



PeopleSoft Financials Production Support Update for 09/28/2009

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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:	<i>Reminder: OIIT Furlough Dates</i>
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.</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:	Reminder: GeorgiaFIRST Financials – Grants Workshop
Message:	<p>A Grants Workshop for anyone interested in learning more about using grants in PeopleSoft Financials will be held on:</p> <ul style="list-style-type: none"> • Thursday, October 1, 2009 • 9:00 a.m. to 3:00 p.m. • Macon State University, Learning Support Building Auditorium K <p>The objectives of this workshop are to:</p> <ul style="list-style-type: none"> • Identify how to set up grants in PeopleSoft. • Discuss known reporting and process-related issues. • Examine the intricacies of the Project Sync process. • Determine the requirements for establishing budgets for your grants, including cost sharing. • Discuss the best methods for reviewing grant spending. • Review existing allocation steps and allocation drivers. • Discuss project/grant closure requirements. <p>Every individual planning on attending must register through this link: http://gafirstgrantsworkshop.eventbrite.com/. Additional details regarding this workshop are located on the Training Events page on the GeorgiaFIRST Financials web site at: http://www.usg.edu/gafirst-fin/training/events.phtml.</p>
Action Required:	<ul style="list-style-type: none"> • Register for the workshop at the link given above. • Attend workshop as scheduled.
Deadline:	As noted above
Respond To:	<p>For questions or further information, please contact:</p> <ul style="list-style-type: none"> • Teresa.Piazza@usg.edu regarding workshop registration. • Craig.Golden@usg.edu regarding workshop agenda/objectives.
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"> 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 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, October 8, 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, October 22, 2009, 3:00 to 4:00 p.m. <p>Note: Web conferences will be held on a biweekly schedule.</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>NEW: Interim Release 2.01A was applied to the consolidated environment on September 22, 2009. A complete detailed list of items included is provided in the Release Notes, located at: http://www.usg.edu/gafirst-fin/release_info/.</p> <p>Updated: Scheduled Release 2.02 was applied to the consolidated environment on September 26, 2009. A complete detailed list of items included is provided in the Release Notes, located at: http://www.usg.edu/gafirst-fin/release_info/.</p> <p>Updated: Releases will now be applied on a biweekly schedule.</p> <p>NEW: Scheduled Release 2.03 is currently scheduled to be applied to the consolidated environment on October 10, 2009. You will be notified when this release will be applied.</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:	<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"> • KI8089 – ePro Requisitions Sourcing to Purchase Orders with OPEN Status • KI8088 – PO Minority Vendor Report • KI8086 – GL Travel (Plant) Allocation Step • KI8081 – AP Using SpeedCharts in Conjunction with Multiple Distribution Lines – RESOLVED • KI8075 – AP Matching Process – UPDATED • KI8073 – PO Procurement Budgetary Activity Report – RESOLVED • KI8062 – GL Journal Not Created in Year End Payroll Processes - RESOLVED • KI8050 – PO Printing Issues with Foreign Addresses – RESOLVED • KI8046 – AP Monitoring Pay Cycles in Use - UPDATED • KI8039 – PO Printing Skewed PO Line Data – RESOLVED • KI8036 – GL Banner Accounting Entry Definition Alterations - RESOLVED • KI8033 – Month End Closing - 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"> • Adding a User Profile for Multi-Institution ePro Approvers • BOR Grant Budget Progress Reports Updated • Production Support Update for 09/14/09
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. Releases page: http://www.usg.edu/gafirst-fin/release_info/ <ul style="list-style-type: none"> • The release notes and any supporting documentation has been posted for the following releases: <ul style="list-style-type: none"> • 2.01A • 2.02
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 through August 2009 PeopleSoft 8.9 Production Support, Encumbrance Reporting, Surplus Analysis Walkthrough and Reporting, Year End Wimba Training, Financials Consolidation Project, and Budget to Actuals Reporting Training Presentations • 2009-09-10 Production Support Update • 2009-09-24 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/