Release Notes

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 5.32 release of BOR functional application enhancements. These Release Notes and other accompanying documentation for this release can be found on the Georgia*FIRST* website at: https://www.usg.edu/gafirst-fin/releases

Release 5.32

General Information

Known Issues	A resolution to the following Known Issue has been included in this release: • KI9.2-80_ePro – Selecting Line Description Produces Error Message for Georgia*FIRST* Marketplace Requisitions

Module Specific Information

Accounts Payable (AP)

Modifications to Existing Processes

Vouchers	**Accounts Payable > Vouchers > Add/Update > Regular Entry** An Oracle bug was introduced in Release 5.30 that prevented Recycle vouchers from being saved after users corrected errors on Distribution Lines. When users tried to save the vouchers, they received an error message saying, "Variable contains a reference to a row object that has been deleted." A fix has been implemented so that users may now save Recycle vouchers after correcting Distribution Lines.
Payment Request	**(Homepage) > Payment Request Center tile** New security roles and the necessary setup and configuration have been added for implementation of AP Payment Request functionality. If your institution wishes to begin the onboarding process for implementation of Payment Request, please submit a ticket to the ITS Helpdesk requesting access. Relevant business process documents will be provided.

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eProcurement (ePro) & Purchasing (PO)

Modifications to Existing Processes

eProcurement Requisition Denial Email Notification	Denial comments are now included in the body of the e-mail that is sent to the requester when a requisition is Denied. Prior to this modification, a requester had to open the requisition to view denial comments. When an approver determines that a requisition line(s) needs to be denied, they should deny all lines of the requisition and enter specific comments in the *Enter Approver Comments* box, referencing the line number(s) being denied.

Reports/Queries

BOR_0P0019D_AUD_SPD_PO_LIST	**Reporting Tools > Query Manager > Query Manager (or Query Viewer)** The BOR_0P0019D_AUD_SPD_PO_LIST query has been modified to add the Buyer ID and Origin fields. The Buyer ID field is located in the 6th column of the query and the Origin field is located in the 7th column. These changes were requested by the Georgia Department of Administrative Services (DOAS).

Page Changes

Manage Requisitions and Worklist	**Manage Requisitions > View Cycle > Go > Click on Requisition > Click on Item Description** **Worklist > Requisition Approval page > Line Information > Click on Item Description** KI9.2-80_ePro – Selecting Line Description Produces Error Message for Georgia*FIRST* Marketplace Requisitions Following Release 5.30, an error message sometimes appeared when users attempted to view requisition line details for a requisition originating from the Georgia*FIRST* Marketplace (GFM). This issue occurred intermittently; not all GFM requisitions were affected. A fix has been applied as of this release. Users should no longer get an error message when attempting to access any line description for a GFM requisition.

General Ledger (GL)

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Reports/Queries

Budget Activity Report (BORRG045)	BOR Menus > BOR General Ledger > BOR GL Reports > Budget Activity Report The Budget Activity Report has been modified so that zero dollar rows resulting from transactions where the account number was changed from the reference document no longer display.
GASB Natural vs Functional	Reporting Tools > PS/nVision > Define Report Request > GASB Natural vs Functional The note number on the GASB Natural vs Functional nVision report has been corrected so that it reads Note #18 rather than #15.

Security Changes

Department Manager Dashboard	The Department Manager Dashboard has had two items modified: 1. New security roles were created to separate access to Expense and Revenue Dashboards. Users can now have access to both expense and revenue data, to only expense data, or to only revenue data. • BOR_GL_ALLDEPT_ACCESS (expense only) • BOR_GL_SELECT_DEPT_ACCESS (expense only) • BOR_GL_ALLDEPT_ACCESS_REV (revenue only) • BOR_GL_SELECT_DEPT_ACCESS_REV (revenue only) 2. The Homepage will now display a Department Manager Dashboard tile for users with any of the dashboard security roles.

Page Changes

ChartFields - Projects	Set Up Financials/Supply Chain > Common Definitions > Design ChartFields > Define Values > ChartField Values > Project When users changed the status on the Project tab, the change was not reflected on the BOR Project Info tab. We determined the two statuses were not staying in sync due to the project information pulling from different tables. The Project_GL page has been modified to keep the two statuses in sync when changes are made on the Project tab.

Pagelets	When pagelets were introduced in the Fluid User Interface, users could edit personalizations or prompt values prior to using the pagelet. Once initial changes were made, however, users were not able to make further changes. Pagelets have been modified so that users may edit both personalizations and prompt values after initial use of the pagelet.

BOR Payroll (BP)

Modifications to Existing Processes

Load TIGA Reporting Table process	**BOR Payroll > BOR Payroll Processing > BOR Payroll for TIGA > Load Payroll for TIGA** The Load TIGA Reporting Table process (BOR_ADP_CAUD) has been corrected to include all employees with reported salary for an institution. Previously, this process was excluding employees who had been hired after the institution's conversion to OneUSG Connect.

Security

Modifications to Existing Processes

Benefits Reconciliation Module	All ADP related processes and queries have been removed from the benefits reconciliation modules since they are no longer used.

Other Notes

Next Scheduled Release	PeopleSoft Financials **Release 5.34** is currently scheduled for **Saturday, May 19, 2018**. 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.