

# RELEASE NOTES

## General Information

**Business Processes and  
Job Aids**



	<ul style="list-style-type: none"> <li>• Table BOR_BP_PSB was updated to include Compensation Data, remove Job Earns Dist data. ERNCD field is now a key field.</li> <li>• Table BOR_BP_PSC was updated to remove Job Earns Dist data and add Fringe Redirect fields. Start Date field is now a key field.</li> </ul>
<p align="center"><b>Budget Prep – Fringe Update Process</b></p>	<p><b>Navigation: BOR Menus &gt; BOR Budget Prep &gt; Budget Prep Processing &gt; Fringe Update</b></p> <p>Previously, the Fringe Update process did not include fringe redirect functionality.</p> <p>The Fringe update process was updated to support multiple compensation entries. Additionally, the process now supports fringe redirect functionality.</p>
<p align="center"><b>Budget Prep – Personal Service Upload</b></p>	<p><b>Navigation: BOR Menus &gt; BOR Budget Prep &gt; Budget Prep Processing &gt; Personal Service Upload/ Personal Service Post</b></p> <p>Previously, Earn Code was not a required field for this process.</p> <p>The Personal Services Upload and Post processes were updated to include Earn Code as a required field, allowing raises to be applied separately to REG and non-REG compensation.</p>
<p align="center"><b>Budget Prep – Reset Raise Dates</b></p>	<p><b>Navigation: BOR Menus &gt; BOR Budget Prep &gt; Budget Prep Processing &gt; Reset Raise Dates</b></p> <p>The Reset Raise Dates process was updated to support multiple compensation entries.</p>

<p><b>Position Budget Management – HCM Refresh</b></p>	<p><b>Navigation: BOR Menus &gt; BOR Position Budget Mgmt &gt; Position Budget Processing &gt; HCM Refresh</b></p> <p>Previously, running the HCM Refresh process in Report Only mode would update fringe estimates. The process was corrected to not update data when run in Report Only mode.</p>
<p><b>Reports/Queries</b></p>	
<p><b>Budget Prep – Schedule D</b></p>	<p><b>Navigation: BOR Menus &gt; BOR Budget Prep &gt; Budget Prep Reports &gt; Schedule D</b></p> <p>Previously, the report included several hard-coded groups of funds that complicated report maintenance.</p> <p>The Schedule D process was updated to remove Fund groups and will return each fund separately.</p>
<p><b>Page Changes</b></p>	
<p><b>Budget Prep – Personal Services Budget Page</b></p>	<p><b>Navigation: BOR Menus &gt; BOR Budget Prep &gt; Budget Prep Update &gt; Personal Services</b></p> <p>Previously, this page displayed only one compensation amount for employees regardless of Multiple Components of Pay Setup.</p> <p>Employees set up with multiple Compensation entries will now return separate salary and raise data blocks on the Budget page.</p>



## General Ledger (GL)

### Reports/Queries

#### **BOR\_JE\_PENDING Query**

**Navigation: Reporting Tools > Query > Query Manager**

Query updated to not return journals with a journal header status of D (Deleted) in addition to those with a P (Pending), U (Unposted), and Z (Upgrade Journal) journal header status.

## Purchasing (PO)