

PSFIN Consolidation Project

Project Update

POSTED: June 25, 2009

SUBJECT: Consolidation Project Update – 06-24-09

PURPOSE: To update users at all institutions using Georgia*FIRST* PeopleSoft Financials Version 8.9 about the Consolidated Project.

FUNCTIONAL IMPACT: Kurt Collins, Project Manager for the PSFIN Consolidation Project for the Office of Fiscal Affairs, issued the following update on the new Consolidated Financials System.

All,

As you may expect, we are hard at work wrapping up the final details in the new Consolidated Production Financials system. Here are a few key tasks and updates:

1. We are completing the final conversion items – vendors, 2010 budgets, configuration/system data, chartfields, trees etc. are all in the new DB. Note that if you make a change to non-transaction data in your individual database that you want reflected in Consolidation, you will now have to make it in both databases. If you have a question on what is non-transaction data, contact the Consolidation project team.
2. We are implementing some additional security in the reporting instance of the database. This is primarily to address tables related to Expenses where Business Unit and/or SETID are not key fields.
3. We are running processes to build the valid chartfield combinations, close period 12 etc. in Consolidated.
4. We are sending out a new list of duplicate user IDs to the institution reps for distribution to users. Note that these may be somewhat different from the duplicates identified for UAT.
5. We intend to post the updated business processes for Consolidated Financials tomorrow morning. We previously distributed these via email, but there have been a few additions.
6. We are working to get F89PLAY available again for your general testing. We are currently using it to test our reporting security changes.

After we complete our final items, the technical team will take one final backup of the database tonight and run some additional processes to improve performance (building stats, creating cache etc.). We are meeting tomorrow at 8:00 as a final checkpoint before releasing the URL. Assuming all goes well with the final steps, we will publish the URL in the morning. Look for more information shortly.

Thank you,

Kurt Collins
Office of Fiscal Affairs
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SUPPORTING DOCUMENTATION: Project information for the PSFIN Consolidation Project is posted on the **PSFIN Consolidation Project** page of the Georgia *FIRST* Financials web site at <http://www.usg.edu/gafirst-fin/projects/consolidation/>.

ADDITIONAL OIIT RESOURCES and SUPPORT: Contact the **OIIT HELPDESK** at http://www.usg.edu/customer_services (support request self-service) or e-mail helpdesk@usg.edu. For emergency, business interruptions, or production down situations, call the **OIIT HELPDESK** immediately (706-583-2001; or toll free within Georgia 1-888-875-3697).