

GeorgiaFIRST Financials V8

Announcement

POSTED: March 31, 2010

SUBJECT: BOR_SEC_TERMINATED_USERS Query

PURPOSE: To provide users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 with additional information about the new BOR_SEC_TERMINATED_USERS query.

FUNCTIONAL IMPACT: A new BOR_SEC_TERMINATED_USERS query was added as part of Release 2.10, which was applied on March 27, 2010. This query lists all User IDs that are still active in the system, but the employee's job record has been terminated.

Some employees may have multiple job records in PeopleSoft Financials. This query will only display the latest job record sequence. OIIT will modify this query in a future release so that **all** job records for an employee that are terminated will be included in the query results.

However, we want to emphasize that both the current and the modified BOR_SEC_TERMINATED_USERS query should be used only as a tool to list users that should be investigated further to be sure their system access needs to be removed. **Local security administrators should NOT automatically remove system access from all the users who are listed in the query results.**

SUPPORTING DOCUMENTATION: A new PSFIN Business Process **SC.080.106 – Managing Terminated User Access** has been added to assist you with this query. PSFIN Business Processes can be found on the GeorgiaFIRST web site at: <http://www.usg.edu/gafirst-fin/documentation/>. This Business Process can be accessed by clicking on the **Security** link.

ADDITIONAL OIIT RESOURCES and SUPPORT: To create a new or update an existing production down, business interrupting (emergency) support request, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697). For anything else, contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail helpdesk@usg.edu. (Note: Self-service requires login using a user ID and password. Contact the **OIIT HELPDESK** at helpdesk@usg.edu to obtain self-service login credentials.)