



PeopleSoft Financials Production Support Update for 08/24/2009

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Upcoming Events		
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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: OIIT Furlough Dates
Message:	<p>As you are aware, all state employees have been asked to take three (3) days of furlough leave before the end of the calendar year. For planning purposes, OIIT has scheduled the following three furlough days:</p> <ul style="list-style-type: none">• Friday, September 3, 2009• Wednesday, November 25, 2009• Wednesday, December 23, 2009 <p>Limited OIIT support will be available on these days. Institutions are encouraged to run time sensitive processes by <u>Thursday, September 3, 2009</u>.</p>
Action Required:	N/A
Deadline:	As noted above
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, Technical Representatives, Campus Upgrade Representatives, Certified Trainers, and All Financials Users
Subject:	NEW: Grant Processing in PeopleSoft Financials Class
Message:	An instructor-led class covering Grant Processing is being considered. This class would be held on or about October 1, 2009 at Macon State College in Macon. A survey to solicit topics for this class will be forthcoming. More details on this class will be provided as they become available.
Action Required:	N/A
Deadline:	N/A
Respond To:	Craig.Golden@usg.edu if you have questions or topics you would like to see covered.
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:	Reminder: 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:	Updated: Web Conferences
Message:	<p>Updated: A Web Conference has been scheduled for Thursday, August 27, 2009, 3:00 to 4:00 p.m. 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"> • Thursday, September 10, 2009, 3:00 to 4:00 p.m. <p>Note: There will be no Web Conference on September 3rd.</p> <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>
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.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.
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:	Updated: Release Schedule
Message:	<p>Updated: Release 2.01 was applied to the consolidated environment on August 22, 2009. A complete detailed list of items included is provided in the Release Notes, located at: http://www.usg.edu/gafirst-fin/announcements/.</p> <p>NEW: OIIT and the Consolidation Project Team will perform a pre-release #3 in the consolidated environment on August 29, 2009. A complete detailed list of items included will be provided in the Release Notes, located at: http://www.usg.edu/gafirst-fin/announcements/.</p> <p>NEW: Release 2.02 is currently scheduled to be applied to the consolidated environment on September 26, 2009. This release will include various fixes and an updated DOAS Phone Bill interface. A complete detailed list of items included will be provided in the Release Notes, located at: http://www.usg.edu/gafirst-fin/announcements/.</p>
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:	Updated: Known Issues and Announcements Posted on the GeorgiaFIRST Financials Web Site
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"> • KI8082 – GL SpeedType and PO SpeedChart Tables in Query Tool • KI8081 – AP Using SpeedCharts in Conjunction with Multiple Distribution Lines • KI8080 – AP Review Bank Statements Page • KI8079 – AP Match Workbench Action Field Missing • KI8078 – AP Manual Bank Reconciliation Page Bank ID Look-Up • KI8077 – AP Expenses EFT Pay Cycles Stuck in Approved Status • KI8076 – AP EFT and ACH Pre-Notes not Selected by Business Unit • KI8035 – BOR Ledger History Reports – RESOLVED • KI8029 – KK BOR Resetting Budget Transactions Process – RESOLVED • KI8021 – GL Sub-Module Journals with Unique Constraint Errors – RESOLVED • KI8019 – BORDAILY and BORDAY5X Batch Processes - RESOLVED • KI8016 – AP Payment Dates Inappropriately Incrementing – RESOLVED • KI8008 – Using V7.5 Run Control IDs in V8.9 – RESOLVED • KI8003 – AP Voucher Schedule Due Dates - RESOLVED • 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"> • FY2009 Continuous Audit SB300 Data Submission • FY2009 Continuous Audit SB300 Data Submission with DOAA Instructions • FY2010 Reminder to Modify Indirect Revenue Grant Allocation Steps • Updated Asset Management (AM) Tips and Job Aids • Production Support Update for 08/10/09
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/
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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. Releases page: http://www.usg.edu/gafirst-fin/release_info/ <ul style="list-style-type: none"> • The Release Notes and supporting documentation for Release 2.01 were posted. 3. FY End Information: 2009 page: http://www.usg.edu/gafirst-fin/documentation/fy_end_2009.phtml <ul style="list-style-type: none"> • The following updated DOAA SB300 data submission instruction documents were posted: <ul style="list-style-type: none"> • Log in and Account Creation Instructions FY09 08-21-2009 • SB300 Payment and Obligation submission Help final 08-21-2009 4. Documentation page: http://www.usg.edu/gafirst-fin/documentation/ <ul style="list-style-type: none"> • Job Aids – Other Section <ul style="list-style-type: none"> • The following updated document has been posted: <ul style="list-style-type: none"> • Asset Management (AM) Tips and Job Aids 5. Certified Trainer Resources page: http://www.usg.edu/gafirst-fin/training/certified/ <ul style="list-style-type: none"> • Participant Guides from PSFIN v8.9 Upgrade Super User Training section <ul style="list-style-type: none"> • The following updated document has been posted: <ul style="list-style-type: none"> • Asset Management – All Classes (ZIP)
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:**

- 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 through June 2009 PeopleSoft 8.9 Production Support, Encumbrance Reporting, Surplus Analysis Walkthrough and Reporting, Year End Wimba Training, and Financials Consolidation Project Presentations • All July Production Support Updates and Budget to Actuals Reporting Training Presentations • 2009-08-06 Production Support Update • 2009-08-13 Production Support Update • 2009-08-20 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.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: first name_last name • Click on the Archives tab. • Select the appropriate presentation to review. • The PowerPoint presentation files are posted to the GAFIRST-FS-REPS listserv.
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/