

GeorgiaFIRST Financials V8 Known Issue

KI8035: BOR Ledger History Reports

UPDATE: December 22, 2008

RESOLUTION: This issue has been resolved as part of Release 1.07, which was applied to all Production databases on December 22, 2008.

POSTED: November 7, 2008

SUBJECT: Known Issue KI8035 – BOR Ledger History Reports

PURPOSE: To notify users at all institutions of a Known Issue in GeorgiaFIRST PeopleSoft Financials Version 8.9 regarding the following BOR Ledger History Reports:

- BORRG021 Ledger History Report
- BORRG021A Ledger History Report - Summary
- BORRG038 Ledger History Report – Beginning Balances

FUNCTIONAL IMPACT: The issue involves the **Budget Period** field in the BOR Ledger History Reports criteria. If you enter a specific budget period such as 2009 in this field, transactions from Go-Live forward will not be picked up on the report. However, these transactions will be picked up if you use the % wild card in this field instead.

OIIT will correct these reports in Release 1.07, tentatively scheduled for December 19, 2008.

SUPPORTING DOCUMENTATION: N/A

ADDITIONAL OIIT RESOURCES and SUPPORT: Contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail helpdesk@usg.edu. For emergency, business interruptions, or production down situations, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697).