

## GENERAL INFORMATION

Purpose	These Release Notes are to inform PeopleSoft Financials technical staff and functional users of the interim 1.10B release of BOR functional application enhancements.
Model Changes	N/A
Known Issues	N/A

### PREREQUISITES

Technical	<ul style="list-style-type: none"> <li>Application of People Tools 8.48</li> <li>Releases 1.01 through 1.10A</li> </ul>
Functional	None

### TECHNICAL IMPACT

Database	<p>Production databases will go down for the normal maintenance window at 11:00 pm on Friday, July 10, 2009, and will remain unavailable until 7:00 am on Monday, July 13, 2009. Your Production database will be ready for access at 7:00 am on July 13.</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

### GENERAL LEDGER (GL) / COMMITMENT CONTROL (KK)

#### MODIFICATIONS TO EXISTING BOR PROCESSES AND REPORTS

<i>nVision/AER Reports</i>	<ul style="list-style-type: none"> <li>The following AER nVision reports have been enhanced for Fiscal Year End 2009. <ul style="list-style-type: none"> <li>AER Schedule of Operating Expenses</li> <li>AER Schedule of Personal Services</li> <li>AER Summary of Expenditures</li> <li>AER Summary of Revenue</li> </ul> </li> <li>These reports have been updated to include the new 10900 Fund code and the new FSXXX Class codes.</li> <li>A new LEDG_AER_VW_BOR record was also created to enhance report run times.</li> <li><b>NOTE:</b> Column A and Row 1 in the nVision reports are reserved for code. If at any time they are unhidden, the code will be visible. You may use the Excel <b>Hide</b> functionality to hide these so that your report will be more presentable.</li> </ul>
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- For additional information on running nVision reports, please refer to the appropriate General Ledger Business Processes in the **Business Processes** section of the **Documentation** page on the GeorgiaFIRST financials web site at: <http://www.usg.edu/gafirst-fin/documentation/>.
  - Detailed descriptions of the mapping changes are documented in the FY09 AER Mapping Document available on the **FY End Information: 2009** page on the GeorgiaFIRST Financials web site at: [http://www.usg.edu/gafirst-fin/documentation/fy\\_end\\_2009.phtml](http://www.usg.edu/gafirst-fin/documentation/fy_end_2009.phtml), and on the USG portal at: <http://info.usg.edu/>.

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## OTHER NOTES

### *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).