



## PeopleSoft Financials Production Support Update for 08/10/2009

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### For More Information:

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

<b>To:</b>	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, Certified Trainers, and All Financials Users
<b>Subject:</b>	<b>Reminder: Query Training Availability</b>
<b>Message:</b>	<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"> <li>Two courses cover the web query portion of your PSFIN database. <ul style="list-style-type: none"> <li>Using Web Query in PeopleSoft Financials v8.9 for Beginning Users</li> <li>Using Web Query in PeopleSoft Financials v8.9 for Advanced Users</li> </ul> </li> <li>Two courses involve the use of the PeopleSoft Query Tool, which requires an additional installation on your workstation. Please see the <b>Release of Query Tool for GeorgiaFIRST Financials V8</b> announcement, posted on November 14, 2008, for more information. <ul style="list-style-type: none"> <li>Using the PeopleSoft Query Tool with PeopleSoft Financials v8.9 for Beginning Users</li> <li>Using the PeopleSoft Query Tool with PeopleSoft Financials v8.9 for Advanced Users</li> </ul> </li> </ol> <p>For complete information, schedules, and registration for these Query classes, please go to the <b>Query Training</b> page in the <b>Training</b> section of the GeorgiaFIRST Financials web site: <a href="http://www.usg.edu/gafirst-fin/training/query_training.phtml">http://www.usg.edu/gafirst-fin/training/query_training.phtml</a>.</p> <p>Detailed information on these new Query training classes is also available in the <b>Query Training Availability</b> announcement posted on March 18, 2009 on the GeorgiaFIRST Financials web site at: <a href="http://www.usg.edu/gafirst-fin/announcements/">http://www.usg.edu/gafirst-fin/announcements/</a>.</p>
<b>Action Required:</b>	N/A
<b>Deadline:</b>	<b>As noted above</b>
<b>Respond To:</b>	<a href="mailto:Teresa.Piazza@usg.edu">Teresa.Piazza@usg.edu</a> if you have questions.
<b>For More Information:</b>	Visit the PSFIN web site at: <a href="http://www.usg.edu/gafirst-fin/">http://www.usg.edu/gafirst-fin/</a>



<b>To:</b>	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
<b>Subject:</b>	<b>Updated: Web Conferences</b>
<b>Message:</b>	<p><b>Updated:</b> A Web Conference has been scheduled for <b>Thursday, August 13, 2009, 3:00 to 4:00 p.m.</b> This Web Conference will include updates on Production Support and Consolidation.</p> <p>Future Web Conferences have been scheduled for the following dates:</p> <ul style="list-style-type: none"> <li>• <b>Thursday, August 20, 2009, 3:00 to 4:00 p.m.</b></li> <li>• <b>Thursday, August 27, 2009, 3:00 to 4:00 p.m.</b></li> </ul> <p>Save these dates for upcoming Web Conferences. Future General Update Web Conferences will be scheduled on a regular basis. 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>
<b>Action Required:</b>	<ul style="list-style-type: none"> <li>• <b>Before the presentations</b>, test the computer you will be using to be sure you can enter the Wimba Classroom.             <ul style="list-style-type: none"> <li>• The Horizon Wimba Setup Wizard is located at: <a href="http://208.185.32.175/wizard/launcher.cgi?wc=hmqt">http://208.185.32.175/wizard/launcher.cgi?wc=hmqt</a>.</li> </ul> </li> <li>• <b>Participate in these presentations as noted above.</b> <ul style="list-style-type: none"> <li>• Go to <a href="http://gbor.wimba.com/">http://gbor.wimba.com/</a>.</li> <li>• Click on <b>Participant Login</b>.</li> <li>• When prompted, enter the following information:                 <ul style="list-style-type: none"> <li>• Room ID: <b>PSFIN_IR</b> (all upper case)</li> <li>• Name: <b>institution_firstname</b> (example: usg_mary)</li> </ul> </li> </ul> </li> </ul>
<b>Deadline:</b>	<b>As noted above</b>
<b>Respond To:</b>	<a href="mailto:Michael.Casuccio@usg.edu">Michael.Casuccio@usg.edu</a> if you have questions.
<b>For More Information:</b>	Visit the PSFIN web site at: <a href="http://www.usg.edu/gafirst-fin/">http://www.usg.edu/gafirst-fin/</a>

<b>To:</b>	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
<b>Subject:</b>	<b>Updated: Release Schedule</b>
<b>Message:</b>	<p><b>Updated:</b> Interim Release <b>1.11A</b> was applied to all individual Production databases on <b>August 4, 2009</b>. A complete detailed list of items included is provided in the Release Notes, located at: <a href="http://www.usg.edu/gafirst-fin/release_info/">http://www.usg.edu/gafirst-fin/release_info/</a>.</p> <p><b>NEW:</b> OIIT and the Consolidation Project Team performed a pre-release in the consolidated environment on <b>August 1, 2009</b>. A complete detailed list of items included is provided in the Release Notes, located at: <a href="http://www.usg.edu/gafirst-fin/announcements/">http://www.usg.edu/gafirst-fin/announcements/</a>.</p> <p><b>NEW:</b> OIIT and the Consolidation Project Team performed a pre-release #2 in the consolidated environment on <b>August 8, 2009</b>. A complete detailed list of items included is provided in the Release Notes, located at: <a href="http://www.usg.edu/gafirst-fin/announcements/">http://www.usg.edu/gafirst-fin/announcements/</a>.</p> <p><b>NEW:</b> The first scheduled release in the consolidated environment, Release <b>2.01</b>, will be applied on <b>August 22, 2009</b>. A complete detailed list of items included will be provided in the Release Notes, located at: <a href="http://www.usg.edu/gafirst-fin/announcements/">http://www.usg.edu/gafirst-fin/announcements/</a>.</p>
<b>Action Required:</b>	N/A
<b>Deadline:</b>	<b>As noted above</b>
<b>Respond To:</b>	<a href="mailto:Michael.Barnwell@usg.edu">Michael.Barnwell@usg.edu</a> if you have questions.
<b>For More Information:</b>	Visit the PSFIN web site at: <a href="http://www.usg.edu/gafirst-fin/">http://www.usg.edu/gafirst-fin/</a>



<b>To:</b>	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
<b>Subject:</b>	<b>Updated: Known Issues and Announcements Posted on the GeorgiaFIRST Financials Web Site</b>
<b>Message:</b>	<ul style="list-style-type: none"> <li>• All Known Issues are being posted to the GeorgiaFIRST Financials web site at <a href="http://www.usg.edu/gafirst-fin/known_issues/">http://www.usg.edu/gafirst-fin/known_issues/</a>. The following Known Issues have been posted since the last update:             <ul style="list-style-type: none"> <li>• KI8075 – AP Matching Process</li> <li>• KI8074 – ePro Expedite Requisitions Process</li> <li>• KI8073 – PO Procurement Budget Activity Report</li> <li>• KI8072 – PO Receipt Delivery Report</li> <li>• KI8071 – EX Employee Notifications Sending Duplicate E-Mails</li> <li>• KI8070 – EX Reset Travel Authorization Accounting Date Page</li> <li>• KI8069 – GL Statement of Net Assets Report and the REPORT_FUNDS Tree</li> <li>• KI8068 – ePro Asset Profile ID Error When Creating Non-Asset Requisition</li> <li>• KI8067 – GASB Cash Flow Statement nVision Report - RESOLVED</li> <li>• KI8066 – GL ACCOUNT_REPORTS Tree</li> </ul> </li> <li>• All Announcements are being posted to the GeorgiaFIRST Financials web site at <a href="http://www.usg.edu/gafirst-fin/announcements/">http://www.usg.edu/gafirst-fin/announcements/</a>. The following Announcements have been posted since the last update:             <ul style="list-style-type: none"> <li>• AM Prior Depreciation Period Journal Mask Correction – UPDATE 2</li> <li>• AM Prior Depreciation Period Journal Mask Correction - UPDATE</li> <li>• Release Notes for Consolidated Financials System Pre-Release #2</li> <li>• AM Prior Depreciation Period Journal Mask Correction</li> <li>• Closing FY2010 Accounting Periods in Consolidated Environment</li> <li>• Release Notes for Consolidated Financials System Pre-Release</li> <li>• Production Support Update for 07/27/09</li> </ul> </li> </ul>
<b>Action Required:</b>	All institutions should review these pages regularly to become aware of the current Known Issues and Announcements.
<b>Deadline:</b>	N/A
<b>Respond To:</b>	<a href="mailto:Michael.Casuccio@usg.edu">Michael.Casuccio@usg.edu</a> if you have questions.



<b>For More Information:</b>	Visit the PSFIN web site at: <a href="http://www.usg.edu/gafirst-fin/">http://www.usg.edu/gafirst-fin/</a>
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<b>To:</b>	Campus Coordinators, Campus Upgrade Representatives, Technical Representatives, and Certified Trainers
<b>Subject:</b>	<b>Updated: GeorgiaFIRST Financials Web Site Updates</b>
<b>Message:</b>	<p>The following items have been added to or updated on the GeorgiaFIRST Financials web site:</p> <ol style="list-style-type: none"> <li>1. <b>Production Support Status</b> page: <a href="http://www.usg.edu/gafirst-fin/weekly_update/">http://www.usg.edu/gafirst-fin/weekly_update/</a> <ul style="list-style-type: none"> <li>• This page is updated weekly to provide summary information on PSFIN major issues and Production Support requests.</li> </ul> </li> <li>2. <b>Releases</b> page: <a href="http://www.usg.edu/gafirst-fin/release_info/">http://www.usg.edu/gafirst-fin/release_info/</a> <ul style="list-style-type: none"> <li>• The Release Notes and supporting documentation for Release 1.11A were posted.</li> </ul> </li> <li>3. <b>FY End Information: 2009</b> page: <a href="http://www.usg.edu/gafirst-fin/documentation/fy_end_2009.phtml">http://www.usg.edu/gafirst-fin/documentation/fy_end_2009.phtml</a> <ul style="list-style-type: none"> <li>• The following updated FY2009 Fiscal Year End documents were posted:                             <ul style="list-style-type: none"> <li>• FY2009 Checklist 07-27-2009</li> <li>• FY2009 Year End Manual 07-27-2009</li> </ul> </li> </ul> </li> <li>4. <b>Documentation</b> page:                             <ul style="list-style-type: none"> <li>• <b>Checklists Section</b> <ul style="list-style-type: none"> <li>• The following updated document has been posted:                                     <ul style="list-style-type: none"> <li>• Month End Checklist 7/27/09</li> </ul> </li> </ul> </li> </ul> </li> </ol>
<b>Action Required:</b>	Review the new/updated items and use them in your PSFIN tasks as needed.
<b>Deadline:</b>	N/A
<b>Respond To:</b>	<a href="mailto:Michael.Casuccio@usg.edu">Michael.Casuccio@usg.edu</a> if you have questions.
<b>For More Information:</b>	<ul style="list-style-type: none"> <li>• Visit the PSFIN web site at: <a href="http://www.usg.edu/gafirst-fin/">http://www.usg.edu/gafirst-fin/</a></li> </ul>



<b>To:</b>	Campus Coordinators
<b>Subject:</b>	<b>Reminder: Archived V8 Web Conferences</b>
<b>Message:</b>	All V8 Web Conferences presented via Wimba Classroom have been archived and are available for viewing.
<b>Archived V8 Web Conferences:</b>	<ul style="list-style-type: none"> <li>• All Sessions held during PSFIN conversion from V7.5 to V8.9</li> <li>• All Sessions held after Group 1 and Group 2 Go-Live!</li> <li>• All 2008 PeopleSoft 8.9 Production Issues Updates</li> <li>• All January through June 2009 PeopleSoft 8.9 Production Support, Encumbrance Reporting, Surplus Analysis Walkthrough and Reporting, Year End Wimba Training, and Financials Consolidation Project Presentations</li> <li>• All July Production Support Updates and Budget to Actuals Reporting Training Presentations</li> <li>• 2009-08-06 Production Support Update</li> </ul>
<b>Action Required:</b>	<ul style="list-style-type: none"> <li>• <b>Before viewing the presentations</b>, test the computer you will be using to be sure you can enter the Wimba Classroom.             <ul style="list-style-type: none"> <li>• The Horizon Wimba Setup Wizard is located at: <a href="http://208.185.32.175/wizard/launcher.cgi?wc=hmqt">http://208.185.32.175/wizard/launcher.cgi?wc=hmqt</a>.</li> </ul> </li> <li>• Review the presentations as follows:             <ul style="list-style-type: none"> <li>• Go to: <a href="http://gbor.wimba.com/">http://gbor.wimba.com/</a>.</li> <li>• Click on <b>Participant Login</b>.</li> <li>• When prompted, enter the following information:                 <ul style="list-style-type: none"> <li>• Room ID: <b>PSFIN_IR</b> (all upper case)</li> <li>• Name: <b>first name_last name</b></li> </ul> </li> <li>• Click on the <b>Archives</b> tab.</li> <li>• Select the appropriate presentation to review.</li> </ul> </li> <li>• The PowerPoint presentation files are posted to the GAFIRST-FS-REPS listserv.</li> </ul>
<b>Deadline:</b>	N/A
<b>Respond To:</b>	<a href="mailto:Michael.Casuccio@usg.edu">Michael.Casuccio@usg.edu</a> if you have questions.
<b>For More Information:</b>	<ul style="list-style-type: none"> <li>• Visit the PSFIN web site at: <a href="http://www.usg.edu/gafirst-fin/">http://www.usg.edu/gafirst-fin/</a></li> </ul>