

GeorgiaFIRST Financials V8 Known Issue

KI8047: GL BOR Surplus Deficit Report

UPDATE: April 10, 2009

RESOLUTION: This issue has been resolved as part of Release 1.09, which was applied to all Production databases on April 9, 2009.

POSTED: February 19, 2009

SUBJECT: Known Issue KI8047 – GL BOR Surplus Deficit Report

PURPOSE: To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 of a Known Issue regarding the GL BOR Surplus Deficit Report (BORRG024) containing incorrect totals.

FUNCTIONAL IMPACT: The BOR Surplus Deficit Report program is currently returning incorrect totals. The code for this report needs to be updated in order to correctly calculate the totals. This is currently in development, and OIIT will release the corrected BORRG024 BOR Surplus Deficit Report in a future release.

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).