



# Announcement

TO: Georgia FIRST PeopleSoft Financials Users

POSTED: September 12, 2016

SUBJECT: Revised List of Georgia Summit Presentations by Georgia FIRST

Georgia Summit, the University System of Georgia's largest and most successful conference devoted to technology users, takes place in Augusta, Georgia, from September 14<sup>th</sup> through the 16<sup>th</sup>.

Two changes have been made to the Georgia *FIRST* schedule:

- On Friday at 8:30 in Oglethorpe E, General Ledger/Commitment Control Birds of a Feather, led by Julie Thompson, will replace Budget Prep Redesigned: Come See What Is New.
- Accounts Payable Module Enhancements, led by Jason Beitzel, has been expanded to appeal to a more general audience. The new title is Georgia*FIRST* Module Reviews. This session explains what a module review is and how you can benefit by participating in one for your area of expertise. See time lines, examples, and hear about results from module reviews that have already taken place.

Below is the revised 2016 list of Georgia*FIRST* presentations, each of which is designed to provide PeopleSoft Financials users the latest updates and changes in module functionality. To see a complete schedule, go to the Georgia Summit events website: http://www.cvent.com/events/2016-georgia-summit-conference/custom-18-8e28a3914ba54f9ca001e0763c05806d.aspx





#### Wednesday

Georgia*FIRST* Update and Roadmap Fiscal Analysis, Including the Composite Financial Index PeopleSoft Travel and Expenses Panel Discussion Fraud in Higher Education: "How to Protect Your Institution!"

#### Thursday

Fiscal Affairs Update ACH Payment Methods Georgia*FIRST* Module Reviews Join the Georgia*FIRST* Marketplace Asset Management Reconciliation Process Overview and Updates Matching: The Relationship Between Purchasing and Payables Budget Issues Committee Meeting To Fee or Not to Fee? That is the Question.

### Friday

General Ledger/Commitment Control Birds of a Feather PeopleSoft Query: Basics and Best Practices Annual Maintenance Preview Reconciliations/YE Prep Tips and Tricks Scholarship Allowance Calculation: The Truth Behind the Math eProcurement and Purchasing Module Review Update

## MORE INFORMATION and SUPPORT

**BUSINESS IMPACT EMERGENCY ISSUES CONTACT ITS HELPDESK IMMEDIATELY** 706-583-2001, or 1-888-875-3697 (toll free within Georgia)

ALL OTHER NON-URGENT ISSUES contact ITS Helpdesk via Self-service support website <u>http://www.usg.edu/customer\_services</u> (*requires a User ID and password, email* <u>helpdesk@usg.edu</u> to obtain credentials)E-mail: <u>helpdesk@usg.edu</u>

ADDITIONAL RESOURCES

ITS Maintenance Schedule and Service Level Guidelines: http://www.usg.edu/customer\_services/service\_level\_guidelines/

