

GENERAL INFORMATION

Purpose These Release Notes are to inform PeopleSoft Financials technical staff and functional users of the unscheduled 2.15A release of BOR functional application enhancements.

NOTE: These Release Notes and other accompanying documentation for this release will be available on the GeorgiaFIRST web site at: http://www.usg.edu/gafirst-fin/release_info/.

Business Processes and Job Aids N/A

Known Issues N/A

Model Changes N/A

PREREQUISITES

Technical

- Application of People Tools 8.48
- Releases 1.01 through 1.11A
- Releases 2.01 through 2.15

Functional None

TECHNICAL IMPACT

Database The F89PRD Production Transaction database will be shut down for the normal maintenance window at 11:00 pm on Friday, October 22, 2010, and will remain unavailable until 7:00 am on Sunday, October 24, 2010. The F89PRD Production Transaction database will be ready for access at 7:00 am on October 24.

- **NOTE:** The system cache may be cleared as part of the release process. ITS recommends that all users clear their temporary internet files when logging back into the system. Please be aware that the initial loading of pages may be slower than normal on the first business day after a release because of this. It is highly recommended that all users clear their browser cache often, especially after an update is applied to the Production Transaction database.

MODULE-SPECIFIC INFORMATION

GENERAL LEDGER (GL) / COMMITMENT CONTROL (KK)

MODIFICATIONS TO EXISTING BOR PROCESSES AND REPORTS

**Ledger Cleanup:
Remove 118200
Activity from
DETAIL_ENC (GL_
ENC_11820)**

BOR Menus, BOR General Ledger, BOR GL Processing, Ledger Cleanup
– Remove 118200

PAGE: LDGR ENC 11820 BOR

- The **Ledger Cleanup – Remove 118200 Activity** (GL_ENC_11820) Application Engine has been modified to remove hard-coded limitations for Fiscal Year 2009 and 2010.
- Previously, the GL_ENC_11820 process would run to Success, but the 118200 data beyond Fiscal Year 2010 was not removed.
- **REMINDER:** Users must submit an **ITS HELPDESK** ticket requesting that ITS Support Personnel run this process.
- **NOTE:** Users should add the **Year End Encumbrance Recon** reports (BOR Menus, BOR General Ledger, BOR Year End, Year End Reports, Encumbrance Recon Reports) to their routine month-end close processes, which will help prepare for the Fiscal Year End close.

PAGE CHANGES

Ldgr Enc 11820 Bor

BOR Menus, BOR General Ledger, BOR GL Processing, Ledger Cleanup
– Remove 118200

PAGE: LDGR ENC 11820 BOR

- A new prompt for Fiscal Year has been added to the **Ldgr Enc 11820 Bor** page to allow selection for all available Fiscal Years.

OTHER NOTES

**Next Scheduled
Release**

PeopleSoft Financials Release 2.16 is currently scheduled for December 11, 2010. You will receive a reminder of when this update will occur.

**More Information
and Support**

For a production down, business interrupting (emergency) situation, call the **ITS HELPDESK** immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For anything else, contact the **ITS HELPDESK** at http://www.usg.edu/customer_services (self-service support request requires a user ID and password, contact the **ITS HELPDESK** to obtain self-service login credentials) or e-mail helpdesk@usg.edu.

**Additional
Resources**

For more information about ITS maintenance schedules or Service Level Guidelines, please visit <http://www.usg.edu/oit/policies>.