SUBJECT: GeorgiaFIRST HRMS Project Release 3.02a

PURPOSE: Interim release of BOR fixes and enhancements (see details below).

TECHNICAL IMPACT:

DATABASE: N/A

WORKSTATION: N/A

SECURITY: N/A

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General BOR / PeopleSoft HRMS Enhancements

Modifications to Existing BOR Processes and Reports:

Age Monthly Maintenance – Employee Report (BORR019B) – This report has been corrected to remove an invalid field name, previously causing the report to error-out for all schools. This correction resolves known issue #KI0007.

Comprehensive Benefits Report (BORR025) – This report was corrected to prevent duplication of COBRA employees. Previously, an employee on COBRA was being listed twice on the report. This will be resolved during the Create Table processing.

Continuous Audit Quarter Load Process (BORIF03A/BORIF03J) – The two load processes were corrected to include all employees with earnings.

Continuous Audit Annual File (BORIF03N) – This SQR was modified to correctly report the institution’s entity code.

Employee Count by Paygroup (BORR074) – This SQR was modified to correct an issue with not displaying the correct paygroup description, if the effective date of any paygroup was different from the other paygroups.

ERS/DEFCON Interface (BORIF28A) – The populate temp table process was corrected to fix an issue with employees not appearing on the report, despite having had a deduction taken. This fix resolves known issue #KI0005.

Teachers Retirement Audit (BORR095) – This report was corrected to fix an issue regarding employees missing from the report. These employees now appear on the report; this resolved known issues #KI0015.

TRS/ORP Interface (BORIF04A) – The populate temp table process was corrected to report employees who were previously missing from the interface. This resolves known issue #KI0006.

Payroll Deduction Register by Pay Run (BORR022A) – This report was performance-tuned to prevent the program from error’ing out with a tablespace error. This did not happen at all institutions.

Modifications to Existing PeopleSoft Processes and Reports:

RELEASE DOCUMENTATION: Detailed Release documentation is available at the HRMS/GeorgiaFIRST website: http://www.usg.edu/gafirst/hrms - Release Information - Current Release. This includes any other documents related to this release, if applicable, as well as these release notes.

NEXT SCHEDULED RELEASE: The first regularly scheduled release for Version 8 – 3.03 – is scheduled for August 12, 2004. This release will include BOR modifications and enhancements only.