

GeorgiaFIRST Financials V8

Announcement

POSTED: October 28, 2009

SUBJECT: Redesigned Continuous Audit Travel & Per Diem Processes

PURPOSE: To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 that the Continuous Audit Travel & Per Diem processes are being redesigned.

FUNCTIONAL IMPACT: OIIT is currently redesigning the following Continuous Audit Travel & Per Diem processes to reflect changes due to Consolidation and ADP:

1. **Continuous Audit Travel Errors Report (BORIF01A.sqr)**
2. **Continuous Audit Per Diem Errors Report (BORIF01B.sqr)**
3. **Continuous Audit Report and File Creation (BORIF01C.sqr)**
4. **Continuous Audit Combined Salary and Travel (BORIF01D.sqr)**

Users will not be able to run these processes in the consolidated production environment until the redesign is complete. OIIT estimates that the redesigned processes will be available for use in late December.

SUPPORTING DOCUMENTATION: The following PSFIN Business Processes will be updated to reflect these changes and provided along with the release notes:

1. GL.040.005A – Running Employee Travel Continuous Aud Interface
2. GL.040.005B – Running Per Diem Continuous Audit Interface
3. GL.040.005C – Running Continuous Aud Report and Create Files
4. GL.040.005D – Continuous Audit Combined Salary_Travel Report

These General Ledger Business Processes are located in the **Business Processes** section on the **Documentation** page of the GeorgiaFIRST Financials web site at: <http://www.usg.edu/gafirst-fin/documentation/>.

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.