

## Release Notes

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the release of BOR functional application enhancements. These Release Notes and other accompanying documentation for this release can be found on the GeorgiaFIRST website at:

[http://www.usg.edu/gafirst-fin/release\\_info/](http://www.usg.edu/gafirst-fin/release_info/)

### Release 5.15

#### Module Specific Information

#### General Ledger (GL)

#### Reports/Queries

<p><b>nVision Reports</b></p>	<p>The following nVision reports were migrated to production Monday, June 27, 2016, to include additional changes requested by the Office of Fiscal Affairs for FY2016.</p> <ul style="list-style-type: none"> <li>• <b>CASHFLOW:</b> GASB Cashflow</li> <li>• <b>SNP:</b> GASB Statement of Net Position</li> <li>• <b>SRECNP:</b> GASB Statement of Revenues, Expenses, and Changes in Net Position</li> </ul> <p>To view the latest mapping documents with changes as of this Release (5.15), refer to the Fiscal Year-End section of the Documentation page on the GeorgiaFIRST Financials website: <a href="http://www.usg.edu/gafirst-fin/documentation/category/fiscal_year_end">http://www.usg.edu/gafirst-fin/documentation/category/fiscal_year_end</a></p>
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#### Other Notes

<p>More Information and Support</p>	<p>For business impact emergency issues, contact the <b>ITS Helpdesk</b> immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the <b>ITS Helpdesk</b> via the self-service support website at <a href="http://www.usg.edu/customer_services">http://www.usg.edu/customer_services</a>. (This service requires a user ID and password. E-mail <a href="mailto:helpdesk@usg.edu">helpdesk@usg.edu</a> to obtain self-service login credentials.)</p>
<p>Additional Resources</p>	<p>For information about <b>ITS maintenance Schedules</b> or Service Level Guidelines, please visit <a href="http://www.usg.edu/customer_services/service_level_guidelines">http://www.usg.edu/customer_services/service_level_guidelines</a>. For USG services status, please visit <a href="http://status.usg.edu">http://status.usg.edu</a>.</p>