The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 6.30 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect **Release 6.30** is currently scheduled for Friday, March 11, 2022.

Table Changes

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Table Name	Type of Change	Comments
TABLE_NAME	NEW COLUMNS FROM ORACLE	USAGE COMMENTS
PS_NAMES	PREF_FIRST_NM_SRCH	Populated with PREF_FIRST_NAME.
PS_AUDIT_NAME_BOR	PREF_FIRST_NM_SRCH	Audit record for n9.96 0 0 9.078 571

Module Specific Information
Absence Management

Modifications to Existing Processes

A new disclaimer has been added just left and above the Absence Type field on the Absence Request page. **The purpose of the disclaimer is to remind users that changes made to the Absence Name and/or Type may also change some of the previously selected values associated with the Name.**	ESS > Time and Absence > Request Absence • The ABS End Date, Orig. Start Date, Duration/Partial Days, and Attachment document selections may change with a

Commitment Accounting

Modifications to Existing Processes

Project Sync	Project Sync has been updated to correctly adjust funding end dates for future dated funding rows. Prior to this update, changes made to the project end date were not correctly updating the funding end date on any Department Budget Table entries that had an effective date that was greater than the current system date.
6.30B -	

|	Note to Practitioners that Add Additional Job action/reason should not be used. They should use

	historical termination row. After the release, the conversion program should insert the 8/1 RWB row as expected.
Automated Adjustment online adjustment page	**Payroll for North America > Payroll Customization > Automated Adjustments** The Benefit Plan field on the Automated Adjustments online adjustment page will be updated to a required field for retirement plans transaction types. Prior to the release, the benefit plan field was not required on the online page but was required on the deduction adjustment spreadsheet.
Additional Pay Load	**Payroll for North America > Payroll Customization > Additional Pay Load** The AddlPay_Load_Report process

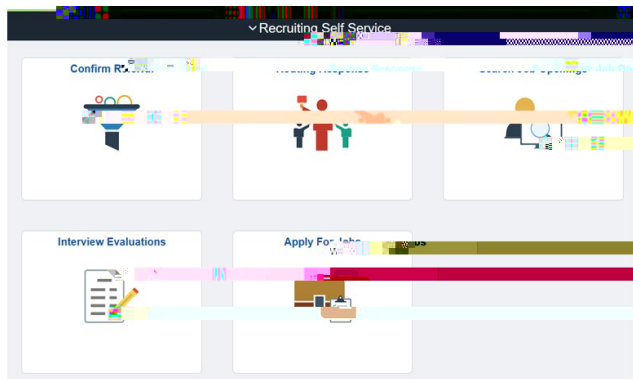|	- Scenario 2 - An employee is rehired in a different Company. (An employee who was previously employed in Company A is re-hired in Company B). - Scenario 3 - Add Employment Instance is used to create a new employee record in a different Company. (Multiple Jobs) Prior to the release, the same Federal and State Tax Data elections are set up in the new Company as they were in the previous Company. After the release, the checkbox will be checked and the transferring or rehired employee's Federal and State Tax Data pages in the new Company will set up as: Special Withholding Tax Status = None Tax Status = Single Withholding Allowances = 0
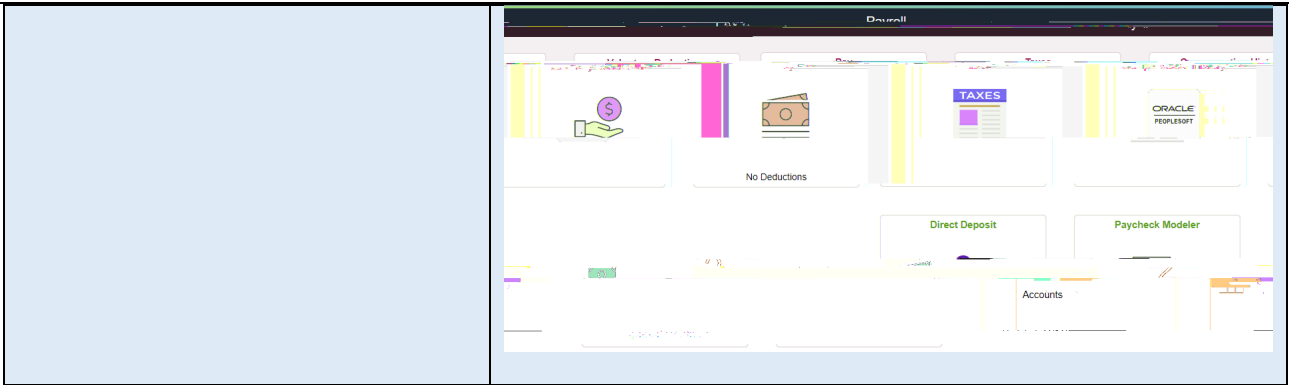
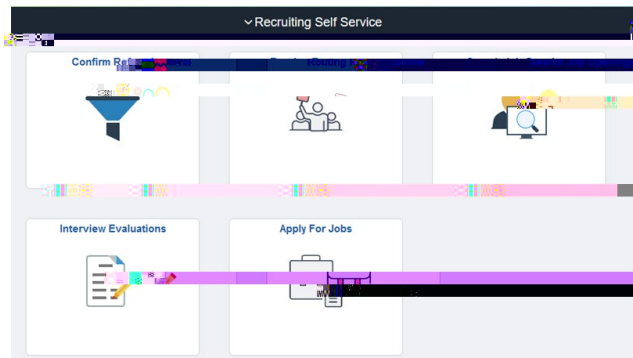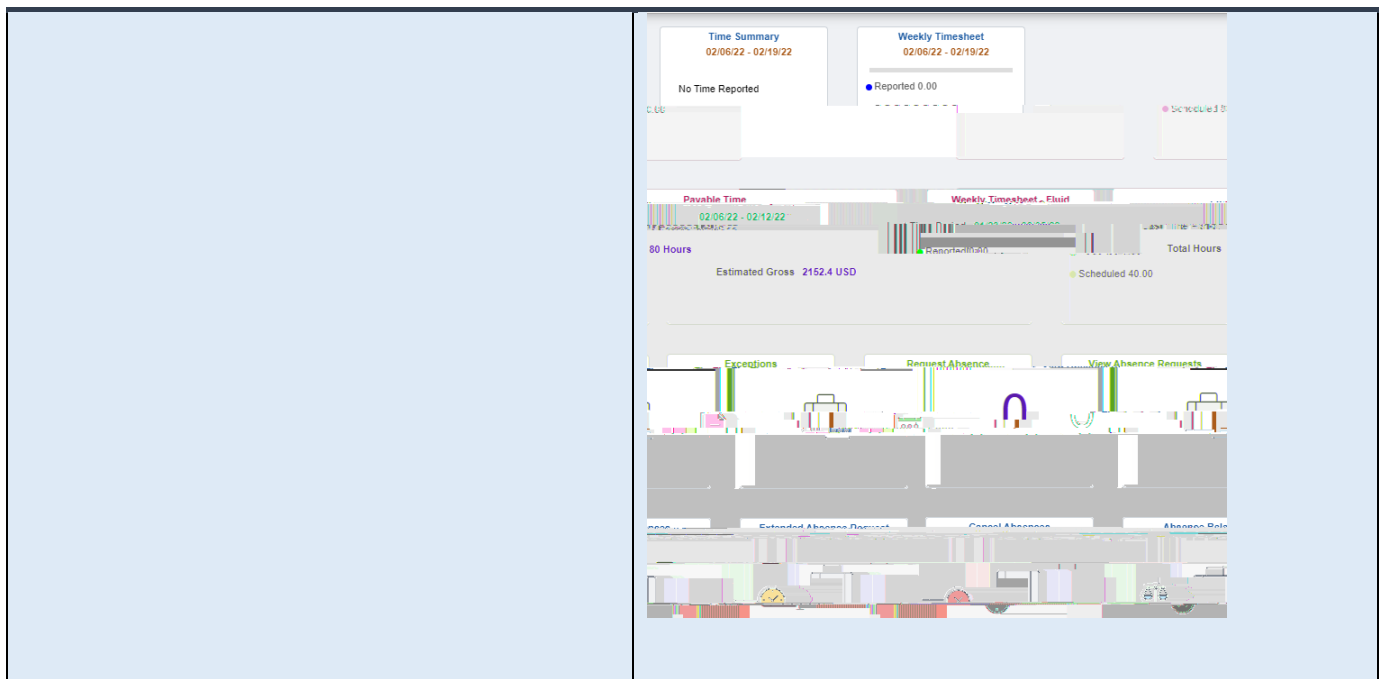| Recruiting	
Recruiting Self Service	Users will notice a new look and feel for some tiles located in Recruiting Self Service. Prior to the Release: After the Release:

After the Release:

Manager Self Service-

OneUSG Connect
Release Notes

Other Notes

Next Scheduled Release	Release 6.32 - June 17, 2022 Release 6.34 - September 9, 2022 Release 6.36 - December 9, 2022
More Information and Support	For business impact emergency issues, contact OneUSG Connect at oneusgsupport@usg.edu.