
Announcement

TO: GeorgiaFIRST PeopleSoft Financials Users

POSTED: November 17, 2016

SUBJECT: Documentation to Prepare Users for Release 5.20

In preparation for PeopleSoft Financials Release 5.20, we have uploaded documents referenced in the November 4th WebEx. Users should review these prior to Monday, November 21, 2016, when application changes will be fully functional.

New Known Issues (http://www.usg.edu/gafirst-fin/known_issues)

- x KI9.2-46: Supplier Status Menu Not Available on Approve Supplier Page
- x KI9.2-47_AP: Submit Approval Button Remains Active After Selecting for Voucher Approval
- x KI9.2-48_AP: Voucher Inquiry Error Message Value Too Long
- x KI9.2-49_PO: Process Option Changes for Maintain Page (http://www.usg.edu/gafirst-fin/known_issues/15.7)6.6 (

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- x KI9.2-2_EX: Issues Applying Travel Per Diem Meal Deduction to Expense Reports

New Job Aids

- x Home Page Changes after the GeorgiaFIRST Financials 5.20 Release_11-19-2016
http://www.usg.edu/gafirst-fin/documents/Home_Page_Changes_after_the_GeorgiaFIRST_Financials_5.20_Release_11-19-2016.pdf
- x Using the PO Distribution Worksheet http://www.usg.edu/gafirst-fin/documents/Using_the_PO_Distribution_Worksheet.pdf

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