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## GENERAL INFORMATION

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

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### *PREREQUISITES*

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<b>Technical</b>	None
<b>Functional</b>	None

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### *TECHNICAL IMPACT*

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<b>Database</b>	<p>This interim release will be applied to Group 1 Production databases during the normal maintenance window between 11:00 pm on Wednesday, September 24, 2008 and 7:00 am on Thursday, September 25, 2008. This will not require additional downtime as regular releases do. Your Production database will be ready for access at 7:00 am on September 25.</p> <ul style="list-style-type: none"><li>• <b>NOTE:</b> It is highly recommended that all users clear their browser cache often, especially after an update is applied to their Production databases.</li></ul>
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## MODULE-SPECIFIC INFORMATION

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### GENERAL LEDGER (GL)

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#### *MODIFICATIONS TO EXISTING BOR PROCESSES AND REPORTS*

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***BORIF006 – Payroll to GL Interface*** BOR Menus, BOR General Ledger, BOR GL Interfaces, Payroll to GL

*PAGE: PAYROLL TO GL/AR*

- The Payroll to GL interface has been modified to use the EMPLID for the OPEN KEY ITEM instead of the Social Security Number (SSN).
- Prior to this modification, the EMPLID was not being populated into the Open Item Key field when the payroll journal is generated. This field was blank and the journal did not EDIT successfully since the Open Item Keys were missing.

NOTE: Please see KI8006 for instructions on how to modify the Payroll Expenditures Accounting Entry Definition if you have not done so already. This Know Issue is available at:

[http://www.usg.edu/gafirst-fin/known\\_issues/issues/KI8006\\_Payroll\\_GL\\_interface.pdf](http://www.usg.edu/gafirst-fin/known_issues/issues/KI8006_Payroll_GL_interface.pdf)

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## SECURITY (SC)

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### *MENU/SECURITY CHANGES*

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#### *nVision Reports*

Reporting Tools, PS/nVision, Define Report Request

*PAGE: REPORT REQUEST*

- OIIT added a missing Permission List called FN\_NVISION\_RPT\_BKS to the BOR\_FN\_NVISION role and ran the Portal Sync process. Users are now able to access all nVision reports.
- Prior to this modification, users were unable to access nVision reports via this menu item.

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## OTHER NOTES

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#### General Information

This update will be applied to Group 2 Production databases when they Go-Live! in October.

#### *Next Scheduled Release*

The next PeopleSoft Financials Release 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](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).