

## RELEASE NOTES

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled AU 1.62 release of BOR functional application enhancements.

Release Notes and other accompanying documentation for this release can be found on the [GeorgiaFIRST Financials website](#).

### AU 1.62 Release

### Module Specific Information

#### Budget Prep (BP)

Reports/Queries	
<b>Budget Prep Schedule D Report</b>	<p><b>Navigation: Nav &gt; BOR Menus &gt; BOR Budget Prep &gt; Budget Prep Reports &gt; Schedule D</b>  <b>OR</b>  <b>Navigation: Nav &gt; BOR Menus &gt; BOR Budget Prep &gt; Budget Prep Dashboard &gt; Budget Prep Reports &gt; Schedule D</b></p> <p>The Budget Prep Schedule D report has been updated to ensure the 'Unassigned Balance' amount is displaying accurately on the report for the prior fiscal year, when applicable. Prior to REL 5.92, the 'Unassigned Balance' amount was not shown on the report for the prior fiscal year.</p>

#### Page Changes

<b>Add New Field on Award Header Page (Augusta University)</b>	<p><b>Navigation: Nav &gt; SPA Dashboard &gt; SPA Project Setup &gt; Award Header</b>  <b>AU Components &gt; AU Project Grant &gt; Use &gt; Award Header</b></p> <p>A new field titled InfoEd Record Number was added to the Award Header page. This field will assist users in linking the Sponsored Program's Pre-Award system called InfoEd to the grant in PeopleSoft.</p>
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Other Notes	
<b>Next Scheduled Release</b>	PeopleSoft Financials <b>Release 5.94 and AU 1.64</b> is currently scheduled for <b>Friday, June 7, 2024</b> . You will receive a reminder of when this update occurs.
<b>More Information and Support</b>	For business impact issues, contact the ITS Helpdesk at <a href="mailto:helpdesk@usg.edu">helpdesk@usg.edu</a> or <a href="https://www.usg.edu/customer_services/about_us/contact/">https://www.usg.edu/customer_services/about_us/contact/</a>