

Georgia*FIRST* Financials V8 Known Issue

KI8111: BP Financials Export V8 BORBU8F1 Process Not Producing KK Journal Data

UPDATE: June 30, 2010

RESOLVED: This issue was resolved as part of Release 2.13A, which was applied on June 30, 2010. **Users may resume running the Financials Export V8 (BORBU8F1) process.**

POSTED: June 29, 2010

SUBJECT: Known Issue KI8111 – BP Financials Export V8 BORBU8F1 Process Not Producing KK Journal Data

PURPOSE: To notify users at institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 of a Known Issue regarding the Budget Prep **Financials Export V8 (BORBU8F1)** process not producing KK journal data.

FUNCTIONAL IMPACT: The Budget Prep **Financials Export V8 (BORBU8F1)** process runs to a status of Success, but does not produce Commitment Control (KK) journal data in the KK_BUDGET_HDR and KK_BUDGET_LN tables.

The modification to correct this issue has been completed and will be delivered via Interim Release 2.13A on **Wednesday, June 30, 2010**. **Users should not run the Financials Export V8 (BORBU8F1) process until notification of the interim release has been posted.**

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.)