



The purpose of these Release Notes is to inform OneUSG Connect technical staff and functional users of the scheduled 7.00 release of University System of Georgia (USG) functional application enhancements.

OneUSG Connect Release 7.00 is currently scheduled for March 8, 2025. Downtime is scheduled for 11:15 p.m. on Friday, March 8 until 7:00 a.m., Sunday, March 9. For further details about this downtime and upcoming functionality, please see the Release 7.00 UAT Kick- Off Meeting and Functionality Review located [here](#)

Release 7.00

**Note: this is a draft of the Release 7.00 notes and information contained in this document is subject to change. A final version will be published closer to the release on March 8, 2025.*

General Information	
Business Processes and Job Aids	Changes to the following Business Processes and Jobs Aids have been included in this release:
Known Issues	Resolutions to the following Known Issues have been included in this release: Check in about the FIN known issue: Type Ahead/Autocomplete Functionality
Updates to User Experience	To the extent possible, additional Module-specific updates will be documented below.



Table Changes- Coming Soon

**Please note that table items are subject to change.*

Table Name	Type of Change	Comments
PSOPRDEFN	Additional Field: PTACCTNEVERLOCK	Oracle added this field for new functionality related to locking accounts.

User Experience Changes

Modifications to User Experience Changes

Module Specific Information

Benefits



Modifications to Existing Processes

Reports/Queries

Page Changes

Commitment Accounting

Modifications to Existing Processes

<p>Update budget load to correctly calculate annual rate for less than 1.0 FTE</p>	<p>Navigation: Menu > BOR Customizations > Budget Prep > Budget Prep Load</p> <p>Issue: The FTE is not included in the calculation for hourly employees which results in the annual rate being overstated for part-time employees</p> <p>Root: This is a bug that has caused the system to not work properly.</p> <p>Solution: The process used to load new budget job data will be updated to take into consideration hourly, less than 1.0 FTE when calculating an annual rate.</p>

Reports/Queries



Page Changes

Common Remitter

Modifications to Existing Processes

Reports/Queries

Page Changes

Direct Hire

Modifications to Existing Processes

Reports/Queries

Page Changes

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ePerformance

Modifications to Existing Processes

Reports/Queries

Page Changes

Human Resources

Modifications to Existing Processes

Reports/Queries

Page Changes

Job Profile Management



Modifications to Existing Processes

Reports/Queries

Page Changes

Manage Faculty Events

Modifications to Existing Processes

Reports/Queries

Page Changes

Payroll

Modifications to Existing Processes

MSS Summer Pay Security for Centralized Security Model	<p>Navigation: Menu > BOR Customizations > BOR Virtual Table</p> <p>Prior to the Release: MSS Summer Pay was hard coded for the Decentralized (R1) Security Model.</p>
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	<p>After the Release: The MSS Summer Pay logic was modified to include the Centralized Security Model. The BOR Virtual Table (security) was updated to include required fields for MSS Summer Pay for all institutions, Decentralized or Centralized.</p>

Reports/Queries

<p>Precalculation Audit Report – SSC Payroll Only</p>	<p>Navigation: Menu > Payroll for North America > Payroll Processing USA > Produce Payroll > Precalculation Audit Report</p> <p>Prior to the Release: Logic in the report returned the message 'Pay Page missing Pay Calendar' for current as well as previous pay end dates. These messages are not hard stops, but information only messages.</p> <p>After the Release: Logic in the report will only return messages for the current pay end date, reducing the number of messages and targeting only the current Pay Run ID.</p>

Page Changes

<p>Update Deductions Subsets Page Modification – SSC Payroll Only</p>	<p>Navigation: Menu > Payroll for North America > Payroll Customization > Update Deduction Subsets</p> <p>Modification - Options to run by Summer Pay Groups or by Entire Pay Run will be added to the Run Control page.</p> <p>Current State:</p>



<p>Summer Pay Page</p>	<p>Navigation: Payroll for North America > Payroll Customization > AYP/Summer Pay > Use > Summer Pay Page</p> <p>Prior to the Release: The Search field was modified to include historical positions that the employee held in OneUSG Connect. This caused confusion for those submitting Summer Pay and could lead to incorrect payments being processed.</p> <p>After this Release: The Search field has been returned to the original criteria and will only return the employee data for the current, active position.</p>
<p>U.S. Payroll WorkCenter</p>	<p>Navigation: ESS Home Page > U.S. Payroll WorkCenter</p> <p>Access to the WorkCenter will be granted to the Centralized Payroll Processing Team.</p>

Recruiting

Modifications to Existing Processes

Reports/Queries

Page Changes

Security

Modifications to Existing Processes



Reports/Queries

Page Changes

Self Service

Modifications to Existing Processes

Reports/Queries

Page Changes

Time & Absence

Modifications to Existing Processes

USG Exceptions Cleanup DBI	<p>There are 33k+ stale dated TL Exceptions between 2017 and 2025. The presences of these older exceptions could trigger time to inadvertently reprocess and cause unintended pay impacts.</p> <p>Institutions must opt in of this process by sending a SNOW Ticket titled, "Exception Hours Cleanup – 7.00".</p>
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	<p>The ticket should include the following:</p> <ol style="list-style-type: none"> 1. An excel file of the Exception query for your institution. 2. A count of the number of rows you want deleted. 3. The thru date you used to extract you Exception file. (Thru date should be (12/31/2024) 4.
Batch Reported Time Approval Update	<p>The Batch Approve Reported Time process will be updated to only approve hours that are reported within 75 days prior to the current run date.</p> <p>For Hours that need approval beyond 75 days, a request must be submitted to SSC for assistance.</p>

Reports/Queries

TL Exception Cleanup Query	BOR_TL_EXCEPTIONS_ALL

Page Changes

Other Notes

Next Scheduled Release	Coming soon
More Information and Support	For business impact emergency issues, contact OneUSG Connect at support@usg.edu .