



The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 1.30 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect **Release 1.30** is currently scheduled for **Saturday, Nov. 11, 2017**.

Scheduled maintenance on OneUSG Connect (HPROD) will take place from 11 p.m. on Friday, Nov. 10, 2017 until approximately 7 a.m. (ET) Saturday, Nov. 11, 2017. During this time, OneUSG Connect (HPROD) will not be available. KABA Time Clocks and OneUSG Connect - Benefits will still be available for use.

Release HREL 1.30

Module Specific Information

Absence Management (ABS)

Page Changes

<p>Security by Company on Absence Pages</p>	<p>Navigator > Manage Self Service > Time Management > Approve Time & Exceptions > Absence Requests – Monthly Time Calendar Link</p> <p>Manager Self Service > Team Time > Absence Request > View Monthly Calendar</p> <p>Manager Self Service > Team Time > Absence Requests History</p> <p>Security has been added to Absence pages in Manager Self Service so that managers will only see their direct report information and not employees from other institutions.</p> <p>NOTE: To view an employee’s “Monthly Calendar”, there must be pending absence requests.</p>
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Human Resources (HR)

Reports/Queries

<p>GA New Hire Interface Report</p>	<p>Navigator > BOR Customizations > GA New Hire Interface Report</p> <p>A date range has been added to the PRWORA-NewHire report utilized by the Shared Services Center (SSC). This change allows SSC the option of reporting new hires over a specific period, such as the last two weeks, rather than showing all new hire dates and rows.</p>
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Page Changes

<p>Retirement Date</p>	<p>Navigator > Job Data > Employment Data</p> <p>Practitioners will now see a "Retirement Date" field listed in the Organizational Instance section of Employment Data for retired employees. This field will populate automatically from job data when a job row with action = retirement reaches its effective date.</p> <p>NOTE: Rehired retirees should have the rehired retiree checkbox turned on and use the rehired retiree BCAT/Sub-CAT job code value. The rehired retiree check box is located on the Benefit Program Participation page under Benefits Administration Eligibility.</p>
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<p>Sync FLSA Status on BCAT and Job Code Tables</p>	<p>Navigator > Setup HCM > Foundation Tables > Job Attributes > BOR BCAT</p> <p>Navigator > Setup HCM > Foundation Tables > Job Attributes > Job Code Table</p> <p>Navigator > Organizational Development > Position Management > Maintain Positions/Budgets > Add/Update Position > Job Code = %</p> <p>An error that prevented a sync of the Fair Labor Standards Act (FLSA) status between the BCAT and Job Code tables and corresponding job and position data has been corrected. FLSA status changes made on the BOR BCAT and Job Code tables will now synchronize and display properly on Job and Position Data.</p>
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Payroll (PY)

Modifications to Existing Processes

Calculate Retroactive Pay	Currently, the SSC is running the Calculate Retroactive Pay process manually. The new release will automate this process to run by batch each evening.
Duplicate Deduction Codes on Payline	Currently, deduction codes are duplicated on the payline during payroll processing. As of this release, deduction codes will display only once.
Missing Net Balance Account on Direct Deposit	Employee Self Service > Direct Deposit Currently, the direct deposit page can be saved without having a balance of net pay account. Now, the direct deposit page will not save without a balance of net pay account. All expense reimbursements will be deposited into the balance of net pay account.
Paycheck Areas by Company	Currently, practitioners can see terminated employees' pay statements at a company other than their own. The new release will allow practitioners to review employees' pay statements paid only by their company.
Retro Pay Sequence Page by Company	Currently, practitioners can review and change an employee's retro pay for all companies. The new release will allow practitioners to review and change an employee's retro pay for their company only.

Reports/Queries

BOR_PY_PRIMARY_PAYGROUP_NULL	Navigator > Reporting Tools > Query > Query Manager/Viewer The BOR_PY_PRIMARY_PAYGROUP_NULL query returns employees who do not have a primary paygroup on the Payroll Options page. Use this query in pre-
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	payroll preparation prior to paysheet creation to avoid payroll error messages.
BOR_PY_RETRO_ANALYSIS	Navigator > Reporting Tools > Query > Query Manager/Viewer The BOR_PY_RETRO_ANALYSIS query returns employees with unprocessed retro pay. This query can be used to review employees' retro pay process flag status.
BOR_PY_TAX_BAL_STUDENTS	Navigator > Reporting Tools > Query > Query Manager/Viewer The BOR_PY_TAX_BAL_STUDENTS query returns student workers who have State Unemployment Insurance (SUI) Taxable Gross. Use this query to correct student SUI status and identify students who need SUI taxable earnings adjusted prior to filing Quarterly State Unemployment taxes.

Other Notes

Next Scheduled Release OneUSG Connect **Release 2.00** is currently scheduled for **Sunday, Dec. 17, 2017**. You will receive a reminder of when this update will occur.

More Information and Support For business impact emergency issues, contact **OneUSG Connect Support** immediately at 877-251-2644 (Toll Free) or sscsupport@ssc.usg.edu.