ANNOUNCEMENT

TO:  GeorgiaFIRST 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.