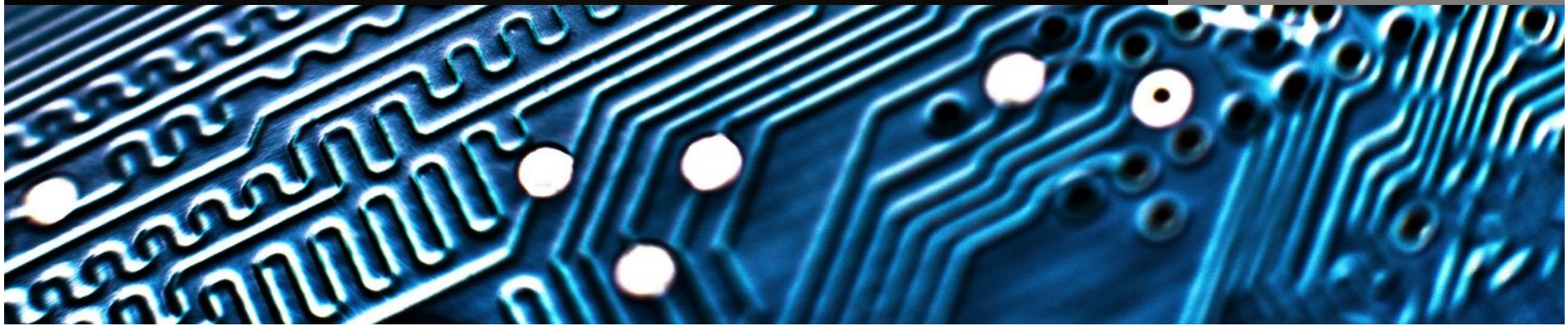
UNIVERSITY SYSTEM OF GEORGIA
Information Technology Services

Release 6.20 UAT
OneUSG Connect

Monday, 10/5/2020



Housekeeping

- All participants muted upon entry
- If calling in via phone, please do not put the call on hold
- Session is being recorded
- Use the chat feature for questions
- Questions will be sent out with answers after the meeting

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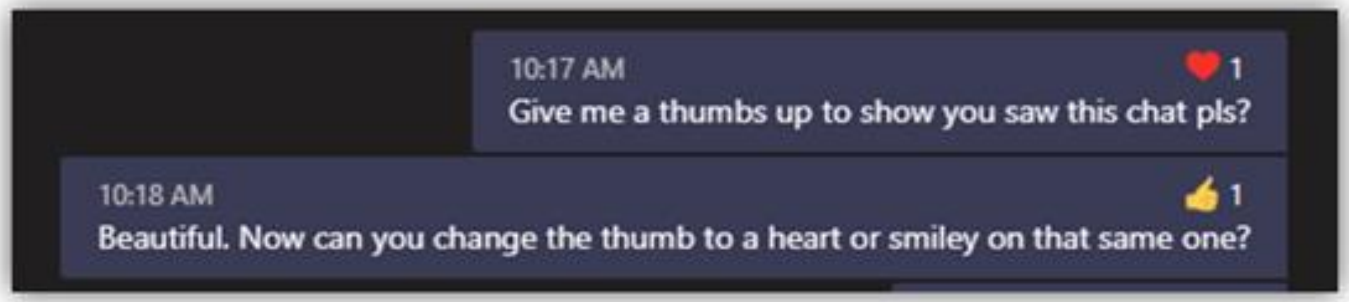
Monitoring Chat

- Chat will also be monitored

👍 = “we see this and are working on it”

❤️ = “thanks, this has been addressed”



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Agenda

- OneUSG Connect Release 6.20
  - –Release Overview
  - –Key Dates
  - –Upcoming Module Updates and Changes
  - -User Acceptance Testing Details
  - –Technical Information

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OneUSG Connect

Release Overview

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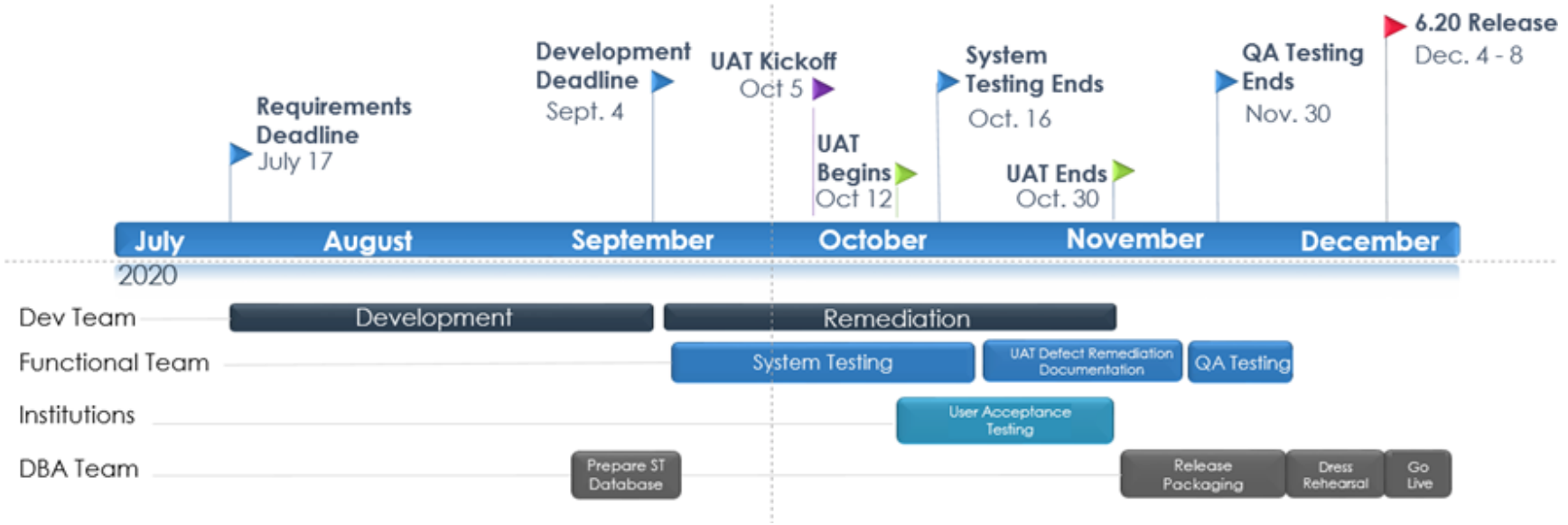
Release 6.20 Overview

- Release 6.20 is our annual maintenance release and consists of:
  - ✓ PeopleTools Upgrade to version 8.58
  - ✓ Application of Oracle Peoplesoft Images
    - Images 32 – 35
    - We may not utilize all the functionality included in the Images that we apply
  - ✓ 52 BOR Modification Retrofits

ITS will make every attempt to document the user experience changes (icons, colors, etc.) in OneUSG Connect as a result of the Oracle/PeopleTools updates. However, we are requesting that institutions identify and note these changes during testing so that you can effectively communicate these changes to your campus community.

HREL 6.20 Overview



OneUSG Connect will be unavailable:
Beginning 6 p.m. on Friday, December 4th and
will return to service at 7 a.m. on Tuesday, December 8th

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Release 6.20 Information

OneUSG Connect Release Information can be found on our OneUSG Connect website under:

General Resources --> Releases

https://www.usg.edu/oneusg_connect/practitioner_services/releases

- Draft Release Notes
- Record/Field Changes Spreadsheet

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OneUSG Connect

Key Dates in OneUSG Connect Release 6.20

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Release 6.20 System Testing Updates

9/8 - 9/25	• Module Specific Testing
9/28 - 10/2	• End to End Testing - BW
10/5 - 10/9	• End to End Testing – MO

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Release 6.20 User Acceptance Testing Updates

10/5	• UAT Kickoff Call
10/12 - 10/16	• End to End Testing BW
10/19 - 10/23	• End to End Testing MO
10/26 - 10/30	• Defect Remediation • Summer Pay Testing

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UAT High Level Testing Flow

Monday

CA – Position Funding

WFA/HR- Hires/Direct Hire

WFA/HR - Job Data Actions

MSS – Transactions

Tuesday

ESS – Employee updates

ABS – Submit absences, LOA, etc

BN – Benefit enrollments

Wednesday

TL – Time Entry and Approvals

PY - Pre-payroll Processes

PY – Paysheet Creation Target: 2pm

Thursday

PY –Payroll Processing

PY – Payroll Confirm

Friday

PY - Post Payroll Processes

CA - Commitment Accounting Processing

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UAT Preparation

- Required by close of business Tuesday, 10/6:
  - Will your institution participate?
  - Who is the primary contact for testing?
  - What testing cycles will be tested?
  - Who will be performing the testing?
- Email: diane.strenkowski@usg.edu

OneUSG Connect

OneUSG Connect Release 6.20 Module Updates and Changes

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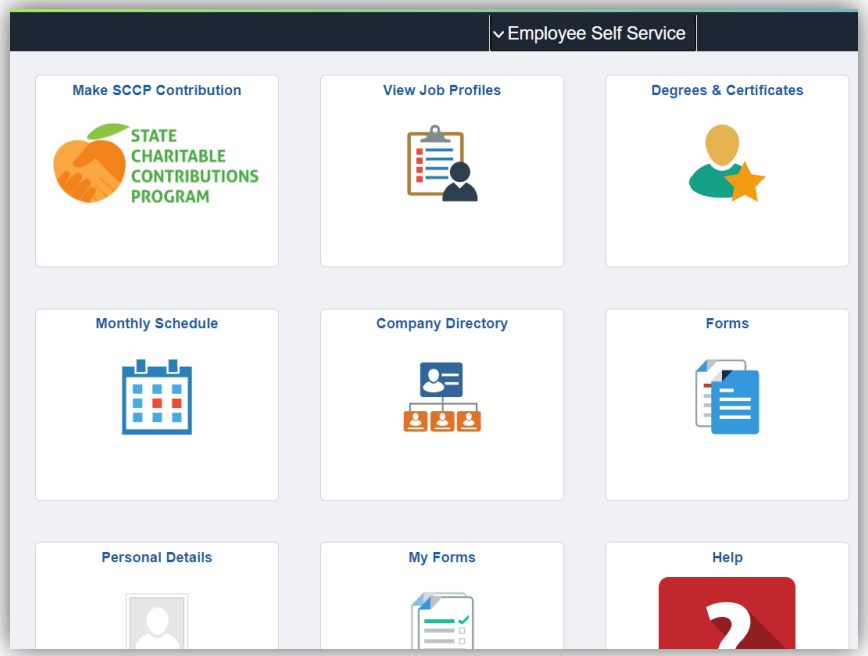
HREL 6.20 Self Service

- New look and feel
  - Background and tile colors
  - Company Directory
  - Web & mobile



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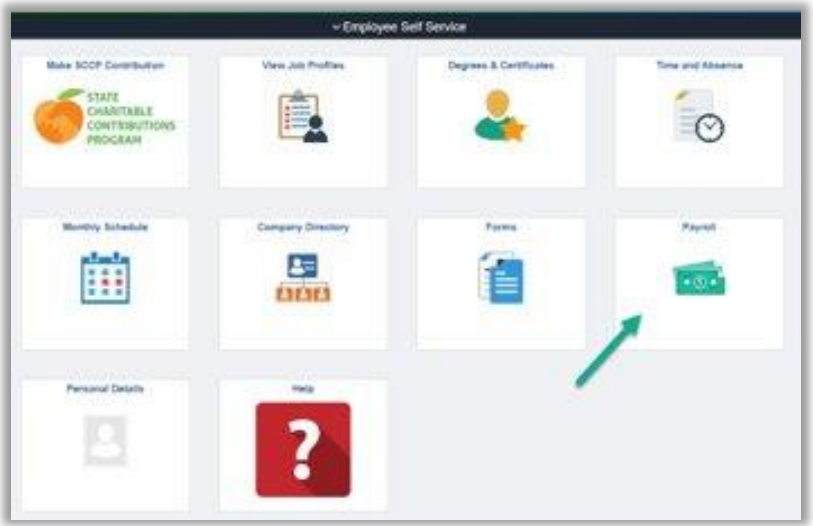
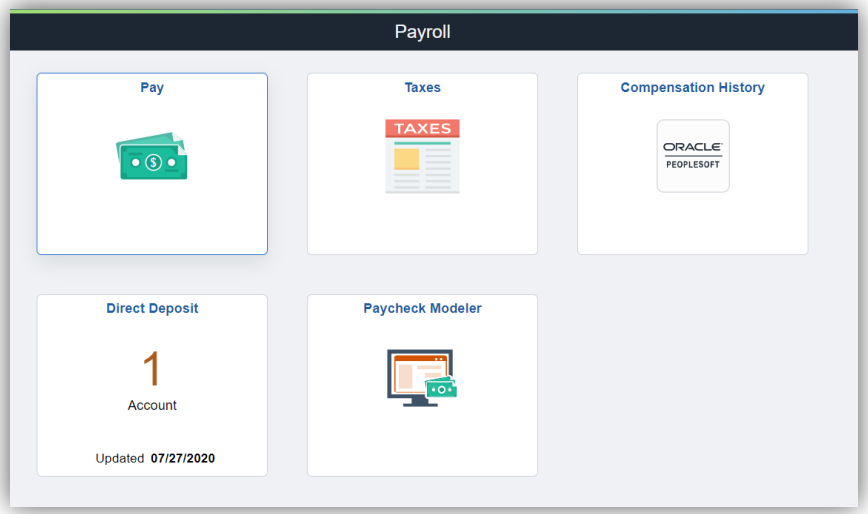
HREL 6.20 Employee Self Service

New Payroll Tile



Payroll Dashboard from the "Payroll Tile"



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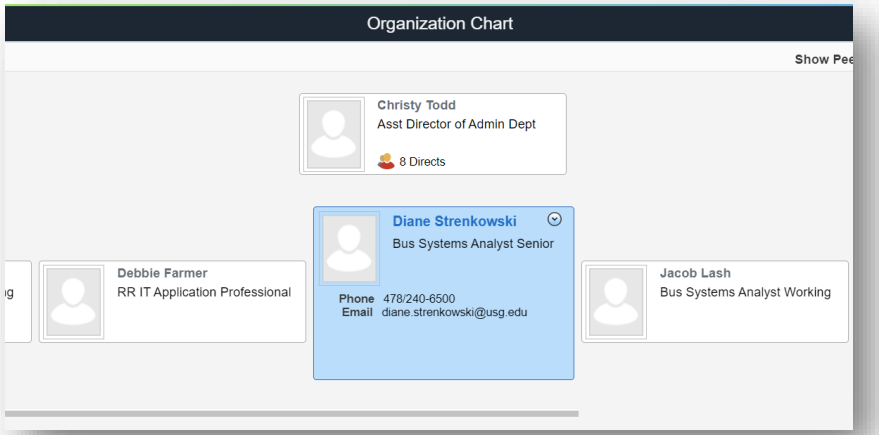
HREL 6.20 Employee Self Service

- New look to Organization Chart



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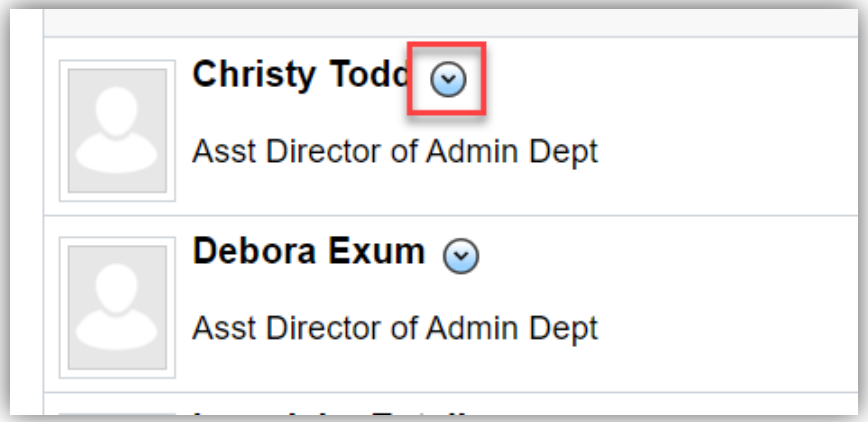
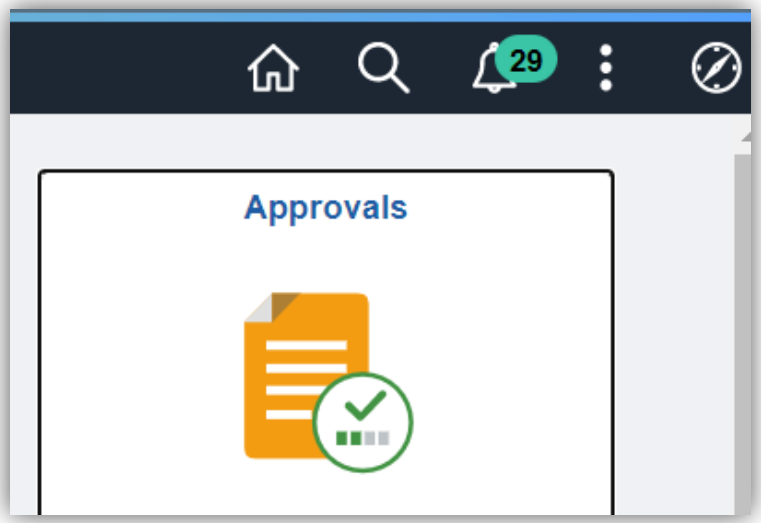
HREL 6.20 Self Service

Related Actions Icon is now blue





New header icons – notification bell replaces notifications flag icon

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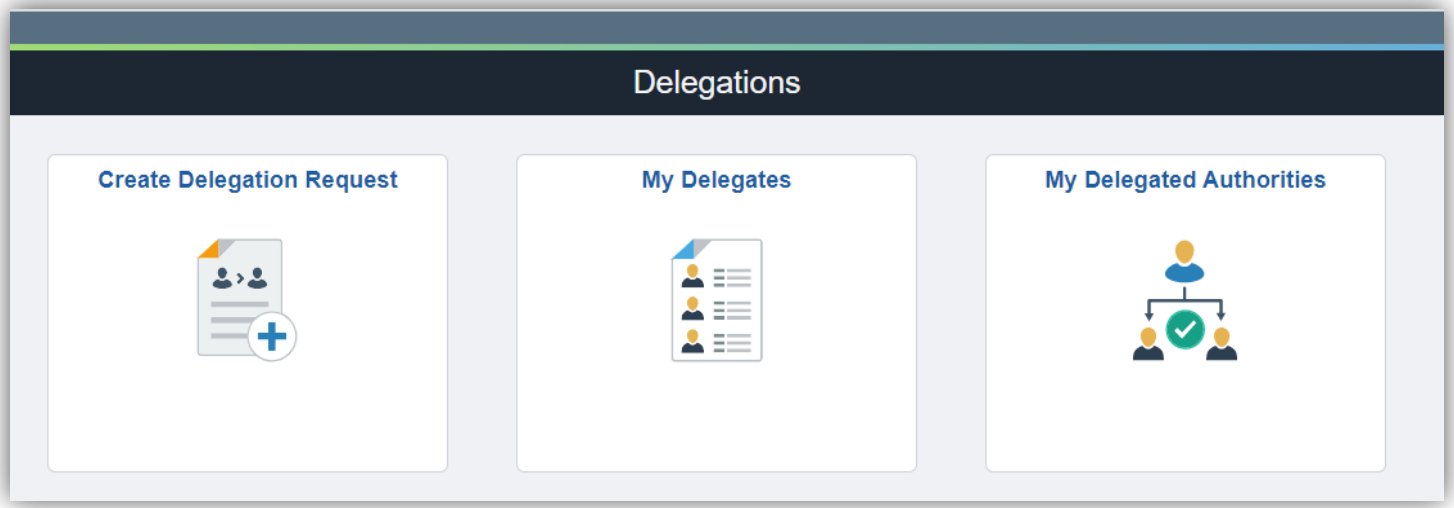
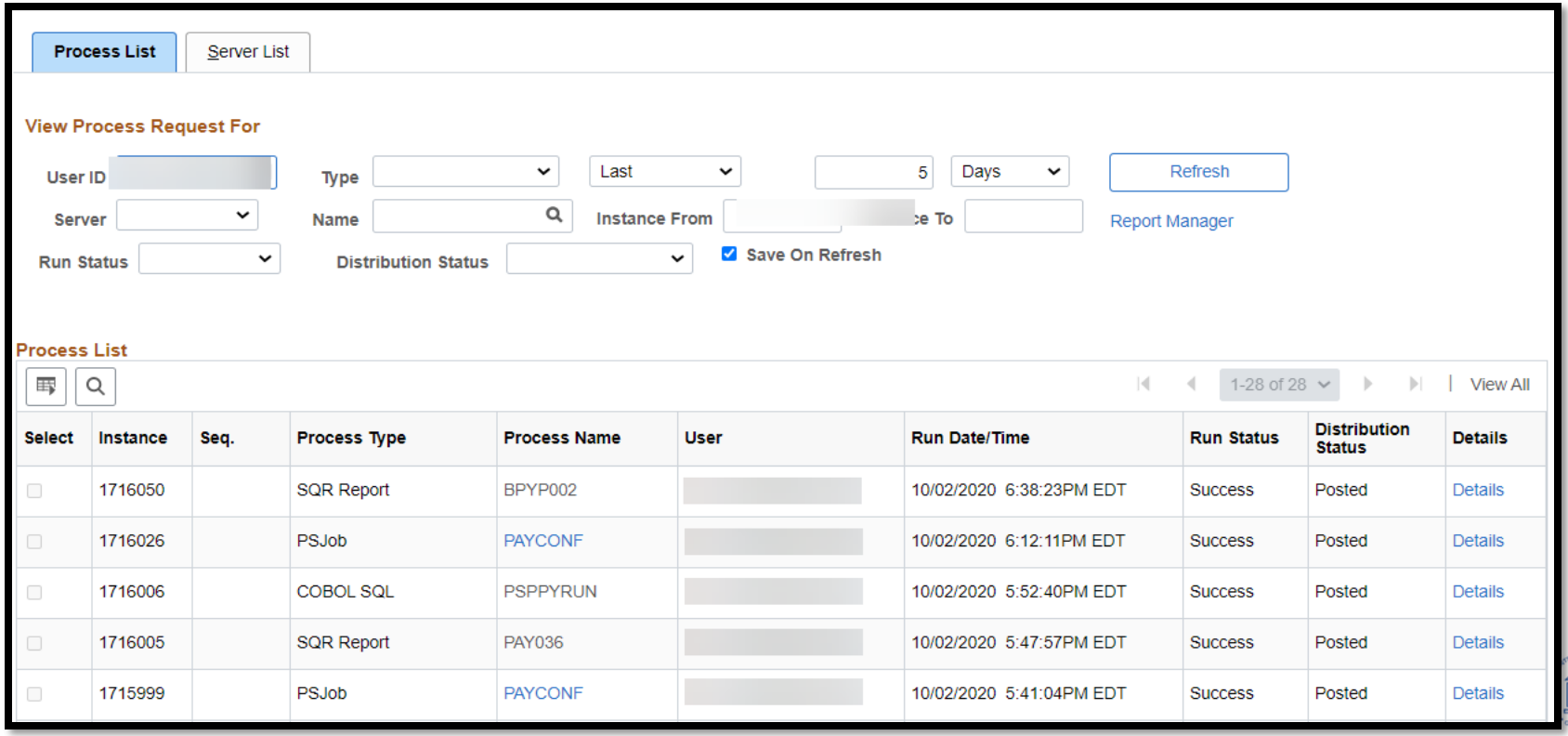
HREL 6.20 Manager Self Service

- Fluid Delegation experience



Delegations dashboard from "Delegations" tile

HREL 6.20 Process Monitor



Process List | Server List

View Process Request For

User ID | Type | Last | 5 | Days | Refresh

Server | Name | Instance From | Instance To | Report Manager

Run Status | Distribution Status | Save On Refresh

Process List

1-28 of 28 | View All

Select	Instance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Distribution Status	Details
	1716050		SQR Report	BPYP002		10/02/2020 6:38:23PM EDT	Success	Posted	Details
	1716026		PSJob	PAYCONF		10/02/2020 6:12:11PM EDT	Success	Posted	Details
	1716006		COBOL SQL	PSPPYRUN		10/02/2020 5:52:40PM EDT	Success	Posted	Details
	1716005		SQR Report	PAY036		10/02/2020 5:47:57PM EDT	Success	Posted	Details
	1715999		PSJob	PAYCONF		10/02/2020 5:41:04PM EDT	Success	Posted	Details

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HREL 6.20 Payroll

- New Monthly Payroll Validation Report
- Paysheet Load enhancements for terminated employees
- Exempt from FUTA default for new employees
- New Self Service Pay Tile
- New Self Service Direct Deposit features

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HREL 6.20 Summer Pay Enhancements

- UAT open to institutions that used Summer Pay in 2020
  - ✓ Access to Summer Pay page when employees transfer
  - ✓ Checkbox for summer earnings to follow job data
  - ✓ Separate Check functionality for May configurable at the Company level
  - ✓ New message when page is saved
  - ✓ Modification to Period Closed message
  - ✓ Running total field will capture amounts entered monthly
- Testing will be held last week of UAT (date TBD)

Future Summer Pay Enhancements

- Access via MSS with approval workflow prior to inserting to Additional Pay

- Spreadsheet upload to Summer Pay page

Release 6.20 Employee Self Service

- Oracle Bugs that will be resolved:
  - Employee does not show up on company directory
  - Unable to view paystubs in all browsers on computer
  - Unable to access paycheck on mobile phone

HREL 6.20 Human Resources

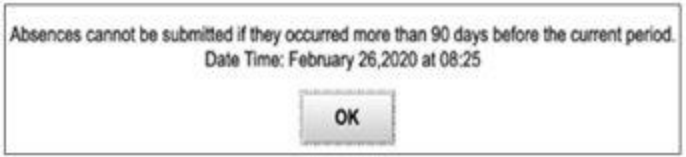
- Oracle Bugs that will be resolved:
  - Position Data
    - Workweek displaying schedule incorrectly
  - Delegation Proxy
    - Unable to submit supplemental pay transactions

HREL 6.20 Absence Management

- Enhanced FMLA holiday processing
- Forecasting on Voting enabled
- Enhanced configuration to process employees on LOA

HREL 6.20 Absence Management

- Employees/Managers requesting a regular (Vacation, Sick, Comp Time, Unscheduled Holiday) Absence Event more than 90 days in the past will receive an error message and the page will not save



HREL 6.20 Commitment Accounting

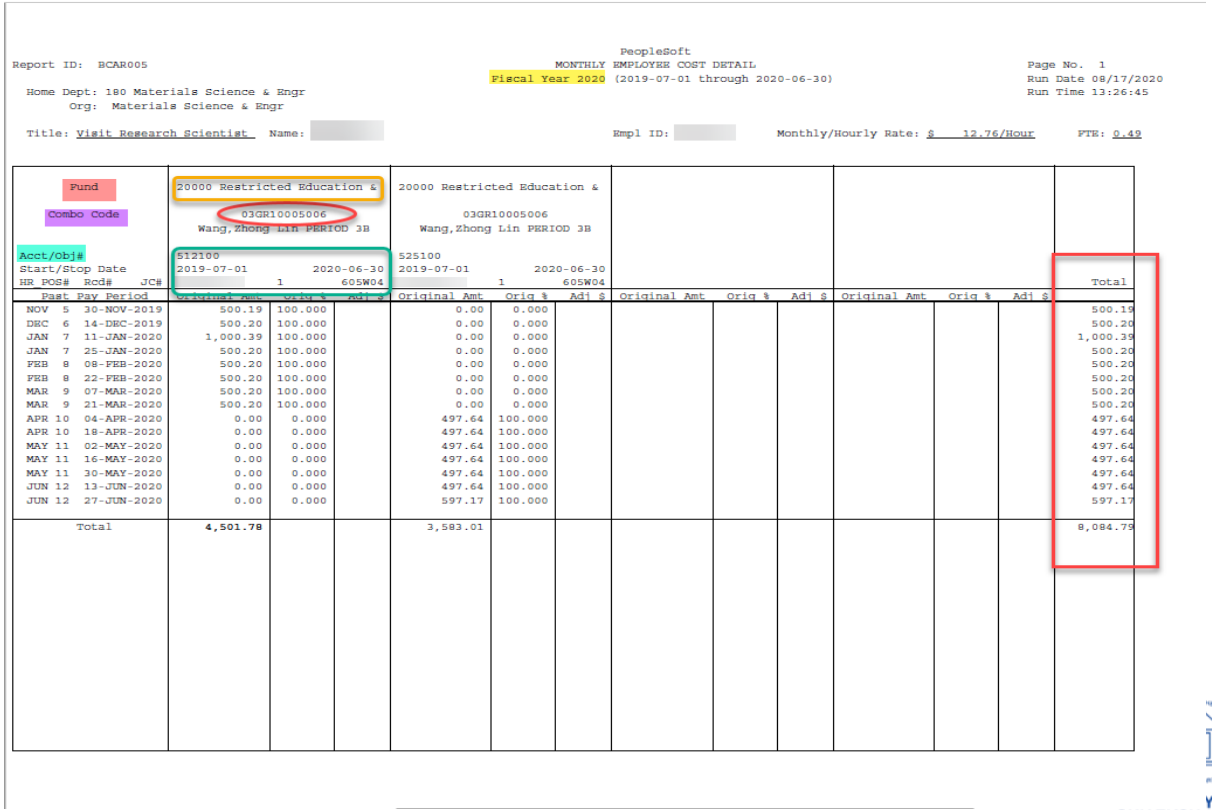
- Georgia Institute of Technology Cost Detail reports being made available to all institutions.

- Summarizes information into two reports:
  - Employee Cost Detail Report (Employee ID)
  - Project Cost Detail Report (Combo Code)

- Report based on three tables:
  - PSB (PERS_SERV_BOR)
  - Encumbrance (Encum_CURR)
  - EDR adjustments (BOR_RETDIST_HDR)

Monthly Employee Cost Detail Report

- Fiscal Year
- Fund
- Combo Code
- Expense Acct
- Position Number
- Job Code
- Sum by Pay Period and Combo Code



PeopleSoft
Report ID: BCAR005 — MONTHLY EMPLOYEE COST DETAIL — Page No. 1
Fiscal Year 2020 (2019-07-01 through 2020-06-30) — Run Date 08/17/2020 — Run Time 13:26:45
Home Dept: 180 Materials Science & Engr
Org: Materials Science & Engr
Title: Visit Research Scientist Name: Empl ID: Monthly/Hourly Rate: $ 12.76/Hour FTE: 0.49

Fund	20000 Restricted Education &			20000 Restricted Education &									
Combo Code	03GR10005006 Wang,Zhong Lin PERIOD 3B			03GR10005006 Wang,Zhong Lin PERIOD 3B									
Acct/Obj#	512100			525100									
Start/Stop Date	2019-07-01		2020-06-30	2019-07-01		2020-06-30							
HR POS# Rcd# JC#	1		605W04	1		605W04							
Past Pay Period	Original Amt	Orig %	Adj $	Original Amt	Orig %	Adj $	Original Amt	Orig %	Adj $	Original Amt	Orig %	Adj $	Total
NOV 5 30-NOV-2019	500.19	100.000		0.00	0.000								500.19
DEC 6 14-DEC-2019	500.20	100.000		0.00	0.000								500.20
JAN 7 11-JAN-2020	1,000.39	100.000		0.00	0.000								1,000.39
JAN 7 25-JAN-2020	500.20	100.000		0.00	0.000								500.20
FEB 8 08-FEB-2020	500.20	100.000		0.00	0.000								500.20
FEB 8 22-FEB-2020	500.20	100.000		0.00	0.000								500.20
MAR 9 07-MAR-2020	500.20	100.000		0.00	0.000								500.20
MAR 9 21-MAR-2020	500.20	100.000		0.00	0.000								500.20
APR 10 04-APR-2020	0.00	0.000		497.64	100.000								497.64
APR 10 18-APR-2020	0.00	0.000		497.64	100.000								497.64
MAY 11 02-MAY-2020	0.00	0.000		497.64	100.000								497.64
MAY 11 16-MAY-2020	0.00	0.000		497.64	100.000								497.64
MAY 11 30-MAY-2020	0.00	0.000		497.64	100.000								497.64
JUN 12 13-JUN-2020	0.00	0.000		497.64	100.000								497.64
JUN 12 27-JUN-2020	0.00	0.000		597.17	100.000								597.17
Total	4,501.78			3,583.01									8,084.79

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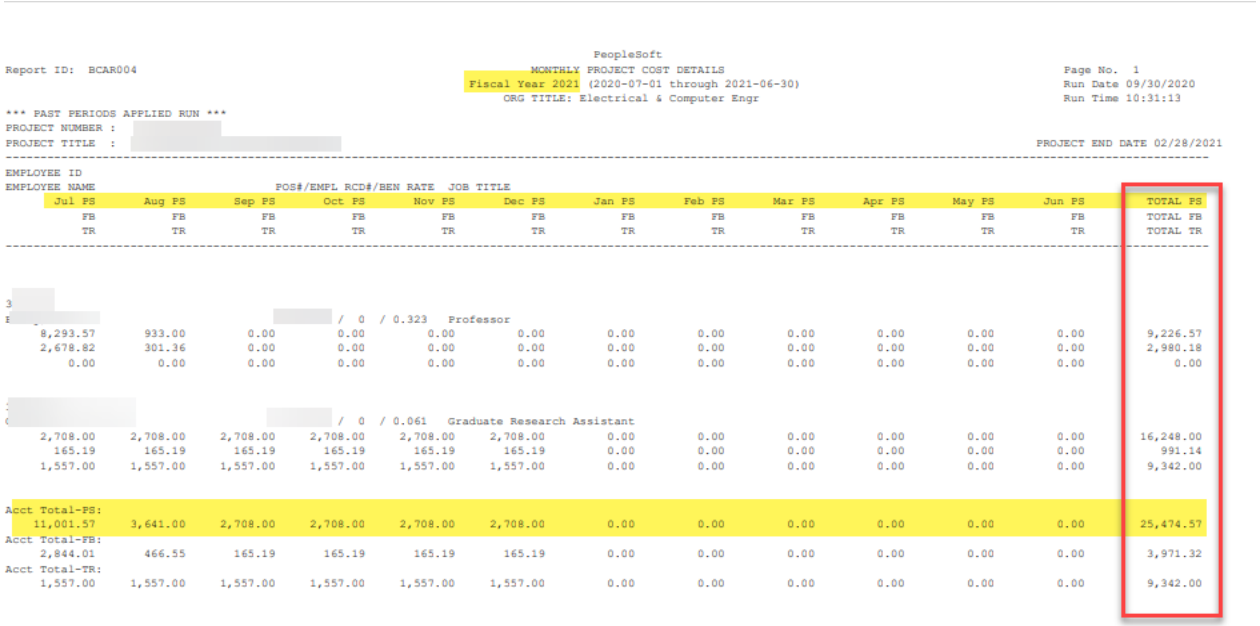
Project Cost Detail Report

- Run by Acct Code
- Fiscal Year
- Employee Name
- Employee ID
- Job Title
- Sum by Month



PeopleSoft
Report ID: BCAR004 MONTHLY PROJECT COST DETAILS Page No. 1
Fiscal Year 2021 (2020-07-01 through 2021-06-30) Run Date 09/30/2020
ORG TITLE: Electrical & Computer Engr Run Time 10:31:13

*** PAST PERIODS APPLIED RUN ***
PROJECT NUMBER :
PROJECT TITLE : PROJECT END DATE 02/28/2021

EMPLOYEE ID
EMPLOYEE NAME POS#/EMPL RCD#/BEN RATE JOB TITLE

	Jul PS	Aug PS	Sep PS	Oct PS	Nov PS	Dec PS	Jan PS	Feb PS	Mar PS	Apr PS	May PS	Jun PS	TOTAL PS
	FB	FB	FB	FB	FB	FB	FB	FB	FB	FB	FB	FB	TOTAL FB
	TR	TR	TR	TR	TR	TR	TR	TR	TR	TR	TR	TR	TOTAL TR
				/ 0	/ 0.323	Professor							
	8,293.57	933.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,226.57
	2,678.82	301.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,980.18
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				/ 0	/ 0.061	Graduate Research Assistant							
	2,708.00	2,708.00	2,708.00	2,708.00	2,708.00	2,708.00	0.00	0.00	0.00	0.00	0.00	0.00	16,248.00
	165.19	165.19	165.19	165.19	165.19	165.19	0.00	0.00	0.00	0.00	0.00	0.00	991.14
	1,557.00	1,557.00	1,557.00	1,557.00	1,557.00	1,557.00	0.00	0.00	0.00	0.00	0.00	0.00	9,342.00
Acct Total-PS:	11,001.57	3,641.00	2,708.00	2,708.00	2,708.00	2,708.00	0.00	0.00	0.00	0.00	0.00	0.00	25,474.57
Acct Total-FB:	2,844.01	466.55	165.19	165.19	165.19	165.19	0.00	0.00	0.00	0.00	0.00	0.00	3,971.32
Acct Total-TR:	1,557.00	1,557.00	1,557.00	1,557.00	1,557.00	1,557.00	0.00	0.00	0.00	0.00	0.00	0.00	9,342.00

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Release 6.20 Performance Management

- Oracle Bug that will be resolved:
  - Modification done to consider expression defined in PSQuery in Group Build process

- Change Request – KSU only
  - Employee Acknowledgement and Manager Override Acknowledgement comments are visible to both employee and manager

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OneUSG Connect

User Acceptance Testing Details

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Environment Information

- **System Testing Environment – HTEST2**
  - Keep in mind if you see anything unexpected that ITS has been system testing in HTEST2 since September 8th
- **User Acceptance Testing Environment – HTEST2**
  - We are using the same environment so we can have more effective and timelier defect remediation
  - No testing can begin, or data staged until Monday, October 12th
- **Financials Integrations**
  - GA First: HTEST2 > FPRE
  - UGA: HTEST2 > FINDEV
- **HTEST2 is a copy of August 18, 2020**

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Environment Information

- **Single sign-on URLs are:**
  - Core: https://core.htest2.onehcm.usg.edu
  - Self Service: https://selfservice.htest2.onehcm.usg.ed
- **Logging in as user other than yourself:**
  - https://core.htest2.onehcm.usg.edu/psp/htest2/EMPLOYEE/HRMS/?cmd=login&languageCd=ENG&
  - https://selfservice.htest2.onehcm.usg.edu/psp/htest2ss/HCMSS/HRMS/h/?tab=DEFAULT&cmd=login&languageCd=ENG&
- **Please test access on Friday, Oct. 9 and work with SSC to resolve access issues.**

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Schedule for Touchpoints

Monday, 10.12.2020:
9 a.m. kick off call
3 p.m. wrap up call
Tuesday, 10.13.2020:
9 a.m. kick off call
3 p.m. wrap up call
Wednesday, 10.14.2020:
9 a.m. kick off call
3 p.m. wrap up call
Thursday, 10.15.2020:
9 a.m. kick off call
3 p.m. wrap up call
Friday, 10.16.2020:
9:00 a.m. Weekly Wrap

Monday, 10.19.2020:
9 a.m. kick off call
3 p.m. wrap up call
Tuesday, 10.20.2020:
9 a.m. kick off call
3 p.m. wrap up call
Wednesday, 10.21.2020:
9 a.m. kick off call
3 p.m. wrap up call
Thursday, 10.22.2020:
9 a.m. kick off call
3 p.m. wrap up call
Friday, 10.23.2020:
9:00 a.m. Weekly Wrap

Defect Information

- The link to the defect log can be found here:

  https://app.smartsheet.com/sheets/f825jrfvhf923JpVQ5jqCq8g5Ffwrfvg7WM2wWR1?view=grid&filterId=2117728241772420

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OneUSG Connect

Technical Information

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Release 6.20 Technical: PeopleTools

PeopleTools upgrade to version 8.58

- PeopleTools: PeopleSoft's proprietary software underlying the application

- **We upgrade PeopleTools to:**
  - –Stay supported and secure
  - –To allow us to take advantage of new features to increase efficiency and end-user satisfaction

- **Change management opportunities for 8.58**
  - –Appearance
  - –Browser compatibility

Release 6.20 Technical: Supported Browsers for PT8.58

- 8.58 Certified Browser Versions

Browser	Version(s)
Apple Safari (both OS X and iOS)	12.x, 13.x
Google Chrome for Windows	79.x minimum
Google Chrome for Android	8.x, 9.x, 10.x
Microsoft Edge	42.18362 minimum
Microsoft Internet Explorer	11.x
Mozilla Firefox	68.x ESR 71 minimum

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- Tables that will be changed as of Release 6.20:

PS_BEN_DEFN_PLAN
PS_BOR_SUM_PAY_DTL
PS_EOAW_USERINST
PS_EOAW_STEP_VW
PS_GPUS_FWT_EE
PS_GP_PYGRP_DTL
PS_HCSC_NOTIF
PS_HRS_JOBPSTNG_VW
PS_WKF_CNT_TYPE

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Questions?

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thank you!

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