
Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: November 29, 2017

SUBJECT: Additional Documents Available to Prepare Users for Release 5.30

In preparation for PeopleSoft Financials Release 5.30, additional documents referenced in the November 14th WebEx are now available on the GeorgiaFIRST Financials website. This email lists those that have been made available since announcement A17-030, sent out on Wednesday, November 22nd. Users should review the documents in both announcements prior to Monday, December 4, 2017, when application changes will be fully functional.

New Known Issues

http://www.usg.edu/gafirst-fin/known_issues

- **K19.2-71_PO:** Unable to Create Amount Only PO via Express Purchase Order Page
- **K19.2-72_EX:** Incorrect Chartstrings on Fluid Expense Report When Accounting Defaults Changed

Resolved Known Issues

http://www.usg.edu/gafirst-fin/known_issues/resolved

- **K19.2-46_PO:** Supplier Status Menu Not Available on Approve Supplier Page
- **K19.2-47_AP:** Submit Approval Button Remains Active After Selecting for Voucher Approval
- **K19.2-48_AP:** Voucher Inquiry Error Message Value Too Long
- **K19.2-52_AP:** Voucher Print Functionality No Longer Displaying Supplier Address
- **K19.2-53_AP:** Vouchers Saved for Later Not Displaying Invoice Information Tab
- **K19.2-59_PO:** Purchase Orders Closed with a Budget Error or Not Chk'd Status
- **K19.2-61_PO:** Pre-encumbrances Not Liquidated for Requisitions Closed in Requester's Workbench

Updated Business Processes

Suppliers

<http://www.usg.edu/gafirst-fin/documentation/category/suppliers>

- Suppliers Business Process Index
- SP_020_031: Approving Suppliers
 - This document is located in the Vendor Maintenance zip file.

Asset Management

http://www.usg.edu/gafirst-fin/documentation/category/asset_management

- Asset Management Business Processes Index
- AM_010_016: Reviewing Interface Page
 - This document is located in the Asset Management-Integration zip file.
- Asset Management Monthly Process Checklist
 - This document is located under Job Aids/Reference Documents for Asset Management: http://www.usg.edu/gafirst-fin/documentation/job_aids/category/asset_management

Announcements

<http://www.usg.edu/gafirst-fin/announcements>

- A17-030: Availability of Documentation to Prepare Users for Release 5.30
 - This announcement lists all documents available by November 22, 2017.

MORE INFORMATION and SUPPORT

BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY
706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website http://www.usg.edu/customer_services (requires a User ID and password, email helpdesk@usg.edu to obtain credentials)E-mail: helpdesk@usg.edu

ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines:
http://www.usg.edu/customer_services/service_level_guidelines/

