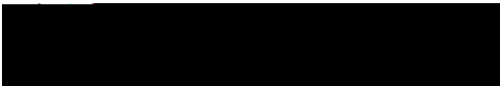


The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 4.30 release of BOR functional application enhancements. These Release Notes and other accompanying





Formatting page, they typically enter their institution's SETID, Bank Code, Bank Account and Payment Method. However, the search on this page allowed you to leave these fields blank and would return results for all institutions. To prevent this, ITS has updated the Search Edit checkbox to now require entry of the institution's SetID.





The query has been retrofitted to run in the v9.2 PeopleSoft environment.

The query will return a list of all active departments with description and Department Manager information. This query can be used to identify the manager who is the approver for ePro requisitions, when the department is used.

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This issue caused users to intermittently receive the error "Data being added conflicts with existing data. (18,2)..." when trying to save & submit an ePro requisition that originated from the Georgia Marketplace. This issue has now been resolved.

The BOR_OPR_VENDOR_AUTHORITY query replaces the 8.9 query and has been retrofitted to run in the v9.2 PeopleSoft environment.

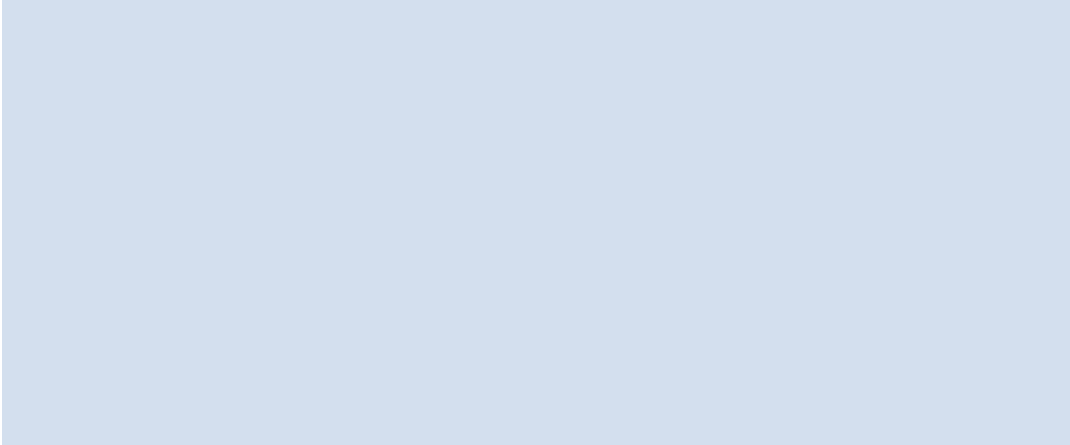
The query will return a list of users with Supplier authorization and display "Y" or "N" for authorization to Enter, Activate, or Inactive Suppliers.

The query has been retrofitted to run in the 9.2 PeopleSoft environment with minor changes to column headings and fields.

This query will display PO lines and their related receipts, as well as amounts currently encumbered on the PO.

The query has been retrofitted to run in the 9.2 PeopleSoft environment with minor changes to column headings and fields.

This query will help to easily identify PO lines that have been received, but not yet



This change resolves Known Issue WF-1: Monitor Approvals – Search Returning Results for all Business Units.

This page was modified to only return results by Business Unit. This page is used to reassign workflow transactions or approve workflow transactions. The Originator ID and Approver ID were modified to only return user IDs from the institution logged in.

effective date for all budget definitions – APPROP, @rAIL,(.3)9(P)-400J_GRTO,ETQ189.86