

## GENERAL INFORMATION

<b>Purpose</b>	These Release Notes are to inform PeopleSoft Financials technical staff and functional users of the interim release 1.06A of BOR functional application enhancements.
<b>Model Changes</b>	None

### PREREQUISITES

<b>Technical</b>	<ul style="list-style-type: none"> <li>• Application of People Tools 8.48</li> <li>• Releases 1.01 through 1.06</li> </ul>
<b>Functional</b>	None

### TECHNICAL IMPACT

<b>Database</b>	<p>Your Production database will go down for the normal maintenance window at 11:00 pm on Friday, November 21, 2008, and will remain unavailable until 7:00 am on Sunday, November 23, 2008, so a fix can be applied to correct the recent temporary table issue. This release will be applied at the same time. Your Production database will be ready for access at 7:00 am on November 23.</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

### SECURITY (SC)

#### MENU/SECURITY CHANGES

<i>Ledgers for a Unit</i>	<p>Setup Financials/Supply Chain, Business Unit Related, General Ledger, Ledgers for a Unit</p> <ul style="list-style-type: none"> <li>• Access to the <b>Ledgers for a Unit</b> menu path was added to the existing BOR_FN_CONFIG_SETUP role.</li> <li>• This will allow users to change the Combo Edit Rules to correct data prior to submission to the FDM.</li> </ul>
<i>Installation Options – AM Error Parameters</i>	<p>BOR Menus, BOR Utilities, Installation Options</p> <ul style="list-style-type: none"> <li>• Access to the <b>Installation Options</b> menu path for AM Error Parameters was added to the existing BOR_AM_SETUP_CONFIG role.</li> </ul>

<i>Reset Budget Transactions</i>	Commitment Control, Review Budget Check Exceptions, Reset Budget Transactions
	<ul style="list-style-type: none"> <li>• Access to the <b>Reset Budget Transactions</b> functionality was removed from the existing BOR_KK_PROCESSES role and added to a new BOR_KK_RESET role in order to limit the access to this functionality.</li> </ul>
<i>Review Requisition Accounting Entries</i>	Purchasing, Requisitions, Review Requisition Information, Accounting Entries
	<ul style="list-style-type: none"> <li>• Access to review requisition accounting entries was added to the existing BOR_EP_INQUIRY role.</li> </ul>
<i>Run HRSync</i>	BOR Menus, BOR Utilities, BOR Use and Processing, Run HRSync
	<ul style="list-style-type: none"> <li>• Access to the <b>Run HRSync</b> menu item was added to a new BOR_FN_HRMS_SYNC role.</li> <li>• This allows employee information to be synced from HRMS to Financials for terminated employees that were not part of the initial sync at Go-Live!.</li> </ul>
<i>Process Scheduler Admin Role</i>	<ul style="list-style-type: none"> <li>• The delivered <b>ProcessSchedulerAdmin</b> security role was added to the BOR_LOCAL_SEC_ADMIN role.</li> </ul>
	<ul style="list-style-type: none"> <li>• This will allow the local Security Administrator to assign certain users the ability to clean up the Process Monitor for all users.</li> </ul>

## OTHER NOTES

<i>Next Scheduled Release</i>	The next scheduled PeopleSoft Financials Release 1.07 is currently scheduled for December 19, 2008. You will receive a reminder of when this upgrade will occur.
<i>More Information and Clarification</i>	For more information/clarification regarding this OIIT maintenance or schedule, contact the <b>OIIT HELPDESK</b> at <a href="http://www.usg.edu/customer_services">http://www.usg.edu/customer_services</a> (support request self-service) or e-mail <a href="mailto:Helpdesk@usg.edu">Helpdesk@usg.edu</a> . For emergency, business interruptions, or production down situations, call the <b>OIIT HELPDESK</b> immediately (706-583-2001, or toll free within Georgia 1-888-875-3697).