

GeorgiaFIRST Financials V8

Announcement

POSTED: September 15, 2009

SUBJECT: Grant Budget Progress Reports Updated

PURPOSE: To notify the institutions that the BOR Grant Budget Progress Reports have been corrected.

FUNCTIONAL IMPACT: The following budget progress reports have been updated to correct several issues:

- BORRG043 Summary
- BORRG044 Full Detail

The following updates were made:

1. Previously transactions with the AP_ACCT_LN source transaction code were not included on the report. This source transaction code has been added to the code to ensure these types of transactions print on the report
2. Previously the account description for travel accounts could be inaccurate due to the status of the account. The Account Description was updated to print the appropriate description depending upon active status.
3. Previously there was an issue with printing a range of grants. For some grants in the range certain account transactions seemed to get dropped from the report. This has now been corrected.

The new report SQRs were applied to the consolidated financials database by 8:00 am on Tuesday, September 15, 2009.

SUPPORTING DOCUMENTATION:

ADDITIONAL OIIT RESOURCES and SUPPORT: Contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail helpdesk@usg.edu. For emergency, business interruptions, or production down situations, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697).