GEORGIA*FIRST*
FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW
A Project of the University System of Georgia

People*Soft* 9.2

Announcement

TO: Georgia*FIRST* PeopleSoft Financials Users

POSTED: October 20, 2017

SUBJECT: Accounts Payable Known Issues Now Resolved

The following Known Issues in the Accounts Payable module have now been resolved. Please visit the Resolved Known Issues page of the Georgia*FIRST* Financials website for details (http://www.usg.edu/gafirst-fin/known_issues/resolved).

Note: Although Known Issue KI9.2-44_AP is being resolved, the scenario still exists for iStrategy users when this functionality is used in PeopleSoft. See the Impact Statement in the Resolved Known Issue for further details.

- KI9.2-9_AP: Payment History Report Not Calculating Totals Correctly
- KI9.2-44_AP: Use of Voucher Save for Later Button Preventing Access to Voucher Data in iStrategy
- KI9.2-45_AP: TIGA Query BOR_TIGA_VENDOR_OBLIG_VALIDATE Results Incorrect

MORE INFORMATION AND SUPPORT: For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)

ADDITIONAL RESOURCES: For information about ITS maintenance schedules or Service Level Guidelines, please visit http://www.usg.edu/customer_services/service_level_guidelines. For USG services status, please visit http://status.usg.edu.