Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: November 29, 2018

SUBJECT: Additional Documents Available Related to Release 5.40

In preparation for PeopleSoft Financials Release 5.40, additional documents referenced in the November 14th WebEx are now available on the GeorgiaFIRST Financials website. This announcement provides a list of all Release 5.40 documents available. Users should review the documents prior to Monday, December 3, 2018, when application changes will be fully functional.

New Known Issues
http://www.usg.edu/gafirst-fin/known_issues

- K19.2-96_GL: Grid Customizations for Budget Overview Results Section are not Retained

Resolved Known Issues
http://www.usg.edu/gafirst-fin/known_issues/resolved

- K19.2-49_PO - Process Option Changes for Maintain PO and Express PO Pages
- K19.2-70_EX - Issues Adding Meal Lines to a Fluid Expense Report Using Quick-fill
- K19.2-71_PO - Unable to Create Amount Only PO via Express PO Page
- K19.2-72_EX - Incorrect Chartstrings on Fluid Expense Report When Accounting Defaults Changed
- K19.2-73_EX - Creating Travel Authorizations from a Template Causes Accounting Details to be Blank

Job Aids
https://www.usg.edu/gafirst-fin/documentation/category/general_job_aids_and_reference_documents
  1. Accessing GeorgiaFIRST Financials after Release 5.40 (SSO)
  2. GeorgiaFIRST Financials SSO Troubleshooting Job Aid

https://www.usg.edu/gafirst-fin/documentation/category/security
  3. Security Administration WorkCenter Job Aid

https://www.usg.edu/gafirst-fin/documentation/category/accounts_payable
  4. Top Supplier Dashboard Setup Job Aid
Announcements
http://www.usg.edu/gafirst-fin/announcements

- A18-039: Accessing GeorgiaFIRST Financials after Release 5.40 (SSO)
  https://www.usg.edu/gafirst-fin/releases

- GeorgiaFIRST Financials Production Update WebEx Slides for Release 5.40

MORE INFORMATION and SUPPORT

BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY
706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website
http://www.usg.edu/customer_services (requires a User ID and password, email helpdesk@usg.edu to obtain credentials)E-mail: helpdesk@usg.edu

ADDITIONAL RESOURCES
ITS Maintenance Schedule and Service Level Guidelines:
http://www.usg.edu/customer_services/service_level_guidelines/