

KI8135: GL Modifications to FY2011 nVision AER Reports

UPDATED: August 8, 2011

STATUS: Resolved

IMPACT: Modified AERs were applied to production in an unscheduled release.

**ORIGINALLY
POSTED:** August 3, 2011

ORIGINAL KI8135: GL MODIFICATIONS TO FY2011 nVISION AER REPORTS

FUNCTIONAL IMPACT

Additional changes have been identified for the following nVision AER reports:

- AERSUMEX-AER Summary of Expenses
- AERSCHPS-AER Schedule of Personal Services
- AERSCHOP-AER Schedule of Operating Expenses

Modifications to the Account, Program, and Fund Codes are currently being made in order to produce the correct results. Refer to the revised AER mapping document dated 8-01-2011 on the GeorgiaFIRST Financials website for more detailed information on these changes: http://www.usg.edu/gafirst-fin/documentation/category/fiscal_year_end/

These modified nVisions will be delivered via an unscheduled release as soon as testing can be completed. ITS will provide an update to indicate that this issue has been resolved once the changes are applied to production.

FUNCTIONAL WORKAROUND

N/A

SUPPORTING DOCUMENTATION

N/A

MORE INFORMATION AND SUPPORT

For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)

ADDITIONAL RESOURCES

For information about ITS maintenance schedules or Service Level Guidelines, please visit <http://www.usg.edu/oiiit/policies>. For USG services status, please visit <http://status.usg.edu>.