

GeorgiaFIRST Financials V8

Announcement

POSTED: March 29, 2010

SUBJECT: Important Change to FPRC02 Database

PURPOSE: To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 about an important change to the FPRC02 database.

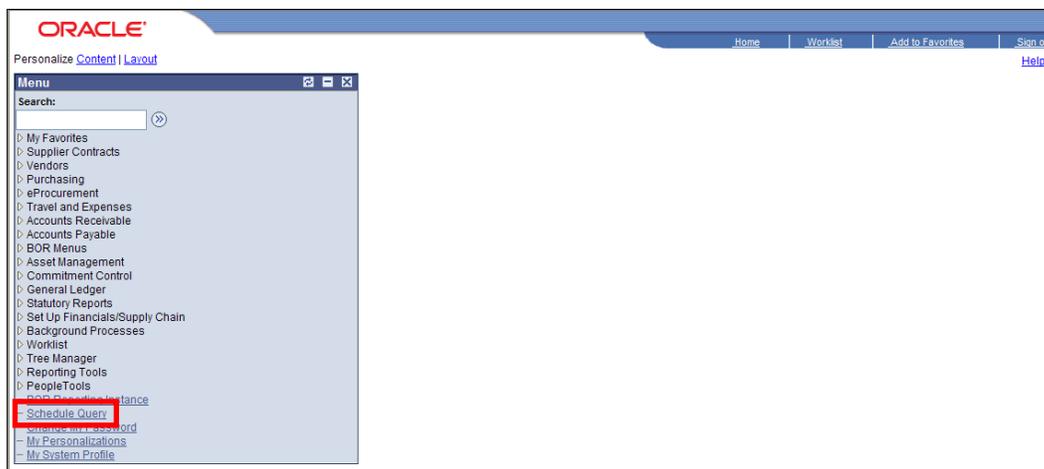
FUNCTIONAL IMPACT: The FPRC02 database was previously made available to institutions as a backup query database in the event issues were encountered when OIIT went live with data replication between the F89PRD Production and the F89RPT Query Databases. Now that replication has been in effect for several weeks, the FPRC02 database has been returned to its original function as a clone used by OIIT, as of March 29, 2010.

There was an issue with some Expense data receiving errors in the replication process, so we have made the following queries available through **Scheduled Query** in the F89PRD Production database:

- BOR_EX_UNPOSTED_ACCRUALS
- BOR_EX_UNPOSTED_PYMNTS
- BOR_EX_DUE
- BOR_EX_OPEN_LIABILITY_IN_EX
- BOR_EX_OPEN_LIABILITY_NOT_FND

To access these queries, please use the following steps:

1. Click on the [Schedule Query](#) link. The **Schedule Query - Find an Existing Value** page displays.



2. Click on the **Add a New Value** tab and add a new Run Control ID.

Schedule Query

[Find an Existing Value](#) **Add a New Value**

Run Control ID:

Add

[Find an Existing Value](#) | [Add a New Value](#)

3. Click on **Add**. The **Schedule Query** page displays.

Schedule Query

Run Control ID: QUERY [Report Manager](#) [Process Monitor](#) **Run**

Query Name:

*Description:

[Update Parameters](#)

Prompt Name	Value

Save **Add** **Update/Display**

4. Click on the for the **Query Name** field. The **Look Up Query Name** page displays.
5. Select the query that you want to run by clicking on the [link](#) for that query. This brings you back to the **Schedule Query** page. If the query has prompts, you will enter these on this page.

Schedule Query

Run Control ID: QUERY [Report Manager](#) [Process Monitor](#)

Query Name:

*Description:

[Update Parameters](#)

Prompt Name	Value
FISCAL_YEAR	<input type="text" value="2010"/>
ACCOUNTING_PERIOD	<input type="text" value="1"/>

- Click on .
- Click on . The **Process Scheduler Request** page displays.

Process Scheduler Request

User ID: BORBATCH Run Control ID: QUERY

Server Name: Run Date:

Recurrence: Run Time:

Time Zone:

Select	Description	Process Name	Process Type	*Type	*Format	Distribution
<input checked="" type="checkbox"/>	PSQUERY	PSQUERY	Application Engine	<input type="text" value="Web"/>	<input type="text" value="XLS"/>	Distribution

- Verify the following:
 - Type** = Web
 - Format** = XLS
- Click on . This brings you back to the **Schedule Query** page.
- Click on the [Process Monitor](#) link. The **Process List** page displays.
- Verify that the process runs to **Success** and **Posted**.
- Click on the [Details](#) link. The **Process Detail** page displays.

13. Click on the [View Log/Trace](#) link. The **View Log/Trace** page displays.

The screenshot shows the 'View Log/Trace' page with the following information:

- Report ID:** 684783
- Process Instance:** 1097812
- Name:** PSQUERY
- Process Type:** Application Engine
- Run Status:** Success
- Open Balances in 211500 Account**
- Distribution Details:**
 - Distribution Node:** DNODE
 - Expiration Date:** 05/13/2010
- File List:**

Name	File Size (bytes)	Datetime Created
Redirected Terminal Output	276	03/29/2010 10:44:08.000000AM EDT
BOR_EX_OPEN LIABILITY IN EX-1097812.xls	64,512	03/29/2010 10:44:08.000000AM EDT
- Distribute To:**

Distribution ID Type	*Distribution ID
User	BORBATC

14. Click on the [XXX.xls](#) link, where XXX is the query name. The spreadsheet will open.

SUPPORTING DOCUMENTATION: The **Important Update to Ad-hoc Query Databases F89RPT and FPRC02** announcement posted on February 15, 2010 provides further information. This announcement is posted on the **Announcements** page of the Georgia *FIRST* Financials web site at <http://www.usg.edu/gafirst-fin/announcements/>.

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.)