

PSFIN V8 Project Weekly Update for 10/13/2008

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For More Information:
Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/

To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	NEW: V8 Web Conference
Message:	<p>A Web Conference has been scheduled for Wednesday, October 15, 2008 at 10 a.m. This presentation will include the following topics:</p> <ul style="list-style-type: none"> • Known Issue Update • Release Update • Electronic Approvals Update • Communications Expectations • Questions and Answers <p>This presentation will be conducted in a live web conference format using Wimba Classroom. You may participate from your institution through a computer connected to the Internet. If more than one person from your institution will be participating, then we ask that you arrange to meet together in one place and only use one computer to connect to the presentation. You can also use a projector to facilitate larger groups.</p>
Action Required:	<ul style="list-style-type: none"> • Before the presentation, test the computer you will be using to be sure you can enter the Wimba Classroom. <ul style="list-style-type: none"> • The Horizon Wimba Setup Wizard is located at: http://208.185.32.175/wizard/launcher.cgi?wc=hmqt. • Participate in these presentations as noted above. <ul style="list-style-type: none"> • Go to http://gbor-oiit.wimba.com. • Click on Participant Login. • When prompted, enter the following information: <ul style="list-style-type: none"> • Room ID: PSFIN_IR (all upper case) • Name: institution_firstname (example: usg_mary)
Deadline:	Wednesday, October 15, 2008 at 10 a.m.
Respond To:	Michael.Casuccio@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/

To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	NEW: Release Schedule
Message:	<p>The following releases are scheduled for the remainder of CY 2008.</p> <ul style="list-style-type: none"> Interim Release 1.04 will be applied to all Production databases on Monday, October 13, 2008. Items included in this release are: <ul style="list-style-type: none"> Removal of the Delegate Authority and Designate Approver functionalities from the Travel and Expense Self Service portal. This interim security update was made in order to proactively resolve a potential security-related issue. Interim Release 1.05 will be applied to all Production databases on Friday, October 24, 2008. Items tentatively included in this release are: <ul style="list-style-type: none"> Modifications to the DOAS Phone Bill Interface BORIF009. Addition of a new BOR_AM_SETUP_CONFIG security role. Modification of the BOR_EP_SETUP_CONFIG security role to include the permission list for Monitor Approvals. Modification of the PO_STRUC_PROCURE_OPT_USESZ permission list to include access to Standard Comments. Modification of the Travel and Expenses menu to remove Verify Receipts. Modification of the BOR_EX_DUE query to include Staged payments from expenses that are ready to be paid. Addition of two new Monthly and Weekly Recurrence Definitions. Modification of the Travel and Expenses Cash Advance Report to display the correct number of cash advance lines. Modification of the Search prompt for Employees in the Travel and Expenses portal to search on EmplID instead of User ID. Release 1.06 will be applied to all Production databases on Friday, December 19, 2008. Items included with this release are TBD.
Action Required:	N/A
Deadline:	As noted above
Respond To:	Michael.Barnwell@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/

To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	<i>Reminder: Known Issues Posted on the GeorgiaFIRST Financials Web Site</i>
Message:	All Known Issues are now being posted to the GeorgiaFIRST Financials web site at http://www.usg.edu/gafirst-fin/known_issues/ .
Action Required:	All institutions should review this page regularly to become aware of the current Known Issues.
Deadline:	N/A
Respond To:	Michael.Casuccio@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/

To:	Campus Coordinators, Certified Trainers, and All Financials Users
Subject:	<i>Reminder: Training Resources Available</i>
Message:	<p>Training materials for all Traditional and Non-Traditional users are available on the GeorgiaFIRST Financials web site at http://www.usg.edu/gafirst-fin/training/certified/. These resources include:</p> <ul style="list-style-type: none"> • Super User Training Wimba Classroom Archives • Training Guides <p>Links to the UPK Players for all modules are available via:</p> <ul style="list-style-type: none"> • The GeorgiaFIRST Financials web site at http://www.usg.edu/gafirst-fin/projects/v8/. • GeorgiaVIEW Vista at https://usgtrain.view.usg.edu.
Action Required:	Notify all Traditional and Non-Traditional users of the availability of these training resources.
Deadline:	N/A
Respond To:	Teresa.Piazza@usg.edu if you have questions.
For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN V8 web site at: http://www.usg.edu/gafirst-fin/

To:	Campus Coordinators, Technical Representatives, Campus Upgrade Representatives, and All Financials Users
Subject:	<i>Reminder: Access to All GeorgiaFIRST PeopleSoft Financials 7.5 and 8.9 Databases</i>
Message:	<p><u>Access to GeorgiaFIRST PeopleSoft Financials 8.9 Databases</u></p> <p>The list of URLs to access all Financials 8.9 databases is located at https://dvts-fs.dev.gafirst.usg.edu/BOR_FIN_V8_URL_PP.htm. The links for all institutions, both Group 1 and Group 2, are now combined on one page and the list is in alphabetical order, since all GeorgiaFIRST institutions are now in production in version 8.9. Please save this link for reference purposes.</p> <p><u>Access to GeorgiaFIRST PeopleSoft Financials 7.5 Databases</u></p> <p>Access to all PSFIN 7.5 databases is now <u>Read-Only</u>. You will only be able to run queries, inquiries, and reports on these databases. Access will be available until December 31, 2008. In order to access your 7.5 database, you must follow the directions given in the Accessing 7.5 database after Go-Live! document to update your PeopleSoft Configuration Manager. This document is located in the Reference Documents section on the Go-Live! page: http://www.usg.edu/gafirst-fin/projects/v8/golive/.</p>
Action Required:	Follow the instructions to update your PeopleSoft configuration so you can access your PSFIN 7.5 databases to run queries, inquiries, and reports.
Deadline:	N/A
Respond To:	Michael.Casuccio@usg.edu if you have questions.
For More Information:	Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/

To:	Campus Coordinators
Subject:	Reminder: Archived V8 Web Conferences
Message:	All V8 Web Conferences presented via Wimba Classroom have been archived and are available for viewing.
Archived V8 Web Conferences:	<ul style="list-style-type: none"> • All Sessions held during PSFIN conversion from V7.5 to V8.9 • 2008-10-02 Known Issues Debrief/Review
Action Required:	<ul style="list-style-type: none"> • Before the viewing the presentations, test the computer you will be using to be sure you can enter the Wimba Classroom. • The Horizon Wimba Setup Wizard is located at: http://208.185.32.175/wizard/launcher.cgi?wc=hmqt. • Review the presentations as follows: <ul style="list-style-type: none"> • Go to: http://gbor-oit.horizonwimba.com/. • Click on Participant Login. • When prompted, enter the following information: <ul style="list-style-type: none"> • Room ID: PSFIN_IR (all upper case) • Name: first name_last name • Click on the Archives tab. • Select the appropriate presentation to review. • The PowerPoint presentation files are available at: http://www.usg.edu/gafirst-fin/projects/v8/events/.
Deadline:	N/A
Respond To:	Michael.Casuccio@usg.edu if you have questions.

For More Information:	<ul style="list-style-type: none"> • Visit the PSFIN web site at: http://www.usg.edu/gafirst-fin/
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