

## GeorgiaFIRST Financials V8 Known Issue

### KI8088: PO Minority Vendor Report

**UPDATE:** October 6, 2009

**RESOLVED:** The cause of this issue was found to be a change made to the Process Scheduler parameter order during the consolidation project, where Business Unit was placed first in the order because of security. A manual change has been made to the Process Scheduler parameter order to set Fiscal Year first instead of Business Unit. The Minority Vendor Report now returns results.

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**POSTED:** September 15, 2009

**SUBJECT:** Known Issue KI8088 – PO Minority Vendor Report

**PURPOSE:** To notify users at institutions using GeorgiaFIRST PeopleSoft Financials Version 8.9 in the consolidated environment of a Known Issue with the **Minority Vendor Report** (BORRP008).

**FUNCTIONAL IMPACT:** The Minority Vendor Report (BORRP008) output does not produce results.

OIIT is currently analyzing this issue to determine what, if any, modification is needed.

**FUNCTIONAL WORKAROUND:** In the interim, the two queries that support this Crystal report will provide you with access to spend data. Please run the following two queries to obtain and report the necessary figures:

- BORRP008\_MINORITY\_VENDOR (Quarterly data)
- BORRP008\_MIN\_VNDR\_TOTALS (Total Dollars Spent)

**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](http://www.usg.edu/customer_services) (support request self-service) or e-mail [helpdesk@usg.edu](mailto:helpdesk@usg.edu). (Note: Self-service requires login using a user ID and password. Contact the **OIIT HELPDESK** at [helpdesk@usg.edu](mailto:helpdesk@usg.edu) to obtain self-service login credentials.