



The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 1.10 release of University System of Georgia (USG) functional application enhancements.

Release HREL 1.10

General Information	
Business Processes and Job Aids	Changes to the following Business Processes and Jobs Aids have been included in this release:
Known Issues	Resolutions to the following Known Issues have been included in this release:
Technical Information	
Database	
TL_EMPL_DATA table changes	A few small changes were made to select statements for TL_EMPL_DATA, a table that contains time approver information. Effective dated logic statements and statements to improve the flow of the program were added.
Security	
BOR Manager and BOR Timesheet roles	THE BOR Manager and BOR Timesheet roles were excluding managers on Short Work Break (SWB). Now, when a manager goes on SWB, both the BOR Manager and BOR Timesheet roles remain assigned to the manager.



Module Specific Information

Commitment Accounting (CA)

Modifications to Existing Processes

Encumbrances for "P" paygroup	The encumbrances for the "P" paygroup has been modified to calculate over 12 months instead of 8 months.
Retro Distribution Accounting Entries	The Retro Distribution Accounting Entries have been modified to Journal Generate the correct KK amount type and produce a balanced accounting entry.

Human Resources (HR)

Page Changes

Emergency Contact Address	Employee Self Service > Personal details > Emergency Contacts > add (+) or edit Known Issue KI9.2-001-HR, which prevented users from adding or updating an address to emergency contracts, has been resolved.
"Main" Phone number	Employee Self Service > Contact Details > Main Phone Number Users will no longer be able to edit their "main" phone number. This ensures the phone number indicated by each institution's HR office as the preferred business and/or main phone number appears properly in the company directory and Org Chart within OneUSG Connect.

Payroll (PY)

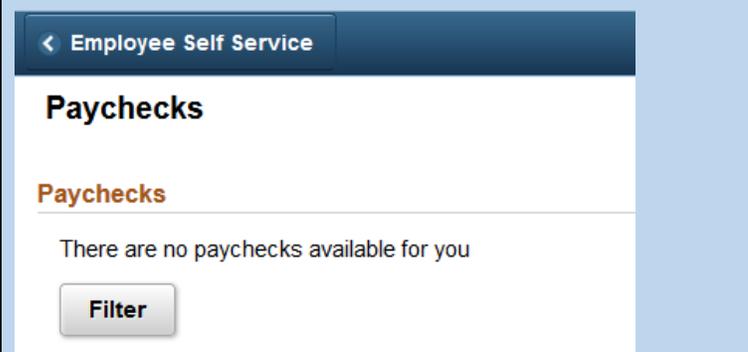
Reports/Queries

BOR_PY_STATE_TAX_EXEMPT14	Reporting Tools > Query > Query Manager Query can be used to identify an employee who claims Exempt from Withholding or who has 14 or more exemptions so a paper G-4 form can be sent to the Georgia Department of Revenue.
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Page Changes

Updates to W-4 and G-4 tax forms	Employee Self Service > Taxes > W-4 Tax Information Known Issue K19.2-001-PY, which prompted users to re-enter a password when attempting to update their W-4 and G-4 tax forms has been resolved.
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<h3>Modification to Pay tile</h3>	<h3>Employee Self Service > Pay tile</h3> <p>Previously, when employees were accessing the Pay tile, before any paychecks were loaded to OneUSG Connect, it was rendering an error. The Pay tile page was modified to say that there are no paychecks available.</p>  <p>The screenshot shows a navigation bar with a back arrow and the text 'Employee Self Service'. Below this is a section titled 'Paychecks' in bold. Underneath, the word 'Paychecks' is repeated in a smaller, orange font. A message states 'There are no paychecks available for you' and a 'Filter' button is located at the bottom.</p>
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Other Notes

More Information and Support	For business impact emergency issues, contact the USG Shared Services Center immediately at 877-251-2644 (Toll Free) or sscsupport@ssc.usg.edu .
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