SUBJECT: BOR Interfaces Wimba Training Session Archive Posted

POSTED: November 12, 2010

ANNOUNCEMENT

The Wimba Archive and Training Materials from the BOR Interfaces Wimba Training Session, held on November 9, 2010 have been posted to the Georgia*FIRST* Financials website. These items are located on the Georgia*FIRST* Training Archives page at: http://www.usg.edu/gafirst-fin/training/archives/.

Questions and Answers from the BOR Interfaces Training Session:

1. What updates PERS_SERV_BOR, just Payroll Interface to GL?

   Answer: All payroll interfaces update PERS_SERV_BOR.

2. Will the Payroll Encumbrance Projection Interface correct/reverse remaining encumbrances for people who have been terminated?

   Answer: Not at this time, but ADP is looking into this.

3. What tables are loaded with employee information? To get employee data I use SQL and a database connection string – I don't use PeopleSoft directly. So what tables/views have ADP/employee data that comes in nightly.

   Answer: The tables listed below are the nightly ADP dump tables.
   - BOR_ADP_JOBCODE
   - BOR_ADP_POSDATA
   - BOR_ADP_DEPT
   - BOR_ADP_PERSON
   - BOR_ADP_DIRDEP
   - BOR_ADP_EMP
   - BOR_ADP_JOB

   The data from the tables above are used by PSFIN modules and can be located in the tables below:

   - BUD_INQPS_BOR – BOR Budgets Inquiry
   - BUD_PSB_BOR – BOR Budgets

![GEORGIA FIRST - FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW - A Project of the University System of Georgia]

Announcement

- EX_EE_ORG_DTL – Employee Profile Detail
- EX_EE_PYMNT_DTL – Payee Bank Information
- PERSONAL_DATA – EE Personal Data
- PERS_SERV_BOR – Personal Services Data
- PER_DATA_VW_BOR – Personal Data View

4. What is the path to the Banner COA field table?

   Answer: The navigation is BOR Menus > BOR General Ledger > BOR GL Processing > Valid Chartfield Combinations. The business process for this is GL.030.007 – Updating COA_COMBO1_BOR Table.

5. Does all of this journal generate overnight, or do we have to generate manually?

   Answer: Banner Interfaces do not generate overnight and need to be processed manually. All other subsystem journals should generate overnight.

   For payroll journals: If you journal generate the Payroll Encumbrance Liquidation journal, be sure to do it in its own run control, separate from the Payroll Expense Journal, and be sure the transaction code box is blank for the encumbrance journal.

6. Are you going to have a "Control Budget Upload" file available for the upcoming 2010 MS Excel?

   Answer: Currently we do not support MS Excel 2010. We will deliver a 2010 version once applications become available and testing has been completed.

7. Are the spreadsheet journal update instructions available on the Georgia*FIRST* website?

   Answer: The following are business processes for spreadsheet journals, which are located on the Georgia*FIRST* website:
   - GL.020.031: Setting up Spreadsheet Preferences
   - GL.020.005: Entering Journals from a Spreadsheet
   - GL.020.029: Copying Spreadsheet Journals
   - GL.020.030: Deleting a Spreadsheet Journal
   - GL.020.033: Batch Spreadsheet Journal Import
   - GL.020.032: Online Import Spreadsheet Journals

SUPPORTING DOCUMENTATION

The business processes referenced above are located in the **Business Process** section on the **Documentation** page on the Georgia*FIRST* Financials website at: http://www.usg.edu/gafirst-fin/documentation. Click on the **General Ledger** link to access the appropriate business process.

MORE INFORMATION AND SUPPORT

For a production down, business interrupting (emergency) situation, call the ITS Helpdesk immediately at 706-582-2001 or 1-888-875-3697 (toll-free within Georgia). For anything else, contact the ITS Helpdesk at http://www.usg.edu/customer_services (self-service support requests requires a User ID and Password; contact the ITS Helpdesk to obtain self-service login credentials), or email helpdesk@usg.edu.

ADDITIONAL RESOURCES

For information about ITS maintenance schedules or Service Level Guidelines, please visit http://www.usg.edu/oiit/policies.