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## Announcement

**TO:** GeorgiaFIRST PeopleSoft Financials Users

**POSTED:** November 29, 2018

**SUBJECT:** Additional Documents Available Related to Release 5.40

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In preparation for PeopleSoft Financials Release 5.40, additional documents referenced in the November 14<sup>th</sup> WebEx are now available on the GeorgiaFIRST Financials website. This announcement provides a list of all Release 5.40 documents available. Users should review the documents prior to Monday, December 3, 2018, when application changes will be fully functional.

### New Known Issues

[http://www.usg.edu/gafirst-fin/known\\_issues](http://www.usg.edu/gafirst-fin/known_issues)

- **K19.2-96\_GL: Grid Customizations for Budget Overview Results Section are not Retained**

### Resolved Known Issues

[http://www.usg.edu/gafirst-fin/known\\_issues/resolved](http://www.usg.edu/gafirst-fin/known_issues/resolved)

- **K19.2-49\_PO** - Process Option Changes for Maintain PO and Express PO Pages
- **K19.2-70\_EX** - Issues Adding Meal Lines to a Fluid Expense Report Using Quick-fill
- **K19.2-71\_PO** - Unable to Create Amount Only PO via Express PO Page
- **K19.2-72\_EX** - Incorrect Chartstrings on Fluid Expense Report When Accounting Defaults Changed
- **K19.2-73\_EX** - Creating Travel Authorizations from a Template Causes Accounting Details to be Blank

### Job Aids

[https://www.usg.edu/gafirst-fin/documentation/category/general\\_job\\_aids\\_and\\_reference\\_documents](https://www.usg.edu/gafirst-fin/documentation/category/general_job_aids_and_reference_documents)

1. Accessing GeorgiaFIRST Financials after Release 5.40 (SSO)
2. GeorgiaFIRST Financials SSO Troubleshooting Job Aid

<https://www.usg.edu/gafirst-fin/documentation/category/security>

3. Security Administration WorkCenter Job Aid

[https://www.usg.edu/gafirst-fin/documentation/category/accounts\\_payable](https://www.usg.edu/gafirst-fin/documentation/category/accounts_payable)

4. Top Supplier Dashboard Setup Job Aid

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## Announcements

<http://www.usg.edu/gafirst-fin/announcements>

- A18-039: Accessing GeorgiaFIRST Financials after Release 5.40 (SSO)

<https://www.usg.edu/gafirst-fin/releases>

- GeorgiaFIRST Financials Production Update WebEx Slides for Release 5.40

MORE INFORMATION and SUPPORT

**BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY**  
706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website  
[http://www.usg.edu/customer\\_services](http://www.usg.edu/customer_services) (requires a User ID and password, email  
[helpdesk@usg.edu](mailto:helpdesk@usg.edu) to obtain credentials)E-mail: [helpdesk@usg.edu](mailto:helpdesk@usg.edu)

ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines:  
[http://www.usg.edu/customer\\_services/service\\_level\\_guidelines/](http://www.usg.edu/customer_services/service_level_guidelines/)

