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## Announcement

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** November 29, 2017

**SUBJECT:** Additional Documents Available to Prepare Users for Release 5.30

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In preparation for PeopleSoft Financials Release 5.30, additional documents referenced in the November 14<sup>th</sup> WebEx are now available on the GeorgiaFIRST Financials website. This email lists those that have been made available since announcement A17-030, sent out on Wednesday, November 22<sup>nd</sup>. Users should review the documents in both announcements prior to Monday, December 4, 2017, when application changes will be fully functional.

### New Known Issues

[http://www.usg.edu/gafirst-fin/known\\_issues](http://www.usg.edu/gafirst-fin/known_issues)

- **K19.2-71\_PO:** Unable to Create Amount Only PO via Express Purchase Order Page
- **K19.2-72\_EX:** Incorrect Chartstrings on Fluid Expense Report When Accounting Defaults Changed

### Resolved Known Issues

[http://www.usg.edu/gafirst-fin/known\\_issues/resolved](http://www.usg.edu/gafirst-fin/known_issues/resolved)

- **K19.2-46\_PO:** Supplier Status Menu Not Available on Approve Supplier Page
- **K19.2-47\_AP:** Submit Approval Button Remains Active After Selecting for Voucher Approval
- **K19.2-48\_AP:** Voucher Inquiry Error Message Value Too Long
- **K19.2-52\_AP:** Voucher Print Functionality No Longer Displaying Supplier Address
- **K19.2-53\_AP:** Vouchers Saved for Later Not Displaying Invoice Information Tab
- **K19.2-59\_PO:** Purchase Orders Closed with a Budget Error or Not Chk'd Status
- **K19.2-61\_PO:** Pre-encumbrances Not Liquidated for Requisitions Closed in Requester's Workbench

### Updated Business Processes

#### Suppliers

<http://www.usg.edu/gafirst-fin/documentation/category/suppliers>

- Suppliers Business Process Index
- SP\_020\_031: Approving Suppliers
  - This document is located in the Vendor Maintenance zip file.

#### Asset Management

[http://www.usg.edu/gafirst-fin/documentation/category/asset\\_management](http://www.usg.edu/gafirst-fin/documentation/category/asset_management)

- Asset Management Business Processes Index
- AM\_010\_016: Reviewing Interface Page
  - This document is located in the Asset Management-Integration zip file.
- Asset Management Monthly Process Checklist
  - This document is located under Job Aids/Reference Documents for Asset Management: [http://www.usg.edu/gafirst-fin/documentation/job\\_aids/category/asset\\_management](http://www.usg.edu/gafirst-fin/documentation/job_aids/category/asset_management)

### Announcements

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

- A17-030: Availability of Documentation to Prepare Users for Release 5.30
  - This announcement lists all documents available by November 22, 2017.

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 [http://www.usg.edu/customer\\_services](http://www.usg.edu/customer_services) (requires a User ID and password, email [helpdesk@usg.edu](mailto:helpdesk@usg.edu) to obtain credentials)E-mail: [helpdesk@usg.edu](mailto:helpdesk@usg.edu)

### ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines:  
[http://www.usg.edu/customer\\_services/service\\_level\\_guidelines/](http://www.usg.edu/customer_services/service_level_guidelines/)

