| <a href="#">How is this check posted?</a>  | Medium | Kyu Lee          | 07/21/2011 |
| <a href="#">clear 2010-11FY encumbrances</a>   | Medium | Kyu Lee          | 07/21/2011 |
| <a href="#">New PERS file format effective with July 2011 contributions</a>                            | Medium | Kyu Lee          | 07/21/2011 |
| <a href="#">Can you fix PO 3000056645 because it won't let me budget check?</a>                        | Medium | Kyu Lee          | 07/21/2011 |
| <a href="#">move req in Linda Berry's absense</a>  | Medium | Kyu Lee          | 07/20/2011 |
| <a href="#">No student refund checks produced</a>  | Medium | Kyu Lee          | 07/19/2011 |
| <a href="#">process server blank?</a>  | Medium | Kyu Lee          | 07/19/2011 |
| <a href="#">Budget check won't run for PO 3000056868</a>   | Medium | Kyu Lee          | 07/19/2011 |
| <a href="#">Reopen PO 3000048741</a>   | Medium | Kyu Lee          | 07/19/2011 |
| <a href="#">Express check</a>  | Medium | Kyu Lee          | 07/19/2011 |
| <a href="#">EXPRESS CHECK from last FY 2011</a>  | Medium | Kyu Lee          | 07/19/2011 |
| <a href="#">Requisition Approval</a>   | Medium | Kyu Lee          | 07/19/2011 |
| <a href="#">SARS PASSPORT INTERFACE</a>  | Urgent | Gopaal Chandra   | 07/19/2011 |
| <a href="#">Constantly have "NO SUCCESS, NOT POSTED" error when doing payroll adjustment</a>           | Medium | Kyu Lee          | 07/18/2011 |
| <a href="#">monthly reports</a>  | Medium | Kyu Lee          | 07/14/2011 |
| <a href="#">Urgent need to view Receipts (lines of invoices) and Posted amounts on Document Status</a> | Medium | Kyu Lee          | 07/14/2011 |
| <a href="#">Release Pre-encumbrance</a>  | Medium | Kyu Lee          | 07/14/2011 |
| <a href="#">REq 2-61523</a>  | Medium | Kyu Lee          | 07/14/2011 |

|   |        |                                 |            |
|---|--------|---------------------------------|------------|
| <a href="#">REq 2-61517, Commitment Control Default Budget date Option</a>                            | Medium | Kyu Lee                         | 07/14/2011 |
| <a href="#">Unable to budget check Sam Clar's PO 56545</a>  | Medium | Kyu Lee                         | 07/14/2011 |
| <a href="#">need to cancel PO # 30000524592000056436</a>  | Medium | Kyu Lee                         | 07/14/2011 |
| <a href="#">Work order Request: Change Po to FY 10-11</a>   | Medium | Kyu Lee                         | 07/13/2011 |
| <a href="#">PO # 3000056879</a>   | Medium | Kyu Lee                         | 07/13/2011 |
| <a href="#">PO 56745 / Budget Check</a>   | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">Is a Load Gross/Fringe Data USA job still running?</a>                                    | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">Req 60805 / PO 56384 / Laura Lyons</a>  | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">P10 Earn Distrib Query PE 6.30.11.xls</a>   | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">VOUCHER# 00078123 - PG&amp;E</a>  | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">Processes are not posting</a>   | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">Antoinette Richardson PCS #10757815 - April Payroll</a>                                   | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">PO # 3000056913 will not budget check</a>   | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">Negative pre-encumbrance and encumbrance fix in FY2012</a>                                | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">2000061460 budget issue</a>   | Medium | Kyu Lee                         | 07/12/2011 |
| <a href="#">Waiting List Problem</a>  | Medium | Gopaal Chandra                  | 07/11/2011 |
| <a href="#">combo codes don't work in pre-audit</a>   | Medium | Kyu Lee                         | 07/11/2011 |
| <a href="#">Waiting List Problem</a>  | Medium | Ramarao Anumula, Gopaal Chandra | 07/11/2011 |
| <a href="#">FI Query Access for Michelle Lenh and Amany ElMasry</a>                                   | Medium | Kyu Lee                         | 07/11/2011 |
| <a href="#">combo codes don't work in pre-audit</a>   | Medium | Kyu Lee                         | 07/11/2011 |
| <a href="#">combo code in table - I didn't just create but payroll pre-audit doesn't have in list</a> | Medium | Kyu Lee                         | 07/11/2011 |
| <a href="#">employee not populating on review actuals</a>   | Medium | Kyu Lee                         | 07/11/2011 |
| <a href="#">CAN'T PAY THIS PO</a>   | Medium | Kyu Lee                         | 07/11/2011 |
| <a href="#">Can't pay this PO</a>   | Medium | Kyu Lee                         | 07/11/2011 |
| <a href="#">Can't run Laney student refund pay-cycle</a>  | Medium | Dominique Benavides, Kyu Lee    | 07/11/2011 |

|   |        |                                      |            |
|---|--------|--------------------------------------|------------|
| <a href="#">CCC Apply - Student Residence issue for student (XiuHua No Middle Zheng 626-63-4035)</a>    | Medium | Applications: Gopaal Chandra         | 07/07/2011 |
| <a href="#">P.O. 3-56946, PO using previous year's budget</a>   | Medium | Kyu Lee                              | 07/07/2011 |
| <a href="#">Tax rate changed to 8.75</a>  | Medium | Kyu Lee                              | 07/07/2011 |
| <a href="#">Close Budget in KK in Test</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">Roll of POs for funds 63, 64, and 65</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">Cancel Reg #2-60463 - Thanks</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">Reverse Budget Journals imported for FY 2012</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">VCHR MTCH WS3 - VENDOR ID (124.64)</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">changing routing</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">voucher 77732 PO 3-54560</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">Student refund check</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">Voucher 75121</a>   | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">report repository</a>   | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">request to budget check PO</a>  | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">Governent and Taskforce</a>   | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">won't be able to complete the entry due to PO #3-56931 on budget status says"NOT CHK'D"</a> | Medium | Kyu Lee                              | 07/06/2011 |
| <a href="#">Cannot log into PROMT</a>   | Medium | Kyu Lee                              | 07/05/2011 |
| <a href="#">oracle</a>  | Medium | Kyu Lee                              | 06/30/2011 |
| <a href="#">Could not access Document status under purchase order</a>                                   | Medium | Kyu Lee                              | 06/30/2011 |
| <a href="#">salary and benefit file</a>   | Medium | Kyu Lee                              | 06/30/2011 |
| <a href="#">Please help make queries to extract deductions and taxes per employee</a>                   | Medium | Kyu Lee                              | 06/30/2011 |
| <a href="#">Tuition calculation problem resolution support</a>  | Urgent | Ramarao Anumula, Dominique Benavides | 06/30/2011 |
| <a href="#">Student email</a>   | Urgent | Ramarao Anumula, Kit Hui             | 06/29/2011 |
| <a href="#">Transcript Request Screen is not working---please fix</a>                                   | Medium | Ramarao Anumula, Kit Hui             | 06/28/2011 |

|   |        |   |            |
|---|--------|---|------------|
| <a href="#">Journal entry - Combo code issue</a>                                | Medium | Kyu Lee                                     | 06/28/2011 |
| <a href="#">Req problem</a>   | Medium | Kyu Lee                                     | 06/28/2011 |
| <a href="#">2012 POSITION ROLL</a>  | Medium | Kyu Lee                                     | 06/28/2011 |
| <a href="#">did not cut checks on voucher#00077405 &amp; 00077409</a>           | Medium | Kyu Lee                                     | 06/28/2011 |
| <a href="#">Promt Permissions for 2 Employees</a>                               | Medium | Kyu Lee                                     | 06/28/2011 |
| <a href="#">Cancel a req</a>  | Medium | Kyu Lee                                     | 06/28/2011 |
| <a href="#">Student Enrollment/Waitlist List Summer 2011 for Laney College</a>  | Urgent | Applications: Gopaal Chandra                | 06/27/2011 |
| <a href="#">Automated notification of imminent roster due dates for faculty</a> | Low    | Gopaal Chandra                              | 06/23/2011 |
| <a href="#">Requisition clears data when it's not saved before budget check</a> | Medium | Kyu Lee                                     | 06/23/2011 |
| <a href="#">Remove Monthly Exp by Acct from Expense report</a>                  | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">Sequential Journal ID for Allocation Journals</a>                   | Medium | Applications: Kyu Lee                       | 06/22/2011 |
| <a href="#">Expense, Salary, Revenue report</a>                                 | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">Query Request</a>   | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">Do not allow users to enter Journal ID</a>                          | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">AP cash allocation details</a>                                      | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">Combo Code mistake</a>  | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">Please add access to HSTST</a>                                      | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">FW: Breakdown of Fund 07 on APCSH6001</a>                           | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">REQ#57230</a>   | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">Refresh HSTST</a>   | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">HSTST - FI posting mystery</a>                                      | Medium | Kyu Lee                                     | 06/22/2011 |
| <a href="#">Refresh HSTRN from HRPROD and export data from HSCFG to HSTRN</a>   | Medium | Hank Phan                                   | 06/21/2011 |
| <a href="#">API for McGraw Hill</a>   | Medium | Anthony Hale                                | 06/21/2011 |
| <a href="#">Passport Training Workshop for Early June</a>                       | Medium | Anthony Hale                                | 06/21/2011 |
| <a href="#">Need to post SF transactions to KK</a>                              | Medium | Kyu Lee                                     | 06/21/2011 |
| <a href="#">Credit card processing</a>  | Urgent | Dominique Benavides, Anthony Hale, Minh Lam | 06/20/2011 |

|   |        |                           |            |
|---|--------|---------------------------|------------|
| <a href="#">Re-export tables from HRPROD after tuition-calc process</a>       | Medium | Hank Phan                 | 06/19/2011 |
| <a href="#">Error running query to html or excel in HRPROD</a>                | Medium | Hank Phan                 | 06/19/2011 |
| <a href="#">Apply maintenance to HSHLD</a>                                    | Medium | Hank Phan                 | 06/19/2011 |
| <a href="#">Create HSHLD instance</a>   | Medium | Hank Phan                 | 06/19/2011 |
| <a href="#">Download fund</a>   | Medium | Kyu Lee                   | 06/17/2011 |
| <a href="#">Requisition # 2-52083 PO 3-48005</a>                              | Medium | Kyu Lee                   | 06/17/2011 |
| <a href="#">Canceling a PO Requisition</a>                                    | Medium | Kyu Lee                   | 06/17/2011 |
| <a href="#">req 60402</a>   | Medium | Kyu Lee                   | 06/17/2011 |
| <a href="#">Can Not Process Req Due to Error Message</a>                      | Medium | Kyu Lee                   | 06/17/2011 |
| <a href="#">SF journal generation</a>   | High   | Kyu Lee                   | 06/17/2011 |
| <a href="#">Cancel Register to County, Create voucher and cancel register</a> | Medium | Kyu Lee                   | 06/16/2011 |
| <a href="#">Moving data from HSCFG to HSTRN</a>                               | Medium | Hank Phan                 | 06/15/2011 |
| <a href="#">Export/Backup tables from HRPROD</a>                              | Medium | Hank Phan                 | 06/15/2011 |
| <a href="#">Req #60855</a>  | Medium | Kyu Lee                   | 06/15/2011 |
| <a href="#">Requisition approval to Michael Orkins'</a>                       | Medium | Kyu Lee                   | 06/15/2011 |
| <a href="#">HSTST refresh</a>   | Medium | Hank Phan                 | 06/14/2011 |
| <a href="#">Delete Journal 0000023901</a>                                     | Medium | Applications: Kyu Lee     | 06/14/2011 |
| <a href="#">Extend timeout for testing environments</a>                       | Low    | Ashok Aggarwal, Hank Phan | 06/13/2011 |
| <a href="#">Grant TRUNCATE privilege in FSUAT &amp; HSUAT for user: klee</a>  | Medium | Hank Phan                 | 06/13/2011 |
| <a href="#">Grade 'FW'</a>  | Medium | Gopaal Chandra            | 06/13/2011 |
| <a href="#">Ronnie C Roberts Access to finance profiles-</a>                  | Medium | Kyu Lee                   | 06/13/2011 |
| <a href="#">error on build combination rule</a>                               | Medium | Kyu Lee                   | 06/13/2011 |
| <a href="#">Req 59514 not budget chk'd</a>                                    | Medium | Kyu Lee                   | 06/13/2011 |
| <a href="#">Please give Vu Ngyuen access to HSTST</a>                         | Medium | Kyu Lee                   | 06/13/2011 |
| <a href="#">Can't cancel a req 200060301</a>                                  | Medium | Kyu Lee                   | 06/13/2011 |
| <a href="#">Budget Transfer access to Seraphine Nzomo</a>                     |        |                           |            |



|   |        |                              |            |
|---|--------|------------------------------|------------|
|   | Medium | Kyu Lee                      | 06/13/2011 |
| <a href="#">Refresh HSUAT from HSPROD as soon as possible</a>                         | High   | Hank Phan                    | 06/13/2011 |
| <a href="#">Code Migration Request</a>  | Medium | Hank Phan                    | 06/10/2011 |
| <a href="#">Add "POSTED DATE" column to finance query PD_GL_LEDGER_RANGE</a>          | Medium | Kyu Lee                      | 06/10/2011 |
| <a href="#">Can't save vouchers</a>   | Medium | Kyu Lee                      | 06/10/2011 |
| <a href="#">File share security request for sqg.HSTRN</a>                             | Low    | Hank Phan                    | 06/09/2011 |
| <a href="#">Database Read-Only Access Request: Gopaal Chandrasevkar</a>               | Low    | Ashok Aggarwal, Hank Phan    | 06/09/2011 |
| <a href="#">MIS EB File error</a>   | Medium | Gopaal Chandra               | 06/09/2011 |
| <a href="#">Process running in HSTRN for over 24 hours</a>                            | Medium | Hank Phan                    | 06/09/2011 |
| <a href="#">Java unknown host exception when running in HSTRN and HSUAT: SCCACCCB</a> | Medium | Hank Phan                    | 06/09/2011 |
| <a href="#">Retreive cobol trace files for PI 816476 - Process: (SFPBCALC)</a>        | Medium | Hank Phan                    | 06/09/2011 |
| <a href="#">Report Repository showing up disabled on HSCFG</a>                        | Medium | Hank Phan                    | 06/09/2011 |
| <a href="#">Reports not posting in non prod envs</a>                                  | Medium | Hank Phan                    | 06/09/2011 |
| <a href="#">Grant Access to Dom and Ram in HSTRN</a>                                  | High   | Ashok Aggarwal, Hank Phan    | 06/09/2011 |
| <a href="#">Unable to run jobs in Production, database transaction logs full</a>      | High   | Hank Phan                    | 06/09/2011 |
| <a href="#">PeopleSoft HR Access</a>  | Medium | Kyu Lee                      | 06/07/2011 |
| <a href="#">Sam Clar Req 53626 PO 50198 Voucher 68937</a>                             | Medium | Kyu Lee                      | 06/07/2011 |
| <a href="#">Add to Auto Combo Code Email Distribution</a>                             | Medium | Ramarao Anumula              | 06/07/2011 |
| <b>Master Project 2661</b>  |        |                              |            |
| <a href="#">check messages!!! on psppfund</a>   | Medium | Kyu Lee                      | 06/06/2011 |
| <b>Subtasks of Master Project 2661</b>  |        |                              |            |
| <a href="#">Populate ACCT_CD_TBL for the new codes for Prorata</a>                    | Medium | Kyu Lee                      | 06/06/2011 |
| <a href="#">help finding journal entry in payroll</a>                                 | Medium | Kyu Lee                      | 06/06/2011 |
| <a href="#">Changing requisition dollar amount</a>                                    | Medium | Kyu Lee                      | 06/06/2011 |
| <a href="#">PROMT Finance Access for Lashawn Brumfield</a>                            | Medium | Kyu Lee                      | 06/06/2011 |
| <a href="#">reverse sf journals</a>   | Medium | Dominique Benavides, Kyu Lee | 06/02/2011 |

|  |        |                               |            |
|--|--------|-------------------------------|------------|
| <a href="#">reverse Journal ID 0000021685</a>  | Medium | Kyu Lee                       | 06/02/2011 |
| <a href="#">Reg#2000060095-changing the amount</a>   | Medium | Kyu Lee                       | 06/02/2011 |
| <a href="#">Moodle Support</a>   | Medium | Anthony Hale                  | 05/31/2011 |
| <a href="#">Vendor List</a>  | Medium | Kyu Lee                       | 05/31/2011 |
| <a href="#">Budget Transfer Access</a>   | Medium | Kyu Lee                       | 05/27/2011 |
| <a href="#">PeopleSoft Finance workshop</a>  | Medium | Kyu Lee                       | 05/26/2011 |
| <a href="#">Archive Commitment Control Tables</a>  | Medium | Kyu Lee                       | 05/26/2011 |
| <a href="#">Reg # 59062</a>  | Medium | Kyu Lee                       | 05/26/2011 |
| <a href="#">security to post budget transfers and budget journals</a>                      | Medium | Kyu Lee                       | 05/25/2011 |
| <a href="#">Modifying the Student Payments Page</a>  | Medium | Ramarao Anumula               | 05/24/2011 |
| <a href="#">refund check will not print</a>  | Medium | Dominique Benavides, Kyu Lee  | 05/24/2011 |
| <a href="#">Active Spring 2011 Laney College Student List</a>                              | Low    | Gopaal Chandra                | 05/23/2011 |
| <a href="#">Transcript Summary Report for the students</a>                                 | Medium | Applications                  | 05/23/2011 |
| <a href="#">Transcript Summary Report for the students</a>                                 | Medium | Ramarao Anumula               | 05/23/2011 |
| <a href="#">prompt problem with requisition</a>  | Medium | Kyu Lee                       | 05/23/2011 |
| <a href="#">2012 Budget Load</a>   | Medium | Kyu Lee                       | 05/23/2011 |
| <a href="#">JE#APCSH00001</a>  | Medium | Kyu Lee                       | 05/23/2011 |
| <a href="#">Cancel the Reg # 2-58136</a>   | Medium | Kyu Lee                       | 05/23/2011 |
| <a href="#">Mailing Labels</a>   | High   | Applications: Ramarao Anumula | 05/23/2011 |
| <a href="#">Mailing Labels</a>   | High   | Ramarao Anumula               | 05/23/2011 |
| <a href="#">Revise Ethnicity Loading from CCCApply to account for new Ethnicity Scheme</a> | Medium | Anthony Hale                  | 05/16/2011 |
| <a href="#">RCL OT code correction</a>   | Medium | Raghuvir Goradia              | 05/13/2011 |
| <a href="#">change budget code for PCT -Location 5</a>                                     | Medium | Raghuvir Goradia              | 05/13/2011 |
| <a href="#">need a query</a>   | Medium | Raghuvir Goradia              | 05/13/2011 |
| <a href="#">NO DOCUMENTS</a>   | Medium | Kyu Lee                       | 05/13/2011 |
| <a href="#">Voucher delete requests</a>  | Medium | Kyu Lee                       | 05/13/2011 |

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|--|--------|---|------------|
| <a href="#">Student Payroll ER STATE UI expense in error</a>                         | Urgent | Raghuvir Goradia                        | 05/13/2011 |
| <a href="#">Calculate Pay</a>  | Medium | Raghuvir Goradia                        | 05/12/2011 |
| <a href="#">Tax shelter file conversion training</a>                                 | Medium | Raghuvir Goradia                        | 05/12/2011 |
| <a href="#">Bureau of Labor Statistics Report</a>                                    | Medium | Raghuvir Goradia                        | 05/12/2011 |
| <a href="#">Garnishment Deduction subset set-up</a>                                  | Medium | Raghuvir Goradia                        | 05/12/2011 |
| <a href="#">Garnishment Problem</a>  | Medium | Raghuvir Goradia                        | 05/12/2011 |
| <a href="#">Garnishment Set-up For Prorata Processing</a>                            | Medium | Raghuvir Goradia                        | 05/12/2011 |
| <a href="#">PCS - STUDENT PAYROLL TO BE CONFIRMED on 5/11/11 - No UI tax please!</a> | Medium | Raghuvir Goradia                        | 05/12/2011 |
| <a href="#">Payroll adjustment, no success error</a>                                 | Medium | Raghuvir Goradia, Kyu Lee               | 05/12/2011 |
| <a href="#">Reverse Voucher</a>  | Medium | Kyu Lee                                 | 05/12/2011 |
| <a href="#">Delete Voucher</a>   | Medium | Applications: Kyu Lee                   | 05/12/2011 |
| <a href="#">PO ISSUE</a>   | Medium | Applications: Kyu Lee                   | 05/12/2011 |
| <a href="#">journal upload training</a>  | Medium | Kyu Lee                                 | 05/12/2011 |
| <a href="#">help tracing a payroll expense</a>                                       | Medium | Applications: Raghuvir Goradia, Kyu Lee | 05/11/2011 |
| <a href="#">Problem with Promt</a>   | Medium | Kyu Lee                                 | 05/11/2011 |
| <a href="#">PeopleSoft Finance workshop</a>  | Medium | Kyu Lee                                 | 05/10/2011 |
| <a href="#">Budget Overview drill down Max Rows Criteria</a>                         | Medium | Kyu Lee                                 | 05/10/2011 |
| <a href="#">OPEN Encumbrance report add on</a>                                       | Medium | Kyu Lee                                 | 05/10/2011 |
| <a href="#">Transfer Journal load</a>  | Medium | Kyu Lee                                 | 05/10/2011 |
| <a href="#">refresh the secur resource for BCC</a>                                   | Medium | Kyu Lee                                 | 05/10/2011 |
| <a href="#">Please set up my access to FSUAT</a>                                     | Medium | Kyu Lee                                 | 05/10/2011 |
| <a href="#">Payroll Pre-audit module</a>   | Urgent | Kyu Lee                                 | 05/10/2011 |
| <a href="#">Update Employee ID in HR ACCTG LINE</a>                                  | Medium | Raghuvir Goradia, Kyu Lee               | 05/09/2011 |
| <a href="#">Requisition 2000059885 Appears to be Stuck in the Que</a>                | Medium | Kyu Lee                                 | 05/09/2011 |
| <a href="#">Active Vendor list</a>   | Medium | Kyu Lee                                 | 05/09/2011 |

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|--|--------|--------------------------------------|------------|
| <a href="#">Need a security access to reversal voucher and view approvers</a>                                | Medium | Kyu Lee                              | 05/09/2011 |
| <a href="#">Mainframe check printing problem</a>   | Medium | Kyu Lee                              | 05/09/2011 |
| <a href="#">CleanDQ 2007 Version</a>   | Medium | Kyu Lee                              | 05/04/2011 |
| <a href="#">Approvers on req 58442</a>   | Medium | Kyu Lee                              | 05/04/2011 |
| <a href="#">Prorata Paysheet create - deductions from EE records?</a>  | Medium | Raghuvir Goradia                     | 05/04/2011 |
| <a href="#">Delete Voucher</a>   | Medium | Kyu Lee                              | 05/04/2011 |
| <a href="#">See if payroll journals can be posted per paygroup. Different journal name for each paygroup</a> | Medium | Kyu Lee                              | 05/03/2011 |
| <a href="#">PeopleSoft Finance workshop</a>  | Medium | Kyu Lee                              | 05/03/2011 |
| <a href="#">Query for Deductions and Taxes details</a>   | Medium | Kyu Lee                              | 05/03/2011 |
| <a href="#">Student Payroll ER STATE UI expense in error</a>   | Medium | Raghuvir Goradia                     | 05/03/2011 |
| <a href="#">PeopleSoft</a>   | Medium | Ramarao Anumula                      | 05/03/2011 |
| <a href="#">Trust Fund check printing system in PS</a>   | High   | Kyu Lee                              | 05/03/2011 |
| <a href="#">Requisition can't be saved (Message popped up: The accounting date 2011 05-02 is not open)</a>   | Medium | Kyu Lee                              | 05/02/2011 |
| <a href="#">Question regarding Prompt</a>  | Medium | Kyu Lee                              | 05/02/2011 |
| <a href="#">invoice requisition</a>  | Medium | Kyu Lee                              | 05/02/2011 |
| <a href="#">CCC Apply students (applied on 3/28/2011) not downloaded</a>                                     | Urgent | Gopaal Chandra                       | 04/29/2011 |
| <a href="#">budget checking on benfitst</a>  | Medium | Kyu Lee                              | 04/28/2011 |
| <a href="#">student refund check did not print</a>   | High   | Dominique Benavides, Kyu Lee         | 04/28/2011 |
| <a href="#">Close PO</a>   | Medium | Kyu Lee                              | 04/26/2011 |
| <a href="#">PeopleSoft Finance workshop</a>  | Medium | Kyu Lee                              | 04/26/2011 |
| <a href="#">Shirley Willison report issue with student Financial</a>   | Urgent | Ramarao Anumula, Dominique Benavides | 04/26/2011 |
| <a href="#">All Processing Suspended: Restart OPRID=VNGUYEN, RUNID=10007217, PI=795006</a>                   | Medium | Kyu Lee                              | 04/21/2011 |
| <a href="#">Requisitions not forwarding to manager</a>   | Medium | Kyu Lee                              | 04/21/2011 |
| <a href="#">help with posting payroll adjustments</a>  | Medium | Kyu Lee                              | 04/21/2011 |

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|--|--------|---|------------|
| <a href="#">Match Status: EXCEPTIONS Voucher# 00074949</a>   | Medium | Kyu Lee                                       | 04/21/2011 |
| <a href="#">Requisitons</a>  | Medium | Kyu Lee                                       | 04/21/2011 |
| <a href="#">PCA Benefit program error per Jennifer - Need help to Un-confirm ADM</a>                                   | Medium | Raghuvir Goradia                              | 04/20/2011 |
| <a href="#">Prompt Problem</a>   | Medium | Raghuvir Goradia                              | 04/20/2011 |
| <a href="#">PeopleSoft/Oracle processing hangs</a>   | Medium | Raghuvir Goradia                              | 04/20/2011 |
| <a href="#">Server not reconized to run calc</a>   | Medium | Raghuvir Goradia, Kyu Lee                     | 04/20/2011 |
| <a href="#">LTD doesn't show on employee's paycheck</a>  | Medium | Raghuvir Goradia                              | 04/20/2011 |
| <a href="#">Error Message</a>  | Medium | Raghuvir Goradia                              | 04/20/2011 |
| <a href="#">Student Voter Verification List</a>  | High   | Gopaal Chandra                                | 04/20/2011 |
| <a href="#">Student ID # 10056826</a>  | Medium | Dominique Benavides                           | 04/19/2011 |
| <a href="#">unable to calculate tuition</a>  | Medium | Dominique Benavides                           | 04/19/2011 |
| <a href="#">Student Financials-Contract Education</a>  | Medium | Dominique Benavides                           | 04/19/2011 |
| <a href="#">student account-merge request</a>  | Medium | Dominique Benavides                           | 04/19/2011 |
| <a href="#">Req. #2000059738</a>   | Medium | Kyu Lee                                       | 04/19/2011 |
| <a href="#">Dropped Student breakdown with Campus and Ethniciy</a>   | High   | Applications: Ramarao Anumula, Gopaal Chandra | 04/19/2011 |
| <a href="#">Measure A Expense report</a>   | Medium | Kyu Lee                                       | 04/18/2011 |
| <a href="#">access to promt</a>  | Medium | Kyu Lee                                       | 04/18/2011 |
| <a href="#">No Docs</a>  | Medium | Kyu Lee                                       | 04/15/2011 |
| <a href="#">Private Secure Drive for Payroll Staff files</a>   | Medium | Raghuvir Goradia                              | 04/14/2011 |
| <a href="#">403B/457 files</a>   | Medium | Raghuvir Goradia                              | 04/14/2011 |
| <a href="#">Query Request for identifying the employees who pay into union dues, fees or Rebate payers by Paygroup</a> | High   | Raghuvir Goradia                              | 04/14/2011 |
| <a href="#">PS/Oracle - VERRRRY SLOW</a>   | Urgent | Raghuvir Goradia, Kyu Lee                     | 04/14/2011 |
| <a href="#">SQR Comp Time Report</a>   | Medium | Applications: Raghuvir Goradia                | 04/12/2011 |
| <a href="#">PCC Custom EDD Report for Benefit Audit Responses</a>  | Medium | Raghuvir Goradia                              | 04/12/2011 |
| <a href="#">SQR's for Finance/Cashiering</a>   | Medium | Ramarao Anumula, Dominique                    | 04/12/2011 |

|  |        |   | Benavides |            |
|--|--------|---|-----------|------------|
| <a href="#">requisition # 2000059612</a>   | Medium | Kyu Lee   |           | 04/12/2011 |
| <a href="#">Req # 2000056524/ PO # 3000052589 Office Depot Issue</a>                                     | Medium | Kyu Lee   |           | 04/11/2011 |
| <a href="#">PRR with benefit mapping in suspense 9918 - should be exempt from program participation?</a> | Medium | Applications: Raghuvir Goradia                  |           | 04/11/2011 |
| <a href="#">DP 2 Party Taxable in A/C 9918</a>   | Medium | Applications: Raghuvir Goradia                  |           | 04/11/2011 |
| <a href="#">Requisition Approval Problem</a>   | Medium | Kyu Lee   |           | 04/11/2011 |
| <a href="#">CARE Payroll adjustment - Project 1009 to 0909</a>   | Medium | Kyu Lee   |           | 04/11/2011 |
| <a href="#">Cancel requisition 2-59102</a>   | Medium | Kyu Lee   |           | 04/11/2011 |
| <a href="#">Pay Cycle Problem</a>  | Medium | Kyu Lee   |           | 04/11/2011 |
| <a href="#">Fringe expense on split payroll expense</a>  | High   | Kyu Lee   |           | 04/11/2011 |
| <a href="#">Update deductions and tax customization</a>  | High   | Kyu Lee   |           | 04/11/2011 |
| <a href="#">Req 2000057295</a>   | Medium | Kyu Lee   |           | 04/08/2011 |
| <a href="#">APO#2-58545</a>  | Medium | Kyu Lee   |           | 04/08/2011 |
| <a href="#">Delete all PO in old Buyer's queue</a>   | Medium | Kyu Lee   |           | 04/07/2011 |
| <a href="#">SQL Fetch limit</a>  | Medium | Kyu Lee   |           | 04/07/2011 |
| <a href="#">EPOS OFFICIAL PAYMENT integration</a>  | Medium | Dominique Benavides, Raghuvir Goradia, Minh Lam |           | 04/06/2011 |
| <a href="#">Passport Issue with adding classes</a>   | Medium | Raghuvir Goradia, Minh Lam                      |           | 04/06/2011 |
| <a href="#">Comp Time Report for Trudy Largent</a>   | Medium | Raghuvir Goradia                                |           | 04/06/2011 |
| <a href="#">part of a payroll journal posted to general ledger twice</a>                                 | Medium | Kyu Lee   |           | 04/06/2011 |
| <a href="#">Student Fee Aging Report</a>   | Medium | Kyu Lee   |           | 04/05/2011 |
| <a href="#">access in PROMT</a>  | Medium | Kyu Lee   |           | 04/01/2011 |
| <a href="#">Requisition Problem</a>  | Medium | Kyu Lee   |           | 04/01/2011 |
| <a href="#">Location change &amp; Bursar's admin. access for Guang Chen</a>                              | Medium | Kyu Lee   |           | 04/01/2011 |
| <a href="#">student refund check</a>   | Medium | Kyu Lee   |           | 03/31/2011 |
| <a href="#">Double notification for approval</a>   | Medium | Kyu Lee   |           | 03/31/2011 |

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|---|--------|---|------------|
| <a href="#">QUESTION ON VOUCHER</a>   | Medium | Kyu Lee                                 | 03/31/2011 |
| <a href="#">Re: Requisition# 2000059381- Scott's Seafood</a>                                    | Medium | Kyu Lee                                 | 03/31/2011 |
| <a href="#">Reg #2000059395</a>   | Medium | Kyu Lee                                 | 03/31/2011 |
| <a href="#">Delete all PO in old Buyer's queue</a>  | Medium | Kyu Lee                                 | 03/31/2011 |
| <a href="#">Open account payments -- multiple quantity / multiple invoice prices.</a>           | Medium | Kyu Lee                                 | 03/31/2011 |
| <a href="#">Load Sick Balances for Adjuncts so their leave(s) are updated as of 12/31/2010.</a> | Urgent | Applications: Raghuvir Goradia, Kyu Lee | 03/31/2011 |
| <a href="#">1099 For Larry Chang Ven#727703 for \$23000.00</a>                                  | Medium | Kyu Lee                                 | 03/29/2011 |
| <a href="#">Requisition 2000059289.</a>   | Medium | Kyu Lee                                 | 03/29/2011 |
| <a href="#">Electronic Benefit Reconcilitaion</a>   | Medium | Raghuvir Goradia, Anthony Hale          | 03/28/2011 |
| <a href="#">posting to q/l problem</a>  | Medium | Kyu Lee                                 | 03/28/2011 |
| <a href="#">Creation of PS Record for Retiree</a>   | Medium | Raghuvir Goradia                        | 03/28/2011 |
| <a href="#">Electronic Benefit Reconcilitaion</a>   | Medium | Raghuvir Goradia                        | 03/28/2011 |
| <a href="#">unencumbering of requisition funds</a>  | Medium | Kyu Lee                                 | 03/28/2011 |
| <a href="#">Turn on Process failure notification</a>  | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Req. 58741 Cancellation</a>   | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Requisitions with out Po numbers</a>  | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">wrong encumbrance</a>   | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Re: Unable to cancel PO #3-53882</a>  | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Double notification for approval</a>  | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Payroll adjustment, 10002269,10002194</a>   | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Pcc_open_enc and Pcc_open_pre_enc</a>   | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">OPEN Encumbrance report add on</a>  | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Security Access List of users in Finance module</a>                                 | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">nVision Report turns to error status</a>  | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">Remove Monthly Exp by Acct from Expense report</a>                                  | Medium | Kyu Lee                                 | 03/25/2011 |
| <a href="#">ledger period comparison form</a>   | Medium | Kyu Lee                                 | 03/25/2011 |

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|--|--------|------------------------------|------------|
| <a href="#">Requisition clears data when it's saved and budget checked</a>                           | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">Close Budget in KK in Test</a>   | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">CleanDQ 2007 Version</a>   | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">2011 Feb Payroll Posting</a>   | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">Budget Overview drill down Max Rows Criteria</a>   | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">2011 Feb Payroll Posting</a>   | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">student refund check</a>   | Medium | Dominique Benavides, Kyu Lee | 03/25/2011 |
| <a href="#">Laney ESL projector and Journalism printer part, 554 approval</a>                        | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">2011 Feb Payroll Posting</a>   | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">posting to g/l problem</a>   | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">Req/PO Origin switch</a>   | Medium | Applications: Kyu Lee        | 03/25/2011 |
| <a href="#">Prompt Access</a>  | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">1099 For Larry Chang Ven#727703 for \$23000.00</a>                                       | Medium | Kyu Lee                      | 03/25/2011 |
| <a href="#">Trust Fund check printing system in PS</a>   | High   | Kyu Lee                      | 03/25/2011 |
| <a href="#">Update deductions and tax customization</a>  | High   | Kyu Lee                      | 03/25/2011 |
| <a href="#">1099 for Larry Chang</a>   | Medium | Kyu Lee                      | 03/24/2011 |
| <a href="#">Payroll Report of July-Sep '10 Calculated base for STRS (DB &amp; CB), PERS &amp; WC</a> | Medium | Raghuvir Goradia             | 03/23/2011 |
| <a href="#">cannot update PO with new coding</a>   | Medium | Applications: Kyu Lee        | 03/22/2011 |
| <a href="#">Budget Development Module (Discretionary, Non-Discretionary)</a>                         | High   | Kyu Lee                      | 03/22/2011 |
| <a href="#">Fringe expense on split payroll expense</a>  | High   | Raghuvir Goradia, Kyu Lee    | 03/22/2011 |
| <a href="#">SAFE to GL</a>   | High   | Kyu Lee                      | 03/22/2011 |
| <a href="#">Payroll Pre-audit module</a>   | Urgent | Kyu Lee                      | 03/22/2011 |
| <a href="#">MIS EB File error</a>  | Medium | Gopaal Chandra               | 03/21/2011 |
| <a href="#">High School data issue: CDS Code &amp; CEEB Code</a>                                     | Medium | Gopaal Chandra               | 03/21/2011 |
| <a href="#">List of Active combo codes</a>   | Medium | Kyu Lee                      | 03/21/2011 |



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|--|--------|------------------------------|------------|
| <a href="#">Unable to cancel PO 3000053025</a>   | Medium | Kyu Lee                      | 03/21/2011 |
| <a href="#">Active Spring 2011 Laney College Student List</a>  | High   | Gopaal Chandra               | 03/21/2011 |
| <a href="#">Missing PeopleSoft Record Mark N Fernandez #10171673</a>                                     | Medium | Raghuvir Goradia             | 03/18/2011 |
| <a href="#">HR PeopleSoft Promt is too slow</a>  | Medium | Raghuvir Goradia             | 03/18/2011 |
| <a href="#">retro pay calculation due to reclassification: including a step increase and swing shift</a> | Medium | Raghuvir Goradia             | 03/18/2011 |
| <a href="#">complex pay calculation</a>  | Medium | Raghuvir Goradia             | 03/18/2011 |
| <a href="#">Alameda Student Refunds</a>  | Medium | Dominique Benavides, Kyu Lee | 03/18/2011 |
| <a href="#">PO / AP QUESTIONS</a>  | Medium | Kyu Lee                      | 03/18/2011 |
| <a href="#">Urgent--requisition system is running slow</a>   | Medium | Kyu Lee                      | 03/18/2011 |
| <a href="#">No refund checks produced for Seung Lee &amp; Gabriela Gonzales</a>                          | Medium | Kyu Lee                      | 03/18/2011 |
| <a href="#">missing vouchers</a>   | Medium | Dominique Benavides, Kyu Lee | 03/18/2011 |
| <a href="#">Req # 52109</a>  | Medium | Kyu Lee                      | 03/17/2011 |
| <a href="#">AP Cash Allocation</a>   | Medium | Kyu Lee                      | 03/16/2011 |
| <a href="#">Req. #58130</a>  | Medium | Kyu Lee                      | 03/16/2011 |
| <a href="#">Requisition 2000057953 has been Denied.</a>  | Medium | Kyu Lee                      | 03/16/2011 |
| <a href="#">Budget un-encumbrance</a>  | Medium | Kyu Lee                      | 03/16/2011 |
| <a href="#">Req 2-58749</a>  | Medium | Kyu Lee                      | 03/15/2011 |
| <a href="#">req#54031, please cancel</a>   | Medium | Kyu Lee                      | 03/15/2011 |
| <a href="#">2nd request re: Issue #2127</a>  | Medium | Kyu Lee                      | 03/15/2011 |
| <a href="#">2nd request re: Issue #2127</a>  | Medium | Kyu Lee                      | 03/15/2011 |
| <a href="#">can't find requisition 2000058799 in Promt</a>   | Medium | Kyu Lee                      | 03/15/2011 |
| <a href="#">Student Refund check didn't print</a>  | Medium | Dominique Benavides, Kyu Lee | 03/15/2011 |
| <a href="#">PCCSASAR.SQR program modification</a>  | Urgent | Gopaal Chandra               | 03/15/2011 |
| <a href="#">Make a crystal for MBPCC_BASIC_SAL</a>   | Medium | Kyu Lee                      | 03/14/2011 |
| <a href="#">PO # 3-53235</a>   | Medium | Kyu Lee                      | 03/14/2011 |

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|---|--------|---------------------------------------|------------|
| <a href="#">ASG PO for Peralta TV -po 3000053159</a>  | Medium | Kyu Lee                               | 03/14/2011 |
| <a href="#">IT Switch for Peralta TV PO has a budget error</a>  | Medium | Kyu Lee                               | 03/14/2011 |
| <a href="#">MIS SX errors with no XB rows.</a>  | Medium | Gopaal Chandra                        | 03/11/2011 |
| <a href="#">Payroll to GL error list report and Payroll Journal status report</a>                                   | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">Requisition Defaults</a>  | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">Promt Finance Access</a>  | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">2009-2010 payroll adjustments Need</a>  | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">See to increase max number for queries</a>  | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">Error message in Prompt</a>   | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">Vendors not included in 1099 process</a>  | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">Payroll journal list query</a>  | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">Sylvia-- access to vendor list</a>  | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">problem on creating a reversal voucher for a stale dated check voucher#00061472</a>                     | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">9135 Direct Deposit Posting</a>   | Medium | Kyu Lee                               | 03/11/2011 |
| <a href="#">error in batch tuition calculation SFPBCALC</a>   | Medium | Dominique Benavides, Raghuvir Goradia | 03/11/2011 |
| <a href="#">URGENT: Please Provide Requisition Access ASAP to Lin Marelick / Remove Access to Lorraine Giordano</a> | Urgent | Kyu Lee                               | 03/11/2011 |
| <a href="#">Requisition routing for approval, CC 165</a>  | Medium | Kyu Lee                               | 03/10/2011 |
| <a href="#">Requisition</a>   | Medium | Kyu Lee                               | 03/10/2011 |
| <a href="#">Journal Header Search</a>   | Medium | Kyu Lee                               | 03/10/2011 |
| <a href="#">still getting requisition notices and now I can't review requisitions in add/update regs</a>            | Medium | Kyu Lee                               | 03/10/2011 |
| <a href="#">Req 2-56633</a>   | Medium | Kyu Lee                               | 03/10/2011 |
| <a href="#">2-57762 Reg in limbo</a>  | Medium | Kyu Lee                               | 03/10/2011 |
| <a href="#">Voucher 69411 / PAR</a>   | Medium | Kyu Lee                               | 03/10/2011 |
| <a href="#">Problem with requisitions</a>   | Medium | Kyu Lee                               | 03/10/2011 |

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|---|--------|------------------|------------|
| <a href="#">Access for Lin Marelick to Requisitions / Remove Access to Lorraine Giordano</a>              | Medium | Kyu Lee          | 03/10/2011 |
| <a href="#">approved req not yet sourced to a PO</a>  | Medium | Kyu Lee          | 03/10/2011 |
| <a href="#">Berkeley Student refunds pay cycle issue</a>  | Medium | Kyu Lee          | 03/10/2011 |
| <a href="#">requisition 2-57297</a>   | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">9XXX roll forward for 09-10</a>   | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">something I noticed about audit vs review actuals</a>   | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">The invisible budget code is back 801859-13514051400-000000</a>                               | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">script for payroll, 9000</a>  | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">error on paygl02 EXS FEB 11</a>   | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">error when running paygl02 for PCA</a>  | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">Training material for creating a journal</a>  | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">run query</a>   | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">Requisitions that need approval.</a>  | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">Receiving Budget Error/Funding available in account</a>                                       | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">Receiving Budget Error/Funding available in account</a>                                       | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">Parity Pay Custom Cal Report Process</a>  | Medium | Raghuvir Goradia | 03/09/2011 |
| <a href="#">Department Budget Table "How to add a new Effective Dated row in an existing Fiscal year"</a> | Medium | Raghuvir Goradia | 03/09/2011 |
| <a href="#">Query YPCC_DED_DIST_QRY</a>   | Medium | Raghuvir Goradia | 03/09/2011 |
| <a href="#">Account 01-552-4301-1-130630-0000-00</a>  | Medium | Kyu Lee          | 03/09/2011 |
| <a href="#">Query to extract Overtime by Check Issue date and PayGroup</a>                                | High   | Raghuvir Goradia | 03/09/2011 |
| <a href="#">MIS SM file error fixing</a>  | High   | Gopaal Chandra   | 03/08/2011 |
| <a href="#">SCCACCXB.SQR modification in HRUAT</a>  | High   | Gopaal Chandra   | 03/08/2011 |
| <a href="#">MIS XB file extract program sccaccxb.sqr changes</a>  | High   | Gopaal Chandra   | 03/08/2011 |
| <a href="#">cancelled regs - help?</a>  | Medium | Kyu Lee          | 03/07/2011 |
| <a href="#">SEIU Annual Bargaining reports</a>  | Medium | Raghuvir Goradia | 03/06/2011 |

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|---|--------|---|------------|
| <a href="#">Query to Track LAR's</a>  | Medium | Raghuvir Goradia  | 03/06/2011 |
| <a href="#">Manager Query</a>   | Medium | Raghuvir Goradia  | 03/06/2011 |
| <a href="#">Re-Vamp the LAR Report</a>  | Medium | Raghuvir Goradia  | 03/06/2011 |
| <a href="#">SETID Error Combo Codes</a>   | Medium | Kyu Lee   | 03/04/2011 |
| <a href="#">prompt system is slow and gets stuck on "processing"</a>                              | Medium | Raghuvir Goradia  | 03/04/2011 |
| <a href="#">How to account for Stale dated checks in Payroll</a>                                  | Medium | Raghuvir Goradia  | 03/04/2011 |
| <a href="#">SDI Account Assigned</a>  | Medium | Raghuvir Goradia  | 03/04/2011 |
| <a href="#">Combo code with SETID error</a>   | Medium | Kyu Lee   | 03/04/2011 |
| <a href="#">Pst payroll off cycle 2/28/2011</a>   | Medium | Kyu Lee   | 03/04/2011 |
| <a href="#">Report on regs on each fund</a>   | Medium | Kyu Lee   | 03/04/2011 |
| <a href="#">PeopleSoft Access</a>   | Medium | Kyu Lee   | 03/03/2011 |
| <a href="#">2000055813 approved before Merritt Business Manager</a>                               | Medium | Kyu Lee   | 03/02/2011 |
| <a href="#">student refund checks not printed</a>   | Medium | Dominique Benavides, Kyu Lee                            | 03/02/2011 |
| <a href="#">exempt filing status employees report request</a>                                     | Medium | Raghuvir Goradia  | 03/02/2011 |
| <a href="#">2000057421 in pending cancellation</a>  | Medium | Kyu Lee   | 03/02/2011 |
| <a href="#">Error Message-keeps repeating. I am unable to run my monthly reports and queries.</a> | Medium | Raghuvir Goradia  | 03/02/2011 |
| <a href="#">Deduction code report</a>   | Medium | Kyu Lee   | 03/02/2011 |
| <a href="#">SR 3-2689553051: time out with sponsor refunds link</a>                               | Medium | Ramarao Anumula, Dominique Benavides, Minh Lam, Kyu Lee | 03/02/2011 |
| <a href="#">View all doesn't show in Milan's Journal Line page</a>                                | Medium | Kyu Lee   | 03/01/2011 |
| <a href="#">Prorata Paysheet create - deductions from EE records?</a>                             | Medium | Raghuvir Goradia  | 02/23/2011 |
| <a href="#">Requisition</a>   | Medium | Kyu Lee   | 02/17/2011 |
| <a href="#">Push Reg to Purchasing</a>  | Medium | Kyu Lee   | 02/17/2011 |
| <a href="#">Requisition 2-57174</a>   | Medium | Kyu Lee   | 02/17/2011 |
| <a href="#">disencumber funds</a>   | Medium | Kyu Lee   | 02/17/2011 |
| <a href="#">disencumber funds</a>   | Medium | Kyu Lee   | 02/17/2011 |

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|--|--------|------------------|------------|
| <a href="#">cancel encombrance</a>   | Medium | Kyu Lee          | 02/17/2011 |
| <a href="#">Requisition 2-57174 issue=1911</a>                                   | Medium | Kyu Lee          | 02/17/2011 |
| <a href="#">help with report running in prompt</a>                               | High   | Kyu Lee          | 02/17/2011 |
| <a href="#">REP for Feb 2011 is showing FHL RCL OCT 10</a>                       | Medium | Raghuvir Goradia | 02/16/2011 |
| <a href="#">FT Instructors</a>   | Medium | Raghuvir Goradia | 02/16/2011 |
| <a href="#">Report - YTD hours worked by hourly employees for all paid in PS</a> | Medium | Raghuvir Goradia | 02/16/2011 |
| <a href="#">***URGENT ***PRA Request CA Public Records Law</a>                   | Medium | Raghuvir Goradia | 02/16/2011 |
| <a href="#">ERROR</a>  | Medium | Kyu Lee          | 02/15/2011 |
| <a href="#">Req ID 2000056687</a>  | Medium | Kyu Lee          | 02/15/2011 |
| <a href="#">Please cancel requisition!</a>                                       | Medium | Kyu Lee          | 02/15/2011 |
| <a href="#">APPMNT Journal break down</a>  | Medium | Kyu Lee          | 02/11/2011 |
| <a href="#">Cancel rpo</a>   | Medium | Kyu Lee          | 02/11/2011 |
| <a href="#">PROMPT access</a>  | Medium | Kyu Lee          | 02/10/2011 |
| <a href="#">Req. to canc.</a>  | Medium | Kyu Lee          | 02/10/2011 |
| <a href="#">access to copy journal to Judy H. Yu</a>                             | Medium | Kyu Lee          | 02/10/2011 |
| <a href="#">REQ 2000056287 not forwarding to manager's worklist</a>              | Medium | Kyu Lee          | 02/10/2011 |
| <a href="#">Reqs Not Forwarding to Manager's Worklist</a>                        | Medium | Kyu Lee          | 02/09/2011 |
| <a href="#">Budget Code Error</a>  | Medium | Kyu Lee          | 02/09/2011 |
| <a href="#">need help with a requisition error.</a>                              | Medium | Kyu Lee          | 02/09/2011 |
| <a href="#">TAX960FD.sqr processes to Error</a>                                  | High   | Raghuvir Goradia | 02/09/2011 |
| <a href="#">BCC's cashier's office</a>   | Medium | Raghuvir Goradia | 02/08/2011 |
| <a href="#">Employee doesn't show up on Reintree Report</a>                      | Medium | Raghuvir Goradia | 02/08/2011 |
| <a href="#">2000056170 cancel request</a>  | Medium | Kyu Lee          | 02/07/2011 |
| <a href="#">SF Journal Schedule</a>  | Medium | Kyu Lee          | 02/07/2011 |
| <a href="#">need more access to review paycheck</a>                              | Medium | Kyu Lee          | 02/07/2011 |
| <a href="#">PO 2000052228 Budget Error</a>                                       |        |                  |            |

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|--|--------|------------------------------|------------|
|  | Medium | Kyu Lee                      | 02/07/2011 |
| <a href="#">Please print Employer copies 2010 W2 forms</a>                                   | Medium | Raghuvir Goradia             | 02/07/2011 |
| <a href="#">Rapid Entry Paysheet (REP)</a>   | Medium | Raghuvir Goradia             | 02/07/2011 |
| <a href="#">problem with view log/ trace - PS</a>  | Medium | Raghuvir Goradia             | 02/07/2011 |
| <a href="#">Deduction Balances for an Employee</a>   | Medium | Raghuvir Goradia             | 02/07/2011 |
| <a href="#">Delete old REP for ADM 2006</a>  | Medium | Raghuvir Goradia             | 02/07/2011 |
| <a href="#">December Payroll Post</a>  | Medium | Kyu Lee                      | 01/31/2011 |
| <a href="#">worklist notices</a>   | Medium | Kyu Lee                      | 01/31/2011 |
| <a href="#">need query written if there isn't already one - rush</a>                         | Medium | Kyu Lee                      | 01/31/2011 |
| <a href="#">2010 1098T</a>   | High   | Dominique Benavides, Kyu Lee | 01/31/2011 |
| <a href="#">2010 1099 Process</a>  | High   | Kyu Lee                      | 01/31/2011 |
| <a href="#">Fringe benefit Mapping</a>   | Urgent | Kyu Lee                      | 01/31/2011 |
| <a href="#">Object codes needing set up for requisitions</a>                                 | Medium | Kyu Lee                      | 01/28/2011 |
| <a href="#">Requisition 2000056114 not sourced</a>   | Medium | Kyu Lee                      | 01/28/2011 |
| <a href="#">Kyu Lee: request to change a project line from 0000 to 2379 on a requisition</a> | Medium | Kyu Lee                      | 01/28/2011 |
| <a href="#">I continue to get notices of requisitions to process</a>                         | Medium | Kyu Lee                      | 01/28/2011 |
| <a href="#">Cancel PO #3000051277</a>  | Medium | Kyu Lee                      | 01/27/2011 |
| <a href="#">Please cancel PO 3000051626</a>  | Medium | Kyu Lee                      | 01/27/2011 |
| <a href="#">SF 26936, 26940, and 26935 not printed</a>                                       | Medium | Dominique Benavides, Kyu Lee | 01/26/2011 |
| <a href="#">PeopleSoft Tables</a>  | Medium | Kyu Lee                      | 01/24/2011 |
| <a href="#">Access to Prompt</a>   | Medium | Kyu Lee                      | 01/24/2011 |
| <a href="#">Cancellation of Requisition &amp; P.O.</a>                                       | Medium | Kyu Lee                      | 01/24/2011 |
| <a href="#">Research how to populate Budget amount in Dept Budget Earnings</a>               | High   | Kyu Lee                      | 01/24/2011 |
| <a href="#">Student Aging report</a>   | High   | Dominique Benavides, Kyu Lee | 01/21/2011 |
| <a href="#">Requisition workflow from Merritt</a>  | Medium | Kyu Lee                      | 01/20/2011 |
| <a href="#">Requisition Workflow from Merritt</a>  | Medium | Kyu Lee                      | 01/20/2011 |

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|--|--------|------------------------------|------------|
| <a href="#">error in processing aging report</a>                                   | Medium | Kyu Lee                      | 01/20/2011 |
| <a href="#">BATCH REFUND SWEEP - TO CLEAN UP INELIGIBLE CREDITS</a>                | Medium | Kyu Lee                      | 01/20/2011 |
| <a href="#">2011-01-19, BATCH REFUND SWEEP</a>                                     | Medium | Dominique Benavides, Kyu Lee | 01/20/2011 |
| <a href="#">Federal Compliance Testing-Audit</a>                                   | Medium | Kyu Lee                      | 01/19/2011 |
| <a href="#">Payroll combination code rule violation for December 2010 Payroll</a>  | Medium | Kyu Lee                      | 01/19/2011 |
| <a href="#">Locate report FIN0037</a>  | Medium | Kyu Lee                      | 01/18/2011 |
| <a href="#">Error message on PROMPT when cancelling stale dated checks</a>         | Medium | Kyu Lee                      | 01/18/2011 |
| <a href="#">Chartfields Reports</a>  | Medium | Kyu Lee                      | 01/18/2011 |
| <a href="#">October Payroll Post</a>   | Urgent | Kyu Lee                      | 01/18/2011 |
| <a href="#">VEN#725250, reissue 1099. Request to change vendor status- Wansley</a> | Medium | Kyu Lee                      | 01/14/2011 |
| <a href="#">requisition</a>  | Medium | Kyu Lee                      | 01/14/2011 |
| <a href="#">Requisition Split coding</a>   | Medium | Kyu Lee                      | 01/14/2011 |
| <a href="#">CANCEL VOUCHER 71310</a>   | Medium | Kyu Lee                      | 01/13/2011 |
| <a href="#">2000056529 budget error</a>  | Medium | Kyu Lee                      | 01/13/2011 |
| <a href="#">reg's needing po's</a>   | Medium | Kyu Lee                      | 01/13/2011 |
| <a href="#">Requisition</a>  | Medium | Kyu Lee                      | 01/13/2011 |
| <a href="#">reg# 2000056477 is not sourced</a>                                     | Medium | Kyu Lee                      | 01/12/2011 |
| <a href="#">Purchase Order Details Report</a>                                      | Medium | Kyu Lee                      | 01/12/2011 |
| <a href="#">Requisition for Business Card</a>                                      | Medium | Kyu Lee                      | 01/12/2011 |
| <a href="#">November Payroll Post</a>  | Medium | Kyu Lee                      | 01/12/2011 |
| <a href="#">Trying to cancel 3000051192</a>  | Medium | Kyu Lee                      | 01/12/2011 |
| <a href="#">Prompt access</a>  | Medium | Kyu Lee                      | 01/11/2011 |
| <a href="#">Sourcing Regs to PO</a>  | Medium | Kyu Lee                      | 01/11/2011 |
| <a href="#">PO# 3-41248</a>  | Medium | Kyu Lee                      | 01/11/2011 |
| <a href="#">Urgent!!!! PO 3000050647 One Work Place has a budget error</a>         | Medium | Kyu Lee                      | 01/11/2011 |
| <a href="#">Requisition Help</a>   |        |                              |            |

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|--|--------|---------|------------|
|  | Medium | Kyu Lee | 01/06/2011 |
| <a href="#">Requisition</a>  | Medium | Kyu Lee | 01/06/2011 |
| <a href="#">REQUISITION#2-5699</a>   | Medium | Kyu Lee | 01/06/2011 |
| <a href="#">PO# 3-52106</a>  | Medium | Kyu Lee | 01/06/2011 |
| <a href="#">Year End Process</a>   | Medium | Kyu Lee | 01/06/2011 |
| <a href="#">1st Level Approval for Req# 2-56514</a>  | Medium | Kyu Lee | 01/05/2011 |
| <a href="#">Promt-Finance Access</a>   | Medium | Kyu Lee | 01/04/2011 |
| <a href="#">equisition 2000054222.</a>   | Medium | Kyu Lee | 01/04/2011 |
| <a href="#">Cancel Req 2000056171</a>  | Medium | Kyu Lee | 01/04/2011 |
| <a href="#">req #55930, Source PO</a>  | Urgent | Kyu Lee | 12/16/2010 |
| <a href="#">Vendor 604147 prints with duplicated address</a>                                   | Medium | Kyu Lee | 12/14/2010 |
| <a href="#">Voucher 70297 / PO 50386</a>   | Medium | Kyu Lee | 12/14/2010 |
| <a href="#">Issues with saving information in Promt, Budget Process times out.</a>             | Medium | Kyu Lee | 12/14/2010 |
| <a href="#">My PROMT account for preparing requisitions</a>                                    | Medium | Kyu Lee | 12/13/2010 |
| <a href="#">I am constantly receiving this error message when trying to save requisitions.</a> | Medium | Kyu Lee | 12/13/2010 |
| <a href="#">Purchasing redicament</a>  | Medium | Kyu Lee | 12/13/2010 |
| <a href="#">Req 55985</a>  | Medium | Kyu Lee | 12/13/2010 |
| <a href="#">PO 3000050665</a>  | Medium | Kyu Lee | 12/13/2010 |
| <a href="#">payroll journal entry</a>  | Medium | Kyu Lee | 12/09/2010 |
| <a href="#">URGENT- # 55287</a>  | Medium | Kyu Lee | 12/09/2010 |
| <a href="#">HRPAY Detail report</a>  | Medium | Kyu Lee | 12/08/2010 |
| <a href="#">access upgrades for Marie Kobase &amp; MaryBeth Benvenuti</a>                      | Medium | Kyu Lee | 12/08/2010 |
| <a href="#">APVCHR journal breakdown</a>   | Medium | Kyu Lee | 12/06/2010 |
| <a href="#">PROMT</a>  | Medium | Kyu Lee | 12/06/2010 |
| <a href="#">Cancelled Req. #2-55607</a>  | Medium | Kyu Lee | 12/02/2010 |
| <a href="#">Hotel Shattcuk's invoice - REq#2-55808</a>   | Medium | Kyu Lee | 12/02/2010 |



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|---|--------|---------------------------|------------|
| <a href="#">Access For Prom</a>   | Medium | Kyu Lee                   | 12/02/2010 |
| <a href="#">Load benefit journal</a>  | Medium | Kyu Lee                   | 12/01/2010 |
| <a href="#">Run PCC PY DATA ACCT NO ENC</a>   | Medium | Kyu Lee                   | 12/01/2010 |
| <a href="#">missing prompt data from 11/05/10</a>   | Medium | Raghuvir Goradia          | 11/30/2010 |
| <a href="#">PeopleSoft Payroll Processing Accomodations</a>   | Medium | Raghuvir Goradia          | 11/30/2010 |
| <a href="#">PeopleSoft Access - priority for Michelle Lenh</a>  | Medium | Raghuvir Goradia, Kit Hui | 11/30/2010 |
| <a href="#">POs don't budget check</a>  | Medium | Kyu Lee                   | 11/29/2010 |
| <a href="#">Mike Lenehan's notification issue</a>   | Medium | Kyu Lee                   | 11/23/2010 |
| <a href="#">budget upload</a>   | Medium | Kyu Lee                   | 11/22/2010 |
| <a href="#">Requisition 2000055309, KK sync</a>   | Medium | Kyu Lee                   | 11/22/2010 |
| <a href="#">Unable to save requisitions in PROMT</a>  | Medium | Kyu Lee                   | 11/22/2010 |
| <a href="#">Req#2-54275</a>   | Medium | Kyu Lee                   | 11/22/2010 |
| <a href="#">Voucher 69570</a>   | Medium | Kyu Lee                   | 11/16/2010 |
| <a href="#">1099 correction</a>   | Medium | Kyu Lee                   | 11/16/2010 |
| <a href="#">Department Chair Access</a>   | Medium | Kyu Lee                   | 11/05/2010 |
| <a href="#">UPLOAD BUDGET JOURNAL</a>   | Medium | Kyu Lee                   | 11/04/2010 |
| <a href="#">Req#2-54629</a>   | Medium | Kyu Lee                   | 11/02/2010 |
| <a href="#">FW: Budget error Req # 2000051880/ PO # 3000050585</a>  | Medium | Kyu Lee                   | 11/02/2010 |
| <a href="#">payroll adjustments</a>   | Medium | Kyu Lee                   | 11/02/2010 |
| <a href="#">teach us how to upload journal entries - Kyu needs someone one else to do it</a>                        | Medium | Kyu Lee                   | 11/02/2010 |
| <a href="#">Reversal voucher access</a>   | Medium | Kyu Lee                   | 11/02/2010 |
| <a href="#">The Assignment process doesn't show DSPS and EOPS Students to be scheduled for Appointments process</a> | Urgent | Raghuvir Goradia          | 10/28/2010 |
| <a href="#">new codings</a>   | Medium | Kyu Lee                   | 10/27/2010 |
| <a href="#">Payment Information drill down access for Kanika Paris</a>  | Medium | Kyu Lee                   | 10/27/2010 |
| <a href="#">Budget Error for Measure A Form #710 for PO 3000049199</a>  | Medium | Kyu Lee                   | 10/27/2010 |

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|---|--------|------------------------------|------------|
| <a href="#">Software Analyst hiring committee meeting</a>                               | Medium | Kyu Lee                      | 10/27/2010 |
| <a href="#">Chair Person Access</a>   | Medium | Kit Hui, Kyu Lee             | 10/27/2010 |
| <a href="#">Past Due June, July, Aug and Sept pmt Bay Area News Group Acct #2053193</a> | Medium | Kyu Lee                      | 10/27/2010 |
| <a href="#">prelim ProRata, combo pre-audit</a>   | Medium | Kyu Lee                      | 10/27/2010 |
| <a href="#">expense data for Brandon</a>  | Medium | Kyu Lee                      | 10/27/2010 |
| <a href="#">Payroll Combo error</a>   | Medium | Kyu Lee                      | 10/27/2010 |
| <a href="#">Develop an App engine to update code for taxes in payroll</a>               | Urgent | Kyu Lee                      | 10/27/2010 |
| <a href="#">Combo Code error</a>  | Medium | Kyu Lee                      | 10/26/2010 |
| <a href="#">run a query for me</a>  | Medium | Kyu Lee                      | 10/26/2010 |
| <a href="#">journals where I clicked bypass budget check</a>                            | Medium | Kyu Lee                      | 10/26/2010 |
| <a href="#">Requisition #54995</a>  | Medium | Kyu Lee                      | 10/26/2010 |
| <a href="#">2000053177, Pre-encumbrance</a>   | Medium | Kyu Lee                      | 10/26/2010 |
| <a href="#">Security Clearance Clarification</a>  | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">Journal List</a>  | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">Voucher# 00067508</a>   | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">upgrade Sui Song's finance access</a>                                       | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">GL interface</a>  | Medium | Dominique Benavides, Kyu Lee | 10/21/2010 |
| <a href="#">Combo code error</a>  | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">Un-Encumber Funds</a>   | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">Procurement Reconciliation</a>  | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">BTR approvals</a>   | Medium | Kyu Lee                      | 10/21/2010 |
| <a href="#">Chartfield combination error on project 2358</a>                            | Medium | Kyu Lee                      | 10/20/2010 |
| <a href="#">PO 50198 / Reg 53626 / Sam Clar</a>   | Medium | Kyu Lee                      | 10/20/2010 |
| <a href="#">access to data warehouse</a>  | Medium | Kyu Lee                      | 10/20/2010 |
| <a href="#">Access to Run Query</a>   | Medium | Kyu Lee                      | 10/19/2010 |

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|--|--------|---------------------|------------|
| <a href="#">Req Cancelation</a>  | Medium | Kyu Lee             | 10/19/2010 |
| <a href="#">Pls Cancel Reqs. 51607 and 52918 in my queue</a>                           | Medium | Kyu Lee             | 10/19/2010 |
| <a href="#">2000053842 budget issue</a>  | Medium | Kyu Lee             | 10/19/2010 |
| <a href="#">department budget changes</a>  | Medium | Kyu Lee             | 10/19/2010 |
| <a href="#">access journals for Dominique Benavides</a>                                | Medium | Kyu Lee             | 10/18/2010 |
| <a href="#">Report Request from Vincent Koo</a>  | Medium | Kyu Lee             | 10/18/2010 |
| <a href="#">Ed Services/ IT Staff Meeting</a>  | Medium | Kyu Lee             | 10/15/2010 |
| <a href="#">nVision mod for Susan Rinne</a>  | Medium | Kyu Lee             | 10/15/2010 |
| <a href="#">Budget Transfer access to David Betts</a>                                  | Medium | Kyu Lee             | 10/11/2010 |
| <a href="#">Query Results - COE Upload vs HRPAY Revised 9.22.2010</a>                  | Medium | Kyu Lee             | 10/11/2010 |
| <a href="#">invalid chartfield</a>   | Medium | Kyu Lee             | 10/11/2010 |
| <a href="#">Requisition Problem</a>  | Medium | Kyu Lee             | 10/11/2010 |
| <a href="#">2009-2010 payroll adjustments Need</a>                                     | Medium | Kyu Lee             | 10/11/2010 |
| <a href="#">Remove Budget Transfer from all but Ron Gerhard and Marybeth Benvenuti</a> | Medium | Kyu Lee             | 10/05/2010 |
| <a href="#">Budget Transfer report link</a>  | Medium | Kyu Lee             | 10/05/2010 |
| <a href="#">Budget Overview Access</a>   | Medium | Kyu Lee             | 10/04/2010 |
| <a href="#">REQ 200054477</a>  | Medium | Kyu Lee             | 10/04/2010 |
| <a href="#">over charge tuition \$12,815.60 (fall 2009)</a>                            | Medium | Dominique Benavides | 10/04/2010 |
| <a href="#">RCL employee paycheck</a>  | Medium | Raghuvir Goradia    | 09/30/2010 |
| <a href="#">PCT 10009496 Payroll adjustment</a>  | Medium | Kyu Lee             | 09/27/2010 |
| <a href="#">new obj code/string- Journal won't post 20991</a>                          | Medium | Kyu Lee             | 09/24/2010 |
| <a href="#">Printer near copy machine</a>  | Medium | Kyu Lee             | 09/24/2010 |
| <a href="#">journal entry 20679</a>  | Medium | Kyu Lee             | 09/24/2010 |
| <a href="#">Credit Card Transaction report</a>   | Medium | Kyu Lee             | 09/24/2010 |
| <a href="#">Chartfield combination error on project 2358</a>                           | Medium | Kyu Lee             | 09/24/2010 |

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|---|--------|------------------------------|------------|
| <a href="#">Req. #2000053427 - Status Unknown</a>                 | Medium | Kyu Lee                      | 09/24/2010 |
| <a href="#">Open Accounts</a>                                     | Medium | Kyu Lee                      | 09/24/2010 |
| <a href="#">IMPORTANT FW: cancelling requisitions</a>             | Medium | Kyu Lee                      | 09/23/2010 |
| <a href="#">Payment details for FCMAT</a>                         | Medium | Kyu Lee                      | 09/23/2010 |
| <a href="#">Fringe Allocation break down by fund</a>              | Medium | Kyu Lee                      | 09/22/2010 |
| <a href="#">PD PAYROLL BY ACCOUNT , query issue</a>               | Medium | Kyu Lee                      | 09/21/2010 |
| <a href="#">PROMT Training</a>                                    | Medium | Raghuvir Goradia, Kyu Lee    | 09/20/2010 |
| <a href="#">Berkeley student refund</a>                           | Medium | Dominique Benavides, Kyu Lee | 09/20/2010 |
| <a href="#">Account code SETID issue</a>                          | High   | Kyu Lee                      | 09/20/2010 |
| <a href="#">Budget upload in Finance</a>                          | High   | Kyu Lee                      | 09/20/2010 |
| <a href="#">Which codes to Use</a>                                | Medium | Raghuvir Goradia             | 09/17/2010 |
| <a href="#">PERS Reporting</a>                                    | Medium | Raghuvir Goradia             | 09/17/2010 |
| <a href="#">Positive Pay Report</a>                               | Medium | Raghuvir Goradia             | 09/17/2010 |
| <a href="#">cannot save a requisition</a>                         | Medium | Kyu Lee                      | 09/17/2010 |
| <a href="#">FY budget expenditure report, by vendor, by year-</a> | Medium | Kyu Lee                      | 09/17/2010 |
| <a href="#">Daily cycle for stale dated checks</a>                | Medium | Kyu Lee                      | 09/17/2010 |
| <a href="#">Checks print error</a>                                | Medium | Dominique Benavides, Kyu Lee | 09/17/2010 |
| <a href="#">missing voucher</a>                                   | Medium | Dominique Benavides, Kyu Lee | 09/17/2010 |
| <a href="#">Error Msg in PROMT/No Budget Exists</a>               | Medium | Kyu Lee                      | 09/16/2010 |
| <a href="#">Second copy of an invoice</a>                         | Medium | Kyu Lee                      | 09/15/2010 |
| <a href="#">Req. #53152</a>                                       | Medium | Kyu Lee                      | 09/15/2010 |
| <a href="#">REQ 53312</a>   | Medium | Kyu Lee                      | 09/15/2010 |
| <a href="#">Department SYNC in HR</a>                             | Medium | Kyu Lee                      | 09/14/2010 |
| <a href="#">Payroll details of Alexis, FY 2010</a>                | Medium | Kyu Lee                      | 09/13/2010 |
| <a href="#">access to finance data warehouse queries</a>          | Medium | Kyu Lee                      | 09/13/2010 |
| <a href="#">Kaiser file sort</a>                                  |        |                              |            |

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|---|--------|---------------------|------------|
|   | Medium | Kyu Lee             | 09/13/2010 |
| <a href="#">unposted q/l posted commitment controll</a>                 | Medium | Kyu Lee             | 09/13/2010 |
| <a href="#">Approval of Requistions and Invoices</a>                    | Medium | Kyu Lee             | 09/13/2010 |
| <a href="#">Reg. #53152</a>   | Medium | Kyu Lee             | 09/13/2010 |
| <a href="#">Payroll with errors</a>                                     | Medium | Kyu Lee             | 09/13/2010 |
| <a href="#">Salary Adjustment: 2009-10 CalWORKs Budget- Project 993</a> | Medium | Kyu Lee             | 09/10/2010 |
| <a href="#">Print Receipts</a>  | Medium | Dominique Benavides | 09/10/2010 |
| <a href="#">Requisition not showing in manager's queue</a>              | Medium | Kyu Lee             | 09/10/2010 |
| <a href="#">A/P Worklist Queue</a>                                      | Medium | Kyu Lee             | 09/10/2010 |
| <a href="#">Budget load Fund 63</a>                                     | Medium | Kyu Lee             | 09/09/2010 |
| <a href="#">Budget load Fund 68</a>                                     | Medium | Kyu Lee             | 09/09/2010 |
| <a href="#">Manager's Approval for Requisitions Cost Center 133</a>     | Medium | Kyu Lee             | 09/09/2010 |
| <a href="#">cost center 126 second level approval</a>                   | Medium | Kyu Lee             | 09/08/2010 |
| <a href="#">Finance enhancements list</a>                               | Medium | Kyu Lee             | 09/07/2010 |
| <a href="#">List of employees have access to Journal Edit</a>           | Medium | Kyu Lee             | 09/07/2010 |
| <a href="#">Remove Ava's and Mike lenahan's journal edit access.</a>    | Medium | Kyu Lee             | 09/07/2010 |
| <a href="#">journal 17221</a>   | Medium | Kyu Lee             | 09/07/2010 |
| <a href="#">Salary query</a>  | Medium | Kyu Lee             | 09/07/2010 |
| <a href="#">PO not sourced</a>  | Medium | Kyu Lee             | 09/07/2010 |
| <a href="#">Revenue budget load</a>                                     | High   | Kyu Lee             | 09/07/2010 |
| <a href="#">Import revenue fund 11</a>                                  | Medium | Kyu Lee             | 09/03/2010 |
| <a href="#">Budget Transfer journal report</a>                          | Medium | Kyu Lee             | 09/03/2010 |
| <a href="#">Post journals reviewed</a>                                  | Medium | Kyu Lee             | 09/03/2010 |
| <a href="#">9161 can't see SA</a>                                       | Medium | Kyu Lee             | 09/03/2010 |
| <a href="#">Financial Aid couty process</a>                             | Medium | Kyu Lee             | 09/03/2010 |
| <a href="#">Payroll adjustment, emplid 10000550</a>                     | Medium | Kyu Lee             | 09/03/2010 |

|  |        |                  |            |
|--|--------|------------------|------------|
| <a href="#">AP weekly run</a>  | Medium | Kyu Lee          | 09/02/2010 |
| <a href="#">Budget code needs to be corrected on Department Budget in HR</a>                                     | Urgent | Kyu Lee          | 09/02/2010 |
| <a href="#">AP Year End process</a>  | Urgent | Kyu Lee          | 09/02/2010 |
| <a href="#">Requisition Problems When Arthur Rosete Prepares CC: 231 Requisitions</a>                            | Medium | Kyu Lee          | 09/01/2010 |
| <a href="#">Chartfield combination error on project 2358</a>   | Medium | Kyu Lee          | 09/01/2010 |
| <a href="#">Add Date of Hire to Current Query for Evaluations</a>  | Medium | Raghuvir Goradia | 09/01/2010 |
| <a href="#">LTD Deduction</a>  | Medium | Raghuvir Goradia | 09/01/2010 |
| <a href="#">give Ofelia access to copy journal</a>   | Medium | Kyu Lee          | 09/01/2010 |
| <a href="#">Requisition Approval History Route</a>   | Medium | Kyu Lee          | 09/01/2010 |
| <a href="#">Merritt gets old signature</a>   | Medium | Kyu Lee          | 09/01/2010 |
| <a href="#">Margaret Keeley's access and train</a>   | Medium | Kyu Lee          | 09/01/2010 |
| <a href="#">Prompt is Slow</a>   | Medium | Raghuvir Goradia | 08/31/2010 |
| <a href="#">AP voucher year end report</a>   | Medium | Kyu Lee          | 08/27/2010 |
| <a href="#">Meeting with Marybeth, Susan</a>   | Medium | Kyu Lee          | 08/27/2010 |
| <a href="#">Cost Center 251 - new VPI Dr. Rebecca J. Kenney at College of Alameda</a>                            | Medium | Kyu Lee          | 08/27/2010 |
| <a href="#">Cancel a REQ</a>   | Medium | Kyu Lee          | 08/27/2010 |
| <a href="#">Payment detail report</a>  | Medium | Kyu Lee          | 08/25/2010 |
| <a href="#">Schedule Journal generator for SF to GL</a>  | Medium | Kyu Lee          | 08/25/2010 |
| <a href="#">Jannett Jackson's worklist</a>   | Medium | Kyu Lee          | 08/25/2010 |
| <a href="#">Cash Balance deduction doesn't show on Payroll Register or Review Paycheck for employee 10003847</a> | Medium | Raghuvir Goradia | 08/25/2010 |
| <a href="#">Req. 53312</a>   | Medium | Kyu Lee          | 08/24/2010 |
| <a href="#">Delete voucher</a>   | Medium | Kyu Lee          | 08/24/2010 |
| <a href="#">Payroll Adjustment for Ayele Lemma</a>   | Medium | Kyu Lee          | 08/24/2010 |
| <a href="#">Trust Fund check printing issue</a>  | Medium | Kyu Lee          | 08/24/2010 |
| <a href="#">Department 255 workflow route</a>  | Medium | Kyu Lee          | 08/24/2010 |

|   |        |                     |            |
|---|--------|---------------------|------------|
| <a href="#">Cannot Locate Leave Plan in PeopleSoft</a>                      | Medium | Raghuvir Goradia    | 08/23/2010 |
| <a href="#">Workflow route change for Jacob NG</a>                          | Medium | Kyu Lee             | 08/20/2010 |
| <a href="#">2010 Payroll Accrual journal import</a>                         | Medium | Kyu Lee             | 08/20/2010 |
| <a href="#">Police Department transactions break down</a>                   | Medium | Kyu Lee             | 08/20/2010 |
| <a href="#">Student Refund checks didn't print</a>                          | Medium | Kyu Lee             | 08/20/2010 |
| <a href="#">Meeting with Finance</a>  | Medium | Kyu Lee             | 08/20/2010 |
| <a href="#">PO list by Req requestor</a>                                    | Medium | Kyu Lee             | 08/19/2010 |
| <a href="#">Trust fund check - Berkeley's new signature not implemented</a> | Medium | Kyu Lee             | 08/19/2010 |
| <a href="#">Merritt Trust Fund check printed with incorrect signature</a>   | Medium | Kyu Lee             | 08/19/2010 |
| <a href="#">query for Non PO cancellation and voids for FY 09-10</a>        | Medium | Kyu Lee             | 08/19/2010 |
| <a href="#">Payroll Error Message</a>                                       | Medium | Raghuvir Goradia    | 08/18/2010 |
| <a href="#">Access</a>  | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">Data Warehouse</a>  | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">Open Purchase Orders to date</a>                                | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">AP Weekly Cycle</a>   | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">Fringe Allocation Journal repost</a>                            | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">benefit journals</a>  | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">Salary Query</a>  | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">Please Cancel Req. it can no longer be filled</a>               | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">error on benefit reversal</a>                                   | Medium | Kyu Lee             | 08/17/2010 |
| <a href="#">payment was applied to financial adj</a>                        | Medium | Dominique Benavides | 08/17/2010 |
| <a href="#">Close PO</a>  | Medium | Kyu Lee             | 08/16/2010 |
| <a href="#">PERS</a>  | Medium | Raghuvir Goradia    | 08/16/2010 |
| <a href="#">Apprentice wage setup</a>                                       | Medium | Raghuvir Goradia    | 08/16/2010 |
| <a href="#">Can't Logon CS Resources</a>                                    | Medium | Kit Hui, Kyu Lee    | 08/16/2010 |
| <a href="#">RCA pay group</a>   | Medium | Raghuvir Goradia    | 08/13/2010 |

|   |        |                              |            |
|---|--------|------------------------------|------------|
| <a href="#">Financial Aid Couty file</a>  | Medium | Dominique Benavides, Kyu Lee | 08/13/2010 |
| <a href="#">AP daily process for the previous year</a>                                  | Medium | Kyu Lee                      | 08/12/2010 |
| <a href="#">access for Dettie DelRosario</a>  | Medium | Kyu Lee                      | 08/12/2010 |
| <a href="#">access to build combination rules</a>                                       | Medium | Kyu Lee                      | 08/12/2010 |
| <a href="#">Details of APCLS journals</a>   | Medium | Kyu Lee                      | 08/12/2010 |
| <a href="#">1101, 2102 don't match between KK and GL for Period 8,9,10 2010</a>         | Medium | Kyu Lee                      | 08/12/2010 |
| <a href="#">Payroll Error report</a>  | Urgent | Kyu Lee                      | 08/12/2010 |
| <a href="#">P11, 2010-06 didn't come over</a>   | Urgent | Kyu Lee                      | 08/12/2010 |
| <a href="#">AP daily cycle, Print check and copy</a>                                    | Medium | Kyu Lee                      | 08/11/2010 |
| <a href="#">List of Journals with Budget header status V and header status with 'V'</a> | Medium | Kyu Lee                      | 08/11/2010 |
| <a href="#">student refund checks</a>   | Medium | Dominique Benavides, Kyu Lee | 08/10/2010 |
| <a href="#">Payroll adjustment coding issue</a>   | Medium | Kyu Lee                      | 08/10/2010 |
| <a href="#">Close PO</a>  | Medium | Kyu Lee                      | 08/10/2010 |
| <a href="#">View Work List For Alice Marez</a>  | Medium | Kyu Lee                      | 08/10/2010 |
| <a href="#">close PO 3000046534 Cambium Complete and Paid</a>                           | Medium | Kyu Lee                      | 08/10/2010 |
| <a href="#">Fringe Allocation</a>   | Medium | Kyu Lee                      | 08/09/2010 |
| <a href="#">close PO 44618 and PO 44787</a>   | Medium | Kyu Lee                      | 08/06/2010 |
| <a href="#">Apple file July 2010</a>  | Medium | Raghuvir Goradia             | 08/06/2010 |
| <a href="#">LGV Issue on June 30 PayCheck</a>   | Medium | Raghuvir Goradia             | 08/04/2010 |
| <a href="#">RCL Off-Cycle Additional Pay what Deductions needs to be taken?</a>         | Medium | Raghuvir Goradia             | 08/04/2010 |
| <a href="#">Retirement Plan for Employee 10001003</a>                                   | Medium | Raghuvir Goradia             | 08/04/2010 |
| <a href="#">query for misc payroll ded</a>  | Medium | Raghuvir Goradia             | 08/04/2010 |
| <a href="#">Access to Savings Plans on Base benefits (set up page)</a>                  | Medium | Raghuvir Goradia             | 08/04/2010 |
| <a href="#">How to generate check register to send to county</a>                        | Medium | Raghuvir Goradia             | 08/04/2010 |
| <a href="#">SETID Error</a>   | Medium | Kyu Lee                      | 08/04/2010 |
| <a href="#">Open Period Mass Update</a>   | Medium | Kyu Lee                      | 08/03/2010 |



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|--|--------|------------------|------------|
| <a href="#">Req# 2-53194</a>   | Medium | Kyu Lee          | 08/03/2010 |
| <a href="#">Person with error, Payroll adjustment</a>                | Medium | Kyu Lee          | 08/03/2010 |
| <a href="#">work list</a>  | Medium | Kyu Lee          | 08/02/2010 |
| <a href="#">Alvin Owens HR Access</a>                                | Medium | Kyu Lee          | 07/30/2010 |
| <a href="#">Voucher Finalize</a>                                     | Medium | Kyu Lee          | 07/30/2010 |
| <a href="#">Promt/PeopleSoft</a>                                     | Medium | Kyu Lee          | 07/29/2010 |
| <a href="#">Payroll Adjustment 10004932</a>                          | Medium | Kyu Lee          | 07/29/2010 |
| <a href="#">VOUCHER 67230,67243</a>                                  | Medium | Kyu Lee          | 07/29/2010 |
| <a href="#">Changing P.O. project numbers to 0938</a>                | Medium | Kyu Lee          | 07/29/2010 |
| <a href="#">Manager Query ISSUE=413 PROJ=17</a>                      | Medium | Raghuvir Goradia | 07/29/2010 |
| <a href="#">rolling positions in finance</a>                         | Medium | Raghuvir Goradia | 07/29/2010 |
| <a href="#">Payroll Adjustment 10004861</a>                          | Medium | Kyu Lee          | 07/29/2010 |
| <a href="#">PROMT Access for Atlas</a>                               | Medium | Kyu Lee          | 07/29/2010 |
| <a href="#">Promt/PeopleSoft</a>                                     | High   | Raghuvir Goradia | 07/29/2010 |
| <a href="#">Payment Status for Jason Zalinski Req 45775 PO 42155</a> | Medium | Kyu Lee          | 07/28/2010 |
| <a href="#">Req 53111</a>  | Medium | Kyu Lee          | 07/28/2010 |
| <a href="#">Vouchers created in the new fiscal year</a>              | Medium | Kyu Lee          | 07/27/2010 |
| <a href="#">Budget OverView Access to Horace Graham</a>              | Medium | Kyu Lee          | 07/27/2010 |
| <a href="#">RE: Req 52704 / PO 48608 / John Pang</a>                 | Medium | Kyu Lee          | 07/27/2010 |
| <a href="#">req#2000048893, please push fund back to the acct.</a>   | Medium | Kyu Lee          | 07/27/2010 |
| <a href="#">Reversal Voucher for 00058869</a>                        | Medium | Kyu Lee          | 07/26/2010 |
| <a href="#">Test environment for Vu</a>                              | Medium | Kyu Lee          | 07/26/2010 |
| <a href="#">Budget Transfer Access to Ron Perez and Linda Garcia</a> | Medium | Kyu Lee          | 07/26/2010 |
| <a href="#">Reopen 3-46243, 3-46242, 3-46244, &amp; 3-46239</a>      | Medium | Kyu Lee          | 07/26/2010 |
| <a href="#">budget check override for PO</a>                         | Medium | Kyu Lee          | 07/23/2010 |
| <a href="#">New Manager Training Session Binder</a>                  |        |                  |            |

|   |        |                  |            |
|---|--------|------------------|------------|
|   | Medium | Kyu Lee          | 07/23/2010 |
| <a href="#">Stale dated checks processed with regular cycle</a>     | Medium | Kyu Lee          | 07/23/2010 |
| <a href="#">Marie Hampton, the new buyer's PROMT profile</a>        | Medium | Kyu Lee          | 07/22/2010 |
| <a href="#">req 52931 denied</a>                                    | Medium | Kyu Lee          | 07/21/2010 |
| <a href="#">Alexander, Alexis payroll adjustment</a>                | Medium | Kyu Lee          | 07/21/2010 |
| <a href="#">Requisition still shows error after budget override</a> | Medium | Kyu Lee          | 07/21/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 07/21/2010 |
| <a href="#">Use Tax Percentage</a>                                  | Medium | Kyu Lee          | 07/21/2010 |
| <a href="#">P.O. is not generated</a>                               | Medium | Kyu Lee          | 07/08/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Low    | Raghuvir Goradia | 07/01/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Raghuvir Goradia | 07/01/2010 |
| <a href="#">Make a selection</a>                                    | Medium | Kyu Lee          | 06/28/2010 |
| <a href="#">Make a selection</a>                                    | Low    | Kyu Lee          | 06/24/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Low    | Kyu Lee          | 06/24/2010 |
| <a href="#">Make a selection</a>                                    | Low    | Kyu Lee          | 06/24/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Low    | Kyu Lee          | 06/24/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/24/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/24/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/23/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/23/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Low    | Kyu Lee          | 06/22/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/22/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | High   | Kyu Lee          | 06/22/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/16/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/16/2010 |
| <a href="#">Promt/PeopleSoft</a>                                    | Medium | Kyu Lee          | 06/16/2010 |

[Promt/PeopleSoft](#)

Medium

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06/16/2010