

ANNOUNCEMENT

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: April 11, 2023

SUBJECT: Ad Hoc Release Notes for Tuesday, April 11, 2023, Available Now

GeorgiaFIRST Financials has made available April Ad hoc Release Notes.

The Accounts Payable check template has been updated to print only the name found in the Supplier Name field on the Identifying Information tab of the supplier. Prior to this update, checks would also include as much of the Additional Name field as was allowed in the available space. However, this caused many checks to be flagged as mismatches if the institution participates in payee name matching as part of their Positive Pay process. This update will ensure consistency between the printed check and the Positive Pay file and will help to reduce the number of mismatches and institution experiences.

Please note that the Alternate Payment Name functionality will still function largely as it has in the past, but with this update, only the Name 1 field will be printed on the check. The Name 2 field under Alternate Payment Name will not be printed.

For additional information, please refer to the Supplier Naming Conventions and Best Practices Job Aid located [here](#).

RELEASE NOTES: The purpose of release notes is to inform PeopleSoft Financials technical staff and functional users of scheduled functional application enhancements released by the Board of Regents. Release notes, Ad hoc Release notes and other accompanying documentation can be found on the GeorgiaFIRST Financials website [here](#).

NEXT SCHEDULED RELEASE: PeopleSoft Financials Release 5.84 is currently scheduled for June 9, 2023. Users will receive a reminder of when this update will occur.

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or via the [ITS Customer Services website](#).