

Subject: PeopleSoft HRMS Interim Release 3.19a Complete
From: GeorgiaFirst PeopleSoft HRMS <gafirsthrms@USG.EDU>
Date: Tue, 18 Jul 2006 07:21:52 -0400
To: FIS-L@LISTSERV.UGA.EDU

Reply To: USG OIIT HelpDesk <helpdesk@usg.edu>

The purpose of this e-mail is to announce the completion of PeopleSoft HRMS Release 3.19a, which includes four BOR sqrs: State Charitable Contributions Interface (BORI011), Populate TRS/ORP Temp Table (BORIF04A), Create TRS/ORP Report (BORIF04F), and Create TRS/ORP File (BORIF04D).

Details of the interim release:

1. The State Charitable Contributions interface (BORI011) is modified to populate the county code field in the interface file with the three digit county code used by the Department of Motor Vehicles. The value of the three digit county code is based on the zip code of the employee's home address. An announcement will be posted to FIRST-LP giving further instructions on submission of this file to the State Charitable Contributions office.
2. Populate TRS/ORP Temp Table (BORIF04A) is modified to populate the Payment Reason field with '02' whenever the employee has a JOB Action of 'Pay Rate Change' or 'Promotion' in the reporting period. The program is modified to report summer earnings based on the check date of the Pay Calendar instead of the check date on the off-cycle check. The program is also modified to correct other issues detailed in KI0060.
3. Create TRS/ORP File (BORIF04D) is modified to correctly report employees in the ORPLMT and TRSLMT plans who have reached the IRS Salary limit for the retirement plan year.
4. Create TRS/ORP Report (BORIF04F) is modified to correctly report employees in the ORPLMT and TRSLMT plans who have reached the IRS Salary limit for the retirement plan year. These employees are identified by '**' on the report.

PLEASE NOTE: Those institutions who have not yet submitted the TRS detail file for the June reporting period should do so before July 21.

Additional OIIT Resources and Support: Contact the OIIT HelpDesk at http://www.usg.edu/customer_services (self-service ticket submission) or e-mail HelpDesk@usg.edu. For urgent or production down situations, call the OIIT HelpDesk (706-583-2001; 1-888-875-3697 toll free within Georgia).

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