



The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 5.84 release of BOR functional application enhancements.

Release Notes and other accompanying documentation for this release can be found on the <u>Georgia FIRST Financials website</u>.

Release 5.84

| General Information | | | | |
|---------------------------------|---|--|--|--|
| Business Processes and Job Aids | The following Business Processes and Jobs Aids have been included in this release: None | | | |
| Known Issues | Resolutions to the following Known Issues have been included in this release: None | | | |
| Technical Information | | | | |
| Database | | | | |
| | Worklist Notifications Purge: As part of Release 5.84, entries in Worklist Notifications will be purged, based on status and date of notification: New and Unread entries will be purged after 90 days Dismissed and Read entries will be purged after 30 days | | | |
| Prerequisites | | | | |
| Technical | None | | | |
| | | | | |
| Functional | None | | | |



- SACSSREC: Stmt of Revenue, Expenses, and Changes in Unrestricted Net Position
- SASNP: Student Activities Statement of Net Position
- SASNPACT: Student Activities Statement of Net Position (Actuals Only)
- NP: Statement of Net Position
- SRECNP: Stmt of Revenue, Expenses, and Changes in Net Positon

To view the latest mapping documents with changes as of Georgia FIRST Release 5.84 and the FY2023 Year-End Manual, refer to the Fiscal Year-End section of the Documentation page on the Georgia FIRST Financials website here. For additional information on running nVision reports, please refer to the General Ledger Reports Manual on the Documentation page on the Georgia FIRST Financials website here.

Page Changes

CFDA Description Update

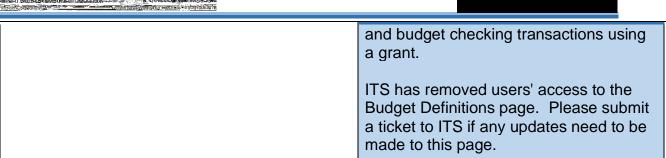
Navigation: Set Up Financials/Supply Chain > Common Definitions > Design Chartfields > Define Values > Define Chartfield Value > Project > BOR Project Info Tab

The CFDA field was updated to Assistance Listing Number (CFDA) on the BOR Project Info tab.

Navigation: Commitment Control > Define Control Budgets > Budget Definitions

Budget Definitions Lockdown









| Other Notes | | | |
|------------------------------------|---|--|--|
| Next Scheduled Release | PeopleSoft Financials Release 5.90 is currently scheduled for Friday, November 3, 2023 . You will receive a reminder of when this update occurs. | | |
| More Information and Support | For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or https://www.usg.edu/customer_services/about_us/contact/ | | |