

PeopleSoft Financials Production Support Update for 03/23/2009

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For More Information:

Visit the PSFIN web site at: <http://www.usg.edu/gafirst-fin/>

To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, Certified Trainers, and All Financials Users
Subject:	NEW: Query Training Availability
Message:	<p>Query training has been scheduled as classroom sessions at OIIT in Athens on a regular basis through the end of the calendar year. Each class lasts one day, from 9:00 AM to 5:00 PM, and is designed for a maximum of 16 attendees so that each participant can have their own workstation.</p> <p>Four training classes will be offered in two different areas:</p> <ol style="list-style-type: none"> 1. Two courses cover the web query portion of your PSFIN database. <ul style="list-style-type: none"> • Using Web Query in PeopleSoft Financials v8.9 for Beginning Users • Using Web Query in PeopleSoft Financials v8.9 for Advanced Users 2. Two courses involve the use of the PeopleSoft Query Tool, which requires an additional installation on your workstation. Please see the Release of Query Tool for GeorgiaFIRST Financials V8 announcement, posted on November 14, 2008, for more information. <ul style="list-style-type: none"> • Using the PeopleSoft Query Tool with PeopleSoft Financials v8.9 for Beginning Users • Using the PeopleSoft Query Tool with PeopleSoft Financials v8.9 for Advanced Users <p>For complete information, schedules, and registration for these Query classes, please go to the Query Training page in the Training section of the GeorgiaFIRST Financials web site: http://www.usg.edu/gafirst-fin/training/query_training.phtml.</p> <p>Detailed information on these new Query training classes is also available in the Query Training Availability announcement posted on March 18, 2009 on the GeorgiaFIRST Financials web site at: http://www.usg.edu/gafirst-fin/announcements/.</p>
Action Required:	N/A
Deadline:	As noted above
Respond To:	Teresa.Piazza@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/



To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	NEW: Fiscal Year End 2009 Workshop
Message:	SAVE THE DATE! The Fiscal Year End 2009 Workshop will be held at Macon State College in Macon, GA on Monday, April 27, 2009 from 8:00 a.m. to 5:00 p.m. More details on the agenda and other information will be forthcoming in future updates.
Action Required:	N/A
Deadline:	N/A
Respond To:	TBD
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/



To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	<i>Updated:</i> Web Conferences
Message:	<p><i>Updated:</i> A Web Conference has been scheduled for Wednesday, March 25, 2009 from 3:00 to 4:00 p.m. This presentation will include the following topics:</p> <ul style="list-style-type: none"> • Announcements • Current Known Issues • Known Issues Resolved • Release Update • Questions and Answers <p><i>Updated:</i> Future General Update Web Conferences have been scheduled for the following dates:</p> <ul style="list-style-type: none"> • Wednesday, 04/08/09, 3:00 to 4:00 p.m. • Wednesday, 04/22/09, 3:00 to 4:00 p.m. • Wednesday, 05/06/09, 3:00 to 4:00 p.m. • Wednesday, 05/20/09, 3:00 to 4:00 p.m. <p>Save these dates for upcoming Web Conferences. The plan is to have a General Update Web Conference every other Wednesday at 3:00 p.m. Special Topic presentations will be scheduled on an as needed basis.</p> <p>These presentations will be conducted in a live web conference format using Wimba Classroom. You may participate from your institution through a computer connected to the Internet. If more than one person from your institution will be participating, then we ask that you arrange to meet together in one place and only use one computer to connect to the presentations. You can also use a projector to facilitate larger groups.</p>
Action Required:	<ul style="list-style-type: none"> • Before the presentations, test the computer you will be using to be sure you can enter the Wimba Classroom. <ul style="list-style-type: none"> • The Horizon Wimba Setup Wizard is located at: http://208.185.32.175/wizard/launcher.cgi?wc=hmqt. • Participate in these presentations as noted above. <ul style="list-style-type: none"> • Go to http://gbor-oiit.wimba.com. • Click on Participant Login. • When prompted, enter the following information: <ul style="list-style-type: none"> • Room ID: PSFIN_IR (all upper case) • Name: institution_firstname (example: usg_mary)
Deadline:	As noted above



Respond To:	Michael.Casuccio@usg.edu if you have questions.
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For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/
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To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, Certified Trainers, and All Financials Users
Subject:	Reminder: Travel & Expenses Training Resources
Message:	<p>OIIT has created two new resources to help train end users to use the Travel & Expense module:</p> <ol style="list-style-type: none"> 1. The Travel and Expense Training Toolkit for Certified Trainers 2. Online Travel & Expense Training Modules for Non-Traditional PeopleSoft Users <p>Detailed information on these new Travel & Expenses training resources is available in the Travel and Expenses Training Resources announcement posted on February 13, 2009 on the Georgia <i>FIRST</i> Financials web site at: http://www.usg.edu/gafirst-fin/announcements/.</p>
Action Required:	N/A
Deadline:	As noted above
Respond To:	Teresa.Piazza@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/



To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	Release Schedule
Message:	<p>Scheduled Release 1.09 will be applied on April 4, 2009. You will receive a reminder of when this upgrade will occur. Items tentatively to be included in this release are:</p> <ul style="list-style-type: none"> • AP History Report • AP BOR_KK_APVCHR_RECON Query • AP BORIF01A – C.SQR Issues • AR Temp Table Rebuild • AR BORIF023.SQR Update • BP Department View to HRMS • EX Auto DBI for Travel Authorization Budget Check • EX OCONUS Download • EX BOR_KK_TRVAUTH_RECON and BOR_KK_EXSHEET_RECON Queries • GL BOR_PAYROLL_ENC_BAL and BOR_KK_TRIAL_BALANCE_BUD_381 Queries • GL KK_LEDGERS Not Equal Application Engine Process • GL Grant/PRJMST/Budget Period Application Engine Process • GL Surplus Deficit Report • GL Budget Reference Spreadsheet Allocation • GL nVision Report Tuning • GL Budget Status Report (GLS8020) • PO POPO005.SQR (PO Print) Update • PO Surplus Analysis Report (BORRP012) <p>Release 1.10 is currently scheduled for May 23, 2009. You will receive a reminder of when this upgrade will occur. Items to be tentatively included in this release are:</p> <ul style="list-style-type: none"> • Year end reports • Continuous Audit updates • Budget Prep export to reflect date change
Action Required:	N/A
Deadline:	As noted above
Respond To:	Michael.Barnwell@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/

To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	<i>Updated: Known Issues and Announcements Posted on the GeorgiaFIRST Financials Web Site</i>
Message:	<ul style="list-style-type: none"> • All Known Issues are being posted to the GeorgiaFIRST Financials web site at http://www.usg.edu/gafirst-fin/known_issues/. The following Known Issues have been posted since the last update: <ul style="list-style-type: none"> • KI8052 – AP Check Register Report APY2001 • All Announcements are being posted to the GeorgiaFIRST Financials web site at http://www.usg.edu/gafirst-fin/announcements/. The following Announcements have been posted since the last update: <ul style="list-style-type: none"> • GL Instructions for Correcting 799990 AP Journals • Query Training Availability • Production Support Update for 03/09/09
Action Required:	All institutions should review these pages regularly to become aware of the current Known Issues and Announcements.
Deadline:	N/A
Respond To:	Michael.Casuccio@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/



To:	Campus Coordinators, Campus Upgrade Representatives, Technical Representatives, and Certified Trainers
Subject:	Updated: GeorgiaFIRST Financials Web Site Updates
Message:	<p>The following items have been added to or updated on the GeorgiaFIRST Financials web site:</p> <ol style="list-style-type: none"> 1. Production Support Status page: http://www.usg.edu/gafirst-fin/weekly_update/ <ul style="list-style-type: none"> • This page is updated weekly to provide summary information on PSFIN major issues and Production Support requests. 2. Documentation page: http://www.usg.edu/gafirst-fin/documentation/ <ul style="list-style-type: none"> • A new Key Records List for Queries document has been posted to the Reference Documents section. 3. Training page: http://www.usg.edu/gafirst-fin/training/ <ul style="list-style-type: none"> • Information on the new Query classes has been added to the Training Events information link, and a new Query Training page has been added.
Action Required:	Review the new/updated items and use them in your PSFIN tasks as needed.
Deadline:	N/A
Respond To:	Michael.Casuccio@usg.edu if you have questions.
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/



To:	Campus Coordinators
Subject:	Reminder: Archived V8 Web Conferences
Message:	All V8 Web Conferences presented via Wimba Classroom have been archived and are available for viewing.
Archived V8 Web Conferences:	<ul style="list-style-type: none"> • All Sessions held during PSFIN conversion from V7.5 to V8.9 • All Sessions held after Group 1 and Group 2 Go-Live! • All 2008 PeopleSoft 8.9 Production Issues Updates • All January 2009 PeopleSoft 8.9 Production Support Presentations • All February 2009 PeopleSoft 8.9 Production Support Presentations • 2009-03-11 PeopleSoft 8.9 Production Support Update
Action Required:	<ul style="list-style-type: none"> • Before viewing the presentations, test the computer you will be using to be sure you can enter the Wimba Classroom. <ul style="list-style-type: none"> • The Horizon Wimba Setup Wizard is located at: http://208.185.32.175/wizard/launcher.cgi?wc=hmqt. • Review the presentations as follows: <ul style="list-style-type: none"> • Go to: http://gbor-oit.horizonwimba.com/. • Click on Participant Login. • When prompted, enter the following information: <ul style="list-style-type: none"> • Room ID: PSFIN_IR (all upper case) • Name: first name_last name • Click on the Archives tab. • Select the appropriate presentation to review. • The PowerPoint presentation files are available at: http://www.usg.edu/gafirst-fin/projects/v8/events/.
Deadline:	N/A
Respond To:	Michael.Casuccio@usg.edu if you have questions.
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/