

Known Issue: KI9.2-58_EX Project Missing from Default Accounting for Expense Report

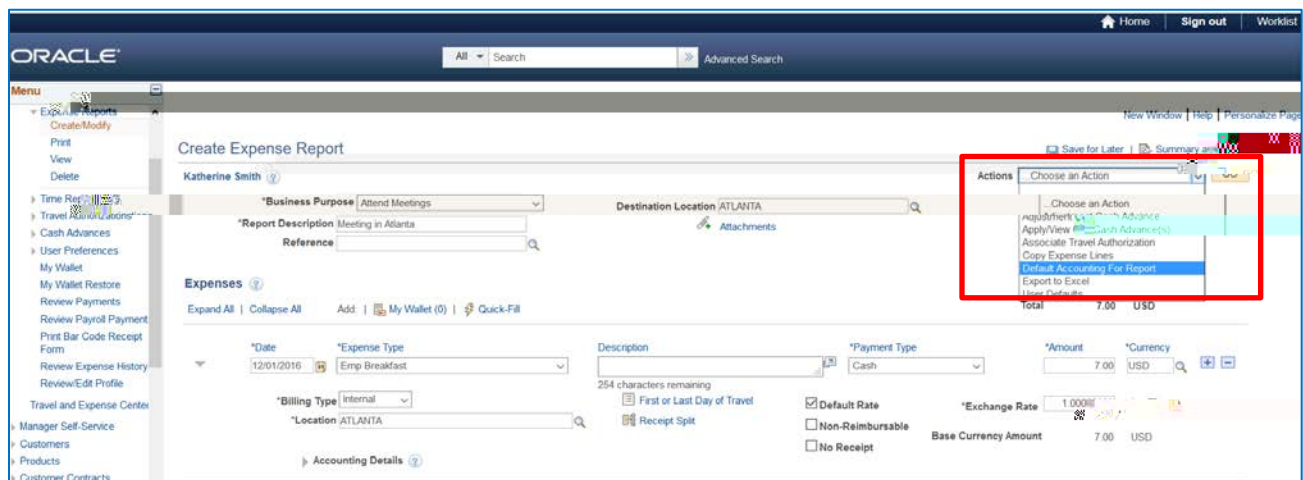
UPDATED February 13, 2018

STATUS: RESOLVED

IMPACT: As of Release 5.30, dated December 1, 2017, an Oracle fix has been applied. Expense travelers and approvers can now enter a Project ID using the Default Accounting for Report action during Expense Report creation or approval.

ORIGINALLY POSTED: December 15, 2016

After the application of Release 5.20, expense travelers and approvers are no longer able to enter a Project ID using the Default Accounting for Report action during Expense Report creation or approval.



The Project field is missing from the Accounting Defaults.

Navigation for traveler:

Employee Self-Service > Travel and Expenses > Expense Report > Create

Navigation for approver:

