

## GeorgiaFIRST Financials V8

### Announcement

**POSTED:** August 4, 2009

**SUBJECT:** Release Notes for Consolidated Financials System Pre-Release

**PURPOSE:** To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 about the items that were included in the Consolidated Financials System pre-release that was applied to the environment on August 1, 2009.

**FUNCTIONAL IMPACT:** OIIT and the Consolidation Project Team performed a pre-release in the consolidated environment on Saturday, August 1st. This pre-release addresses some of the performance issues that users have been experiencing, along with some other emergency fixes.

#### Accounts Payable

1. **Business Holiday Calendar Change:** The PeopleCode associated with vouchers/payments had been using the incorrect Business Holiday Calendar table and producing invalid holiday errors. This PeopleCode has been corrected to use the correct table for validation of Holidays.
2. **Voucher Open Item Key Look Up for Employee ID:** An issue had been found with the view record used for looking up the open item key for Employee IDs in a voucher. The Employee ID view has been corrected to resolve this issue.

#### General Ledger/Commitment Control

1. **BOR\_JE\_PENDING – Journal Status Inquiry Query:** The BOR\_JE\_PENDING query has been corrected to limit results by Business Unit. The business unit will be derived by the BU associated with the User ID that initiates the running of the query. Previously the query had been returning results for all Business Units.
2. **BOR\_BC\_PENDING – Transactions Pending Budget Check Query:** The BOR\_BC\_PENDING query now prompts for Business Unit criteria and has been corrected to add the Source Transaction Type look up that had been removed in error.

#### Travel and Expenses

1. **BOR\_WF\_BLACKHOLE Query:** The BOR\_WF\_BLACKHOLE query has been modified for Business Unit security and is now available in the F89RPT consolidated reporting database.

2. **Expense Transactions Charged to a Project ID:** Invalid Project ID errors were being produced when entering Expense transactions in the consolidated database even though the Project ID was active. The online validation has been modified for Expenses so that these erroneous error messages are no longer produced.

### **F89RPT Consolidated Reporting Database**

1. **View-Only Query Access:** A new **BOR Reporting Instance View** reporting instance link has been added for “view-only” query users. These users should be assigned the BOR\_PT\_QRY\_VIEWER role, which will now provide access to the reporting database in view only mode.

As part of this pre-release, the Consolidation Project Team cleared the application server cache. OIIT recommends that all users clear their temporary internet files when logging back into the system. Please be aware that the initial loading of pages will be slower than normal because of this.

- **Note:** It is highly recommended that all users clear their browser cache often, especially after an update has been applied to the Production database.

**SUPPORTING DOCUMENTATION:** N/A

**ADDITIONAL OIIT RESOURCES and SUPPORT:** Contact the **OIIT HELPDESK** at [http://www.usg.edu/customer\\_services](http://www.usg.edu/customer_services) (support request self-service) or e-mail [helpdesk@usg.edu](mailto: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).