

Compass Project.Activity Status

NOTE: A new feature in Compass 9.2 is the use of **Activity ID Status** to control charges posting to sponsored projects after the end date of the project.

- This feature is working as expected and stops transactions from posting to projects with an Activity ID Status of FINAL even if the PROJECT Status is OPEN.
- As you can see by the graphic below, this status impacts all forms of transactions (Journal Entries, RSTs, and Emory Express).

Compass 9.2

Enabling Status Control allows the system to manage based upon Analysis Type (All modules except Treasury)

Compass 9.2

Warning message will provide a status and allow to proceed.

Compass 9.2

Reject message will provide a status and prevents the transaction.

Activity Status Control

Activity Status will control the transactions

Project & Activity			
Status	Level	Transaction	Message
Pending	Activity	Budget	
		All Others	Reject
Open	Project & Activity	All	
Ended	Activity	New PO's	Reject
		All others	Warning
Closed	Activity	PO, AP, EX, Payroll, RST	Reject
		Journals & Budget	Warning
Hold & Final	Activity	All	Reject
Archived	Project	All	Reject