

## GeorgiaFIRST Financials V8 Known Issue

### KI8064: AP Check Printing

**UPDATE:** July 17, 2009

**RESOLVED:** This issue was resolved by the modification of BORIF030.sqr to prevent the potential of creating a check or file copy file with other pay cycles possibly included. The modified sqr was applied to all Production databases on July 17, 2009.

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**POSTED:** July 15, 2009

**SUBJECT:** Known Issue KI8064 – AP Check Printing

**PURPOSE:** To notify users at all institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 of a Known Issue regarding AP Check Printing.

**FUNCTIONAL IMPACT:** The AP Check Printing process (BORIF030.sqr) is currently pulling all data that exists in the pay cycle temp table at that time, and could potentially pull data for another pay cycle if two users are running pay cycles at the same time.

Users should review check files in SwiftView prior to running the AP Check Printing process to ensure that the file only includes the expected checks/copies. In the event the file includes other checks, please contact the **OIIT HELPDESK** for assistance.

OIIT is in the process of modifying BORIF030.sqr to prevent the potential of creating a check or file copy file with other pay cycles possibly included. This fix will be applied to production as soon as possible. An update will be provided as soon as this fix has been applied to production.

**SUPPORTING DOCUMENTATION:** N/A

**ADDITIONAL OIIT RESOURCES and SUPPORT:** Contact the **OIIT HELPDESK** at [http://www.usg.edu/customer\\_services](http://www.usg.edu/customer_services) (support request self-service) or e-mail [helpdesk@usg.edu](mailto: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).