

The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 6.52 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect Release 6.52 is currently scheduled for July 12, 2024. Dowo.ic10.36ef*EMC BT/P AMC further details about this down Release 6.52 UAT (User Accep Review located here (Coming

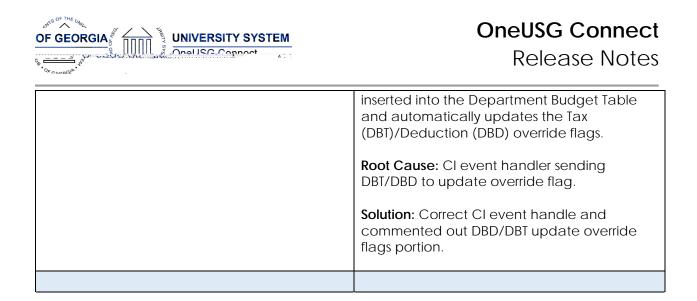
Release HREL 6.52

*Note: this is a draft of Release 6.52 notes and information contained in this document is subject to change. The final version will be published closer to release on July 12, 2024.

General Information	
Business Processes and Job Aids	Changes to the following Business Processes and Jobs Aids have been included in this release:
Known Issues	Resolutions to the following Known Issues have been included in this release:

To the extent possible,

Updates to User Experience



Reports/Queries

Employee Cost Detail Report (BCA8.6 (BC)-5.1 (D



Release Notes

Common Remitter

Modifications to Existing Processes

Create RET Acct Entries (SSC)	Navigation: Menu > BOR Customizations > BOR Payroll > Common Remitter > Retirement > Retirement Processes > RET Invoice Allocations
	Nav: Menu > BOR Customizations > BOR Payroll > Common Remitter > Retirement > Retirement Processes > Create RET Acct Entries (SSC) Issue:
	An employee had two different retirement plans elected because they were enrolled in the incorrect plan. Retirement Invoice Allocations are entered for the correct plan. When the Create Accounting Entries process was run the process duplicated the invoice amounts in HRA and PSB.
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notification for all documents will go to the email associated with their job marked Primary in Job Data.



Release Notes

Job Profile Management

Modifications to Existing Processes

Reports/Queries

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Page Changes

Manage Faculty Events

Modifications to Existing Processes

Reports/Queries	

Page Changes



Automated Adjustments Online Page – Enhancements	Navigation: Menu > Payroll for North America > Payroll Customization > Automated Adjustments
	Issue : Separate Check # field is not in a central location on the automated adjustments page.
	Solution : Move the field to a newly created section named Separate Check Option.
	Issue: Transactions with an inactive combination code can be saved; no warning message is produced.
	Solution : Create hard stop message "Account code invalid" that prevents page from being saved.
G4 State Tax – Enhancements	Navigation: Employee Self-



Automated Adjustments – Earnings Adjustment Load Enhancement	Navigation: Menu > Payroll for North America > Payroll Customization > Automated Adjustments
	Issue: There is no logic on the earnings adjustment spreadsheet load to prevent a transaction for an employee's former paygroup from loading.
	Solution : Enhance the Earnings Adjustment Load logic. Create a new message "Empl Record does not match Job Data" when this scenario is identified.
Manage SSCP Contribution – Enhancement for SSC Support Users	Navigation: Menu > BOR Customizations > SCCP Contributions > Manage SSP Contribution
	Issue: SSC Support Users cannot change the pagayf 0.886 0.953 rgfyhis sc ()]J



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	 When a Tax Data record for Iowa is created with an Effective Date of 1/02/2024 or later, a default value of \$40 will appear in the Total Allowances field. Allows \$0 as a valid value for Total Allowances, as specified by the Iowa Form IA W-4 instructions.
Employee State Tax Data Page – Georgia	 Tax Update 24-B delivers modifications to support the Georgia withholding tax calculation changes effective 1/12024. The following fields are no longer used in the Georgia withholding tax calculation and are grayed-out. Withholding Allowances
	Additional Percentage
	US Payroll Tax & Legislative Compliance Updates

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Release Notes

Security

Modifications to Existing Processes





Release Notes

Reports/Queries