

PSFIN V8 Project Weekly Update for 08/27/2007

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Upcoming Events		
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08/29/07	<i>New: Agenda, Slides, Handouts, Directions available for download.</i> PSFIN V8 Project August Quarterly Update Meeting and August Institutional Readiness Web Conference	5
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For More Information:	
Visit the PSFIN V8 Project web site at: http://www.usg.edu/gafirst/fin/project/v8/ Contact the PSFIN V8 Project team at: psfin_upgrade@usg.edu	

To:	Campus Coordinators AND Certified Trainers
Subject:	Training Schedule and Guide now available
Message:	The PSFIN V8 Project Training Events Schedule and Guide are now available on the project website at: http://www.usg.edu/gafirst/fin/training/ver8/ . Online registration will be available soon.
Action Required:	Download and review the training events schedule and begin making plans to attend.
Deadline:	
Respond To:	<ul style="list-style-type: none">Michael Barnwell at psfin_upgrade@usg.edu if you have any questions.

To:	Campus Coordinators AND Accounting Staff
Subject:	PS Financials Data Cleanup
Message:	<p>Please remember that data cleanup is a continuous process. Every month until we go live with PeopleSoft Financials version 8.9, each institution should run through the instructions in the Data Cleanup Instructions document and then clean up the data as needed. This will insure that your production data remains clean, and will help minimize problems when we transition to the new version of PeopleSoft Financials.</p> <p>For a list of data cleanup tasks, please see the full Data Cleanup Instructions document at: http://www.usg.edu/gafirst/fin/project/v8/documentation/general/.</p> <p>If you require OIIT's assistance to resolve any data cleanup tasks, you should submit your ticket to the OIIT HELPDESK.</p>
Action Required:	<p>Add the data cleanup tasks to your month end checklists and run through the data cleanup tasks document every month until we go live.</p> <p>Submit OIIT HELPDESK tickets if needed for these tasks.</p>
Deadline:	No Data Cleanup deadlines are due this week. Run through the data cleanup tasks document as part of your month end checklist.
Respond To:	<ul style="list-style-type: none"> • psfin_upgrade@usg.edu if you have any questions. • The OIIT HELPDESK at http://www.usg.edu/customer_services (self-service ticket submission) or e-mail helpdesk@usg.edu if you require OIIT's assistance to resolve any data cleanup tasks.
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN V8 Project web site at: http://www.usg.edu/gafirst/fin/project/v8/ • Contact the PSFIN V8 Project team at: psfin_upgrade@usg.edu

To:	Certified Trainers
Subject:	Training Plan Final Draft
Message:	<p>OIIT will provide comments and suggestions to all Certified Trainers concerning their Training Plan draft on Monday, August 27th. Please make revisions to the draft Training Plan for your institution. The PSFIN V8 Training subteam will review your final draft and provide final recommendations at the Financials V8 Certified Trainer workshop at the Georgia Summit conference. This workshop will provide Certified Trainers with the preparation needed to coordinate the PSFIN V8 training program at your institution.</p>
Action Required:	Prepare and submit a final draft of the Training Plan for your institution.
Deadline:	Monday, September 10, 2007
Respond To:	Training subteam at psfin_upgrade@usg.edu with the requested information, or if you have any questions.
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN V8 Project web site at: http://www.usg.edu/gafirst/fin/project/v8/ • Contact the PSFIN V8 Project team at: psfin_upgrade@usg.edu

To:	Campus Coordinators and Technical Representatives
Subject:	PSFIN V8 Project August Quarterly Update Meeting
Message:	<p>The PSFIN V8 Quarterly Update Meeting is this week:</p> <ul style="list-style-type: none"> • Date: Wednesday, August 29, 2007 • Time: 9:00 a.m. – 4:30 p.m. • Location: Macon State College, Auditorium K <p>This Quarterly Update Meeting will provide information about the technical impact of the PSFIN V8 project. Technical representatives from each institution are strongly encouraged to attend.</p> <p>The August Institutional Readiness Web Conference will be conducted at this Quarterly Update Meeting. All Campus Coordinators are required to attend the Quarterly Update Meeting and the Institutional Readiness Web Conference.</p> <p>The agenda, presentation slides, handouts, and directions to the meeting are available for down load from the PSFIN V8 Project website at: http://www.usg.edu/gafirst/fin/project/v8/news/events/.</p>
Action Required:	<ul style="list-style-type: none"> • Go to the web address above, print the documents and bring them with you to the meeting. • Forward this information to everyone from your institution who will be attending this meeting.
Deadline:	As noted above.
Respond To:	Michael Casuccio at psfin_upgrade@usg.edu .
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN V8 Project web site at: http://www.usg.edu/gafirst/fin/project/v8/ • Contact the PSFIN V8 Project team at: psfin_upgrade@usg.edu

To:	Campus Coordinators, Technical Representatives, and Certified Trainers
Subject:	Georgia Summit Sessions related to the PSFIN V8 Project
Message:	<p>The Georgia Summit Conference will be held in Augusta, Georgia on September 19 - 21, 2007.</p> <p>This year's Georgia Summit Financials track features important sessions that focus on the Financials V8 Project. These sessions include:</p> <ul style="list-style-type: none"> • PSFIN V8 Project Update • Budgetary Control: Evolution to PSFIN V8 • HR and Financials integration in PSFIN V8 • Overview of Travel and Expenses in PSFIN V8 • Query Basics for PSFIN V8 • PeopleSoft Financials – How Will It Change? • Expenses and ePro Workflow in PSFIN V8 • Financials and ePro in PSFIN V8 <p>A complete conference agenda and registration information can be found on the Summit website located at: http://www.usg.edu/oit/summit/2007/.</p> <p>Campus Coordinators and Technical Representatives are encouraged to attend. There is no deadline to register for the Summit Conference, but space is limited so make your reservations soon.</p>
Action Required:	<ul style="list-style-type: none"> • Reserve Wednesday, September 19 through Friday, September 21, 2007 for the Georgia Summit. • Register for Georgia Summit 2007 at: http://www.usg.edu/oit/summit/2007/registration/.
Deadline:	There is no deadline for registering. Registration ends when the sessions are filled. Register soon!
Respond To:	<ul style="list-style-type: none"> • Michael Casuccio at psfin_upgrade@usg.edu if you have any questions.
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN V8 Project web site at: http://www.usg.edu/gafirst/fin/project/v8/ • Contact the PSFIN V8 Project team at: psfin_upgrade@usg.edu

To:	Campus Coordinators, Technical Representatives, and Certified Trainers
Subject:	Georgia Summit Workshops related to the PSFIN V8 Project.
Message:	<p>The PSFIN V8 Project Team will be conducting three project-related hands-on workshops at the Georgia Summit 2007 Conference.</p> <p>Details are listed below. Your institution is encouraged to send a representative to each of these workshops. These workshop sessions will provide valuable information related to PeopleSoft Financials version 8 and there will be opportunities to participate in hands-on demonstrations.</p> <p>NOTE:</p> <ul style="list-style-type: none"> • There are two time slots for each topic. • You only need to register for the one of your choice. If the seats are filled in one time slot you will have to choose the other time slot. • You must register separately for these workshops in addition to registering for Summit. • Space is limited, so your institution will only be able to send one representative to each workshop topic. • There is no additional cost for these workshops. <hr/> <p>Workshop: Queries, SQRs, Crystals & nVision Development in the 8.9 World Date: Tuesday, September 18, 2007 at 1:00 - 5:00 PM Registration Link: http://www.ciclt.net/bor/Events/getRegistrant.asp?E=1383</p> <p>--OR--</p> <p>Workshop: Queries, SQRs, Crystals & nVision Development in the 8.9 World Date: Thursday, September 20, 2007 at 8:00 AM - 12:00 PM Registration Link: http://www.ciclt.net/bor/Events/getRegistrant.asp?E=1386</p> <hr/> <p>Workshop: Financials V8 Certified Trainer Workshop Date: Friday, September 21, 2007 at 8:00 - 10:00 AM Registration Link: http://www.ciclt.net/bor/Events/getRegistrant.asp?E=1392</p> <p>--OR--</p> <p>Workshop: Financials V8 Certified Trainer Workshop</p>

	<p>Date: Friday, September 21, 2007 10:00 AM - 12:00 PM Registration Link: http://www.ciclt.net/bor/Events/getRegistrant.asp?E=1393</p> <hr/> <p>Workshop: Security Workshop Date: Wednesday, September 19, 2007 at 8:00 AM - 12:00 PM Registration Link: http://www.ciclt.net/bor/Events/getRegistrant.asp?E=1385</p> <p>--OR--</p> <p>Workshop: Security Workshop Date: Thursday, September 20, 2007 at 1:00 - 5:00 PM Registration Link: http://www.ciclt.net/bor/Events/getRegistrant.asp?E=1388</p>
Action Required:	<ul style="list-style-type: none"> • Register for the PSFIN V8 Project workshops at the Georgia Summit using the links above. • Register for Summit (see announcement above)
Deadline:	<p>There is no deadline for registering. Registration ends when the workshops are filled. Register soon!</p>
Respond To:	<ul style="list-style-type: none"> • Michael Casuccio at psfin_upgrade@usg.edu if you have any questions.
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN V8 Project web site at: http://www.usg.edu/gafirst/fin/project/v8/ • Contact the PSFIN V8 Project team at: psfin_upgrade@usg.edu