Release Notes

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 5.18 release of BOR functional application enhancements. These Release Notes and other accompanying documentation for this release can be found on the Georgia*FIRST* website at: http://www.usg.edu/gafirst-fin/release_info/

Release 5.18

Module Specific Information	
BOR Payroll (BP)	
Modifications to Existing Processes	
Processing ORP Retirement Data by Payrun ID	**Navigation: BOR Menus > BOR Payroll > Common Remitter > Retirement > Retirement ORP Processes and Retirement ORP Inquiry** As a result of the new Fair Labor Standards Act (FLSA), ORP processing will be changing from processing monthly to processing after every scheduled payroll. Details of the change requirements were sent to the CR_DISTRIBUTION group by the Shared Services Center (SSC) September 7, 2016. Included in this release are the necessary modifications to allow ORP processing by Payrun ID (like TSA contributions). SSC will be posting a new Common Remitter ORP Users Guide that explains the use of these new processes. New Retirement ORP menus have been added in PeopleSoft Financials to the Common Remitter module that provide all of the necessary functionality (new pages, queries/reports, tables, etc.). The new Common Remitter Retirement menu structure is shown below: **Retirement Processes**

Retirement Processes and Retirement Inquiry menus contain the monthly processing and reports for ERS and TRS.

📁	Retirement Processes	▶
📁	Retirement Inquiry	▶
📁	Retirement ORP Processes	▶
📁	Retirement ORP Inquiry	▶

Retirement ORP Processes

New Retirement ORP Processes and Retirement ORP Inquiry menus contain the By Payrun ID processing and reports for FID, TIAA and VALI.

📁	Retirement Processes	▶
📁	Retirement Inquiry	▶
📁	Retirement ORP Processes	▶
📁	Retirement ORP Inquiry	▶

📄 ORP Work Table Load
📄 ORP Add Contribution
📄 ORP Adjustment
📄 ORP Validation/Check
📄 ORP Provider Final Extract
📄 ORP Create Accounting Entries

📄 ORP Work Table Errors
📄 ORP Work Table Extract Details
📄 ORP Provider Summary Wrk Tbl
📄 ORP Provider Variances
📄 ORP Variances Detail
📄 ORP Summary Hist Tbl
📄 ORP History Table Detail

Other Notes

Next Scheduled Release	PeopleSoft Financials **Release 5.20** is currently scheduled for **Saturday, November 19, 2016**. You will receive a reminder of when this update will occur.
More Information and Support	For business impact emergency issues, contact the **ITS Helpdesk** immediately at 706-583-2001 or 1-888-875-3697 (toll free within Georgia). For non-urgent issues, contact the **ITS Helpdesk** via the self-service support website at http://www.usg.edu/customer_services. (This service requires a user ID and password. E-mail helpdesk@usg.edu to obtain self-service login credentials.)
Additional Resources	For information about **ITS maintenance Schedules** or Service Level Guidelines, please visit http://www.usg.edu/customer_services/service_level_guidelines. For USG services status, please visit http://status.usg.edu.