

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

OneUSG Connect HCM ad hoc releases are typically scheduled on Tuesday evenings.

General Information

Module Area	Release Date	Navigation	Description	Additional Information (Known Issues, Job Aids, etc)
ePerformance	9.22.2020		<p>Issue: Employee and/or Manager comments were not viewable as part of the performance document after acknowledgment.</p> <p>Root Cause: Break in customization</p> <p>Solution: The code was rewritten to make the comments at acknowledgement of the performance document viewable to both manager and employee.</p>	
Commitment Accounting	9.18.2020	OneUSG > Commitment Accounting > Data Integrity Report	<p>Issue: The report did not print Section 8 when there were no results.</p> <p>Root Cause: Code missing from the program.</p> <p>Solution: Code added to section 8 to ensure it will print, even when there are no results.</p>	



<p>Commitment Accounting</p>	<p>9.18.2020</p>		<p>Issue: Encumbrance calc takes over 27 hours to complete for all institutions</p> <p>Root Cause: Inefficiencies in current code</p> <p>Solution: The code was rewritten to improve performance. Additionally, this rewrite includes the below changes:</p> <p>Fringe Calc has been replaced. Now Fringe Calc uses enrollment information and configured fringe rates/amounts to estimate future pay periods.</p> <p>Academic Year Pay support was added for employees with Contract entries.</p> <p>Pay Period proration was adjusted in the interest of improving performance. Encumbrances will use the Job, Position, and Funding information in effect as of the pay period begin date to estimate the entire pay period. Mid-period changes will be reflected in the next pay period.</p> <p>Per User Acceptance Testing, this release also includes fixes to user reported issues with H Paygroup June 30th estimates to match the Payroll Accrual process more closely – health is not estimated, but retirement is. Additionally, TRS and retirement caps have been implemented. The encumbrance process will drop TRS/Retirement as of the pay period following the period in which the cap is met or exceeded. Caps are assessed on a calendar year basis and reset in January.</p>	<p>This release resolves:</p> <ul style="list-style-type: none"> • K19.2-016-CA (OneUSG) and K19.2-127-CA (GeorgiaFIRST) - Fringe calc process is entirely replaced • K19.2-018-CA – Changes only calc is replaced with Delta calc process • K19.2-018-CA – Account mapping is rewritten, solving the issue with OVL mapping
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Manage Faculty Events	9.18.2020		<p>Issue: Faculty contract delivery gives an error when the faculty member types her name as it is displayed on the page.</p> <p>Root Cause: The validation code is checking the name against a contract record with status of Deleted that has an incorrect name.</p> <p>Solution: The code needs to look for records with a status of Generated – this is the only status that allows the faculty member to sign the contract.</p>	
Manage Faculty Events	9.18.2020		<p>Issue: Faculty contract delivery is pulling in the wrong job department for some faculty</p> <p>Root Cause: Contracts are run for future periods so code needs to look at future dated job records. However, it should not get records that are beyond the contract end date.</p> <p>Solution: Modify the code to get greatest effective dated record that is within the contract start date and contract end date.</p>	



Commitment Accounting	9.18.2020	Nav > BOR Customization > BOR Commitment Accounting > Monthly project detail / Employee cost detail	<p>GT (030) Only: Employee/Project Cost Reports</p> <p>Issue 1: Employees with more than 1 employee record not returning results on reports</p> <p>Root Cause: Report coded for Primary employee record.</p> <p>Solution: Primary employee record logic removed and using paycheck data from Per-Serv-BOR (PSB) information to verify position, job code, Acct_Cd and expense account.</p> <p>Issue 2: GTRI and Academic Pay Acct_Cd not returning results on reports.</p> <p>Root Cause: GT criteria to omit transactions that sum to zero.</p> <p>Solution: Code modified to return expense amounts based on Acct_Cd rather than sum of overall transaction. For example, Academic Pay transactions sum to zero on PSB between Liability and expense. Code corrections will return all expense codes based on report parameters.</p>	
Commitment Accounting	9.18.2020		<p>Issue: Chg Position emails return blank data information when position/title are out of sync.</p> <p>Solution: Correct bind code for position/title data for email logic.</p>	



Commitment Accounting	9.18.2020	Nav > BOR Customizations > BOR GL > Enter Accounting Adjustment or BOR Customizations > BOR GL > Accounting Adjustment Upload	<p>Issue 1: GL Expense code being validated based on SYSTEM DATE.</p> <p>Solution: Correct code validation for GL Expense account code to validate on Accounting Date rather than on SYSDATE.</p> <p>Issue 2: Attachments with same name could be overwritten, even at different BU.</p> <p>Solution: Add SYSDATE/time stamp to Acct Adj attachment file names to ensure unique file name for saved attachments.</p>	
Employee Self Service	9.14.2020		<p>2020 State Charitable Contribution Program (SCCP)</p> <p>Inactivation of 2019 SCCP Charities and upload/activation of 2020 Charities provide by DOAS with effective date of 09/01/2020.</p> <p>This is an activity that is done each year in preparation for Charitable Contribution giving period (begins 9/16/2020). It is global and affects all institutions.</p>	
Employee Self Service	9.14.2020		<p>2020 State Charitable Contribution Program (SCCP)</p> <p>Issue: The State Charitable Campaign program (SCCP) totals for employees with pay frequency of M10 and C10 are not populating on the "Make Charitable Campaign" Page and the "View Charitable Campaign Pledge" Page. According to the development team the issue appears to be caused by the PAY_TYPE. The Record PeopleCode behind BOR_CHAR_FT_TBL.AMT is setting the AMT value based on the BOR_CHR_DED_WRK.GOAL_BAL value. This only happens if the</p>	



			<p>BOR_CHAR_FT_TBL.PAY_TYPE = 'CA', 'CH', or 'MO' AND if BOR_CHART_FT_TBL.BOR_PD_AMT = '0'. This is a global issue that is affecting specific employees with pay frequency M10 and C10.</p> <p>Solution: The code has been modified to also consider the 'PD' PAY_TYPE</p>	
HR	9.8.2020	Payroll for North America > Employee Pay Data USA > Deductions > Create General Deductions	<p>Fort Valley Only - DBI intervention is required to correct the row issue to insert a row on PS_GENL_DED_CD for company 330 where the active employment record is.</p>	
Benefits	9.8.2020	PERS_SERV_BOR-Ben Recon	<p>GT only - Update pre-converted emplids to current OneUSG format. Alight has been sending survivors in ben recon files with pre-converted emplids</p>	
Benefits	9.8.2020	PERS_SERV_BOR-Ben Recon	<p>GA STATE only - updating PIEX transactions with journal ID and journal date. Ga State not currently sending their Spectrum financials data back to OneUSG. Ben recon processes will not run without journal ID and journal date.</p>	
Common Remitter	9.1.2020	BOR Customizations > BOR Payroll > Common Remitter > Retirement > Retirement History > ERS Summary Report	<p>Issue: Prior month GSEPS adjustments entered during Common Remitter Retirement processing are omitted from the monthly ERS Summary Report.</p> <p>The monthly ERS Summary Report (BORCR022) is updated to include activity on Line 6a for prior month contributions entered via the Adjustments page for ERS Benefit Plan</p>	

			GSEPS (Georgia State Employees Pension and Savings Plan) participants. This report is used by SSC to input summary data to the ERS website and this information is now needed to populate the information on that site.	
Query	9.1.2020	Nav> Reporting Tools > Query > Query Manager Or Nav> Reporting Tools > Query > Query Viewer	<p>Issue: Certain PeopleSoft Query definitions use views that contain a database link. These queries result in a SQL error if run in the reporting database. Root Cause: Implementation of the reporting database requires synonyms for special situations such as this.</p> <p>Solution: Add synonyms for the reporting database to be able to use the database links properly.</p>	<p>This fix will be limited in terms of impact to just queries using these five records:</p> <p>PS_BOR_TCD_STATUS PS_BOR_TL_BCOMM_VW PS_BOR_MDDT_GAF_VW PS_BOR_MJOB_GAF_VW PS_BOR_MPER_GAF_VW</p>
Payroll	9.1.2020		<p>Issue: The link for Prior Year's W2's is not returning prior years data for employee's that have worked in other institutions</p> <p>Root cause: the code that brings back prior year's W2 is constrained to only bring back W2's for the employee's current company code.</p> <p>Solution: Modified PeopleCode to check for company identifier</p>	

Human Resources	9.1.2020		<p>Human Resources - UGA PeopleAdmin Integration (part 1)</p> <p>Issue: The PeopleAdmin ID in the user staging table is out of sync with the PA ID on Personal Information. Generally, the ID is populated in PA and it flows over in the integration. These items are old transactions in which the ID was not populated. This cannot be corrected by the user through the application. This is causing a long list of unnecessary errors on UGA's daily report and making it difficult for UGA WFA team to work the true error. The SQL update will remove the unnecessary errors.</p> <p>Long Term Solution: Going forward the long-term solution is for the UGA WFA team to ensure that the PeopleAdmin ID is always updated when transactions are processed through Smart HR – this will prevent this from happening going forward.</p>	
Careers	9.1.2020		<p>Prepare for Hire</p> <p>Issue: The recruiting process of "Prepare For Hire" does not allow the option of "hire" on employees in which a former EMPLID is attached because PS delivered functionality assumes an existing EMPLID would automatically be a "rehire" or "add an affiliate" action. To meet USG business process, mitigate audit risk, and maintain data integrity this code change is required to accurately depict the hire scenario for employees who terminate at one institution, have a break in service, and then apply for and are hired into positions at other institutions.</p> <p>Solution: Add 'Hire' as an option when an institution is preparing an applicant for hire and already has an Empl</p>	



			<p>ID with an Empl Rcd at another institution. In this scenario the applicant has terminated from another USG institution and would not be considered a transfer. Currently, the only options during the Prepare for Hire process for this scenario are 'Rehire' or 'Add USG Affiliate' and neither fit this scenario. The applicant is not being 'rehired' by the new institution – 'Add USG Affiliate' is the wrong type of organizational relationship.</p>	
Manage Faculty Events	9.1.2020	BOR Customizations > Digital Measures > Publish to DMs	<p>Manage Faculty – Augusta University Only</p> <p>Issue: Augusta University's Digital Measures integration is sending incorrect Effort records for faculty that also have Effort records from previous institutions.</p> <p>Solution: Modified the BOR_DM_WORKL Application Engine program to support the COMPANY field on the PS_BOR_EP_EFF_DAT table</p>	
Commitment Accounting	9.1.2020	BOR Customizations > Check Reconciliation	<p>Bank Reconciliation</p> <p>Issue: Bank Reconciliation program in OnUSG Connect fails with an error</p> <p>Root Cause: In Release 6.12, we introduced a reporting instance. The file path that the bank reconciliation process is looking for is a file in HPRODRPT rather than HPROD.</p> <p>Solution: The SQR needs to be updated to look only for HPROD and not the %RPT database.</p>	



Commitment Accounting	9.1.2020		<p>Commitment Accounting</p> <p>We are enhancing the notification e-mails that are sent when a Change Position Funding transaction is entered to be more descriptive. This is a change that was made to our other CA transactions in the 6.12 release, but the Change Position Funding transaction was still in the process of being delivered at that time. Now that the Change Position Funding transaction has been fully delivered, we need to update the notification e-mails as well.</p> <p>Messages enhanced to include Request Date, Paygroup, Emplid, Employee name (or vacant, if applicable), Position # and description, Department # and description, Initiator and Last Approver. Messages include Submission by requestor, Step Approval, Denial and Final Approval.</p>	
Queries	9.1.2020	<p>Queries using records:</p> <p>BOR_MDDT_GAF_VW BOR_MJOB_GAF_VW BOR_MPER_GAF_VW BOR_TCD_STATUS BOR_TCD_STATUS BOR_TCD_STATUS BOR_TL_BCOMM_VW BOR_TL_BCOMM_VW</p>	<p>All Institutions</p> <p>Issue: Certain PeopleSoft Query definitions use views that contain a database link. These queries result in a SQL error if run in the reporting database. This does not address the overall query slowness.</p>	



Commitment Accounting	9.1.2020	Manager Self Service > Position and Funding > Change Position Funding	Email notification messages enhanced to include Transaction ID, Request Date, Paygroup, Emplid, Employee Name (or Vacant, if applicable), Position Number and Description, Department Number and Description, Initiator, and Last Approver	
Manager Self Service	9.1.2020	Manager Self Service> Direct Hire Form	GT only- Updates made to the GT Direct Hire workflow to be more in line with the original requirements and to streamline business process. New roles and a permission list have been created and assigned to specific users per GT's list for the Direct hire form workflow routing.	
Manager Self Service	8.25.2020	Workforce Administration > Self Service Transactions > Approvals and Delegation > Maintain Delegated Authorities	Institutions live on MSS- Delegation is inactive after proxy accepts it and the system is throwing an error when a delegate attempts to accept the proxy. Modified PeopleCode to select the OPRID of the proxy id with that same company of the DELEGATOR ID.	
Payroll for North America	8.25.2020	Payroll for North America > Payroll Customization > HSA/FSA Interface	The HSA/FSA Interface process ran to error after the 08M1 August Monthly payroll confirm due to a unique constraint. A DBI was performed to delete the duplicate values from the PAY_DEDUCTION table. The file was kicked off again and ran to success.	There should be no adverse impact to employee contributions deposited into employee HSA or FSA accounts.



Commitment Accounting	8.18.2020		<p>Ga. Tech Only:</p> <p>Updated Flat Rate Fringe and GT Encumbrance processes for Academic Year Pay accruals. Additionally, resolved an error in 03G tuition remission proration and Flat Rate Fringe process errors related to employees with multiple FICA statuses across job records.</p>	
Commitment Accounting	8.18.2020	Nav > Manager Self Service > Position and Funding > Change Position Funding	<p>Institutions live on MSS Chg Pos Funding: BORDBEUPD process will now insert new rows into the Dept Budget Table for approved transactions for new Dept/Position combinations.</p>	Resolved K119.2-021-CA: Change Position Funding Update (BORDBEUPD) Showing Error Message
Commitment Accounting	8.18.2020	Manager Self Service > System Manager Reporting > Commitment Accounting > Employee or Project Cost Detail Report	<p>Ga. Tech Only:</p> <p>Resolution to several issues regard GT Cost Detail Reports:</p> <ol style="list-style-type: none"> 1. 1BW pay period for FY results appear on report. 2. Acct Adj reporting correctly based on pay period end date and job code/acct combination. 3. Encumbrances properly reported based on terminations status. 	



Human Resources / Faculty Events	8.11.2020	Workforce Development > Profile Management > Profiles > Person Profiles Workforce Development > Faculty Events > Calculate Tenure > Create Tenure Data	All institutions – With this change both the Majors field in Person Profiles and the Teaching CIP Code field in Create Tenure Data will search against the same customized table. The customized table is effective dated, so whenever the NCES (National Center for Education Statistics) makes any updates (additions/deletions/changes) to the national CIP (Classification of Instructional Programs) list we will either add, effective date update, or inactivate to remain current with the nationally published listing.	
Manager Self Service	8.4.2020	Workforce Administration > Self Service Transactions > Approvals and Delegation > Maintain Delegated Authorities	Institutions live on MSS- Delegation process was crossing business units for multi campus users. Modified PeopleCode to select the OPRID of the proxy id with that same company of the DELEGATOR ID.	
Commitment Accounting	7.28.2020	Nav > OneUSG > Commitment Accounting > Invalid Funding Report	Invalid Funding Report Issue: Not identifying Dept Budget Table Inactive row as invalid funding (funding did go to suspense but never identified on report. Solution: Corrected to properly identify Inactive DBT rows.	
Commitment Accounting	7.28.2020	Nav > Manager Self Service > Express Direct Retro > Retro Distribution Request	Express Direct Retro: <ul style="list-style-type: none"> Remove Large Comments box from requestor view and allow comments to be added to cost transfer justification box. Return button sent user to SAVE loop. Corrected so RETURN button returns user to search page. 	



Commitment Accounting	7.28.2020	<p>Money Movement Validation Queries:</p> <ul style="list-style-type: none"> BOR_MM_HCM_PSB_PAYRUN BOR_MM_HCM_ACCT_LN 	<p>Money Movement/Purchase Power:</p> <ul style="list-style-type: none"> Correct Account mapping for the money movement journal entry process and will now properly create the entries for accounts 233600 and 233650. USO Only – Purchasing Power to distribute to 118100 instead of 118125. 	
Recruiting	7.28.2020		<p>Pre-Employment Check integration with Accurate has been modified to prompt an error message if there is no email address listed for the primary recruiter. Accurate requires an email address to perform the pre-employment check.</p>	
Payroll	7.28.2020	<p>Payroll for NA > Payroll Processing USA > Produce Payroll > Review Self Service Paycheck</p>	<p>KSU Only- Modification was done to the Review Self Service Paycheck option so can only review an employee's paycheck that was paid by their institution.</p>	
Manager Self Service	7.28.2020	<p>MSS > Time Management > Request Change Time & Abs Appr</p>	<p>Institutions live on MSS only- Modified BOR_WF_CUR_TL_V so the approver as of date (current approver) will show up in the current approver section as opposed to the future dated approver (top of stack).</p>	
Manager Self Service	7.28.2020	<p>BOR Customization > Direct Hire > Direct Hire Form Approval</p>	<p>GT only- APPR_STATUS was added to the search record SQL view so approvers would be able to view details of direct hire form transactions they approved or denied.</p>	



Manager Self Service	7.28.2020	BOR Customizations > Direct Hire > Direct Hire Form	GT only - Modified PeopleCode to check the employee status for the reports to position number so when an initiator reviews the already submitted DHF, the reports to has not changed	
Manager Self Service (Query)	7.28.2020		GT only - Modified BOR_CWR_SRCH_VW SQL as requested	
Human Resources (Process)	7.28.2020		GT and GA State only - Academic Year Pay conversion program	Actual Job Data conversion will be completed after 5 PM on Wednesday, July 29, 2020.
Payroll for North America	7.28.2020	Payroll for North America > Periodic Payroll Events USA > Balance Reviews > Employee Earnings Snapshot Rpt	Security Applied to Delivered PeopleSoft Report – The Employee Earnings Snapshot Rpt (PAY013) has been secured by company so the report only returns data for employees from the user's company. The report prompts on date and EMPL ID.	
Payroll for North America	7.28.2020	Payroll for North America > Periodic Payroll Events USA > Balance Reviews > Employee Earnings Record Rpt	Security Applied to Delivered PeopleSoft Report – The Employee Earnings Record Rpt (PAY014) has been secured by company so the report only returns data for employees from the user's company. There is no criteria for the report and it will return all employees. Each employee appears on a separate page providing paycheck details and totals for the quarter.	



Other Notes	
Next Scheduled Release	October 15, 2020 Note: time sensitive release items will be applied as needed.
More Information and Support	For business impact emergency issues, contact OneUSG Connect at oneusgsupport@usg.edu .