



The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 6.12 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect is currently scheduled for . .

This document has been updated as of 7.10.2020.

The following Business Processes and Jobs Aids have been updated since the last release:

HCM Benefit Reconciliation User Guide has been updated with information related to the modifications made to the Benefits Adjustments (see Benefits section below) and is available here: https://www.usg.edu/assets/oneusg_connect/document-s/employee_services/HCM_benefit_Reconciliation_User_Guide_20200622.pdf

released.

Summer Sick Leave and Shared Leave Donation business process will updated with the new Excel Format (see Absence Management section below) when we are closer to the time that they will be used. An announcement will be sent out when they are released.

Resolutions to the following Known Issues have been updated since 0 cT 0 JT:4)e(2.3)e(2-.14)e(3.13he4)e600.6ner





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Payroll Pre-sheet Audit Report are included in HREL 6.12. The following issues have been corrected:

- Earnings Code is not valid error has been resolved
- Job Code is Invalid criteria has been corrected
- State/Federal Tax Data is Missing Employees missing tax data with Pre-Conversion Effective Dates will no longer be returned
- Excluding Tax Data errors for Non-Paid Affiliate Employees
- Excluding Deceased/Retired Employees with Inactive Jobs
- Excluding Company 181 employees with Benefit Record Number <>0
- Employees with tax data errors from different institutions will no longer be returned



o The Multiple Jobs or Spouse works check o All fields except the Total field in Step 3-Claim Dependents" section o All fields in the Step 4-Other
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Adjustments Section.
In addition, if the form W-9 Received
status is "Yes" the employee can
update:
o Filing Status
o Multiple Jobs of Spouse Works
checkbox
o All fields except the Total field in
Step 3-Claim Dependents" section
o All fields in the Step 4-Other
Adjustments Section.
Prior to the modification, the following
fields were grayed out when an
employee's Federal Special Withholding
Tax Status was "Nonresident Alien":
o All fields in Filing Status
o Step 2: Multiple Jobs or Spouse
Works checkbox
o Step 3: Claim Dependents
There was an issue when an NRA
employee accessed ESS. A new Federal Tax
Data page was created but the "Income
Code" field did not populate. The issue has
been corrected in with the Tax Update.
Due to the COVID-19 protocols, and
subsequent Salary Reduction Plans' impact or
our HR communities, Academic Year Pay will
be piloted by GA Tech, and GA State only for
FY 2020-2021.

This is a new query written for institutions that have transitioned Academic Year Faculty to Academic Year Pay (AYP). This query should be run to identify employees in a pay group, selected with a prompt, with a current Academic Year Pay Type.



reflect data changes for employees who begin and end acting or interim positions with (or without) associated pay rate changes.
Addition of action "Transfer" and reason code "Begin Interim Position" Addition of action "Transfer" and reason code "End Interim Position" Addition of action "Transfer" and reason code "Begin Acting Position" Addition of action "Transfer" and reason
code "End Acting Position"
MSS transactions for E paygroup (Non Exempt Faculty) will now route the same as F (10 Month Faculty) paygroup.
 Previously, the E paygroup was utilized for Exception Hourly employees and was following the Staff workflow.



For business impact emergency issues, contact OneUSG Connect at oneusgsupport@usg.edu. \\

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