Task Estimated

Name Notes Status Completion Finance 8.9 Upgrade In Progress 12/13/2013

A new Banner Finance upgrade is out in PPRD. You can log into PPRD and test your regular processes and let me know if they work correctly

Error message if no text in comment box Completed

Users will receive an error message when they are approving/disapproving a travel/claim voucher document letting them know that ar email will NOT be sent if there is no text included, even if a recipient email address is entered.

Budget field limited to 100 characters add error message

Completed

In Progress

The budget field is now limited to 100 characters and will display an error message if that is exceeded. Previously, there was no error and the user received a "HTTP 404 Not Found" error.

Auto Archive NT claims In Progress December

All travel/claim vouchers will be autoarchived after 3 years. This will decrease the amount of claims showing on your screen when looking for current documents.

Active index w/o active org In Progress December

The travel/claim voucher system will be updated to check that an index entered has a corresponding active org.

Remove excess white space at end of comment In Progress December

Certain versions of Internet Explorer are creating line spacing issues (sometimes up to 9 pages of white space). This update is to delete any white space at the end of a user entered comment so the comment does not become too large to create the document.

Travel update: Add Risk Management to emails

In Progress December

December

Risk Management will be added to all emails involving international travel claims.

Non-Travel unsubmitted p-card claim

The name of the person unsubmitting the claim will be shown in the NT system. Right now, it is showing the name of the person whose

queue it is in.

Travel/Claim Voucher Possibility: Add the traveler status view to Mobile App see task #1770 In Progress January

Possibility of adding the travel of traveler's trips to the UI Mobile App.