

Announcement

TO: Georgia *FIRST* PeopleSoft Financials Users

POSTED: November 29, 2018

SUBJECT: Additional Documents Available Related to Release 5.40

In preparation for PeopleSoft Financials Release 5.40, additional documents referenced in the November 14th WebEx are now available on the Georgia*FIRST* Financials website. This announcement provides a list of all Release 5.40 documents available. Users should review the documents prior to Monday, December 3, 2018, when application changes will be fully functional.

New Known Issues

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

K19.2-96_GL: Grid Customizations for Budget Overview Results Section are not Retained

Resolved Known Issues

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

KI9.2-49_PO - Process Option Changes for Maintain PO and Express PO Pages
KI9.2-70_EX - Issues Adding Meal Lines to a Fluid Expense Report Using Quick-fill
KI9.2-71_PO - Unable to Create Amount Only PO via Express PO Page
KI9.2-72_EX - Incorrect Chartstrings on Fluid Expense Report When Accounting
Defaults Changed
KI9.2-73_EX - Creating Travel Authorizations from a Template Causes Accounting
Details to be Blank

Job Aids

https://www.usg.edu/gafirst-

fin/documentation/category/general_job_aids_and_reference_documents

- 1. Accessing GeorgiaFIRST Financials after Release 5.40 (SSO)
- 2. GeorgiaFIRST Financials SSO Troubleshooting Job Aid

https://www.usg.edu/gafirst-fin/documentation/category/security

3. Security Administration WorkCenter Job Aid

https://www.usg.edu/gafirst-fin/documentation/category/accounts_payable

4. Top Supplier Dashboard Setup Job Aid





Announcements

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

A18-039: Accessing GeorgiaFIRST Financials after Release 5.40 (SSO)

https://www.usg.edu/gafirst-fin/releases

GeorgiaFIRST Financials Production Update WebEx Slides for Release 5.40

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 <u>http://www.usg.edu/customer_services</u> (*requires a User ID and password, email helpdesk@usg.edu to obtain credentials*)E-mail: