



## **Announcement**

**TO:** Georgia FIRST PeopleSoft Financials Users

**POSTED:** December 5, 2018

**SUBJECT:** New Known Issues Related to Release 5.40

The following new Known Issues have been created and posted on the Georgia *FIRST* Financials website. Refer to each of the Known Issue documents and utilize the functional workarounds. if available.

## **New Known Issues**

http://www.usg.edu/gafirst-fin/known\_issues

- KI9.2-97\_AP: Voucher Spreadsheet Upload Error
- KI9.2-98 ePro: Issues Returning GFM carts to PeopleSoft
- KI9.2-99 GL: Journal Spreadsheet Upload Error
- KI9.2-100\_Other: Change in Accessing Reports in Report Manager
- KI9.2-101 AP: Payment Inquiry Payment Reference ID link results in Error

Please review and provide this information to the impacted users.

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 <a href="http://www.usg.edu/customer\_services">http://www.usg.edu/customer\_services</a> (requires a User ID and password, email <a href="helpdesk@usg.edu">helpdesk@usg.edu</a> to obtain credentials)E-mail: <a href="helpdesk@usg.edu">helpdesk@usg.edu</a>

## ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines: <a href="http://www.usg.edu/customer\_services/service\_level\_guidelines/">http://www.usg.edu/customer\_services/service\_level\_guidelines/</a>





