

GENERAL INFORMATION

Purpose	These Release Notes are to inform PeopleSoft Financials technical staff and functional users of the interim 1.01 release of BOR functional application enhancements.
Model Changes	None

PREREQUISITES

Technical	None
Functional	None

TECHNICAL IMPACT

Database	<p>This interim release will be applied to Group 1 Pre-Production databases during the normal maintenance window between 6:00 pm on Sunday, August 17, 2008, and 7:00 am on Monday, August 18, 2008. This will not require additional downtime as regular releases do. Your Pre-Production database will be ready for access at 7:00 am on August 18.</p> <ul style="list-style-type: none"> • NOTE: It is highly recommended that all users clear their browser cache often, especially after an update is applied to their Production databases.
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MODULE-SPECIFIC INFORMATION

TRAVEL & EXPENSES (EX)

MODIFICATIONS TO EXISTING BOR PROCESSES AND REPORTS

General Information	<ul style="list-style-type: none"> • The Group 1 Pre-Production databases have been updated with Expenses Release 1.01 to resolve issues with Expenses Workflow and the Budget Reference warning message. <ul style="list-style-type: none"> ▫ NOTE: This release will be included in the upgrade for all institutions. • Those Group 1 institutions that were not able to complete their Expenses Workflow for Level 2 (Department Manager 2) or Designated Approvers during their Pre-Production sessions must now do so by August 26th.
Expenses Workflow	<ul style="list-style-type: none"> • Department Manager 2: Some Group 1 institutions were not able to complete data entry for the Expenses Workflow Level 2 (Department Manager 2). This update now allows you to enter approvers and departments for the Department Manager 2 level. • Designated Approvers: Some Group 1 institutions were not able to enter Designated Approvers for Expenses Workflow. This update now allows you to enter Designated Approvers.

***Budget Reference
Warning Message***

Employees who enter Expenses transactions will no longer see a warning message related to Budget Reference when creating or submitting an expense transaction.

OTHER NOTES

***Next Scheduled
Release***

PeopleSoft Financials Release 1.xx is currently scheduled for December 2008. You will receive a reminder of when this upgrade will occur.

***More Information
and Clarification***

For more information/clarification regarding this OIIT maintenance or schedule, 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).