GEORGIA*FIRST* FINANCIAL, INFORMATION & REPORTING SYSTEMS FOR TOMORROW University System of Georgia • Information Technology Services

PeopleSoft 9.2

Release Notes

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 5.25 release of BOR functional application enhancements. These Release Notes and other accompanying documentation for this release can be found on the Georgia*FIRST* website at: http://www.usg.edu/gafirst-fin/release_info/

Release 5.25

General Ledger (GL)

Reports/Queries

Schedule of Operation Agency Funds (BORRG027)	**BOR MENUS > BOR General Ledger > BOR GL Reports > Year End Reports > Schedule of Operation Agency Funds** The Agency Fund Report was updated per the Office of Fiscal Affairs to include account range 229xxx for fund 62000. The account range for fund 62000 will now be 221100-235999. The report was also modified to add the account number proceeding the account description for funds 61000 and 62000 so that users no longer have to rely on the description to ascertain account numbers.
Surplus/Deficit Report (BORRG024)	**BOR MENUS > BOR General Ledger > BOR GL Reports > Surplus/Deficit Report** The Surplus/Deficit Report was updated to include State Appropriation account numbers 480101 and 480106 on the Surplus Return row. This row will now include data from accounts 480100, 480101, and 480106.

Other Notes	
Next Scheduled Release	PeopleSoft Financials **Release 5.27** is currently scheduled for **Friday, July 14, 2017**. You will receive a reminder of when this update will occur.
More Information and Support	For business impact emergency issues, contact the **ITS Helpdesk** immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the **ITS Helpdesk** via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)

Additional Resources	For information about **ITS maintenance Schedules** or Service Level Guidelines, please visit http://www.usg.edu/customer_services/service_level_guidelines. For USG services status, please visit http://status.usg.edu.