

Release Notes

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.

### 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.	

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### **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.

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**Modifications to User Experience Changes** 

Module Specific Information

**Benefits** 





Release Notes

Modifications to Existing Processes		
Reports/Queries		
Page Changes		

# **Commitment Accounting**

# **Modifications to Existing Processes**

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Update budget load to correctly calculate annual rate for less than 1.0 FTE	Navigation: Menu > BOR Customizations > Budget Prep > Budget Prep Load  Issue: The FTE is not included in the calculation for hourly employees which results in the annual rate being overstated for part-time employees  Root: This is a bug that has caused the system to not work properly.  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.

## **Reports/Queries**



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Modifications to Existing Processes		
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	Payroll	
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Modifications to Existing Processes		
MSS Summer Pay Security for Centralized Security Model	Navigation: Menu > BOR Customizations > BOR Virtual Table	
	<b>Prior to the Release:</b> MSS Summer Pay was hard coded for the Decentralized (R1) Security Model.	



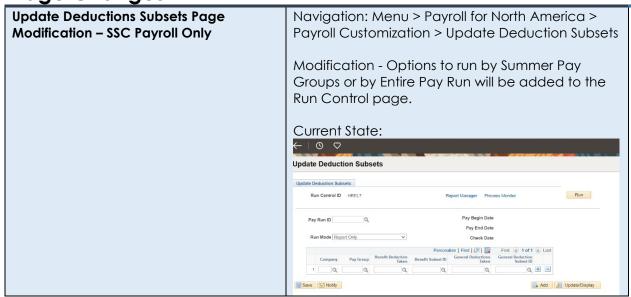
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After the Release: The MSS Summer Pay logic was modified to include the Centralized Security Model. The BOR Virtual Table (security) was updated to include required fields for MSS Summer Pay for all institutions, Decentralized or Centralized.

### **Reports/Queries**

Precalculation Audit Report – SSC Payroll Only	Navigation: Menu > Payroll for North America > Payroll Processing USA > Produce Payroll > Precalculation Audit Report
	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.
	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.

### **Page Changes**





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Summer Pay Page	Navigation: Payroll for North America > Payroll Customization > AYP/Summer Pay > Use > Summer Pay Page  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.  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.
U.S. Payroll WorkCenter	Navigation: ESS Home Page > U.S. Payroll WorkCenter  Access to the WorkCenter will be granted to the Centralized Payroll Processing Team.

Recruiting		
Modifications to Existing Processes		
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Security

# **Modifications to Existing Processes**



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Reports/Queries		
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	Self Service	
Modifications to Existing	Processes	
Reports/Queries		
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Modifications to Existing Processes		
USG Exceptions Cleanup DBI	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.	

7.00".

Institutions must opt in ot this process by sending a SNOW Ticket titled, "Exception Hours Cleanup –



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	<ol> <li>The ticket should include the following:         <ol> <li>An excel file of the Exception query for your institution.</li> <li>A count of the number of rows you want deleted.</li> <li>The thru date you used to extract you Exception file. (Thru date should be (12/31/2024)</li> </ol> </li> </ol>
Batch Reported Time Approval Update	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.  For Hours that need approval beyond 75 days, a request must be submitted to SSC for assistance.

**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 <a href="mailto:support@usg.edu">support@usg.edu</a> .

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