
BULK: only first fund code used when importing multi items

- **Article Type:** General
 - **Product:** Voyager
 - **Product Version:** 8.1.2
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Description:

Bug Report Form, 16384-18353

Module: Bulk import

Release replicated in: 8.1

Last version without bug: n/a (creation of multi items introduced in 8.1.0)

Expected results: Fund code for each item created from a bib record would be taken from the individual field the item information is in when creating multiple items for a PO in bulk import.

Actual results: Only the fund code in the first field is used for all subsequent items when creating multiple items via bulk import.

Workflow implications: Line items may have incorrect fund information, must be manually edited.

Replication steps:

1. In SysAdmin, set up a bulk import rule with the following:

Profiles:

*Multiple Mfhd > Bibs, Mfhd, multiple items, POs

*Multiple: Main Tag=949 ; subfield for location code=l

Orders:

*Order/Vendor > choose required default values (vendor, line item type)

*Price/Fund > Price=949 \$p ; Fund=949 \$f

2. Using bulk import, import record with the rule you created.

3. Note that only the fund code from the first 949 \$f is used.

Resolution:

Fixed in bulkimport for 8.1.2.

- **Article last edited:** 3/2/2015