

GeorgiaFIRST Financials V8

Announcement

POSTED: August 7, 2009

SUBJECT: Release Notes for Consolidated Financials System Pre-Release #2

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 #2 that will be applied to the environment on August 8, 2009.

FUNCTIONAL IMPACT: OIIT and the Consolidation Project Team will perform a pre-release in the consolidated environment on Saturday, August 8th. This pre-release addresses some of the performance issues that users have been experiencing, along with some other emergency fixes.

Accounts Payable

1. **Additional Partitioning of AP Tables:** The following tables have been further partitioned:
 - PS_DISTRIB_LINE
 - PS_PYMNT_TBL
 - PS_PYMNT_VCHR_XREF
 - PS_VOUCHER

This partitioning, in addition to the partitioning done as a result of System and UAT testing, has decreased processing time and improved processing efficiency. One process in particular that has benefited from these additional partitions is Pay Cycle Reset. In testing this week, 838 payments were reset in less than 3 minutes, which is a substantial improvement.

Asset Management

1. **Updated Physical Inventory Views:** The following Physical Inventory views have been updated to limit the view by Business Unit/SETID:
 - PS_DEPT_MC_VW
 - PS_LOCATION_MC_VW

General Ledger/Commitment Control

1. **Commitment Control Views Modified:** The following KK table views have been modified for better performance:
 - KKAactsRC_VW_BOR

- LEDG_KK_VW_BOR
- LEDG_KK_VW3_BOR

Testing comparing the adjusted vs. the unadjusted views has indicated a decrease in the processing time of some KK report and query processes that use these KK views. Further tuning of these views to improve processing performance will continue.

2. **Payroll to GL Interface:** The **Payroll to GL** (BORIF006) interface has been updated to include Project fields.
3. **Generate Journals Request Page:** The **Generate Journals Request** page has been modified to require the Business Unit.

Purchasing

1. **Approval Process Page:** The **Approval Process** page has been updated to require the SETID to ensure that users can only view their specific institution's approval process.
2. **Buyer and Requester Maintenance:** When adding or maintaining Buyers and Requesters, an institution's visibility will be limited to only those within their individual Business Unit.

Travel and Expenses

1. **Expense Reports:** Expense reports have been updated to eliminate duplicate lines for employees who are employees at more than one institution, or have multiple records in Personal Data.
2. **Expense Transactions Restriction:** Maintenance of approved expense transactions (**Travel and Expenses⇒Approve Transactions⇒Modify Approved Transactions**) by the institutions has been restricted by Business Unit.

F89PRD Consolidated Transaction Database

1. **Running Model Queries via Batch:** A select set of "model" queries have been migrated to the F89PRD Transaction database, and can be run via batch. These queries were considered critical that could not wait for replication to the F89RPT Reporting database.

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 (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).