

Release Notes

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 5.42 release of BOR functional application enhancements. These Release Notes and other accompanying documentation for this release can be found on the GeorgiaFIRST website at: <https://www.usg.edu/gafirst-fin/releases>

Release 5.42

Module Specific Information

Accounts Payable (AP)

Reports/Queries

BOR_AP_OPEN_LIAB	<p>Reporting Tools > Query > Query Manager (or Query Viewer)</p> <p>The BOR_AP_OPEN_LIAB query has been updated to resolve issues that caused it to time out before returning data following FREL5.40. Subqueries for regular and B Business Units were removed and the separate processes were combined. The query now runs as expected following these updates.</p>
BOR_AP_SUPPLIER_PMTS	<p>Reporting Tools > Query > Query Manager (or Query Viewer)</p> <p>The BOR_AP_SUPPLIER_PMTS query has been updated to provide additional details for validation of the BORIF37B: ConAud Vndr B: Vendor Payment Report used in TIGA processing. The query description was updated and additional fields added. Other fields were removed and the columns reordered.</p>

Asset Management (AM)

Reports/Queries

Review Financial Entries Page	<p>Asset Management > Accounting Entries > Review Financial Entries</p> <p>After release 5.40, an Oracle bug was causing this page to not render results and users were receiving a PeopleCode error. This has been corrected, and the page should now be operating normally.</p>
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Benefits Recon (BN)

Reports/Queries

HRAL Summary	BOR Menu > BOR Payroll > Benefits Reconciliation > Benefits Accounting > Benefits Inquiry/Reports
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	As part of the move of Benefits Reconciliation from PeopleSoft Financials to OneUSG Connect, a new query was added to both applications. This will allow users to see transactions have fed over from OneUSG Connect into PeopleSoft Financials prior to journal generation.
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Commitment Control (KK)

Modifications to Existing Processes

Budget Journal Upload Template	<p>Changes were made to the Budget Journal Upload Spreadsheet to add a column for the REF field value that will populate the JRNL_LN_REF field in budget journals.</p> <p>We encourage users to download the new spreadsheet version from our website and begin using it Monday, January 21, 2019: http://www.usg.edu/gafirst-fin/documentation/category/general_job_aids_and_reference_documents</p>
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General Ledger (GL)

Reports/Queries

BOR_CHK_PERSERV_ENCUM	<p>Reporting Tools > Query > Query Manager (or Query Viewer)</p> <p>The BOR_CHK_PERSERV_ENCUM query has been updated to remove the Budget Reference = Fiscal Year criterion. This criterion caused the query to show only remaining encumbrances where the budget reference and fiscal year matched.</p>
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Other Notes

Next Scheduled Release	PeopleSoft Financials Release 5.44 is currently scheduled for March 15, 2019 . You will receive a reminder of when this update will occur.
More Information and Support	For business impact emergency issues, contact the ITS Helpdesk immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the ITS Helpdesk via the self-service support website at http://www.usg.edu/customer_services . (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)
Additional Resources	For information about ITS maintenance Schedules or Service Level Guidelines, please visit http://www.usg.edu/customer_services/service_level_guidelines . For USG services status, please visit http://status.usg.edu .