



The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 5.84 release of BOR functional application enhancements.

Release Notes and other accompanying documentation for this release can be found on the <u>Georgia FIRST Financials website</u>.

Release 5.84

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General Information				
Business Processes and Job Aids	The following Business Processes and Jobs Aids have been included in this release: None			
Known Issues				
	Resolutions to the following Known Issues have been included in this release:			
	None			
Technical Information				
Database				
	Worklist Notifications Purge:			
	As part of Release 5.84, entries in Worklist Notifications will be purged, based on status and date of notification:			
	New and Unread entries will be purged after 90 days			
	Dismissed and Read entries will be purged after 30 days			
Prerequisites				
Technical	None			
Functional	None			



SACSSREC: Stmt of Revenue,
Expenses, and Changes in
Unrestricted Net Position
SASNP: Student Activities
Statement of Net Position
SASNPACT: Student Activities
Statement of Net Position
(Actuals Only)
NP: Statement of Net Position
SRECNP: Stmt of Revenue,
Expenses, and Changes in Net
Position

To view the latest mapping documents with changes as of Georgia FIRST Release 5.84 and the FY2023 Year-End Manual, refer to the Fiscal Year-End section of the Documentation page on the Georgia FIRST Financials website here. For additional information on running nVision reports, please refer to the General Ledger Reports Manual on the Documentation page on the Georgia FIRST Financials website here.

Page Changes

CFDA Description Update

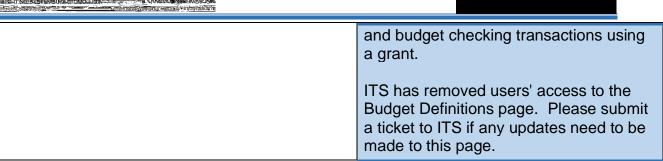
Navigation: Set Up Financials/Supply Chain > Common Definitions > Design Chartfields > Define Values > Define Chartfield Value > Project > BOR Project Info Tab

The CFDA field was updated to Assistance Listing Number (CFDA) on the BOR Project Info tab.

Navigation: Commitment Control > Define Control Budgets > Budget Definitions

Budget Definitions Lockdown









Other Notes			
Next Scheduled Release	PeopleSoft Financials Release 5.90 is currently scheduled for Friday, November 3, 2023 . You will receive a reminder of when this update occurs.		
More Information and Support	For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or https://www.usg.edu/customer_services/about_us/contact/		