

Subject: PeopleSoft HRMS Interim Release 3.25a Complete
From: USG OIIT EAS-Release <eas-release@USG.EDU>
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To: FIRST-LP@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 3.25a, which includes the modifications to the Check Print program (PAY003), the three ERS reporting programs (BORIF28A, BORIF28D, and BORIF28F), and the Create TRS/ORP Report (BORIF04F).

1. Check Print (PAY003): This program was modified to resolve issues with the escape code sequence used at one of our GaFIRST institution.
2. Create TRS/ORP Report (BORIF04F): This program was modified to list actual deduction totals on the summary report page to correspond with the report detail summary and the BORR022 Payroll Deduction Register.
3. Create ERS/DEFCON Temp Table (BORIF28A): This program was modified in response to the ERS new reporting file format. The ERSCON pick-up amounts are identified separately. Active Employees with zero deductions for current month are added to the Temp Table
4. Create ERS/DEFCON File (BORIF28D): This program was modified in response to the ERS new reporting file format. The ERS file will display the ERSCON pick-up amounts in fields 102-110. The ERSCON pick-up amounts will be identified in the Trace File for Benefit Plan ERS and added to the Employee Contributions for Total Detail Records. The Trace File will also list all Active Employees with zero deductions for current month. Active Employees with zero deductions for current month will be listed with a Payment Reason of 01 LWP in the ERS File.
5. Create ERS/DEFCON Report (BORIF28F): This report was modified as a result of the ERS new reporting requirements. Fields added to BORIF28F are MON ERSCON Contribution and *** Trace File Flag to identify Active Employees with zero deductions for the current month.

For more information/clarification regarding this OIIT support procedure and schedule, contact the OIIT HelpDesk: 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, or toll free within Georgia 1-888-875-3697).

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