

RELEASE NOTES

General Information

**Business Processes and
Job Aids**

	<ul style="list-style-type: none"> • Table BOR_BP_PSB was updated to include Compensation Data, remove Job Earns Dist data. ERNCD field is now a key field. • 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.
<p align="center">Budget Prep – Fringe Update Process</p>	<p>Navigation: BOR Menus > BOR Budget Prep > Budget Prep Processing > Fringe Update</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">Budget Prep – Personal Service Upload</p>	<p>Navigation: BOR Menus > BOR Budget Prep > Budget Prep Processing > Personal Service Upload/ Personal Service Post</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">Budget Prep – Reset Raise Dates</p>	<p>Navigation: BOR Menus > BOR Budget Prep > Budget Prep Processing > Reset Raise Dates</p> <p>The Reset Raise Dates process was updated to support multiple compensation entries.</p>

<p align="center">Position Budget Management – HCM Refresh</p>	<p>Navigation: BOR Menus > BOR Position Budget Mgmt > Position Budget Processing > HCM Refresh</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>Reports/Queries</p>	
<p align="center">Budget Prep – Schedule D</p>	<p>Navigation: BOR Menus > BOR Budget Prep > Budget Prep Reports > Schedule D</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>Page Changes</p>	
<p align="center">Budget Prep – Personal Services Budget Page</p>	<p>Navigation: BOR Menus > BOR Budget Prep > Budget Prep Update > Personal Services</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)