Oracle's PeopleSoft 9.0 Student Financials Changes and Updates for CS Bundle #37

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PeopleSoft Student Financials Documentation Updates for CS Bundle #37

Note. This PDF package is an update to the *PeopleSoft Student Financials 9.0 PeopleBook.* It describes the Patch ID # 20397689 / Product Update ID # 917547 that was posted to My Oracle Support in April 2015. Use this PDF package in conjunction with your PeopleBook to maintain a complete set of documentation.

Documentation about bundle changes is incorporated into the relevant 9.0 PeopleBook chapters. PDFs of the updated chapters for bundle 37 are attached.

Use this Overview document to view a list of bundle changes and updated chapters.

Using PDF Package Documentation

These instructions are for Adobe Reader X, with the latest updates installed (with the PDF open, click Help, Check for Updates).

The package opens with this Overview document that lists the bundle changes and updated chapters.

Click the Files tab to view the list of chapters.

To search for documentation about the changes within a particular chapter, click on the chapter .pdf in the left hand pane. In the Search field in the top right hand corner of the PDF package, enter “bundle xx” where xx is the bundle number, and click the search icon.

You can search the entire package for documentation updates by selecting Edit, Search Entire Portfolio.

As of bundle 33, cross references in PDF chapters appear as follows:

- If a cross reference is to a topic in the same book (for example, Campus Community topic A contains a cross reference to Campus Community topic B), the cross reference displays only the topic title.
- If a cross reference is to a topic in a different book, the cross reference displays the topic title and the book name.
- Some cross references appear as links but are actually text-only.

Here is a list of the bundle 37 changes and the chapters that contain documentation about those changes:

- **Documentation-only update: Clarification on description of term and transaction wash**
  - Setting Up Tuition Controls Criteria Equations and Waivers.pdf
- **Updates to HECS Help Account Type information**
  - (AUS) Setting Up and Using Australian Loan Processing.pdf

- **Documentation-only update to the reports appendix**
  - The following report already exists in the system.

Report ID and Report Name	Description	Navigation	Run Control Page
SF814 Third Party Contracts	This report lists third party contracts. Reporting Tool: Oracle BI Publisher	Student Financials > Payment Plans > Third Party Contract > Third Party Contract Report	RUNCTL_SF814