

## HUIT Jira

Project: [ATS - Financial Management Systems](#)

Type: Epic

Status: Closed

Sorted by: Resolved descending, then Updated descending, then Key descending, then Status ascending, then Priority Number descending, then Priority descending

1–11 of 11 as at: **20/Mar/26 10:22 AM**

Key	Summary	Description	Status	Resolved
<a href="#">FMS-12321</a>	<a href="#">GL-PCR Add Payroll Month with adjustment to HART via the GL</a>	Currently when adjusting a line in GL-PCR, the payroll month field is not included with the adjustment lines sent to the GL. The goal is to have the payroll month stay with the transaction to the GL once it has been adjusted so it will show in HART and come back into GL-PCR with the adjusted line.	CLOSED	19/Mar/26
<a href="#">FMS-11759</a>	<a href="#">GL-PCR Add Root Segment in Reclassification</a>	Currently, Root is not available in the Reclassification Tab in GL-PCR. This is due to root being used for capital assets, but root can be used for faculty payroll purposes. The goal is to add root coding and limit it to only the faculty range within the Reclassification tool.	CLOSED	12/Feb/26
<a href="#">FMS-11017</a>	<a href="#">GL-PCR Remove Accrual Lines in Reclassification</a>	When completing a Reclassification, do not allow accrual lines. Exclude where <code>user_je_category_name</code> like '%Accrual%'	CLOSED	08/Dec/25
<a href="#">FMS-1846</a>	<a href="#">GL-PCR High congestion search screen behavior</a>	On the search screen (during high congestion) deselecting the subactivity is slow or not possible at all. To get around this, the clear button can be used and the fields must be re-filled.	CLOSED	26/Sep/25
<a href="#">FMS-3959</a>	<a href="#">GL-PCR Allow the sections of an adjustment to expand in pop-up windows</a>	Adjusters submitting multi-line adjustment batches currently have a difficult time sorting through the lines. Adding the ability to expand the <i>Selected Adjustment lines</i> and <i>GL Adjustment - Details</i> sections of an adjustment within a pop-up window would make navigating an adjustment easier for the adjuster.	CLOSED	25/Sep/25
<a href="#">FMS-8143</a>	<a href="#">GL-PCR Funding Change Reclassification- Prevent the user from</a>	From the Demo with HBS for the new GL-PCR Funding Change Reclassification as part of the <a href="https://at-harvard.atlassian.net/browse/FMS-2040">https://at-harvard.atlassian.net/browse/FMS-2040</a> project.  This request isn't in scope for the S&W Flux project, but for backlog.	CLOSED	25/Sep/25

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	<a href="#">reclassifying funds based on business rules</a>	User Story: As a staff who wants to reclassify funds, I want the system to prevent me from using object codes 6052 and 6072 in the GL-PCR Funding Change Reclassification. Those object codes are for vacation reimbursement. Data integrity, error prevention.		
FMS-9091	<a href="#">GL-PCR Export Lines Outside of Responsibility</a>	<p>Gain the ability to print/export a GL-PCR batch even with tubs that are not accessible to user to view line items outside of someones security and responsibility. Viewing of line items outside of someone's current security might not be plausible. GL-PCR is based upon HART and GL security, and not sure we can over-ride security to download.</p> <p>Currently, when the user selects the "download batch" button, based on the current responsibility, nearly-blank Excel file appears. The spreadsheet it shows the headers but not any of the actual rows that normally would show the original, reversal, and adjusted line.</p>	CLOSED	25/Sep/25
FMS-4190	<a href="#">GL-PCR Balance High Cost Mass Adjustments</a>	The GL-PCR has a problem when large quantities are adjusted. IT appears as though (behind the scenes) the tool is taking the dollar value entered by the user and converting it into a percentage. This conversion is causing the dollar value entered by the user to be changed by the tool when the Mass Adjustment is actually applied. As a result the dollar values are not as expected and users that do not carefully review their adjusted lines are liable to submit an inaccurate adjustment.	CLOSED	25/Sep/25
FMS-2240	<a href="#">GL-PCR Delete the batch Enhancement</a>	Add option for users to delete the batch via a Batch Delete button. If there are lines in the batch, a pop-up will ask user to remove the lines from the batch. And if there are no lines left, the batch is deleted without a pop-up..	CLOSED	25/Sep/25
FMS-4169	<a href="#">GL-PCR Block the deletion of lines from submitted batches</a>	We are experiencing GL rejections from Oracle when a batch is submitted and all of it's selected lines are deleted prior to the batch being imported by the GL. This behavior is possible during a short timeframe, between when the batch is submitted in the GL-PCR and when the GL import runs. By deleting the lines, existing data from the GL-PCR tables is also cleared. Then when the GL import runs every 30 minutes, there is no data associated with the batch in the tables. The error we get is the import is rejected because it is "does not contain any lines, 2 or more lines".	CLOSED	22/Sep/25

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<a href="#">FMS-3958</a>	<a href="#">GL-PCR Add line numbers to the Selected Adjustment lines section of the GL-PCR</a>	Adjusters submitting multi-line adjustment batches currently have a difficult time sorting through the lines. Adding an Adjustment Line number column that correlates the lines in the two sections will make it easier for adjusters to navigate their batches.	CLOSED	22/Sep/25