Module-Specific Information

Modifications to Existing Processes

Update Voucher Line Withholding	Users are able to mark vouchers as withholding applicable on a voucher. Currently, if a user needs to change a voucher from no withholding to withholding using the update v

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Add/Update POs
(PO_LINE)

Known Issue KI9.2-14_PO *Canceling a Dispatched PO* has been resolved as p
release.

Page Changes

Expense Report Budget Exceptions	Due to performance issues, an index was added to the underlying table of Expense Report Budget Exceptions. The page should now display results without issue.
Approval History Not Including All Information	Known Issue KI9.2-18_EX *Approval History Not Including All Information* has been resolved as part of this release. The Designated Approver functionality serves as a way to prevent self-approval when the traveler also serves as an approver. Expense transactions were not routing to the Designated Approver and were skipping levels of approval. Transactions will now route to the Designated Approver defined on the Organizational Data tab of the Expenses profile. (Travel and Expenses > Manage Employee Information > Update Profile)

Modifications to Existing Processes

Expenses Workflow Routing Issue	Known Issue KI9.2-11_EX *Expenses Workflow Routing Issue* has been resolved as part of this release.