

Budget Input - Bug #1348

'Line Item History' in Budget Input missing data

06/06/2011 11:03 AM - Penelope Constanta

Status:	Resolved	Start date:	06/06/2011
Priority:	Normal	Due date:	
Assignee:	Penelope Constanta	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:			
component:	base		

Description

INC 83201

Example 1

On 5/10, BLI 22052 was approved for \$73,429 (the original amount was \$65,000).

On 5/17, BLI 22052 was changed again to a total of \$88,060

On my FY11 User Change request report, it shows that the user is trying to add \$23K to the budget, based off the original BLI amount of \$65,000. This is incorrect, because the BLI was approved on 5/10 at \$73,429.

His BLI changes didn't balance based on what was given on the report, but he pointed out the change on 5/10, which I then verified on records I keep for myself.

Example 2

BLI 25791

Original amount on BLI \$200,000

Changed – Approved 5/24/2011, amount \$100,000

FY11 New or Updated line Items report is showing a beginning balance of \$200,000 for this BLI when it should be \$100,000

(there is a request to lower the BLI to \$40K, the BLI will be approved at this level, but am waiting for someone else to notice this error before approval).

History

#1 - 08/20/2012 12:58 PM - Penelope Constanta

- Status changed from New to Resolved

- % Done changed from 0 to 100

The transaction log table was not updated all the times. The code was fixed so that all modifications are recorded