

GeorgiaFIRST Financials V8

Announcement

POSTED: July 1, 2009

SUBJECT: Run Control Reminders for Consolidated Financials System

PURPOSE: To remind users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 about the status of Run Control IDs in the consolidated environment.

FUNCTIONAL IMPACT: The cutover from your individual databases to a single consolidated Financials database included a change to some user IDs. As a result, Run Control IDs were not converted to the consolidated environment. The benefit to this change is that old and/or corrupted Run Control IDs will no longer clutter your search views for Run Controls.

In the new consolidated environment, you will need to add a new Run Control ID when running a process for the first time. For AP processes, you will need to include your Banner (**B**) Business Unit in the parameters when you set up the Run Control. You may do this by inserting a row for an additional Business Unit on the **Run Control Parameters** page, or you may create a second Run Control for the **B** Business Unit. Examples of processes that institutions with Banner student transactions will need to run include Journal Generator for AP and Voucher Post.

Note: As a reminder, there is now a single BORBATC account in the consolidated environment, which will be managed centrally by OIIT or a USO representative. The notifications from the individual databases were copied to the consolidated environment. The person who was responsible at each institution for managing the Process Monitor will still investigate issues, and submit a ticket to the **OIIT HELPDESK** if needed. The notifications that existed in the individual databases are still active as well. In consolidation, users can still schedule individual jobs to run and use a recurrence if they wish.

If you have any questions or concerns about adding Run Control IDs in the consolidated database, please email the Consolidation Project Team at psfin_cons@usg.edu.

SUPPORTING DOCUMENTATION: The following documentation is available on the of the GeorgiaFIRST Financials web site to assist you with the cutover to the Consolidated Financials System.

1. The **Tasks and Reminders for Cutover to Consolidated Financials System** announcement that was posted on June 26, 2009 contains information on other tasks and reminders that are needed for cutover to the Consolidated Financials System.

This is located on the **Announcements** page at <http://www.usg.edu/gafirst-fin/announcements/>.

2. Consolidation Project information is posted on the **PSFIN Consolidation Project** page at <http://www.usg.edu/gafirst-fin/projects/consolidation/>.
3. PSFIN Business Processes are posted in the **Business Processes** section of the **Documentation** page at <http://www.usg.edu/gafirst-fin/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).