Georgia*FIRST* Financials V8

Announcement

POSTED: June 1, 2010

SUBJECT: New GL Updates Applied to Production – 06-01-10

PURPOSE: To notify users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 about two new GL updates that have been applied to the production environment on Tuesday, June 1, 2010.

FUNCTIONAL IMPACT: Two new GL updates were applied to the production environment on **Tuesday, June 1, 2010**.

ADP Account Code Maintenance Fix
A fix has been applied to the ADP Account Code Maintenance component. This has corrected a situation where, in certain instances, an account code could be saved with more than 10 characters in the **Short Description** field, which would cause the interface to ADP to fail.

Auxiliary Capital Assets Footnote (BORRM005) Report Update
The **Auxiliary Capital Assets Footnote** report (BORRM005) report has been updated to include the FY2010 year end mapping noted in the **FY2010 GASB Mapping Document**. New report lines have been added to accommodate the addition of the new 1682% and 1689% accounts.
- **Note:** This report is found at: **BOR Menus⇒BOR General Ledger⇒BOR Year End⇒Year End Reports⇒Capital Assets FN – Auxiliary**.

SUPPORTING DOCUMENTATION: Detailed descriptions of the FY2010 year end mapping changes are documented in the FY2010 mapping documents available on the **FY End Information: 2010** page on the Georgia*FIRST* Financials web site at: http://www.usg.edu/gafirst-fin/documentation/fy_end_2010.phtml, and on the USG portal at: http://info.usg.edu/.
- **Note:** Mapping changes for FY2010 in the **FY2010 GASB Mapping Document** are highlighted in green.

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.)