GEORGIA*FIRST*
FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW
University System of Georgia • Information Technology Services

PeopleSoft 9.2

ANNOUNCEMENT

TO: Georgia*FIRST* PeopleSoft Financials Users

POSTED: January 22, 2020

SUBJECT: GL Commitment Accounting Processing Changes

To avoid conflicts in writing to the PERS_SERV_BOR (PSB) and HR Accounting Line (HRA) tables while the GL process is running, OneUSG has made some processing changes. Users may notice some processes are in a blocked status when submitted. If users have a blocked process, it will begin processing as soon as the other process that is impacting PSB and HRA completes. No further action will be needed by users other than waiting for the process to complete.

The following processes may be blocked temporarily:

- BOREDRUPD EDR   Batch EDR Update
- BORACCTADJLD   Accounting Adjustments Load to GL

- BOR_TSAACCT   Create TSA Accounting Entries
- BOR_CR_ORETA   ORP Accounting Entries
- BOR_CR_RETAC   Create Retirement Accounting Entries

- RC_BCA_A_BOR   Benefit Carrier Accounting Active Employees Load
- RC_DBP_R_BOR   Benefit Carrier Accounting Retiree Load
- RC_DBP_A_BOR   Direct Bill Payment Accounting Load
- BOR_BENADJLD   Load Benefits Adjustments to GL

- BORPSBPB   Publish Pers Serv BOR

MORE INFORMATION AND SUPPORT: For business impact issues, contact the OneUSG Connect Support at oneusgsupport@usg.edu.