



The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 3.14 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect **Release 3.14** is currently scheduled for **Saturday, August 18, 2018**.

OneUSG Connect will be unavailable for scheduled maintenance from Friday, August 17, 11 p.m. until Saturday, August 18, 7 a.m. During this time, OneUSG Connect (HPROD) and OneUSG Connect - Careers Applicant Portal will not be available. KABA Time Clocks and OneUSG Connect - Benefits will be available for use.

Release HREL 3.14

General Information	
Business Processes and Job Aids	Changes to the following Business Processes and Jobs Aids have been included in this release: New Updated
Known Issues	KI9.2-008-PY was partially resolved so that year to date balances for TSA and ORP plans are now shown correctly on the pay statements in ESS. This KI affected Cohort 3 institutions only.
Module Specific Information	
Benefits Administration (BN)	

Modifications to Existing Processes

HR Indicative Data File	Alight receives a nightly HRID file via secure EFT from ITS. The HRID program was updated to exclude employee records from the file if their Social Security Number is XXXXXXXXXX. This will help to prevent the file from abending on the Alight side.
Payroll Interface File	Alight sends a Payroll Interface File weekly via secure EFT to ITS. This file populates general deductions in HCM. The PIF program was updated to exclude deductions greater than



	\$0 for employees who have a terminated status.
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Human Resources (HR)

Modifications to Existing Processes

Update to Correction Mode Role	<p>The BOR_CORRECTION_MODE_HR role has been updated to remove a practitioner's ability to update their own history in correction mode.</p> <p>If a practitioner tries to update their own position, personal, job, or Person Profile data, they will receive the following error message: "You Are Not Allowed to Update Your Own Data."</p>
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Page Changes

Maintain EE Campus Address	Corrections were made to the way search results in Maintain EE Campus Address displayed. The results were previously offset and now display properly.
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Self Service (ESS/MSS)

Page Changes

MSS Inquiry Page	<p>BOR Customizations > Manager Self Service Inquiry</p> <p>Enhancements to the Manager Self Service Inquiry Page will now make it more user friendly. Using the MSS Inquiry page, users can locate MSS transactions, description, comments, action/reason combination, approvals status with date/time stamp, etc.</p> <p>Users can also filter by EMPLID, initiator, date range, department, transaction type, and approval status.</p> <p>Results can also be exported into an Excel file.</p>
Position Funding Request	<p>BOR Customizations > Position Funding Change</p> <p>A customization to allow managers to submit requests to change position funding is now</p>



	<p>available in production. Users can search by department or position number to initiate the change and then insert new rows for each account code percentage.</p> <p>Note: This is for funding only and applies to vacant and filled positions.</p>
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TL and Absence Management

Modifications to Existing Processes

<p>Batch Approve Reported Time Updates</p>	<p>Time and Labor > Approve Time > Batch Approve Reported Time</p> <p>Time and Labor > Approve Time > TL Approval Compliance Data</p> <p>Updates include:</p> <ul style="list-style-type: none"> ➤ Timestamp of “batched approved” reported time. ➤ Operator ID updated to read “batched approved” when batch approval of reported time has processed. ➤ Batch approval of reported time process will no longer approve absences requested at the timesheet (managers must approve absences requested). ➤ Addition of TL Compliance rounding logic time.
<p>MSS Delegation</p>	<p>Corrected the issue that prevented a delegator with multiple user IDs from successfully delegating their access.</p>

Reports/Queries

<p>BOR_TL_RQ_WEBCLOCK_IP</p>	<p>This query captures the IP addresses of webclock time reporters.</p>
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Page Changes

<p>Monthly Time Calendar</p>	<p>Manger Self Service > Time Management > View Time ></p>
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	A Fatal SQL error that occurred when accessing the Monthly Time calendar has been resolved.
VPS and VPF Access on Timesheet	<p>Manager Self Service > Team Time > Report/Approve Time > Timesheet</p> <p>Reports To Approvers/TL Approvers will no longer have access to Time Reporting codes (TRC) of VPS (Vacation Payout Staff) and VPF (Vacation Payout Faculty). These TRC's are accessible to TL Admin/Practitioners only.</p>
Extended Absence Request	<p>ESS > Time and Absence > Request Extended Absence</p> <p>Global Payroll & Absence Mgmt > Payee Data > Maintain Absences > Request Extended Absence</p> <p>The Extended Absence Request page has been producing duplicate rows of absences. This error has been corrected so that only one row shows for each absence request.</p>

Security and Workflow

Modifications to Existing Processes

Mobile Phone Device Tiles	All ESS tiles are now visible from any mobile device. There are now 12 tiles visible when you sign into peoplesoft selfservice. There are 2 (or more dots) at the bottom of the screen that indicate other pages available. These can be navigated to at the top of the page on your mobile device.
Employee Status D (Deceased)	EMPL_STATUS of D has been removed from the BOR Retiree and BOR Terminated roles.

Payroll

Modifications to Existing Processes

Modify Automated Adjustment Page	Payroll for NA > Payroll Customization > Automated Adjustments
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	<p>Updates include:</p> <ul style="list-style-type: none"> ➤ Practitioners can no longer delete a transaction after it is loaded to the automated adjustment-staging table. ➤ Once a transaction is deleted, the header fields will not show on the Automated Adjustment Page. ➤ The 457B benefit plan can now be added to the Automated Adjustment Page. ➤ Deductions/Earnings Load and Deductions/Earnings Error reports have now been added.
<p>Modify Custom Payroll Presheet Audit Report</p>	<p>Payroll for NA > Payroll Customization > Payroll Presheet Audit Report</p> <p>This report modification will identify employees with missing values for FTE status, Work Period, and Benefit Record greater than 0.</p>
<p>Correct Balances for ORP/Savings Plans</p>	<p>This modification corrects the balances on employee pay statements in ESS only for Cohort 3 institutions' ORP/Savings Plans. This partially resolves KI9.2-008-PY.</p>
<p>Removed Confirmed Pay Run IDs from Selection on Update Deduction Subset Page</p>	<p>Payroll for NA > Payroll Customization > Update Deduction Subsets</p> <p>Confirmed Pay Run IDs will no longer appear for selection when running the Update Deduction Subsets process.</p>

Reports/Queries

<p>BOR_DIR_DEP_FOR_TERM_EES</p>	<p>This query identifies employees most effective dated direct deposit rows for term/retired employees.</p>
<p>BOR_PY_TERM_PAYLINE_BY_PAY_RUN</p>	<p>This query identifies terminated employees who are being paid in the current pay run.</p>



Other Notes

Next Scheduled Release	OneUSG Connect Release 3.16 is currently scheduled September 21, 2018 . You will receive a reminder of when this update will occur.
More Information and Support	For business impact emergency issues, contact OneUSG Connect immediately at 877-251-2644 (Toll Free) or oneusgsupport@usg.edu .