

RELEASE NOTES

The purpose of these Release Notes is to inform PeopleSoft Financials technical staff and functional users of the scheduled 5.92 release of BOR functional application enhancements.

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

Release 5.92

Module Specific Information

Accounts Payable (AP)

Page Changes

Accounts Payable WorkCenter

**Navigation: Nav > Payables Operations
HomePage > Accounts Payable WorkCenter**

The Edit Filters option, within the My Work section, has been updated to include 'IN' as a filter option for the Business Unit field. Users can now configure the Business Unit field to filter using 'IN' in order to return data for both the regular Business Unit and the B Business Unit together.

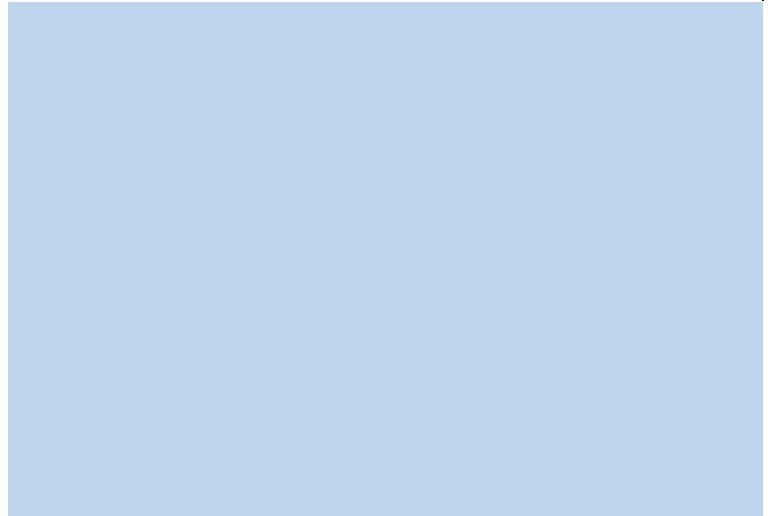
Prior to the release, Equal To '=' was the only filter option which only allowed for returning of one Business Units data at a time.

For more information, see the 'WorkCenters in v9.2' job aid in the Job Aids and Reference Documents section located [here](#).

Budget Prep (BP)

Reports/Queries

**Budget Prep Schedule D
Report**



Suppliers

Modifications to Existing Processes

Supplier Registration

Navigation: Nav > Suppliers > Supplier Registration

Updates were made to the Supplier Registration component to ensure that all needed data is captured at the time of registration. Additionally, functionality was introduced to streamline the