

GeorgiaFIRST Financials V8 Known Issue

KI8105: Budget Prep and ADP Account Code Maintenance Effective Dating

UPDATE: June 1, 2010

RESOLVED: The issue of ADP Account Codes containing only a future-dated row that could not be viewed or corrected within the ADP Account Code Maintenance page has been corrected as part of Release 2.12, which was applied to production on May 29, 2010.

UPDATE: May 15, 2010

STATUS: The issue of users not being able to select the newly added or changed ADP Account Code in Budget Prep when a future date is entered as the effective date for new additions/changes in funding for ADP Account Codes has been corrected as part of Release 2.11A, which was applied to production on May 15, 2010.

OIIT is still working to resolve the issue that ADP Account Codes containing only a future-dated row cannot be viewed or corrected within the ADP Account Code Maintenance page.

POSTED: April 30, 2010

SUBJECT: Known Issue KI8105 – Budget Prep and ADP Account Code Maintenance Effective Dating

PURPOSE: To notify users at institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 of a Known Issue regarding Budget Prep and the effective dating of ADP Account Codes.

FUNCTIONAL IMPACT: When a future date is entered as the effective date for new additions/changes in funding for ADP Account Codes, users will not be able to select the newly added or changed ADP Account Code in Budget Prep (Navigation: **BOR Menus⇒BOR Budget Prep⇒Budget Prep Data Update⇒Personal Services⇒New Distribution**).

When adding new account codes it is recommended that the first effective dated row be dated 01/01/1901, then future dated rows may be added as needed.

Note: At this time, ADP Account Codes containing only a future-dated row cannot be viewed or corrected within the ADP Account Code Maintenance page. OIIT is working to resolve this issue. In the meantime if you need to correct an Account Code with a single future effective-dated row contact OIIT for assistance as a DBI may be required.

FUNCTIONAL WORKAROUND: N/A

SUPPORTING DOCUMENTATION: N/A

ADDITIONAL OIIT RESOURCES and SUPPORT: To create a new or update an existing production down, business interrupting (emergency) support request, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697). For anything else, contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail helpdesk@usg.edu. (Note: Self-service requires login using a user ID and password. Contact the **OIIT HELPDESK** at helpdesk@usg.edu to obtain self-service login credentials.)