Announcement

TO: Georgia*FIRST* PeopleSoft Financials Users

POSTED: November 17, 2016

SUBJECT: Documentation to Prepare Users for Release 5.20

In preparation for PeopleSoft Financials Release 5.20, we have uploaded documents referenced in the November 4th WebEx. Users should review these prior to Monday, November 21, 2016, when application changes will be fully functional.

New Known Issues (http://www.usg.edu/gafirst-fin/known_issues)

- KI9.2-46: Supplier Status Menu Not Available on Approve Supplier Page
- KI9.2-47_AP: Submit Approval Button Remains Active After Selecting for Voucher Approval
- KI9.2-48_AP: Voucher Inquiry Error Message Value Too Long
- KI9.2-49_PO: Process Option Changes for Maintain Purchase Order and Express Purchase Order Pages

Resolved Known Issues (http://www.usg.edu/gafirst-fin/known_issues/resolved)

- KI9.2-2_EX: Issues Applying Travel Per Diem Meal Deduction to Expense Reports Using Quick-fill
- KI9.2-21_EX Accounting Details Covered by Scroll Bar
- KI9.2-23_PO: Closed PO and Requisition Lines Remain on Buyer's or Requester's Workbench
- KI9.2-24_AP: Review Bank Statements Total Transaction Amount Showing Zero
- KI9.2-36_EX: Cancel Travel Authorizations Process Retaining Old Accounting Dates
- KI9.2-38_PO: Approved POs Reverting to Pending Approval after Adding Comments
- KI9.2-39_PO: Canceling PO with Budget Error Does Not Change Budget Status to Valid
- KI9.2-42_EX: Comments Not Displaying on Expense Report Sent Back by Approver
- KI9.2-43_AP: Bank Statement Register Report (FSX3000) Receiving Error Message

Announcements (http://www.usg.edu/gafirst-fin/announcements**)**

- A16-025_PSFin Supported Browsers as of Release 5.20
- A16-027 Travel Expense Module CONUS-OCONUS Updates and New One-Line Meal Per Diem Expense Types

New Job Aids

- Home Page Changes after the Georgia*FIRST* Financials 5.20 Release_11-19-2016 http://www.usg.edu/gafirst-fin/documents/Home_Page_Changes_after_the_GeorgiaFIRST_Financials_5.20_Release_11-19-2016.pdf
- Using the PO Distribution Worksheet http://www.usg.edu/gafirst-fin/documents/Using_the_PO_Distribution_Worksheet.pdf

MORE INFORMATION and SUPPORT

BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY
706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website http://www.usg.edu/customer_services (*requires a User ID and password, email helpdesk@usg.edu to obtain credentials)*E-mail: helpdesk@usg.edu

ADDITIONAL RESOURCES
ITS Maintenance Schedule and Service Level Guidelines:
http://www.usg.edu/customer_services/service_level_guidelines/