



2.04 AUGUSTA UNIVERSITY FINANCIALS RELEASE NOTES

Augusta University Financials release 2.04, which is scheduled to be applied on June 7, 2025, includes the following updates:

- Application of PeopleTools 8.61.11.
- Updates to nVision reports.
- Resolved Known Issue: 9.2.173.Other: Issue When Using Type Ahead/Autocomplete Functionality.

	Release 2.04		
General Information			
Known Issue Information	Resolved Known Issue:		
	KI9.2-173_Other– Issue When Using Type Ahead/Autocomplete Functionality		
	RESOLUTION: As of Release 6.06, dated June 7, 2025, an Oracle fix was applied to resolve this issue. PeopleSoft will now display accurate results when utilizing a search field for data containing a comma.		
	ORIGINAL KNOWN ISSUE: Following Release 6.00, an Oracle bug exists that affects the Type Ahead/Autocomplete functionality for search fields containing a comma. When utilizing a search field containing a comma, PeopleSoft will display :::: characters instead of the comma. If users select the search result, an error message may display, or the search result may return a "No matching values were found" message.		

Table changes- N/A

Sometimes releases include table changes that may affect third-party integrations. ITS recommends that all institutions using institution-specific integrations such as SAS, Business Objects, or other reporting software test these integrations prior to the





release.

Institution resources responsible for local integrations and reporting may notice the new fields (table columns) in the database. ITS is not changing any business process or PeopleSoft Financials functionality as a result of these table changes.

Table Name	Type of Change

Database		
Maintenance downtime	 Georgia<i>FIRST</i> and Augusta University PeopleSoft Financials will be unavailable from 11:00 p.m. on Friday, June 6 until 10 a.m. on Saturday, June 7, 2025 for the application of Releases 6.06 for Georgia<i>FIRST</i> and 2.04 for Augusta University. The following applications will not be available during this scheduled maintenance window: Georgia<i>FIRST</i> PeopleSoft Financials production (FPROD) Augusta University PeopleSoft Financials production (AUFPROD) PSQUEST access Georgia<i>FIRST</i> Marketplace access Expenses and ePro Self-Service Portal Health eShop access NOTE: ITS recommends all users clear their Temporary Internet Files (browser cache) before logging back into the system. It is highly recommended all users clear their browser cache often, especially after an update is applied to the Production database. For more information on how to clear browser cache, click here. 	





Module Specific Information

nVision

Navigation: Reporting Tools > PS/nVision > Define Report Request

Updated nVision Reports:

The following nVision reports were updated to include 2025 year-end mapping changes:

- **AERSCHOP**: AER Schedule of Operating Expenses
- **AERSCHPS**: AER Schedule of Personal Services
- **AERSUMEX**: AER Summary of Expenditures
- AERSUMRE: AER Summary of Revenue
- **AUXCAPAS**: Auxiliary Enterprise Schedule of Capital Asset
- **AUXSREC**: Auxiliary Services Stmt of Revenue, Expenses, and Changes in Net Position
- **AXSREACT** Auxiliary Services Stmt of Revenue, Expenses, and Changes in Net Position (Actuals Only)
- **AUXSNP:** Auxiliary Statement of Net Position
- **AXSNPACT:** Auxiliary Statement of Net Position (Actuals Only)
- **BCR:** Budgetary Compliance Report
- Cash Flow
- LTLIAB: Long Term Liability
- **SACAPASS:** Student Activities Capital Assets Disclosure
- SASNP: Student Activities Statement of Net Position
- **SASNPACT:** Student Activities Statement of Net Position (Actuals Only)
- **SASRECNP**: Student Activities Stmt of Revenue, Expenses, and Changes in Net Position
- **SASREACT**: Student Activities Stmt of Revenue, Expenses, and Changes in Net Position (Actuals Only)
- **SCFNP**: Statement of Changes in Fiduciary Net Position
- **SRECNP:** Stmt of Revenue, Expenses, and Changes in Net Position

To view the latest mapping documents with changes as of Augusta University Release 2.04 and the FY2025 Year-End Manual, refer to the Fiscal Year-End section of the Documentation page on the Georgia*FIRST* Financials website <u>here</u>. For additional information on running nVision reports, please refer to the General Ledger Reports Manual on the Documentation page on the Georgia*FIRST* Financials website here.





	Other Notes
Next Scheduled Releases	9/12/2025- PSFIN 6.08/AUFIN 2.06 12/12/2025- PSFIN 6.10/AUFIN 2.10 You will receive a reminder when these updates occur.
More Information and Support	For business impact issues, contact the Georgia <i>FIRST</i> Support team at <u>support@usg.edu</u> .